

Pay Estimate Created Date: January 31, 2025

Progress Estimate N 27	umber		230217-C07 Cale Seymour Co			y 31, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	t \$103,552.03		
Approval Date								By User		
February 3, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by									
February 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by penner									
February 4, 2025	Reviewed and Approved at the Central Office Controllers Office Level by									
Original Completion	n Date	Current Com	pletion Date	Actua	ual Completion Date % of Current Contract Amount Complete					
December 1, 202	23	July 30), 2024		July 30, 2024	100.00%				
	Contra	ct Informational Da	tes		Milestones					
Date Description	Origina	al Completion Date	Current Comple	etion Date	No Milestones Exist fo	or Contract				
Acceptance Date										
Awarded Date	March 8	3, 2023	March 8, 2023							
Letting Date	Letting Date February 17, 2		February 17, 202	23						
Notice to Proceed Date	Notice to Proceed Date April 10, 2023 April 10, 2023									
Open to Traffic Date	July 30	, 2024	July 30, 2024							
Work Began Date	August	14, 2023	August 14, 2023							

Contract Total Pay	For Estimate No. 27				
		This Estimate	Previous	To Date	
230217-C07					
	Total Posted Items Pay	\$0.00	\$1,100,341.41	\$1,100,341.41	
	Gross Item Adjustments	\$143.24	(\$794.94)	(\$651.70)	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
	2		\$1,099,546.47	\$1,099,689.71	
Contract Total Pay	able This Estimate:	\$143.24			

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line item /	Aajusti	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3444	0050	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Other Item Adjustment	Fuel Price	Deleting the incorrect Fuel Adjustment made on Estimate 14.			\$119.55
	0050	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Other Item Adjustment	Fuel Price	Deleting the incorrect Fuel Adjustment made on Estimate 18.			\$156.24
	0050	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Other Item Adjustment	Fuel Price	Paying Fuel Adjustment for Type 5 Base that was placed on 7/7/2024 (888 SY).			(\$132.55)
Total								\$143.24



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	237th Street							
Totals by J	Job Numbe	rs												
J4S3444		d Item Pay Item Adjustm		ttem Pay	This Estimate \$0.00 \$143.24 \$143.24	Previous \$1,100,341.41 (\$794.94) \$1,099,546.47	To Date \$1,100,341.41 (\$651.70) \$1,099,689.71							
	Liquid	tive centive lated Damage Contract Adju			\$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							



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 ame	ount at the	e time the	e Estimate v	/as Gen	erated.		
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	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	SLAB DRAIN	14.00	0.00	14.00	EA	14.00	\$475.00	\$6,650.00
		0070	0410	7151001	VERTICAL DRAIN AT END BENTS	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	LAMINATED NEOPRENE BEARING PAD	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 base	sed on Report Generated date and can differ from the po	osted 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-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 J4	4S3444 - To	otal Value	Posted to D	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															
S3444	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.															
				R11-2 48x30 10.00 ROAD CLOSED		2.595	Peculiar Dr EB	1.00	10.00			10.															
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		2.521	Peculiar Dr EB	1.00	16.00			16.															
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.331	Peculiar Dr EB	1.00	16.00			16.															
		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.															
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		2.48	CRD Peculiar Dr E	1.00	16.00			16.															
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.309	CRD Peculiar Dr E	1.00	16.00			16.															
				R11-2 48x30 10.00 ROAD CLOSED		2.111	CRD Peculiar Dr W	1.00	10.00			10.															
				R11-2 48x30 10.00 ROAD CLOSED		2.578	CRD Peculiar Dr E	1.00	10.00			10.															
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.828	CRD Peculiar Dr W	1.00	16.00			16.															
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		1.302	CRD Peculiar Dr W	1.00	12.50			12.															
																			R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		1.295	CRD Peculiar Dr W	1.00	12.50			12.
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		1.091	CRD Peculiar Dr E	1.00	12.50			12.															
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		2.006	CRD Peculiar Dr W	1.00	16.00			16.															
