

Pay Estimate Created Date: January 2, 2025

Progres	e Contract ID Prime		30217-C07		Pay PeriodDecemberStart2024			Original Contract Amount \$996,789.			
25		Contractor		ale Seymour onstruction	Pay	Period End	l January	1, 2025	Net Change Order \$103,552.0 Amount \$1,100,341 Current Contract Amount \$1,100,341		
Approval Date										By User	
January 2, 2025			Ge	enerated and Ap	proved (and	should be co	nsidered	Draft) at th	e Project Office Level by	persic1	
January 2, 2025			Review	ved and Approve	ed (and shoul	d be conside	red Draft) at the Re	sident Engineer Level by	penner1	
January 6, 2025	2025 Reviewed and Approved at the Central Office Controllers C							ontrollers Office Level by	ramses1		
Original Completion Date Current Completion Date Ac						Completion	Date	% 0	Current Contract Amou	nt Complete	
December 1	I, 2023		July 30,	2024					100.00%		
	Co	ntract Informatio	onal Da	tes			Mileston	es			
Date Description	on Ori	ginal Completio	n Date	Current Comp	letion Date	No Milesto	nes Exist	for Contra	ct		
Acceptance Date	July	y 30, 2024		July 30, 2024							
Awarded Date	Ma	rch 8, 2023		March 8, 2023							
Letting Date	g Date February 17, 2023 February 17, 2023										
Notice to Proceed	Date Apr	il 10, 2023		April 10, 2023							
Open to Traffic Da	te July	y 30, 2024		July 30, 2024							
Work Began Date	Work Began Date										

Contract Total Pay For Estimate No. 25										
		This Estimate	Previous	To Date						
230217-C07										
	Total Posted Items Pay	\$0.00	\$1,100,341.41	\$1,100,341.41						
	Gross Item Adjustments	\$0.00	(\$794.94)	(\$794.94)						
	Incentive	\$0.00	\$0.00	\$0.00						
	Disincentive	\$0.00	\$0.00	\$0.00						
	Liquidated Damage	\$0.00	\$0.00	\$0.00						
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00						
			\$1,099,546.47	\$1,099,546.47						
Contract Total P	ayable This Estimate:	\$0.00								
<mark>ltems Paid This E</mark>	stimate Period									
No Data Availal	ble									
Contract Adjustm	ents This Estimate									
No Contract Adjustments Exist on Contract										
Line Item Adjustn	nents This Estimate									

No Data Available



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								
J4S3444	FAS S303(81)	Bridge replacement	I-49 OR	CASS	over the Grand River north	of Miller Road and south of 2	37th Street							
Totals by .	Job Numbe	rs												
J4S3444					This Estimate	Previous	To Date							
		d Item Pay Item Adjustm		Harry Day	\$0.00 \$0.00	\$1,100,341.41 (\$794.94)	\$1,100,341.41 (\$794.94)							
			Gross	ttem Pay		\$1,099,546.47	\$1,099,546.47							
	Incen				\$0.00	\$0.00	\$0.00							
		centive	_		\$0.00	\$0.00	\$0.00							
		lated Damages			\$0.00	\$0.00	\$0.00							
	Other	Contract Adju	istments		\$0.00	\$0.00	\$0.00							



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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

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

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	I amount at the time the Estimate was Generated.						
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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-C07	J4S3444	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$3,250.00	\$3,250.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0001	0030	2031000	CLASS A EXCAVATION	303.00	0.00	303.00	CUYD	303.00	\$14.00	\$4,242.00
		0001	0040	2036000	COMPACTING EMBANKMENT	265.00	0.00	265.00	CUYD	265.00	\$6.73	\$1,783.45
		0001	0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	888.00	888.00	1,776.00	SQYD	1,776.00	\$14.50	\$25,752.00
		0001	0060	4019905	MISC.OPTIONAL PAVEMENT	888.00	0.00	888.00	SQYD	888.00	\$105.40	\$93,593.42
		0001	0070	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	7.00	0.00	7.00	CUYD	7.00	\$57.14	\$399.98
		0001	0080	6096042	PLACING TYPE 2 ROCK DITCH LINER	7.00	0.00	7.00	CUYD	7.00	\$71.43	\$500.01
		0001	0090	6113020	FURNISHING TYPE 2 ROCK BLANKET	225.00	0.00	225.00	CUYD	225.00	\$58.31	\$13,119.75
		0001	0100	6113040	PLACING TYPE 2 ROCK BLANKET	225.00	0.00	225.00	CUYD	225.00	\$28.27	\$6,360.75
		0001	0110	6161005	CONSTRUCTION SIGNS	134.00	134.00	268.00	SQFT	268.00	\$5.50	\$1,474.00
		0001	0120	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	4.00	6.00	EA	6.00	\$50.00	\$300.00
		0001	0130	6161030	TYPE III MOVEABLE BARRICADE	10.00	10.00	20.00	EA	20.00	\$100.00	\$2,000.00
		0001	0140	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	4.00	EA	4.00	\$3,150.00	\$12,600.00
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$81,662.10	\$81,662.10
		0001	0160	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-4.00	0.00	EA	0.00	\$600.00	\$0.00
		0001	0170	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,018.00	0.00	1,018.00	LF	1,018.00	\$0.66	\$671.88
		0001	0180	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	128.00	0.00	128.00	LF	128.00	\$0.66	\$84.48
		0001	0190	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	355.00	0.00	355.00	SQYD	355.00	\$3.52	\$1,249.60
		0001	0200	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$14,400.00	\$14,400.00
		0001	0210	8025006	MULCHING	1.00	0.00	1.00	ACRE	1.00	\$4,171.20	\$4,171.20
		0001	0220	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	\$4,200.00	\$4,200.00
		0001	0230	8061004	SEDIMENT TRAP ROCK	34.00	0.00	34.00	CUYD	34.00	\$125.00	\$4,250.00
		0001	0240	8061016	SEDIMENT REMOVAL	11.00	0.00	11.00	CUYD	11.00	\$24.25	\$266.75
		0001	0250	8061019	SILT FENCE	1,042.00	0.00	1,042.00	LF	1,042.00	\$3.60	\$3,751.20
		0010	0260	6061060	MGS GUARDRAIL	50.00	0.00	50.00	LF	50.00	\$50.00	\$2,500.00
		0010	0270	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$4,500.00	\$18,000.00
		0010	0280	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$4,380.00	\$17,520.00
		0070	0290	2061000	CLASS 1 EXCAVATION	70.00	0.00	70.00	CUYD	70.00	\$50.00	\$3,500.00
		0070	0300	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$27,500.00	\$27,500.00
		0070	0310	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	118.00	0.00	118.00	SQYD	118.00	\$228.81	\$26,999.58
		0070	0320	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	508.00	182.00	690.00	LF	690.00	\$130.77	\$90,231.30
		0070	0330	7026000	PRE-BORE FOR PILING	158.00	174.50	332.50	LF	332.50	\$149.22	\$49,615.65
		0070	0340	7027000	PILE POINT REINFORCEMENT	18.00	0.00	18.00	EA	18.00	\$208.25	\$3,748.50
		0070	0350	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	42.40	0.00	42.40	CUYD	42.40	\$1,300.00	\$55,120.00
		0070	0360	7034219A	TYPE D BARRIER	311.00	0.00	311.00	LF	311.00	\$134.05	\$41,689.55
		0070	0370	7034222	SLAB ON CONCRETE BEAM	441.00	0.00	441.00	SQYD	441.00	\$377.33	\$166,402.53
		0070	0380	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	406.00	0.00	406.00	LF	406.00	\$609.62	\$247,505.72
		0070	0390	7061060	REINFORCING STEEL (BRIDGES)	4,090.00	0.00	4,090.00	LB	4,090.00	\$1.20	\$4,908.00
		0070	0400	7123610		14.00	0.00	14.00	EA	14.00	\$475.00	\$6,650.00
		0070	0410	7151001		2.00	0.00	2.00	EA	2.00	\$800.00	\$1,600.00
		0070	0420	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$481.00	\$2,886.00
		0070	0430	7161002		12.00	0.00	12.00	EA	12.00	\$573.50	\$6,882.00
		0001	440	7029901	MISC.PIPE PILE SPACERS	0.00	0.00	0.00	LS	0.00	\$35,000.00	\$0.00



