



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on March 6, 2025

Pay Estimate Created Date: March 3, 2025

Progress Estimate Number 25	Contract ID 230317-H03 Prime Contractor Apex Paving Co.	Pay Period Start January 16, 2025 Pay Period End March 1, 2025	Original Contract Amount \$8,566,286.74 Net Change Order Amount \$36,155.69 Current Contract Amount \$8,602,442.43
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Approval Date			By User
March 3, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by		stottt1
March 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		stottt1
March 5, 2025	Reviewed and Approved at the Central Office Controllers Office Level by		ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 1, 2024	October 1, 2024	August 19, 2024	99.26%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 5, 2023	April 5, 2023	
Letting Date	March 17, 2023	March 17, 2023	
Notice to Proceed Date	May 8, 2023	May 8, 2023	
Open to Traffic Date			
Work Began Date	June 21, 2023	June 21, 2023	

Contract Total Pay For Estimate No. 25			
	This Estimate	Previous	To Date
230317-H03			
Total Posted Items Pay	\$2,834.00	\$8,535,529.23	\$8,538,363.23
Gross Item Adjustments	\$0.00	(\$241,696.10)	(\$241,696.10)
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
		\$8,293,833.13	\$8,296,667.13
Contract Total Payable This Estimate:	\$2,834.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSE0084	1090	6161010	RELOCATED SIGNS	SQFT	\$6.500	436	\$2,834.00
Project JSE0084 - Total							\$2,834.00
Overall - Total							\$2,834.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3326	5002	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	Material			-14	\$5,283.06	(\$73,962.84)
	5002	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user collie1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	14	\$5,283.06	\$73,962.84
J9S3528	0680	TYPE A2 SHOULDER	Material			-707.5	\$94.00	(\$66,505.00)
	0680	TYPE A2 SHOULDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user collie1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	707.5	\$94.00	\$66,505.00
	0720	CONCRETE PAVEMENT ( 9 IN. NON-REINF)	Material			-1,893.96	\$109.00	(\$206,441.64)



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Progress Estimate Number 25		Contract ID Prime Contractor		230317-H03 Apex Paving Co.	Pay Period Start Pay Period End	January 16, 2025 March 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount		\$8,566,286.74 \$36,155.69 \$8,602,442.43
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3528	0720	CONCRETE PAVEMENT ( 9 IN. NON-REINF)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user colliel1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		1,893.96	\$109.00	\$206,441.64
	0790	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material				-30	\$14.00	(\$420.00)
	0790	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colliel1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		30	\$14.00	\$420.00
	0810	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material				-60	\$15.00	(\$900.00)
	0810	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colliel1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		60	\$15.00	\$900.00
Total									\$0.00



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Project Details

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3326	FAS S703(28)	Resurface and bridge rehabilitation	162	NEW MADRID	from Route 25 near Clarkton to Route 61 near Portageville
J9S3403	FAS S703(19)	Resurface	J	DUNKLIN	from Bus. 25 in Malden to Route 53
J9S3528	FAS S704(27)	Resurface	84	PEMISCOT	from Route 412 to I-55
JSE0084	FAS-S704(076)	Resurface	C	PEMISCOT	from Route 412 to Route 164

Totals by Job Numbers				
J9S3326		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$2,897,949.36	\$2,897,949.36
	Gross Item Adjustments	\$0.00	(\$65,199.95)	(\$65,199.95)
	Gross Item Pay	\$0.00	\$2,832,749.41	\$2,832,749.41
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9S3403		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$2,132,496.29	\$2,132,496.29
	Gross Item Adjustments	\$0.00	(\$102,830.66)	(\$102,830.66)
	Gross Item Pay	\$0.00	\$2,029,665.63	\$2,029,665.63
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9S3528		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$1,382,119.69	\$1,382,119.69
	Gross Item Adjustments	\$0.00	(\$47,583.63)	(\$47,583.63)
	Gross Item Pay	\$0.00	\$1,334,536.06	\$1,334,536.06
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
JSE0084		This Estimate	Previous	To Date
	Posted Item Pay	\$2,834.00	\$2,122,963.89	\$2,125,797.89
	Gross Item Adjustments	\$0.00	(\$26,081.86)	(\$26,081.86)
	Gross Item Pay	\$2,834.00	\$2,096,882.03	\$2,099,716.03
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



# Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on March 6, 2025

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3528, Item 4010150, Project Item Line Number 0680, Material Set 401015096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Concrete pal entry to be added.	collie1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3528, Item 5021109, Project Item Line Number 0720, Material Set 502110996, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Concrete pal entry to be added.	collie1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3528, Item 5021109, Project Item Line Number 0720, Material Set 502110996, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Concrete pal entry to be added.	collie1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3528, Item 5021109, Project Item Line Number 0720, Material Set 502110996, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Materials issue to be resolved.	collie1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3528, Item 5021109, Project Item Line Number 0720, Material Set 502110996, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Materials issue to be resolved.	collie1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3326, Item 6061081, Project Item Line Number 5002, Material Set 606108196, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient.	Materials issue to be resolved.	collie1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3528, Item 6131015, Project Item Line Number 0790, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Pal issue to be resolved.	collie1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3528, Item 6131018, Project Item Line Number 0810, Material Set 613101896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Pal issue to be resolved.	collie1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3528, Item 6131018, Project Item Line Number 0810, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Pal issue to be resolved.	collie1	Overridden
Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project JSE0084, Project Item Line Number 1040, Contract Line Item Number 1040, Item 4020520, Minor Item.	Change order to be written.	collie1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3403, Project Item Line Number 0450, Contract Line Item Number 0450, Item 4013000, Minor Item.	Change order to be written.	collie1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3403, Project Item Line Number 0460, Contract Line Item Number 0460, Item 4020520, Minor Item.	Change order to be written.	collie1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3528, Project Item Line Number 0690, Contract Line Item Number 0690, Item 4011209, Minor Item.	Change order to be written.	collie1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3528, Project Item Line Number 0710, Contract Line Item Number 0710, Item 4071005, Minor Item.	Change order to be written.	collie1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3528, Project Item Line Number 0820, Contract Line Item Number 0820, Item 6161005, Minor Item.	Change order to be written.	collie1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3528, Project Item Line Number 0970, Contract Line Item Number 0970, Item 6221001, Minor Item.	Change order to be written.	collie1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3403, Project Item Line Number 0430, Contract Line Item Number 0430, Item 3049910, Minor Item.	Change order to be written.	collie1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3326, Project Item Line Number 0030, Contract Line Item Number 0030, Item 3049910, Minor Item.	Change order to be written.	collie1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230317-H03, Contract Project J9S3326, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4020520, Minor Item.	Change order to be written.	collie1	Acknowledged