	0110 - To	otal										2															



Feb 5, 2025

AB344 010 Dec Dec Dec Math Normal Output decision Outpu decision Output decision	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
DCMATION Image: state in the s	J4S3444	0030	CLASS A	Price FUEL	Туре	5	Mar 4,	SYSTEM	(\$12.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: Provide the second se			EXCAVATION			6		SYSTEM	(\$8 54)	Reference Item Price Adjustment Index Adjustment Type applied is FLIFI
Image: Solution of the state of th							2024		. ,	
Image: Control of Con						1		SYSTEM	. ,	Reference item Price Adjustment index Adjustment Type applied is FUEL
ODD ODD <td></td>										
OUD COMPACTING EMBANGEN Matched 55 Aug.2 2024 SYSTEM 91:78.345 Ethinal Biometal comparing young approximation (2004) due to use process overdiaming hywared Estimate Exception 1 on the current Payment Estimate. 15 Aug.2 2024 SYSTEM 31:78.345 This adjustment offeets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 16 Aug.2 2024 SYSTEM (31:78.345) This adjustment offeets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 17 Sep.3 SYSTEM (31:78.345) This adjustment offeets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. Notest Total V Notest Total V V Notest Total V V V V V V V V V V V <td></td> <td></td> <td></td> <td>Price FUEL - T</td> <td>otal</td> <td></td> <td></td> <td></td> <td></td> <td></td>				Price FUEL - T	otal					
EMBANKNEXT EMBANKNEXT Part Part Part Part Part Part Part Part										
Note Provide P		0040		Material		15		SYSTEM	\$1,783.45	Estimate Item Adjustment (0004) due to user persic1 overridding Payment
Provide Provide <t< td=""><td></td><td></td><td></td><td></td><td></td><td>15</td><td></td><td>SYSTEM</td><td>(\$1,783.45)</td><td></td></t<>						15		SYSTEM	(\$1,783.45)	
Normal Problem 1/2 2024 1/1 Solution 1/1						16		SYSTEM	\$1,783.45	Estimate Item Adjustment (0001) due to user persic1 overridding Payment
Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem 000 - total - total <t< td=""><td></td><td></td><td></td><td></td><td></td><td>16</td><td></td><td>SYSTEM</td><td>(\$1,783.45)</td><td></td></t<>						16		SYSTEM	(\$1,783.45)	
Image: Normal State Normal State Normal State Normal State Normal State Normal State <td></td> <td></td> <td rowspan="2"></td> <td></td> <td></td> <td>17</td> <td>Sep 3,</td> <td>SYSTEM</td> <td>\$1,783.45</td> <td>Estimate Item Adjustment (0001) due to user persic1 overridding Payment</td>						17	Sep 3,	SYSTEM	\$1,783.45	Estimate Item Adjustment (0001) due to user persic1 overridding Payment
Image:						17		SYSTEM	(\$1,783.45)	
Image: Note of the state of the st					- Total		2021		\$0.00	
0000 AGGRECATE FOR BASES THICKY Material AGGRECATE FOR BASES Material FOR BASES Material Bases Mat		0040 - Total		Material - Tota						
AGGREGATE FOR BASE (0) THICK) Image: Second Sec			Total						\$0.00	
13 Jul 2, SYSTEM (58,903.00) 14 Jul 2, SYSTEM \$8,903.00 14 Jul 2, SYSTEM \$8,903.00 14 Jul 1, SYSTEM \$8,903.00 14 Jul 1, SYSTEM \$8,903.00 14 Jul 1, SYSTEM \$8,903.00 15 Jul 1, SYSTEM \$12,876.00 15 Jul 2, SYSTEM \$12,876.00 16 Jul 2, SYSTEM \$12,876.00 17 S29, SYSTEM \$12,876.00 17 S29, SYSTEM \$12,876.00 17 S29, SYSTEM \$12,876.00 17 Sep 3, SYSTEM \$12,876.00 17 Sep 3, SYSTEM \$12,876.00 17 Sep 3, SYSTEM \$12,876.00		0050	0 TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		13		SYSTEM	\$8,903.00	Estimate Item Adjustment (0002) due to user persic1 overridding Payment
Image: Finite intermediation of the current Payment Estimate 2024 Image: Finite Estimate Exception 1 on the current Payment Estimate Image: Finite Payment Estimate Image: Finite Payment Estimate Image: Finite Payment Estimate Image: Finite Payment Estimate Image: Finite Payment Estimate Image: Finite Payment Estimate Image: Finite Payment Estimate Image: Finite Payment Estimate Image: Finite Payment Estimate Image: Finite Payment Estimate Image: Finite Payment Estimate Image: Finite Payment Estimate Image: Finite Payment Estimate Image: Finite Payment Estimate Image: Finite Payment Estimate Image: Finite Payment Estimate Image: Finite Payment Estimate Image: Finite Payment Estimate Image: Finite Payment Estimate Image: Finite Payment Estimate Image: Finite Payment Estimate Image: Finite Payment Estimate Image: Finite Payment Estimate Image: Finite Payment Estimate Image: Finite Payment Estimate Image: Finite Payment Estimate Image: Finite Payment Estimate Image: Finite Payment Estimate Image: Finite Payment Estimate Image: Finite Payment Estimate Image: Finite Payment Estimate Image: Finite Payment Estimate Image: Finite Payment Estimate Image: Finite Payment Payme						13		SYSTEM	(\$8,903.00)	