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	used on Report Generated date and can differ from the posted amount at the time the Estimate was Generate	эd.

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-C07	J4S3444	0070	5001	7029901	MISC.PIPE PILE SPACERS 0.00 1.00 1.00 LS 1.00 \$35,000.00							\$35,000.00
	Project J4S3444 - Total Value Posted to Date as of Report Generated Date									\$1,100,341.40		
230217-C07 Ove	230217-C07 Overall - Total Value Posted to Date as of Report Generated Date									\$1,100,341.40		



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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
53444	0110	August 14, 2023	134	R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		1.098	Peculiar Dr EB	1.00	12.50			12.5
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		1.098	Peculiar Dr EB	1.00	12.50			12.5
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		3.830	Peculiar Dr EB	1.00	12.50			12.5
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		3.830	Peculiar Dr EB	1.00	12.50			12.5
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		3.273	Peculiar Dr EB	1.00	16.00			16.0
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		3.098	Peculiar Dr EB	1.00	16.00			16.0
				R11-2 48x30 10.00 ROAD CLOSED		3.014	Peculiar Dr EB	1.00	10.00			10.0
				R11-2 48x30 10.00 ROAD CLOSED		2.595	Peculiar Dr EB	1.00	10.00			10.0
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		2.521	Peculiar Dr EB	1.00	16.00			16.0
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.331	Peculiar Dr EB	1.00	16.00			16.0
		February 6, 2024	134	R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		1.073	CRD Peculiar Dr E	1.00	12.50			12.5
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		2.48	CRD Peculiar Dr E	1.00	16.00			16.0
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.309	CRD Peculiar Dr E	1.00	16.00			16.0
				R11-2 48x30 10.00 ROAD CLOSED		2.111	CRD Peculiar Dr W	1.00	10.00			10.0
				R11-2 48x30 10.00 ROAD CLOSED		2.578	CRD Peculiar Dr E	1.00	10.00			10.0
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.828	CRD Peculiar Dr W	1.00	16.00			16.0
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		1.302	CRD Peculiar Dr W	1.00	12.50			12.5
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		1.295	CRD Peculiar Dr W	1.00	12.50			12.5
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		1.091	CRD Peculiar Dr E	1.00	12.50			12.5
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		2.006	CRD Peculiar Dr W	1.00	16.00			16.0
	0110 - To	otal			1	I.		1				26



Jan 7, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3444	0030	CLASS A EXCAVATION	Price FUEL		5	Mar 4, 2024	SYSTEM	(\$12.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Mar 18, 2024	SYSTEM	(\$8.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Apr 2, 2024	SYSTEM	(\$0.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$21.46)	
			Price FUEL - T	otal				(\$21.46)	
	0030 -	Total						(\$21.46)	
	0040	COMPACTING EMBANKMENT	Material		15	Aug 2, 2024	SYSTEM	\$1,783.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user persic1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Aug 2, 2024	SYSTEM	(\$1,783.45)	
					16	Aug 16, 2024	SYSTEM	\$1,783.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user persic1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Aug 16, 2024	SYSTEM	(\$1,783.45)	
					17	Sep 3, 2024	SYSTEM	\$1,783.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user persic1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Sep 3, 2024	SYSTEM	(\$1,783.45)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0040 -	Total						\$0.00	
	0050	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		13	Jul 2, 2024	SYSTEM	\$8,903.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user persic1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		THICK)			13	Jul 2, 2024	SYSTEM	(\$8,903.00)	
					14	Jul 17, 2024	SYSTEM	\$8,903.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user persic1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Jul 17, 2024	SYSTEM	(\$8,903.00)	
					15	Aug 2, 2024	SYSTEM	\$12,876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user persic1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Aug 2, 2024	SYSTEM	(\$12,876.00)	
					16	Aug 16, 2024	SYSTEM	\$12,876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user persic1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Aug 16, 2024	SYSTEM	(\$12,876.00)	
					17	Sep 3, 2024	SYSTEM	\$12,876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user persic1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Sep 3, 2024	SYSTEM	(\$12,876.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	FUEL	14	Jul 17, 2024	persic1	(\$119.55)	Fuel adjustment for type 5 base installed on 7/07
				FUEL - Tota	I			(\$119.55)	
			Other Item Ad	justment - To	tal			(\$119.55)	
			Price FUEL		13	Jul 2, 2024	SYSTEM	(\$111.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Aug 2, 2024	SYSTEM	(\$40.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Sep 16, 2024	SYSTEM	(\$156.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Jan 7, 2025