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

Report Generated on March 6, 2025

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230317-H03	J9S3326	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$27,328.20	\$27,328.20
		0001	0020	2153000	SHAPING SLOPES, CLASS III	25.00	1.00	26.00	100F	26.00	\$1,429.44	\$37,165.44
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATEMENT	2,853.50	0.00	2,853.50	TONS	3,201.60	\$50.77	\$162,545.23
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	110.00	0.00	110.00	TONS	110.00	\$50.79	\$5,586.90
		0001	0050	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	15,873.90	0.00	15,873.90	TONS	15,950.60	\$92.98	\$1,483,086.79
		0001	0060	4071005	TACK COAT	19,559.00	0.00	19,559.00	GAL	13,647.00	\$1.00	\$13,647.00
		0001	0070	4091048	EMULSIFIED ASPHALT, SEAL COAT	210.00	0.00	210.00	GAL	210.00	\$14.28	\$2,998.80
		0001	0080	4094011	SEAL COAT AGGREGATE, GRADE B1	564.00	0.00	564.00	SQYD	564.00	\$7.00	\$3,948.00
		0001	0090	6083003	3 IN. CONCRETE MEDIAN STRIP	86.00	0.00	86.00	SQYD	86.00	\$110.00	\$9,460.00
		0001	0100	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	4.00	\$4,800.00	\$19,200.00
		0001	0110	6122030	IMPACT ATTENUATOR (RELOCATION)	16.00	0.00	16.00	EA	16.00	\$2,000.00	\$32,000.00
		0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	2.00	\$0.00	\$0.00
		0001	0130	6161005	CONSTRUCTION SIGNS	1,633.00	0.00	1,633.00	SQFT	1,585.00	\$6.00	\$9,510.00
		0001	0140	6161025	CHANNELIZER (TRIM LINE)	120.00	0.00	120.00	EA	120.00	\$24.00	\$2,880.00
		0001	0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$4,500.00	\$9,000.00
		0001	0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$243,470.98	\$243,470.98
		0001	0170	6200013	COLD APPLIED TAPE PAVEMENT MARKING, 24 IN. WHITE	44.00	0.00	44.00	LF	44.00	\$25.00	\$1,100.00
		0001	0180	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0190	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	11,600.00	0.00	11,600.00	LF	6,534.00	\$1.50	\$9,801.00
		0001	0200	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	10,000.00	0.00	10,000.00	LF	8,023.00	\$1.50	\$12,034.50
		0001	0210	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	120.00	0.00	120.00	LF	96.00	\$9.00	\$864.00
		0001	0220	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	199,134.00	0.00	199,134.00	LF	199,134.00	\$0.13	\$25,887.42
		0001	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	50,880.00	0.00	50,880.00	LF	50,880.00	\$0.13	\$6,614.40
		0001	0240	6207001	PAVEMENT MARKING REMOVAL	29,540.00	0.00	29,540.00	LF	12,541.00	\$0.50	\$6,270.50
		0001	0250	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	8,590.00	0.00	8,590.00	SQYD	4,183.08	\$5.45	\$22,797.79
		0001	0260	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8,957.00	0.00	8,957.00	SQYD	3,015.50	\$7.86	\$23,701.83
		0001	0270	7250424	24 IN. PIPE GROUP C	27.00	0.00	27.00	LF	27.00	\$125.00	\$3,375.00
		0001	0280	7250436	36 IN. PIPE GROUP C	48.00	24.00	72.00	LF	72.00	\$160.00	\$11,520.00
		0010	0290	6061060	MGS GUARDRAIL	1,100.00	0.00	1,100.00	LF	1,100.00	\$32.61	\$35,871.00
		0010	0300	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	33.00	-14.00	19.00	EA	19.00	\$4,039.56	\$76,751.64
		0010	0310	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,456.42	\$2,912.84
		0010	0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	31.00	0.00	31.00	EA	31.00	\$3,659.09	\$113,431.79
		0010	0330	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	7.00	0.00	7.00	EA	7.00	\$32,013.57	\$224,094.99
		0030	0340	9029400	TEMPORARY TRAFFIC SIGNALS	4.00	0.00	4.00	LS	4.00	\$0.00	\$0.00
		0070	0350	7034600	CURB BLOCKOUT	244.00	0.00	244.00	LF	244.00	\$143.00	\$34,892.00
		0071	0360	7034600	CURB BLOCKOUT	274.00	0.00	274.00	LF	274.00	\$130.00	\$35,620.00
		0072	0370	7034600	CURB BLOCKOUT	265.00	0.00	265.00	LF	265.00	\$133.00	\$35,245.00
		0073	0380	7034600	CURB BLOCKOUT	315.00	0.00	315.00	LF	315.00	\$115.00	\$36,225.00
		0074	0390	7034600	CURB BLOCKOUT	280.00	0.00	280.00	LF	280.00	\$127.00	\$35,560.00
		0001	5001	2039901	MISC.Raising Elevation of Driveway	0.00	1.00	1.00	LS	1.00	\$4,588.50	\$4,588.50
		0010	5002	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	0.00	14.00	14.00	EA	14.00	\$5,283.06	\$73,962.84
Project J9S3326 - Total Value Posted to Date as of Report Generated Date												\$2,897,949.38
J9S3403	0001	0400	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,056.58	\$5,056.58	
		0001	0410	2129903	MISC.SHOULDER GRADING	108,504.00	0.00	108,504.00	LF	108,504.00	\$0.97	\$105,248.88
		0001	0420	2153000	SHAPING SLOPES, CLASS III	3.00	0.00	3.00	100F	3.00	\$1,252.05	\$3,756.15