Image: Construct of the construct						14		SYSTEM	\$8,903.00	Estimate Item Adjustment (0003) due to user persic1 overridding Payment
Image: Normal information of the stands o						14		SYSTEM	(\$8,903.00)	
15 Aug 2, 2024 \$YSTEM \$\$\$\$12,876.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Item Adjustment (0002) due to user persic1 overridding Payment Estimate Estimate Exception 2 on the current Payment Estimate. 16 Aug 16, 2024 \$YSTEM \$\$\$12,876.00 This adjustment offsets the original system-generated Material Payment Estimate. 16 Aug 16, 2024 \$YSTEM \$\$\$\$12,876.00 This adjustment offsets the original system-generated Material Payment Estimate. 17 Sep 3, 2024 \$YSTEM \$						15	Aug 2,	SYSTEM	\$12,876.00	Estimate Item Adjustment (0002) due to user persic1 overridding Payment
Image: Figure						15		SYSTEM	(\$12,876.00)	
Image: Problem interview Image: Problem						16	Aug 16,	SYSTEM	\$12,876.00	Estimate Item Adjustment (0002) due to user persic1 overridding Payment
Image: Problem in the second secon						16		SYSTEM	(\$12,876.00)	
17 Sep 3, 2024 SYSTEM (\$12,876.00) - Total \$0.00 Material - Total Other Item Adjustment Afgustment FUEL 14 Jul 17, 2024 persic1 (\$119.55) Fuel adjustment for type 5 base installed on 7/07 Other Item Adjustment FUEL 14 Jul 17, 2024 persic1 (\$119.55) Deleting the incorrect Fuel Adjustment made on Estimate 14. 27 Jan 31, 2025 raybol1 \$156.24 Deleting the incorrect Fuel Adjustment made on Estimate 18. 202 Q2 Jan 31, 2025 raybol1 \$156.24 Deleting the incorrect Fuel Adjustment made on Estimate 18. 202 Jan 31, 2025 Yabol1 \$132.55 Paying Fuel Adjustment for Type 5 Base that was placed on 7/7/2024 (888 SY). FUEL - Total FUEL - Total \$23.69						17		SYSTEM	\$12,876.00	Estimate Item Adjustment (0002) due to user persic1 overridding Payment
- Total \$0.00 Material - Total \$0.00 Other Item Adjustment FUEL 14 Jul 17, 2024 persic1 (\$119.55) Fuel adjustment for type 5 base installed on 7/07 Other Item Adjustment FUEL 14 Jul 17, 2025 persic1 (\$119.55) Deleting the incorrect Fuel Adjustment made on Estimate 14. 27 Jan 31, 2025 raybol1 \$156.24 Deleting the incorrect Fuel Adjustment made on Estimate 18. 2024 Jan 31, 2025 raybol1 \$156.24 Deleting the incorrect Fuel Adjustment made on Estimate 18. VEL - Total VEL - Total VEL - Total \$23.69						17		SYSTEM	(\$12,876.00)	. ,
Material - Total \$0.00 Other Item Adjustment FUEL 14 Jul 17, 2024 persic1 (\$119.55) Fuel adjustment for type 5 base installed on 7/07 27 Jan 31, 2025 raybol1 \$119.55 Deleting the incorrect Fuel Adjustment made on Estimate 14. 27 Jan 31, 2025 raybol1 \$119.55 Deleting the incorrect Fuel Adjustment made on Estimate 14. 27 Jan 31, 2025 raybol1 \$156.24 Deleting the incorrect Fuel Adjustment made on Estimate 18. 2025 27 Jan 31, raybol1 (\$132.55) Paying Fuel Adjustment for Type 5 Base that was placed on 7/7/2024 (888 SY). FUEL - Total					- Total		2027		\$0.00	
Other Item Adjustment FUEL 14 Jul 17, 2024 persic1 (\$119.55) Fuel adjustment for type 5 base installed on 7/07 27 Jan 31, 2025 raybol1 \$119.55 Deleting the incorrect Fuel Adjustment made on Estimate 14. 27 Jan 31, 2025 raybol1 \$156.24 Deleting the incorrect Fuel Adjustment made on Estimate 18. 27 Jan 31, 2025 raybol1 \$132.55 Paying Fuel Adjustment for Type 5 Base that was placed on 7/7/2024 (888 SY). FUEL - Total				Material - Tota						
FUEL - Total 2025 1 1 1 1 1 1 2025 27 Jan 31, 2025 raybol \$156.24 Deleting the incorrect Fuel Adjustment made on Estimate 18. 27 Jan 31, 2025 27 Jan 31, 2025 raybol (\$132.55) Paying Fuel Adjustment for Type 5 Base that was placed on 7/7/2024 (888 SY).				Other Item		14		persic1		Fuel adjustment for type 5 base installed on 7/07
End 2025 Image: Second						27		raybol1	\$119.55	Deleting the incorrect Fuel Adjustment made on Estimate 14.