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0050		Price FUEL	- Total				(\$308.14)	
	BASE (6 IN.	Price FUEL - 1	Гotal				(\$308.14)	
0050	,						(\$427.69)	
0060	MISC.	Material		14	Jul 17, 2024	SYSTEM	\$93,593.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user persic1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				14	Jul 17, 2024	SYSTEM	(\$93,593.42)	
				15	Aug 2, 2024	SYSTEM	\$93,593.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user persic1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				15	Aug 2, 2024	SYSTEM	(\$93,593.42)	
				16	Aug 16, 2024	SYSTEM	\$93,593.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user persic1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				16	Aug 16, 2024	SYSTEM	(\$93,593.42)	
				17	Sep 3, 2024	SYSTEM	\$93,593.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user persic1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				17	Sep 3, 2024	SYSTEM	(\$93,593.42)	
			- Total				\$0.00	
		Material - Tota	al				\$0.00	
		Other Item Adjustment			Jul 17, 2024	persic1	(\$345.79)	Fuel adjustment for concrete optional pavement installed 07/015
		Other Item Ad						
0060	- Total	Other item Ad	ijustment - To					
0000	1						(\$345.75)	
	FLIRN TYPE 2	Material		15	Aug 2	SYSTEM	\$399 98	This adjustment offsets the original system-generated Material Payment
0070	FURN. TYPE 2 ROCK DITCH LINER	Material		15	Aug 2, 2024	SYSTEM	\$399.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user persic1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
0070	ROCK DITCH	Material		15 15		SYSTEM SYSTEM	\$399.98 (\$399.98)	Estimate Item Adjustment (0006) due to user persic1 overridding Payment
0070	ROCK DITCH		- Total		2024 Aug 2,		(\$399.98) \$0.00	Estimate Item Adjustment (0006) due to user persic1 overridding Payment
	ROCK DITCH LINER	Material Material - Tota			2024 Aug 2,		(\$399.98) \$0.00 \$0.00	Estimate Item Adjustment (0006) due to user persic1 overridding Payment
0070 -	ROCK DITCH LINER	Material - Tota		15	2024 Aug 2, 2024	SYSTEM	(\$399.98) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0006) due to user persic1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
	- Total 4 IN. WHITE WATERBORNE PAVEMENT	Material - Tota		15	2024 Aug 2,	SYSTEM	(\$399.98) \$0.00 \$0.00 \$0.00 \$671.88	Estimate Item Adjustment (0006) due to user persic1 overridding Payment
0070 -	- Total 4 IN. WHITE WATERBORNE	Material - Tota		15	2024 Aug 2, 2024 Aug 2,	SYSTEM	(\$399.98) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0006) due to user persic1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
0070 -	- Total 4 IN. WHITE WATERBORNE PAVEMENT	Material - Tota		15	2024 Aug 2, 2024 Aug 2, 2024 Aug 2, 2024	SYSTEM	(\$399.98) \$0.00 \$0.00 \$0.00 \$671.88	Estimate Item Adjustment (0006) due to user persic1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
0070 -	- Total 4 IN. WHITE WATERBORNE PAVEMENT	Material - Tota		15 15 15	2024 Aug 2, 2024 Aug 2, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16,	SYSTEM SYSTEM SYSTEM	(\$399.98) \$0.00 \$0.00 \$671.88 (\$671.88)	Estimate Item Adjustment (0006) due to user persic1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
0070 -	- Total 4 IN. WHITE WATERBORNE PAVEMENT	Material - Tota		15 15 15 16	2024 Aug 2, 2024 Aug 2, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$399.98) \$0.00 \$0.00 \$671.88 (\$671.88) \$671.88	Estimate Item Adjustment (0006) due to user persic1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
0070 -	- Total 4 IN. WHITE WATERBORNE PAVEMENT	Material - Tota	al - Total	15 15 15 16	2024 Aug 2, 2024 Aug 2, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$399.98) \$0.00 \$0.00 \$671.88 (\$671.88) \$671.88 (\$671.88)	Estimate Item Adjustment (0006) due to user persic1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
0070 - 0170	- Total 4 IN. WHITE WATERBORNE PAVEMENT	Material - Tota	al - Total	15 15 15 16	2024 Aug 2, 2024 Aug 2, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$399.98) \$0.00 \$0.00 \$671.88 (\$671.88) \$671.88 (\$671.88) \$671.88	Estimate Item Adjustment (0006) due to user persic1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
0070 - 0170	- Total - Total - Total - Total - Total - Total - Total - Total	Material - Tota	al - Total	15 15 15 16	2024 Aug 2, 2024 Aug 2, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$399.98) \$0.00 \$0.00 \$671.88 (\$671.88) \$671.88 (\$671.88) \$671.88	Estimate Item Adjustment (0006) due to user persic1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
0070 - 0170	- Total - Total 4 IN. WHITE WATERBORNE PAVEMENT MARKING - Total 4 IN. YELLOW WATERBORNE	Material - Tota Material Material - Tota	al - Total	15 15 15 16 16	2024 Aug 2, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$399.98) \$0.00 \$0.00 \$671.88 (\$671.88) \$671.88 (\$671.88) \$671.88 \$671.88	Estimate Item Adjustment (0006) due to user persic1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
0070 - 0170	- Total - Total - Total - Total - Total - Total - Total - Total	Material - Tota Material Material - Tota	al - Total	15 15 16 16	2024 Aug 2, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024 Aug 2, 2024 Aug 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$399.98) \$0.00 \$0.00 \$671.88 (\$671.88) \$671.88 (\$671.88) \$0.00 \$0.00 \$84.48	Estimate Item Adjustment (0006) due to user persic1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
0070 - 0170	- Total - Total - Total - Total - Total - Total - Total - Total	Material - Tota Material Material - Tota	al - Total	15 15 15 16 16 15	2024 Aug 2, 2024 Aug 2, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$399.98) \$0.00 \$0.00 \$671.88 (\$671.88) \$671.88 (\$671.88) \$0.00 \$0.00 \$84.48 (\$84.48)	Estimate Item Adjustment (0006) due to user persic1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
	0050	AGGREGATE FOR BASE (6 IN. THICK) 0050 - Total	AGGREGATE FOR BASE (6 IN. THICK) Price FUEL - 1 0050 - Total 0060 MISC. Material Material - Tota Other Item Adjustment	AGGRECATE FOR BASE (6 IN. THICK) 0050 - Total 0060 MISC. Material - Total Material - Total Material - Total Material - Total Other Item Adjustment - Total FUEL - Tota	AGGREGATE FOR BASE (6 IN. THICK) Price FUEL - Total 0050 - Total 14 0060 MISC. Material 14 15 15 16 16 17 17 17 17 0Ther Item FUEL 14 17 17 0Ther Item FUEL 14	AGGREGATE FOR BASE (61N) THICK) 0050 - Total 0060 MISC. Material I 4 Jul 17, 2024 14 Jul 17, 2024 15 Aug 2, 2024 15 Aug 2, 2024 16 Aug 16, 2024 16 Aug 16, 2024 16 Aug 16, 2024 17 Sep 3, 2024 17 Sep 3, 2024 17 Sep 3, 2024 17 Sep 3, 2024 17 Sep 3, 2024 17 Sep 3, 2024 17 Sep 3, 2024	AGGREGATE FOR BASE (6 IN, THICK) 0050 - Total 0060 MISC. Material I 4 Jul 17, SYSTEM 2024 SYSTEM 14 Jul 17, SYSTEM 14 Jul 17, SYSTEM 15 Aug 2, SYSTEM 2024 SYSTEM 15 Aug 2, SYSTEM 16 Aug 16, SYSTEM 2024 SYSTEM 16 Aug 16, SYSTEM 17 Sep 3, SYSTEM 18 SYSTEM 19 Sep 3, SYSTEM 19 Sep 3, SYSTEM 19 Sep 3, SYSTEM 10 Sep 3, SYST	AGGREGATE FOR BASE (6 IN, THICK) Price FUEL - Total (\$308.14) 0050 - Total (\$427.69) 0060 MISC. Material 14 Jul 17, 2024 \$YSTEM \$93,593.42 14 Jul 17, 2024 \$YSTEM \$93,593.42 14 Jul 17, 2024 \$YSTEM \$93,593.42 15 Aug 2, 2024 \$YSTEM \$93,593.42 15 Aug 2, 2024 \$YSTEM \$93,593.42 16 Aug 16, 2024 \$YSTEM \$93,593.42 16 Aug 16, 2024 \$YSTEM \$93,593.42 16 Aug 16, 2024 \$YSTEM \$93,593.42 17 \$ep 3, 2024 \$YSTEM \$93,593.42 16 Aug 16, 2024 \$YSTEM \$93,593.42 17 \$ep 3, 2024 \$YSTEM \$93,593.42 17 \$ep 3, 2024 \$YSTEM \$93,593.42 \$0.00 \$93,593.42 \$0.00 Material - Total \$0.00 \$0.01 \$0.02 \$0.02 \$0.01 \$0.00 Material - Total \$0.00 \$0.01 \$0.02 \$0.01 \$