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230317-H03	J9S3403	0001	0430	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,052.90	0.00	2,052.90	TONS	2,317.88	\$52.56	\$121,827.77
		0001	0440	3105002	GRAVEL (A) OR CRUSHED STONE (B)	22.00	0.00	22.00	TONS	22.00	\$52.58	\$1,156.76
		0001	0450	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	5,305.00	0.00	5,305.00	TONS	5,768.34	\$94.63	\$545,858.01
		0001	0460	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	12,264.80	0.00	12,264.80	TONS	12,269.30	\$88.96	\$1,091,476.93
		0001	0470	4071005	TACK COAT	14,889.00	0.00	14,889.00	GAL	14,037.00	\$1.00	\$14,037.00
		0001	0480	4091048	EMULSIFIED ASPHALT, SEAL COAT	255.00	0.00	255.00	GAL	255.00	\$12.99	\$3,312.45
		0001	0490	4094011	SEAL COAT AGGREGATE, GRADE B1	671.00	0.00	671.00	SQYD	671.00	\$7.00	\$4,697.00
		0001	0500	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$0.00	\$0.00
		0001	0510	6161005	CONSTRUCTION SIGNS	1,765.00	0.00	1,765.00	SQFT	1,523.30	\$6.00	\$9,139.80
		0001	0520	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$22.00	\$0.00
		0001	0530	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$124,218.63	\$124,218.63
		0001	0540	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	120,422.00	0.00	120,422.00	LF	120,422.00	\$0.13	\$15,654.86
		0001	0550	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	28,692.00	0.00	28,692.00	LF	28,692.00	\$0.14	\$4,016.88
		0001	0560	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	920.00	0.00	920.00	LF	920.00	\$1.00	\$920.00
		0001	0570	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,053.00	0.00	1,053.00	SQYD	320.00	\$7.61	\$2,435.20
		0001	0580	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,783.00	0.00	4,783.00	SQYD	2,362.84	\$9.83	\$23,226.72
		0001	0590	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,147.30	0.00	1,147.30	STA	1,147.30	\$17.50	\$20,077.75
		0010	0600	6061060	MGS GUARDRAIL	150.00	0.00	150.00	LF	150.00	\$40.47	\$6,070.50
		0010	0610	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$4,146.39	\$16,585.56
		0010	0620	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,430.71	\$13,722.84
Project J9S3403 - Total Value Posted to Date as of Report Generated Date												\$2,132,496.27
J9S3528	J9S3528	0001	0630	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0001	0640	2129903	MISC.SHOULDER GRADING	6,723.00	0.00	6,723.00	LF	6,723.00	\$3.90	\$26,219.70
		0001	0650	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,750.00	0.00	1,750.00	SQYD	1,750.00	\$11.00	\$19,250.00
		0001	0660	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	380.50	0.00	380.50	TONS	380.50	\$69.32	\$26,376.26
		0001	0670	3105002	GRAVEL (A) OR CRUSHED STONE (B)	13.00	0.00	13.00	TONS	0.00	\$69.34	\$0.00
		0001	0680	4010150	TYPE A2 SHOULDER	556.00	151.50	707.50	SQYD	707.50	\$94.00	\$66,505.00
		0001	0690	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	5,603.70	0.00	5,603.70	TONS	5,898.22	\$110.45	\$651,458.40
		0001	0700	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	673.00	0.00	673.00	TONS	468.62	\$122.26	\$57,293.48
		0001	0710	4071005	TACK COAT	4,293.00	0.00	4,293.00	GAL	5,324.00	\$2.55	\$13,576.20
		0001	0720	5021109	CONCRETE PAVEMENT ( 9 IN. NON-REINF)	1,750.00	160.00	1,910.00	SQYD	1,893.96	\$109.00	\$206,441.64
		0001	0730	6089902	MISC.ADA CURB RAMP	8.00	4.00	12.00	EA	12.00	\$1,400.00	\$16,800.00
		0001	0740	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$0.00	\$0.00
		0001	0750	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	250.00	0.00	250.00	SQYD	250.00	\$331.58	\$82,895.00
		0001	0760	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	250.00	0.00	250.00	SQYD	250.00	\$15.00	\$3,750.00
		0001	0770	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	250.00	0.00	250.00	SQYD	250.00	\$14.00	\$3,500.00
		0001	0780	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	461.00	0.00	461.00	LF	461.00	\$12.00	\$5,532.00
		0001	0790	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	30.00	0.00	30.00	EA	30.00	\$14.00	\$420.00
		0001	0800	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	120.00	0.00	120.00	EA	120.00	\$18.00	\$2,160.00
		0001	0810	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	60.00	0.00	60.00	EA	60.00	\$15.00	\$900.00
		0001	0820	6161005	CONSTRUCTION SIGNS	1,368.00	0.00	1,368.00	SQFT	1,394.25	\$6.50	\$9,062.62
0001	0830	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	150.00	\$24.00	\$3,600.00		
0001	0840	6161030	TYPE III MOVEABLE BARRICADE	7.00	0.00	7.00	EA	7.00	\$145.00	\$1,015.00		
0001	0850	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	3.00	0.00	3.00	EA	3.00	\$3,000.00	\$9,000.00		