27 Jan 31, 2025 raybol1 (\$132.55) Paying Fuel Adjustment for Type 5 Base that was placed on 7/7/2024 (888 SY). FUEL - Total						27		raybol1	\$156.24	Deleting the incorrect Fuel Adjustment made on Estimate 18.
						27	Jan 31,	raybol1	(\$132.55)	
Other Item Adjustment - Total \$23.69									\$23.69	
				Other Item Ad	justment - To	otal			\$23.69	



Feb 5, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3444	0050	TYPE 5 AGGREGATE FOR	Price FUEL		13	Jul 2, 2024	SYSTEM	(\$111.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		BASE (6 IN. THICK)			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
				- Total				(\$308.14)	
			Price FUEL - 1	otal				(\$308.14)	
	0050	- Total						(\$284.45)	
	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	1				\$0.00	
			Other Item Adjustment	FUEL	14	Jul 17, 2024	persic1	(\$345.79)	Fuel adjustment for concrete optional pavement installed 07/015
				FUEL - Tota	l			(\$345.79)	
			Other Item Ad	her Item Adjustment - Total					
	0060	- Total						(\$345.79)	
	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.
					15	Aug 2, 2024	SYSTEM	(\$399.98)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0070	- Total							
								\$0.00	
	0170	4 IN. WHITE WATERBORNE PAVEMENT	Material		15	Aug 2, 2024	SYSTEM	\$0.00 \$671.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user persic1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
	0170	WATERBORNE	Material		15 15		SYSTEM SYSTEM		Estimate Item Adjustment (0007) due to user persic1 overridding Payment
	0170	WATERBORNE PAVEMENT	Material			2024 Aug 2,		\$671.88	Estimate Item Adjustment (0007) due to user persic1 overridding Payment
	0170	WATERBORNE PAVEMENT	Material		15	2024 Aug 2, 2024 Aug 16,	SYSTEM	\$671.88 (\$671.88)	Estimate Item Adjustment (0007) due to user persic1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user persic1 overridding Payment
	0170	WATERBORNE PAVEMENT	Material	- Total	15 16	2024 Aug 2, 2024 Aug 16, 2024 Aug 16,	SYSTEM SYSTEM	\$671.88 (\$671.88) \$671.88	Estimate Item Adjustment (0007) due to user persic1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user persic1 overridding Payment
	0170	WATERBORNE PAVEMENT	Material Material - Tota		15 16	2024 Aug 2, 2024 Aug 16, 2024 Aug 16,	SYSTEM SYSTEM	\$671.88 (\$671.88) \$671.88 (\$671.88)	Estimate Item Adjustment (0007) due to user persic1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user persic1 overridding Payment
		WATERBORNE PAVEMENT			15 16	2024 Aug 2, 2024 Aug 16, 2024 Aug 16,	SYSTEM SYSTEM	\$671.88 (\$671.88) \$671.88 (\$671.88) \$0.00	Estimate Item Adjustment (0007) due to user persic1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user persic1 overridding Payment
		WATERBORNE PAVEMENT MARKING Total 4 IN. YELLOW WATERBORNE PAVEMENT	Material - Tota		15 16	2024 Aug 2, 2024 Aug 16, 2024 Aug 16,	SYSTEM SYSTEM	\$671.88 (\$671.88) \$671.88 (\$671.88) \$0.00 \$0.00	Estimate Item Adjustment (0007) due to user persic1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user persic1 overridding Payment
	0170	WATERBORNE PAVEMENT MARKING Total 4 IN. YELLOW WATERBORNE	Material - Tota		15 16 16	2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM	\$671.88 (\$671.88) \$671.88 (\$671.88) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0007) due to user persic1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user persic1 overridding Payment Estimate Exception 10 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3444	0180	4 IN. YELLOW WATERBORNE	Material						Estimate Exception 12 on the current Payment Estimate.
		PAVEMENT MARKING			16	Aug 16, 2024	SYSTEM	(\$84.48)	
				- Total				\$0.00	
			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	I				\$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	I				\$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				(\$12,750.00)	
			Material - Tota	I				(\$12,750.00)	
			MaterialCredit		2	Sep 5, 2023	SYSTEM	\$3,187.50	
					3	Sep 18, 2023	SYSTEM	\$3,187.50	
					4	Feb 20, 2024	SYSTEM	\$3,187.50	
					5	Mar 4, 2024	SYSTEM	\$3,187.50	
				- Total	5		SYSTEM	\$3,187.50 \$12,750.00	
			MaterialCredit		5		SYSTEM	\$12,750.00 \$12,750.00	
	0230 -	- Total	MaterialCredit		5		SYSTEM	\$12,750.00	
	0230 - 0260	Total MGS GUARDRAIL	MaterialCredit Material		5		SYSTEM	\$12,750.00 \$12,750.00	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.