Jan 7, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3444	0180	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material - Tota	I				\$0.00	
	0180 -	Total						\$0.00	
	0190	PERMANENT EROSION CONTROL	Material		15	Aug 2, 2024	SYSTEM	\$1,249.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user persic1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		GEOTEXTILE			15	Aug 2, 2024	SYSTEM	(\$1,249.60)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0190 -	Total						\$0.00	
	0210	MULCHING	Material		15	Aug 2, 2024	SYSTEM	\$4,171.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user persic1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					15	Aug 2, 2024	SYSTEM	(\$4,171.20)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0210 -	Total						\$0.00	
	0220	SEEDING - COOL SEASON GRASSES	Material		15	Aug 2, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user persic1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					15	Aug 2, 2024	SYSTEM	(\$4,200.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0220 -	Total						\$0.00	
	0230	SEDIMENT TRAP ROCK	Material		1	Aug 17, 2023	SYSTEM	(\$3,187.50)	
					2	Sep 5, 2023	SYSTEM	(\$3,187.50)	
					3	Sep 18, 2023	SYSTEM	(\$3,187.50)	
					4	Feb 20, 2024	SYSTEM	(\$3,187.50)	
				- Total		2024		(\$12,750.00)	
			Material - Tota					(\$12,750.00)	
			MaterialCredit		2	Sep 5,	SYSTEM	\$3,187.50	
					3	2023	SYSTEM	\$3,187.50	
					4	2023 Feb 20,	SYSTEM	\$3.187.50	
						2024			
					5	Mar 4, 2024	SYSTEM	\$3,187.50	
				- Total				\$12,750.00	
			MaterialCredit	- Total				\$12,750.00	
	0230 -							\$0.00	
	0260	MGS GUARDRAIL	Material		15	Aug 2, 2024	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user persic1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Aug 2, 2024	SYSTEM	(\$2,500.00)	
					16	Aug 16, 2024	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user persic1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Aug 16, 2024	SYSTEM	(\$2,500.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	



Jan 7, 2025

Vision Vision 2024 Estimate Item Adjustment (D002) due to user presist overridding Pay Estimate Item Adjustment (D002) due to user presist overridding Pay Estimate Item Adjustment (D002) due to user presist overridding Pay Estimate Esception 4 on the current Payment Estimate. 16 Aug 2. SYSTEM 528,999.58 This adjustment offsets the original system-generated Material Paym Estimate Esception 5 on the current Payment Estimate. 16 Aug 2. SYSTEM 528,999.58 This adjustment offsets the original system-generated Material Paym Estimate Esception 5 on the current Payment Estimate. 16 Aug 4. SYSTEM 528,999.58 This adjustment offsets the original system-generated Material Paym Estimate Esception 5 on the current Payment Estimate. 16 Aug 4. SYSTEM 528,999.58 This adjustment offsets the original system-generated Material Paym Estimate Esception 5 on the current Payment Estimate. 17 Sop 3. SYSTEM 528,999.58 This adjustment offsets the original system-generated Material Paym Estimate Esception 5 on the current Payment Estimate. 0220 GALVANIZED Stockpile Construction Stockpile 7 Apr 2. SYSTEM 540,808.39 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 0230 GALVANIZED STMEL Stockpile	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
APPROACH SLAB Stockpile 2024 45,449.77 Construction 2 Sor, 5, SYSTEM 85,449.77 Payment Estimate Item Adjustment generated Stockpile Transaction Construction 2 Sor, 5, SYSTEM 85,449.77 Payment Estimate Item Adjustment generated Material Payment Estimate Item Adjustment generated Material Payment Estimate Item Adjustment (002) due to user period: Advertial Payment Estimate Item Adjustment (002) due to user period: Advertial Payment Estimate Exception 4 on the current Payment Estimate 1 Aug 16, SYSTEM S20,999.59 The adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (002) due to user period: Advertial Payment Estimate 1 Aug 2, SYSTEM S20,999.59 The adjustment offsets the original system-generated Material Payment Estimate 1 Aug 2, SYSTEM S20,999.59 The adjustment offsets the original system-generated Material Payment Estimate 1 Aug 2, SYSTEM S20,999.59 The adjustment offsets the original system-generated Material Payment Estimate 1 Aug 2, SYSTEM S20,999.59 The adjustment offsets the original system-generated Material Payment Estimate 1 Aug 2, SYSTEM S20,999.59 The adjustment offsets the original system-generated Material Payment Estimate Item Adjustment generated Stockpile Transaction </td <td>J4S3444</td> <td>0260 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>	J4S3444	0260 -	Total						\$0.00														
Construction Construction 2 Sep 5. SYSTEM 65.448-771 Payment Estimate tiem Adjustment generated Stockpile Transaction Construction Construction 2 Sep 5. SYSTEM 65.448-771 Payment Estimate tiem Adjustment generated Stockpile Transaction STMI - Total - Total - Stockpile STMI 55.448-77 Construction Stockpile STMI Stockpile Thin adjustment officies the original system-generated Material Payment Estimate Exception 4 or the construction of payment Estimate Exception 4 or the construction of payment Estimate Exception 4 or the construction of payment Estimate Exception 5 on the current Payment Estimate File Aug 10, SYSTEM (20.699.58) This adjustment official system-generated Material Payment Estimate 16 Aug 10, SYSTEM (20.699.58) This adjustment official system-generated Material Payment Estimate Estimate Exception 5 on the current Payment Estimate 16 Aug 10, SYSTEM (20.699.58) This adjustment official system generated Material Payment Estimate 17 Sep 1, SYSTEM (20.699.58) This adjustment official system-generated Material Payment Estimate 17 Sep 1, SYSTEM		0310	APPROACH SLAB			14		SYSTEM	(\$5,449.77)	Payment Estimate Item Adjustment generated Stockpile Transaction													
Nome Nome Nome Section			(MINOR ROAD)		- Total				(\$5,449.77)														
Stockpile Stockpile <thstockpile< th=""> <thstockpile< th=""> <ths< td=""><td></td><td></td><td></td><td>Construction</td><td>Stockpile - To</td><td>otal</td><td></td><td></td><td>(\$5,449.77)</td><td></td></ths<></thstockpile<></thstockpile<>				Construction	Stockpile - To	otal			(\$5,449.77)														
Image: Solution of Construction Stockpile STML Solution StmL Solution StmL StmL Solution StmL Solution StmL StmL Solution StmL StmL Solution StmL StmL <td></td> <td></td> <td></td> <td>Stockpile</td> <td></td> <td>2</td> <td></td> <td>SYSTEM</td> <td></td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>				Stockpile		2		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction													
Number Numer Numer Numer <td></td>																							
Vision Vision<				Construction S	Stockpile ST	VII - Total			\$5,449.77														
 Add Value Add Value				Material		14		SYSTEM	\$26,999.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user persic1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
0310 - Total - Total 2024 SYSTEM (\$26,999.58) This adjustment (0012) due to user persite 1 overriding Pay Estimate Exception 5 on the current Payment Estimate. 0310 - Total - Total SYSTEM (\$26,999.58) This adjustment offsets the original system-generated Material Payme Estimate Exception 5 on the current Payment Estimate. 0310 - Total - Total SYSTEM (\$26,999.58) This adjustment offsets the original system-generated Material Payme Estimate Exception 5 on the current Payment Estimate. 0310 - Total - Total SYSTEM (\$26,999.58) This adjustment offsets the original system-generated Material Payme Estimate them Adjustment (0001) due to user persit = 0 vorriding Pay Estimate Exception 5 on the current Payment Estimate. 0310 - Total - Total SYSTEM (\$26,999.58) Estimate them Adjustment offsets the original system-generated Material Payme Estimate Exception 5 on the current Payment Estimate. 0320 Construction STRUCTUREL STELL PLLES (1) Construction Stockpile T 2,024 SYSTEM (\$40,888.39) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 0320 - Total Construction Stockpile - Total Stockpile SYSTEM (\$40,888.39) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile						14		SYSTEM	(\$26,999.58)														
Application Application Section Sect						15		SYSTEM	\$26,999.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user persic1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
0310 - Total 2024 0310 Estimate Item Adjustment (0007) due to user persict overridding Fay Estimate Exception 5 on the current Payment Estimate. 17 Sep 3, 2024 SYSTEM \$28,099.58) This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 17 Sep 3, 2024 SYSTEM \$28,099.58) This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 17 Sep 3, 2024 SYSTEM \$28,099.58) This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 17 Sep 3, 2024 SYSTEM \$28,099.58) This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 0310 - Total Total 500.00 STRUCTURE, STRUCTURE, STRUCTURE, Notexplie 7 Apr 2, 2024 SYSTEM \$40,0863.39 Payment Estimate Item Adjustment generated Stockplie Transaction Stockplie 0320 Construction Structure Total 5 SYSTEM \$50,026.85 Payment Estimate Item Adjustment generated Stockplie Transaction Stockplie 0220 - Total Construction Structure 2 Sep 5, 2023 SYSTE						15		SYSTEM	(\$26,999.58)														
Image: state in the second s						16		SYSTEM	\$26,999.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user persic1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