						2024 Aug 2,		\$12,750.00 \$12,750.00 \$0.00	Estimate Item Adjustment (0011) due to user persic1 overridding Payment
					15	2024 Aug 2, 2024 Aug 2,	SYSTEM	\$12,750.00 \$12,750.00 \$0.00 \$2,500.00	Estimate Item Adjustment (0011) due to user persic1 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4S3444	0260	MGS GUARDRAIL	Material	- Total				\$0.00								
			Material - Tota	I				\$0.00								
	0260 -	Total						\$0.00								
	0310	BRIDGE APPROACH SLAB (MINOR ROAD)	Construction Stockpile		14	Jul 17, 2024	SYSTEM	(\$5,449.77)	Payment Estimate Item Adjustment generated Stockpile Transaction							
		(MINOR ROAD)		- Total				(\$5,449.77)								
			Construction S	Stockpile - To	otal			(\$5,449.77)								
			Construction Stockpile STMI		2	Sep 5, 2023	SYSTEM	\$5,449.77	Payment Estimate Item Adjustment generated Stockpile Transaction							
			311111	- Total				\$5,449.77								
			Construction S	Stockpile ST	VII - Total			\$5,449.77								
			Material		14	Jul 17, 2024	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.							
					14	Jul 17, 2024	SYSTEM	(\$26,999.58)								
					15	Aug 2, 2024	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.							
					15	Aug 2, 2024	SYSTEM	(\$26,999.58)								
					16	Aug 16, 2024	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.							
												16	Aug 16, 2024	SYSTEM	(\$26,999.58)	
						17	Sep 3, 2024	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.						
					17	Sep 3, 2024	SYSTEM	(\$26,999.58)								
				- Total				\$0.00								
			Material - Tota	I				\$0.00								
	0310 -	Total						\$0.00								
	0320	GALVANIZED STRUCTURAL STEEL PILES (14	Construction Stockpile		7	Apr 2, 2024	SYSTEM	(\$40,868.39)	Payment Estimate Item Adjustment generated Stockpile Transaction							
		IN			8	Apr 15, 2024	SYSTEM	(\$9,158.46)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				(\$50,026.85)								
			Construction S	Stockpile - To				(\$50,026.85)								
			Construction Stockpile STMI		2	Sep 5, 2023	SYSTEM	\$50,026.85	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				\$50,026.85								
			Construction S	Stockpile ST	MI - Total			\$50,026.85								
	0320 -	Total						\$0.00								
	0350	CLASS B CONCRETE (SUBSTRUCTURE)	Material		9	May 3, 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 1 on the current Payment Estimate.							
					9	May 3, 2024	SYSTEM	(\$54,860.00)								
					10	May 17, 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 1 on the current Payment Estimate.							
					10	May 17, 2024	SYSTEM	(\$54,860.00)								
					11	Jun 3, 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 1 on the current Payment Estimate.							
					11	Jun 3, 2024	SYSTEM	(\$54,860.00)								
					12	Jun 18, 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 1 on the current Payment Estimate.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3444	0350	CLASS B CONCRETE	Material		12	Jun 18, 2024	SYSTEM	(\$54,860.00)	
		(SUBSTRUCTURE)			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)	Estimate Exception 17 on the current Payment Estimate.
					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				\$0.00	
			Material - Total						
	0350 -		0					\$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	Stockpile - To		0	OVOTEN	(\$7,595.82)	Description of Entropy of the Advantage of the second of the second of the second of the
			Construction Stockpile STMI		2	Sep 5, 2023	SYSTEM	\$7,595.82	Payment Estimate Item Adjustment generated Stockpile Transaction
			Ormethoustion	- Total				\$7,595.82	
			Construction	Бтоскріїе 511	14	Jul 17,	SYSTEM	\$7,595.82 (\$41,689.55)	
			Material		14	2024 Aug 2,	SYSTEM	\$41,689.55	This adjustment offsets the original system-generated Material Payment
						2024		φ41,009.33	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	I				(\$41,689.55)	
			MaterialCredit		15	Aug 2, 2024	SYSTEM	\$41,689.55	
				- Total				\$41,689.55	
			MaterialCredit	- Total				\$41,689.55	
	0360 -							\$0.00	
	0370	SLAB ON CONCRETE BEAM	Construction Stockpile		11	Jun 3, 2024	SYSTEM	(\$5,328.36)	Payment Estimate Item Adjustment generated Stockpile Transaction



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VI-301 VI-100 Tope VI-100 VI-1000 VI-1000 VI-1000	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
Non-bit is in the second is in the										
Image: standard	J4S3444	0370				12		SYSTEM	(\$21,313.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
Control Control Sign h Sign				- Total					(\$26,641.80)	
Biocide 0 Output Formation (Second Second S				Construction	Stockpile - To	otal			(\$26,641.80)	
number of the initial second set of the initial second second second set of the initial second				Stockpile		2		SYSTEM	\$26,641.80	Payment Estimate Item Adjustment generated Stockpile Transaction
Nome Nome Non- Non- <th< td=""><td></td><td></td><td></td><td>STMI</td><td>- Total</td><td></td><td>1</td><td></td><td>\$26,641.80</td><td></td></th<>				STMI	- Total		1		\$26,641.80	
				Construction	Stockpile STI	Al - Total			\$26,641.80	
				Material		11	Jun 3.	SYSTEM	\$33,280.51	This adjustment offsets the original system-generated Material Payment
										Estimate Item Adjustment (0002) due to user persic1 overridding Payment
						11		SYSTEM	(\$33,280.51)	
						12		SYSTEM	\$166,402.53	Estimate Item Adjustment (0002) due to user persic1 overridding Payment
Rel provide the second of the control of th						12		SYSTEM	(\$166,402.53)	
Note of the intervent of the inter						13		SYSTEM	\$166,402.53	Estimate Item Adjustment (0004) due to user persic1 overridding Payment
Address Construction						13		SYSTEM	(\$166,402.53)	
 						14		SYSTEM	\$166,402.53	Estimate Item Adjustment (0008) due to user persic1 overridding Payment
 						14		SYSTEM	(\$166,402.53)	
Value Value Value Value Value Value Aug 16, VSTEM SYSTEM St66,402.53 Estimate Item Adjustment (010) due to user persiet overridding Payment Estimate Escopion 17 on the current Payment Estimate 16 Aug 16, VSTEM SYSTEM \$166,402.53 Fibi adjustment offsets the original system-generated Material Payment 16 Aug 16, VSTEM \$166,402.53 Fibi adjustment offsets the original system-generated Material Payment 17 Sep 3, VSTEM \$166,402.53 SYSTEM \$166,402.53 17 Sep 3, VSTEM \$166,402.53 System \$167,420.21 17 Sep 5, SYSTEM \$167,420.						15		SYSTEM	\$166,402.53	Estimate Item Adjustment (0016) due to user persic1 overridding Payment
Application Application See 3 SYSTEM SYSTEM SetSimale Exception 17 on the current Payment Estimate. 16 Aug 16. SYSTEM SYSTEM Stockolog This adjustment offsets the original system-generated Material Payment 17 Seg 3. SYSTEM Stockolog This adjustment offsets the original system-generated Material Payment 17 Seg 3. SYSTEM Stockolog This adjustment offsets the original system-generated Material Payment 17 Seg 3. SYSTEM Stockolog This adjustment offsets the original system-generated Material Payment 17 Seg 3. SYSTEM Stockolog This adjustment offsets the original system-generated Material Payment 17 Seg 3. SYSTEM Stockolog Stockolog This adjustment offsets the original system-generated Material Payment 17 Seg 3. SYSTEM Stockolog Stockolog Stockolog 17 Seg 3. SYSTEM Stockolog Stockolog Stockolog 17 Stockolog Stockolog Stockolog Stockolog Stockolog 17 Unit <td></td> <td></td> <td></td> <td></td> <td></td> <td>15</td> <td></td> <td>SYSTEM</td> <td>(\$166,402.53)</td> <td></td>						15		SYSTEM	(\$166,402.53)	