0310 - Total - Total 2024 SYSTEM (\$26,999,59) 0310 - Total - Total 50.00 - 0320 GALVANUED STRUCTURAL STELL PILES (1) IN Construction Stockpile 7 Apr 2, 2024 SYSTEM (\$40,868.39) Payment Estimate Item Adjustment generated Stockpile Transaction 0320 GALVANUED STRUCTURAL STELL PILES (1) IN Construction Stockpile 7 Apr 15, 2024 SYSTEM (\$40,868.39) Payment Estimate Item Adjustment generated Stockpile Transaction 0320 GALVANUED STRUCTURAL STELL PILES (1) IN Construction Stockpile 2 SYSTEM (\$40,868.39) Payment Estimate Item Adjustment generated Stockpile Transaction 0320 GALVANUED STRUCTURAL IN Construction Stockpile 2 SYSTEM (\$40,868.39) Payment Estimate Item Adjustment generated Stockpile Transaction 0320 Construction Stockpile 2 Sep 5, 2023 SYSTEM \$50,026.85 Payment Estimate Item Adjustment generated Stockpile Transaction 0350 CLASS B (SUBSTRUCTURE) Material 9 May 3, 2024 SYSTEM \$54,860.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustre						16		SYSTEM	(\$26,999.58)														
O310 - Total Construction Socie Statum 0320 GALVANIZED STRUCTURAL STEEL PILES (IN (N) Construction Stockpile Construction (Stockpile 7 Apr 2, 2024 SYSTEM (\$40,868.39) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 0320 GALVANIZED STRUCTURAL STEEL PILES (IN (N) Construction Stockpile 7 Apr 2, 2024 SYSTEM (\$9,158.46) Payment Estimate Item Adjustment generated Stockpile Transaction (\$90,9158.46) 0320 Construction Stockpile - Total (\$50,026.85) Payment Estimate Item Adjustment generated Stockpile Transaction (\$50,026.85) 0320 - Total Construction Stockpile STMI - Total \$50,026.85 Payment Estimate Item Adjustment generated Stockpile Transaction (\$50,026.85) 0320 - Total - Total - Total \$50,026.85 Payment Estimate Item Adjustment generated Stockpile Transaction (\$50,026.85) 0320 - Total - Total - Total \$50,026.85 Payment Estimate Item Adjustment (0003) due to user persici 0 verridding Payment Estimate Exception 1 on the current Payment Estimate. 0350 CLASS B CONCRETE (SUBSTRUCTURE) Material \$2024 \$YSTEM \$54,860.00 This adjustment offsets the original system-generated Material Payment Es						17		SYSTEM	\$26,999.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user persic1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
Material - Total S0.00 0320 GALVANIZED STRUCTURAL STEL PILES (14) IN Construction Stockpile						17		SYSTEM	(\$26,999.58)														
0310 - Total 50.00 0320 GALVANIZED STRUCTURAL STELPILES (III IN Construction Stockpile T Apr 2, 2024 SYSTEM (\$40,868.39) Payment Estimate Item Adjustment generated Stockpile Transaction 0320 Total - Total SYSTEM (\$9,158.46) Payment Estimate Item Adjustment generated Stockpile Transaction 0320 - Total - Total (\$50,026.85) Payment Estimate Item Adjustment generated Stockpile Transaction 0320 Construction Stockpile 2 Sep 5, 2023 SYSTEM \$50,026.85 Payment Estimate Item Adjustment generated Stockpile Transaction 0320 - Total 2 Sep 5, 2023 SYSTEM \$50,026.85 Payment Estimate Item Adjustment generated Stockpile Transaction 0320 - Total 2 Sep 5, 2023 SYSTEM \$50,026.85 Payment Estimate Item Adjustment generated Stockpile Transaction 0320 - Total 5 Construction Stockpile STMI - Total 5 \$50,026.85 0320 - Total 9 May 3, 2024 SYSTEM \$54,860.00 This adjustment offsets the original system-generated Material Payment Estimate. 0350 CLASS B Material Pay 2024 SYSTEM \$54,860.00 Stistimate Item A					- Total				\$0.00														
0320 GALVANIZED STRUCTURAL STEL PILES (14 IN Construction Stockpile Construction tockpile 7 Apr 2, 2024 SYSTEM (\$40,868.39) Payment Estimate Item Adjustment generated Stockpile Transaction 0320 STEL PILES (14 IN N N 7 Apr 2, 2024 SYSTEM (\$9,158.46) Payment Estimate Item Adjustment generated Stockpile Transaction 0400 - Total - Total (\$50,026.85) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile Construction Stockpile Total (\$50,026.85) Payment Estimate Item Adjustment generated Stockpile Transaction Ostockpile Construction Stockpile STMI - Total 550,026.85 Payment Estimate Item Adjustment generated Stockpile Transaction 0320 CLASS B CONCRETE (SUBSTRUCTURE) Material 9 May 3, 2024 SYSTEM \$50,026.85 9 May 3, 2024 SYSTEM \$54,860.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0003) due to user persic1 overridding Payme Estimate Exception 1 on the current Payment Estimate. 9 May 3, 2024 SYSTEM \$54,860.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 1 on the current Payment Estimate. 9 Ma				Material - Tota	ıl				\$0.00														
STRUCTURAL STEEL PILES (14 IN N Stockpile i 2024 i		0310 -	Total						\$0.00														
IN 8 Apr 15, 2024 SYSTEM (\$9,158.46) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - Total (\$50,026.85) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total 2 Sep 5, 2023 SYSTEM \$50,026.85 Payment Estimate Item Adjustment generated Stockpile Transaction Odd Construction Stockpile - Total 2 Sep 5, 2023 SYSTEM \$50,026.85 Payment Estimate Item Adjustment generated Stockpile Transaction Odd Construction Stockpile Total 2 Sep 5, 2023 SYSTEM \$50,026.85 Payment Estimate Item Adjustment generated Stockpile Transaction Odd Construction Stockpile Total V V Stop26.85 Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Odd Odd Construction Stockpile STMI - Total Stop26.85 Payment Estimate Item Adjustment (0003) due to user persici overridding Payment Estimate Item Adjustment (0003) due to user persici overridding Payment Estimate Item Adjustment (0003) due to user persici overridding Payment Stimate Exception 1 on the current Payment Estimate. O320 - Total Payment Estimate Item Adjustment offsets the original system-generated Material Payment 2024 Stop2024 Stop2024 <th< td=""><td></td><td>0320</td><td>STRUCTURAL</td><td></td><td></td><td>7</td><td></td><td>SYSTEM</td><td>(\$40,868.39)</td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></th<>		0320	STRUCTURAL			7		SYSTEM	(\$40,868.39)	Payment Estimate Item Adjustment generated Stockpile Transaction													
Oconstruction Stockpile - Total (\$50,026.85) Construction Stockpile STMI 2 Sep 5, 2023 SYSTEM \$\$0,026.85 Oconstruction Stockpile STMI - Total \$\$0,026.85 - Total \$\$50,026.85 0320 - Total \$\$50,026.85 0320 - Total \$\$50,026.85 \$\$0,000 OSCONCRETE (SUBSTRUCTURE) Material 9 May 3, 2024 SYSTEM \$\$54,860.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 1 on the current Payment Estimate. 9 May 3, 2024 SYSTEM \$\$4,860.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 1 on the current Payment Estimate. 9 May 3, 2024 SYSTEM \$\$4,860.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0003) due to user persic1 overridding Payme Estimate Item Adjustment (0003) due to user persic1 overridding Payme Estimate Exception 1 on the current Payment Estimate. 10 May 17, 2024 SYSTEM \$\$480.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to u						8		SYSTEM	(\$9,158.46)	Payment Estimate Item Adjustment generated Stockpile Transaction													
Construction Stockpile STMI Construction Extract Construction Stockpile 2 Sep 5, 2023 SYSTEM \$50,026.85 Payment Estimate Item Adjustment generated Stockpile Transaction \$50,026.85 0320 - Total Construction Stockpile STMI - Total \$50,026.85 Stockpile \$50,026.85 0320 - Total 9 May 3, 2024 SYSTEM \$50,026.85 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0003) due to user persic1 overridding Payme Estimate Exception 1 on the current Payment Estimate. 0350 CLASS B CONCRETE (SUBSTRUCTURE) Material 9 May 3, 2024 SYSTEM \$54,860.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 1 on the current Payment Estimate. 10 May 17, 2024 SYSTEM \$54,860.00 This adjustment (0003) due to user persic1 overridding Payme Estimate Exception 1 on the current Payment Estimate.					- Total				(\$50,026.85)														
Stockpile Stockpile Stockpile 2023 Image: Construction of the state of the stat				Construction \$	Stockpile - To	otal			(\$50,026.85)														
Image: Note: Indiana interview in the interview intervi				Stockpile		2		SYSTEM	\$50,026.85	Payment Estimate Item Adjustment generated Stockpile Transaction													