1 1 2024 2024 2024 2024 1 2024 2024 2024 2024 2024 1 2024 2024 2024 2024 2024 1 2024 2024 2024 2024 2024 1 1 2024 2024 2024 2024 1 1 2024 2024 2024 2024 1 1 2024 2024 2024 2024 1 1 2024 2024 2024 2024 1 1 2024 2024 2024 2024 1 1 2024 2024 2024 2024 1 1 2024 2024 2000 2000 1 1 2024 2024 2000 2000 1 1 2024 2024 2000 2000 1 1 2024 2024 2010 2010 1 1 2024 2024 2010 2010 1 1 2024 2023 2010 2010 1 1 2024 2023 2010 2010 1 1						16	Aug 16, 2024	SYSTEM	\$166,402.53	Estimate Item Adjustment (0010) due to user persic1 overridding Payment
View View 2024 Sep 3, 2024 <td></td> <td></td> <td></td> <td></td> <td></td> <td>16</td> <td></td> <td>SYSTEM</td> <td>(\$166,402.53)</td> <td></td>						16		SYSTEM	(\$166,402.53)	
0370 - Total -Total -Total 50.00 0370 - Total -Total 50.00 0370 - Total -Total 50.00 0380 21 N., PRESTRESSE CONC SPREAD BOX BDA BOX BDA BOX BDA BOX SPREAD BOX SPREAD SPREAD SPREAD SPREAD SPREAD SPREAD SPREAD SPREA						17		SYSTEM	\$166,402.53	Estimate Item Adjustment (0007) due to user persic1 overridding Payment
Material - Total Stockpile Stockpil						17		SYSTEM	(\$166,402.53)	
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 0380 20X SPREAD BOX BM Construction Stockpile - Total (\$167,420.21) Payment Estimate Item Adjustment generated Stockpile Transaction 0380 Construction Stockpile Construction Stockpile 2 Sep 5, 2023 SYSTEM \$167,420.21 Payment Estimate Item Adjustment generated Stockpile Transaction 0380 - Total 2 Sep 5, 2023 SYSTEM \$167,420.21 Payment Estimate Item Adjustment generated Stockpile Transaction 0380 - Total 2 Sep 5, 2023 SYSTEM \$167,420.21 Payment Estimate Item Adjustment generated Stockpile Transaction 0380 - Total 5 SUS + STEM 50.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0390 REINFORCING STEEL (BRIDGES) Construction Stockpile May 3, 2024 SYSTEM \$(\$3,128.85) Payment Estimate Item Adjustment generated Stockpile Transaction 0390 - Total - Total - Total \$(\$3,128.85) Payment Estimate Item Adjustment generat					- Total				\$0.00	
0380 21 IN, PRESTRESSE CONC SPREAD BOX BM Construction Stockpile 10 May 17, 2024 SYSTEM (\$167,420.21) Payment Estimate Item Adjustment generated Stockpile Transaction 0380 FORSTRESSE CONC SPREAD BOX BM - Total - Total (\$167,420.21) Payment Estimate Item Adjustment generated Stockpile Transaction 0380 FORSTRESSE CONC SPREAD BOX BM Construction Stockpile 2 Sep 5, 2023 SYSTEM \$167,420.21 Payment Estimate Item Adjustment generated Stockpile Transaction 0380 Forstruction Construction Stockpile 2 Sep 5, 2023 SYSTEM \$167,420.21 Payment Estimate Item Adjustment generated Stockpile Transaction 0380 Fotal Construction Construction Stockpile Stoff,420.21 Payment Estimate Item Adjustment generated Stockpile Transaction 0380 Total Construction Stockpile Stoff,420.21 Stoff,420.21 Payment Estimate Item Adjustment generated Stockpile Transaction 0380 REINFORCING STEEL (BRIDGES Construction Stockpile SYSTEM \$(\$3.060.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0390 REINFORCING STEEL (BRIDGES Construction Stockpile SYSTEM <t< td=""><td></td><td></td><td></td><td>Material - Tota</td><td>1</td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>				Material - Tota	1				\$0.00	
PRESTRESSED CONC SPREAD BOX BM Stockpile Total 2024 Construction Stockpile Total Stockpile BOX BM Construction Stockpile - Total (\$167,420,21) Image: Construction Construction Construction Stockpile Stockpile Stockpile Stockpile Image: Construction Stockpile <		0370 -	Total						\$0.00	
$ \begin{array}{c c c c c c c } BOX BM & \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$		0380	PRESTRESSED			10		SYSTEM	(\$167,420.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile Total SYSTEM \$167,420.21 Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total - Total \$167,420.21 Payment Estimate Item Adjustment generated Stockpile Transaction 0380 - Total - Total - Total \$167,420.21 Payment Estimate Item Adjustment generated Stockpile Transaction 0380 - Total - Total \$167,420.21 \$167,420.21 Payment Estimate Item Adjustment generated Stockpile Transaction 0390 REINFORCING STEEL (BRIDGES) Construction \$102,202 \$167,420.21 \$107,420.21 0390 REINFORCING STEEL (BRIDGES) Construction \$102,202 \$107,420,21 \$107,420,21 0390 REINFORCING STEEL (BRIDGES) Construction \$102,202 \$107,420,21 \$107,420,21 0390 REINFORCING STEEL (BRIDGES) Construction \$102,202 \$101,202,202 \$102,202 \$102,202 11 Jun 3, 2024 \$102,202 \$102,202 \$102,202 \$102,202 \$102,202 \$102,202 \$102,202 \$102,202 \$102,202 \$102,202 \$102,202 \$102,202 \$102,202 \$102,202 \$102,202 \$102,202					- Total				(\$167,420.21)	
Construction Stockpile STMI Construction Stockpile STMI Construction - Total 2 wep 5, 2023 SYSTEM \$167,420.21 Payment Estimate Item Adjustment generated Stockpile Transaction 0380 - Total 0380 - Total 9 May 3, 2024 SYSTEM \$167,420.21 0380 - Total 0380 - Total 9 May 3, 2024 SYSTEM \$(\$3,060.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0390 REINFORCING STEEL (BRIDGES) Onstruction Stockpile 9 May 3, 2024 SYSTEM \$(\$3,060.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - Total - Total (\$3,128.85) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - Total - SYSTEM \$(\$3,128.85) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - SYSTEM \$(\$3,128.85) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - SYSTEM \$(\$3,128.85) Payment Estimate Item Adjustment generated Stockpile Transaction <td></td> <td></td> <td></td> <td>Construction S</td> <td colspan="3">itockpile - Total</td> <td></td> <td>(\$167,420.21)</td> <td></td>				Construction S	itockpile - Total				(\$167,420.21)	
Image: state				Stockpile		2	Sep 5, 2023	SYSTEM	\$167,420.21	Payment Estimate Item Adjustment generated Stockpile Transaction
0380 - Total \$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 - Total - Total (\$3,128.85) (\$3,128.85) Construction Construction 2 Sep 5, SYSTEM \$3,128.85 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Stockpile				STMI	- Total				\$167,420.21	
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 - Total - Total (\$3,128.85) Construction Stockpile - Total Construction 2 Sep 5, SYSTEM \$3,128.85 Payment Estimate Item Adjustment generated Stockpile Transaction				Construction S	Stockpile STI	/II - Total			\$167,420.21	
STEEL (BRIDGES) Stockpile 2024 2024 2024 11 Jun 3, 2024 SYSTEM (\$68.85) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total (\$3,128.85) (\$3,128.85) Construction Stockpile - Total (\$3,128.85) (\$3,128.85) Construction 2 Sep 5, SYSTEM \$3,128.85		0380 -	Total						\$0.00	
2024 2024 (\$3,128.85) - Total (\$3,128.85) Construction Stockpile - Total Construction 2 Sep 5, SYSTEM \$3,128.85 Payment Estimate Item Adjustment generated Stockpile Transaction		0390				9		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total Construction 2 Sep 5, SYSTEM \$3,128.85 Payment Estimate Item Adjustment generated Stockpile Transaction						11		SYSTEM	(\$68.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction 2 Sep 5, SYSTEM \$3,128.85 Payment Estimate Item Adjustment generated Stockpile Transaction					- Total				(\$3,128.85)	
Construction 2 Sep 5, SYSTEM \$3,128.85 Payment Estimate Item Adjustment generated Stockpile Transaction				Construction S	Stockpile - To	otal			(\$3,12 <u>8.85)</u>	
Stockpile 2023				Construction Stockpile		2	Sep 5, 2023	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction



Feb 5, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3444	0390	REINFORCING STEEL (BRIDGES)	STMI - Total					\$3,128.85	
		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 Payment Estimate Item Adjustment (0002) due to user persic1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	May 3, 2024	SYSTEM	(\$4,800.00)	
					10	May 17, 2024	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user persic1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	May 17, 2024	SYSTEM	(\$4,800.00)	
					11	Jun 3, 2024	SYSTEM	\$4,908.00	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.
					11	Jun 3, 2024	SYSTEM	(\$4,908.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0390 -	Total						\$0.00	
	0400	SLAB DRAIN	Material		12	Jun 18, 2024	SYSTEM	\$6,650.00	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.
					12	Jun 18, 2024	SYSTEM	(\$6,650.00)	
					13	Jul 2, 2024	SYSTEM	\$6,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user persic1 overridding Payment 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, 2024	SYSTEM	(\$35,000.00)	Averaged Price Adjustment from this item on all previous payment estimates
	440	MICO.	Overrun	Overruit		2024			of '0.00000' is applied (if non-zero).
	440	widd.	Overrun	Ovenum	11	Jun 3, 2024	SYSTEM	\$35,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35000.00000 - 35000.00000, 'is applied (if non-zero).
	440	inico.	Overrun	Overrun - T		Jun 3,	SYSTEM	\$35,000.00 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35000.00000 -
	440	inico.	Overrun - Tota	Overrun - T		Jun 3,	SYSTEM		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35000.00000 -
	440			Overrun - T		Jun 3,	SYSTEM	\$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35000.00000 -
J4S3444 -	440 - "			Overrun - T		Jun 3,	SYSTEM	\$0.00 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35000.00000 -



There are no contract adjustments to display for this contract.