0320 - Total \$0.00 0350 CLASS B CONCRETE (SUBSTRUCTURE) Material A 9 May 3, 2024 SYSTEM \$54,860.00 This adjustment offsets the original system-generated Material Payme Estimate texception 1 on the current Payment Estimate. 9 May 3, 2024 SYSTEM \$54,860.00 This adjustment (0003) due to user persic1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 10 May 17, 2024 SYSTEM \$54,860.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 10 May 17, 2024 SYSTEM \$54,860.00 This adjustment (0003) due to user persic1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				0 mil	- Total				\$50,026.85														
0350 CLASS B CONCRETE (SUBSTRUCTURE) Material 9 May 3, 2024 SYSTEM \$54,860.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0003) due to user persic1 overridding Pay Estimate Exception 1 on the current Payment Estimate. 9 May 3, 2024 SYSTEM \$54,860.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 1 on the current Payment Estimate. 10 May 17, 2024 SYSTEM \$54,860.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0003) due to user persic1 overridding Payme Estimate Exception 1 on the current Payment Estimate. 10 May 17, SYSTEM (\$54,860.00)				Construction	Stockpile ST	MI - Total			\$50,026.85														
CONCRETE (SUBSTRUCTURE) 2024 2024 Estimate Item Adjustment (0003) due to user persic1 overridding Payles Estimate Exception 1 on the current Payment Estimate. 9 May 3, 2024 SYSTEM (\$54,860.00) 10 May 17, 2024 SYSTEM \$54,860.00) 10 May 17, 2024 SYSTEM \$54,860.00) 10 May 17, 2024 SYSTEM \$54,860.00)		0320 -	Total						\$0.00														
10 May 17, 2024 SYSTEM \$54,860.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0003) due to user persic1 overridding Pay Estimate Exception 1 on the current Payment Estimate. 10 May 17, SYSTEM (\$54,860.00)		0350	CONCRETE	Material		9		SYSTEM	\$54,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user persic1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
2024 Estimate Item Adjustment (0003) due to user persic1 overridding Pay Estimate Exception 1 on the current Payment Estimate. 10 May 17, SYSTEM (\$54,860.00)						9		SYSTEM	(\$54,860.00)														
						10		SYSTEM	\$54,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user persic1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
						11		SYSTEM	\$54,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user persic1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
11 Jun 3, 2024 SYSTEM (\$54,860.00)						11		SYSTEM	(\$54,860.00)														
						12		SYSTEM	\$54,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user persic1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
12 Jun 18, 2024 SYSTEM (\$54,860.00)						12		SYSTEM	(\$54,860.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3444	0350	CLASS B CONCRETE (SUBSTRUCTURE)	Material		13	Jul 2, 2024	SYSTEM	\$54,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user persic1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Jul 2, 2024	SYSTEM	(\$54,860.00)	
					14	Jul 17, 2024	SYSTEM	\$54,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user persic1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Jul 17, 2024	SYSTEM	(\$54,860.00)	
					15	Aug 2, 2024	SYSTEM	\$55,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user persic1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					15	Aug 2, 2024	SYSTEM	(\$55,120.00)	
					16	Aug 16, 2024	SYSTEM	\$55,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user persic1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Aug 16, 2024	SYSTEM	(\$55,120.00)	
					17	Sep 3, 2024	SYSTEM	\$55,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user persic1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Sep 3, 2024	SYSTEM	(\$55,120.00)	
				- Total		2024		\$0.00	
			Material - Tota	I				\$0.00	
	0350 -	Total						\$0.00	
	0360	TYPE D BARRIER	Construction Stockpile		14	Jul 17, 2024	SYSTEM	(\$7,595.82)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,595.82)	
			Construction S	Stockpile - To	otal			(\$7,595.82)	
			Construction Stockpile STMI		2	Sep 5, 2023	SYSTEM	\$7,595.82	Payment Estimate Item Adjustment generated Stockpile Transaction
			31101	- Total				\$7,595.82	
			Construction S	Stockpile STN	/II - Total			\$7,595.82	
			Material		14	Jul 17, 2024	SYSTEM	(\$41,689.55)	
					15	Aug 2, 2024	SYSTEM	\$41,689.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user persic1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Aug 2, 2024	SYSTEM	(\$41,689.55)	
					16	Aug 16, 2024	SYSTEM	\$41,689.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user persic1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Aug 16, 2024	SYSTEM	(\$41,689.55)	
					17	Sep 3, 2024	SYSTEM	\$41,689.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user persic1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Sep 3, 2024	SYSTEM	(\$41,689.55)	
				- Total				(\$41,689.55)	
			Material - Tota	1				(\$41,689.55)	
			MaterialCredit		15	Aug 2, 2024	SYSTEM	\$41,689.55	
				- Total				\$41,689.55	
			MaterialCredit					\$41,689.55	
	0360 -	Total						\$0.00	
	0370	SLAB ON	Construction		11	Jun 3,	SYSTEM	(\$5,328.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONCRETE BEAM	Stockpile		12	2024 Jun 18,	SYSTEM	(\$21,313.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
						2024			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3444	0370	SLAB ON CONCRETE BEAM	Construction Stockpile	- Total				(\$26,641.80)	
			Construction Stockpile - Total					(\$26,641.80)	
			Construction Stockpile		2	Sep 5, 2023	SYSTEM	\$26,641.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$26,641.80	
			Construction	Stockpile ST	/II - Total			\$26,641.80	
			Material		11	Jun 3, 2024	SYSTEM	\$33,280.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user persic1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Jun 3, 2024	SYSTEM	(\$33,280.51)	
					12	Jun 18, 2024	SYSTEM	\$166,402.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user persic1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Jun 18, 2024	SYSTEM	(\$166,402.53)	
					13	Jul 2, 2024	SYSTEM	\$166,402.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user persic1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Jul 2, 2024	SYSTEM	(\$166,402.53)	
					14	Jul 17, 2024	SYSTEM	\$166,402.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user persic1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Jul 17, 2024	SYSTEM	(\$166,402.53)	
					15	Aug 2, 2024	SYSTEM	\$166,402.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user persic1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					15	Aug 2, 2024	SYSTEM	(\$166,402.53)	
					16	Aug 16, 2024	SYSTEM	\$166,402.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user persic1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					16	Aug 16, 2024	SYSTEM	(\$166,402.53)	
					17	Sep 3, 2024	SYSTEM	\$166,402.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user persic1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Sep 3, 2024	SYSTEM	(\$166,402.53)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0370 -	Total						\$0.00	
	0380	21 IN., PRESTRESSED CONC SPREAD BOX BM	Construction Stockpile		10	May 17, 2024	SYSTEM	(\$167,420.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$167,420.21)	
			Construction Stockpile - Total					(\$167,420.21)	
			Construction Stockpile STMI		2	Sep 5, 2023	SYSTEM	\$167,420.21	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$167,420.21	
			Construction Stockpile STMI - Total					\$167,420.21	
	0380 -							\$0.00	
	0390	REINFORCING STEEL (BRIDGES)	Construction Stockpile		9	May 3, 2024	SYSTEM	(\$3,060.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Jun 3, 2024	SYSTEM	(\$68.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total	4-1			(\$3,128.85)	
			Construction	Stockpile - To	2	Sep 5,	SYSTEM	(\$3,128.85) \$3,128.85	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2023		\$3,128.85	
								\$5,120.05	



Jan 7, 2025

J4S3444 0390 REINFORCING STEEL (BRIDGES) Construction Stockpile STMI - Total \$3,128.85 Material 9 May 3, 2024 SYSTEM \$4,800.00 This adjustment offsets the original system-generated Material Page Estimate Item Adjustment (0002) due to user persic1 overridding Page Estimate Item Adjustment (0004) due to user persic1 overridding Page Estimate Item Adjustment (0004) due to user persic1 overridding Page Estimate Item Adjustment (0004) due to user persic1 overridding Page Estimate Item Adjustment (0004) due to user persic1 overridding Page Estimate Item Adjustment (0004) due to user persic1 overridding Page Estimate Item Adjustment (0004) due to user persic1 overridding Page Estimate Item Adjustment (0004) due to user persic1 overridding Page Estimate Item Adjustment (0005) due to user persic1 overridding Page Estimate Item Adjustment (0005) due to user persic1 overridding Page Estimate Item Adjustment (0005) due to user persic1 overridding Page Estimate Item Adjustment (0005) due to user persic1 overridding Page Estimate Item Adjustment (0005) due to user persic1 overridding Page Estimate Item Adjustment (0005) due to user persic1 overridding Page Estimate Item Adjustment (0005) due to user persic1 overridding Page Estimate Item Adjustment (0005) due to user persic1 overridding Page Estimate Item Adjustment (0005) due to user persic1 overridding Page Estimate Item Adjustment (0005) due to user persic1 overridding Page Estimate Item Adjustment (0005) due to user persic1 overridding Page Estimate Item Adjustment (0005) due to user persic1 overridding Page Estimate Item Adjustment (0005) due to user persic1 overridding Page Estimate Item Adjustment (0005) due to user persic1 overridding Page Estimate Item Adjustment (0005) d	ayment ment ayment ment
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10 May 17, 2024 SYSTEM \$4,800.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0004) due to user persic1 overridding Pay Estimate Exception 2 on the current Payment Estimate. 10 May 17, 2024 SYSTEM (\$4,800.00) 10 May 17, 2024 SYSTEM (\$4,800.00) 11 Jun 3, 2024 SYSTEM \$4,908.00 11 Jun 3, 2024 SYSTEM (\$4,908.00)	ayment ment
2024 2024 Estimate Estimat	ayment ment
11 Jun 3, 2024 SYSTEM \$4,908.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0005) due to user persic1 overridding F 11 Jun 3, 2024 SYSTEM \$4,908.00 This adjustment offsets the original system-generated Material Pay Estimate Exception 4 on the current Payment Estimate. 11 Jun 3, 2024 SYSTEM \$4,908.00	
2024 Estimate Item Adjustment (0005) due to user persic1 overridding F 11 Jun 3, 2024 SYSTEM (\$4,908.00)	
2024	
- Total \$0.00	
Material - Total \$0.00	
0390 - Total \$0.00	
0400 SLAB DRAIN Material 12 Jun 18, 2024 SYSTEM 2024 \$6,650.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0004) due to user persic1 overridding Festimate Exception 4 on the current Payment Estimate.	
12 Jun 18, SYSTEM (\$6,650.00) 2024	
13Jul 2, 2024SYSTEM 2024\$6,650.00This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0005) due to user persic1 overridding Pay Estimate Exception 6 on the current Payment Estimate.	
13 Jul 2, 2024 SYSTEM (\$6,650.00)	
- Total \$0.00	
Material - Total \$0.00	
0400 - Total \$0.00	
440 MISC. Overrun Overrun 10 May 17, SYSTEM (\$35,000.00) Averaged Price Adjustment from this item on all previous payment of '0.00000' is applied (if non-zero).	estimates
11 Jun 3, 2024 SYSTEM \$35,000.00 Unit price based on averaged overrun adjustments for installed que previous payment estimates. Price Adjustments of ',35000.00000 - 35000.00000, 'is applied (if non-zero).	
Overrun - Total \$0.00	
Overrun - Total \$0.00	
440 - Total \$0.00	
J4S3444 - Total (\$794.94)	



There are no contract adjustments to display for this contract.