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

Report Generated on March 6, 2025

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230317-H03	J9S3528				RETAINED							
		0001	0860	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$55,870.24	\$55,870.24
		0001	0870	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	50.00	0.00	50.00	LF	50.00	\$6.00	\$300.00
		0001	0880	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	232.00	0.00	232.00	LF	232.00	\$25.00	\$5,800.00
		0001	0890	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	100.00	0.00	100.00	LF	100.00	\$25.00	\$2,500.00
		0001	0900	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	19.00	0.00	19.00	EA	19.00	\$275.00	\$5,225.00
		0001	0910	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0920	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	874.00	0.00	874.00	LF	874.00	\$1.50	\$1,311.00
		0001	0930	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	4,476.00	0.00	4,476.00	LF	4,476.00	\$1.50	\$6,714.00
		0001	0940	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	28,259.00	0.00	28,259.00	LF	28,259.00	\$0.14	\$3,956.26
		0001	0950	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	17,307.00	0.00	17,307.00	LF	17,307.00	\$0.20	\$3,461.40
		0001	0960	6207001	PAVEMENT MARKING REMOVAL	5,350.00	0.00	5,350.00	LF	5,350.00	\$1.00	\$5,350.00
		0001	0970	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6,130.00	0.00	6,130.00	SQYD	7,058.32	\$7.37	\$52,019.82
		0001	0980	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	7,541.00	0.00	7,541.00	SQYD	3,434.81	\$4.85	\$16,658.83
		0001	0990	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	61.00	0.00	61.00	STA	61.00	\$36.03	\$2,197.83
Project J9S3528 - Total Value Posted to Date as of Report Generated Date												\$1,382,119.68
JSE0084	0001	1000	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$8,323.57	\$8,323.57	
	0001	1010	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED	4.00	0.00	4.00	100F	4.00	\$1,348.46	\$5,393.84	
	0001	1020	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	4,037.40	0.00	4,037.40	TONS	4,037.40	\$54.77	\$221,128.40	
	0001	1030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	90.00	0.00	90.00	TONS	90.00	\$54.78	\$4,930.20	
	0001	1040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	17,336.40	70.40	17,406.80	TONS	17,385.00	\$96.54	\$1,678,347.90	
	0001	1050	4071007	TACK COAT - NON-TRACKING	18,331.00	-2,000.00	16,331.00	GAL	10,408.00	\$1.00	\$10,408.00	
	0001	1060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$0.00	\$0.00	
	0001	1070	6161005	CONSTRUCTION SIGNS	1,189.00	-71.00	1,118.00	SQFT	1,116.00	\$6.50	\$7,254.00	
	0001	1080	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$45.00	\$90.00	
	0001	1090	6161010	RELOCATED SIGNS	476.00	-40.00	436.00	SQFT	436.00	\$6.50	\$2,834.00	
	0001	1100	6161025	CHANNELIZER (TRIM LINE)	100.00	-100.00	0.00	EA	0.00	\$24.00	\$0.00	
	0001	1110	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$145.00	\$1,450.00	
	0001	1120	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00	
	0001	1130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$63,827.62	\$63,827.62	
	0001	1140	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	106,816.00	0.00	106,816.00	LF	106,816.00	\$0.13	\$13,886.08	
	0001	1150	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	15,092.00	0.00	15,092.00	LF	15,092.00	\$0.18	\$2,716.56	
	0001	1160	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	8,045.00	0.00	8,045.00	LF	8,045.00	\$0.50	\$4,022.50	
	0001	1170	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,348.00	-719.00	629.00	SQYD	481.67	\$10.84	\$5,221.30	
	0001	1180	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	856.00	0.00	856.00	SQYD	856.00	\$41.26	\$35,318.56	
	0001	1190	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,430.00	-2,760.00	2,670.00	SQYD	2,425.87	\$8.07	\$19,576.77	
	0010	1200	6061060	MGS GUARDRAIL	175.00	0.00	175.00	LF	175.00	\$33.69	\$5,895.75	
	0010	1210	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$4,146.39	\$16,585.56	
	0010	1220	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,794.45	\$1,794.45	
	0010	1230	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	\$3,597.61	\$10,792.83	
Project JSE0084 - Total Value Posted to Date as of Report Generated Date												\$2,125,797.89
230317-H03 Overall - Total Value Posted to Date as of Report Generated Date												\$8,538,363.22



Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Installed Locations of Paid Line Items (This Estimate Only)

Report Generated on March 6, 2025

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.**

Project: JSE0084

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1090	6161010	RELOCATED SIGNS	2/26/25	3/3/25	436.00	SQFT	Relocated Signs 4 banks- 2 - W020-3 (Ahead) 2 - W020-3 (500') 2 - R11-3a (Road Closed Ahead XX Miles) 2 - R11-2 (Road Closed)					

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

No Data Available





## Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 230317-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3326	0020	SHAPING SLOPES, CLASS III	Overrun	Overrun	16	Jul 17, 2024	SYSTEM	(\$571.78)				
					19	Oct 2, 2024	SYSTEM	\$571.78	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1429.44000 - 1429.44000, 'is applied (if non-zero).			
				Overrun - Total					\$0.00			
				Overrun - Total					\$0.00			
				0020 - Total					\$0.00			
	0030	MISC. AGGREGATE FOR BASE	Overrun	Overrun	18	Sep 4, 2024	SYSTEM	(\$17,675.07)				
					19	Oct 2, 2024	SYSTEM	\$2.03	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.77000 - 50.77000, 'is applied (if non-zero).			
				Overrun - Total					(\$17,673.04)			
				Overrun - Total					(\$17,673.04)			
				0030 - Total					(\$17,673.04)			
	0040	GRAVEL (A) OR CRUSHED STONE (B)	Material		17	Aug 2, 2024	SYSTEM	\$5,586.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stottt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					17	Aug 2, 2024	SYSTEM	(\$5,586.90)				
					18	Sep 4, 2024	SYSTEM	\$5,586.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user collie1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					18	Sep 4, 2024	SYSTEM	(\$5,586.90)				
					19	Oct 2, 2024	SYSTEM	\$5,586.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user collie1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					19	Oct 2, 2024	SYSTEM	(\$5,586.90)				
				- Total					\$0.00			
				Material - Total					\$0.00			
				0040 - Total					\$0.00			
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	15	Jul 2, 2024	stottt1	(\$9,074.39)	10999.3 tons of SL24-8			
					16	Jul 17, 2024	stottt1	(\$2,740.12)	Installed 2372.4 tons SL 24-8			
					19	Oct 2, 2024	stottt1	(\$2,815.08)	Asphalt index for mix placed during july 24 2437.30 tons			
				ACAD - Total					(\$14,629.59)			
				Other Item Adjustment - Total					(\$14,629.59)			
				Overrun	Overrun	21	Nov 4, 2024	SYSTEM	(\$6,993.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						Overrun - Total					(\$6,993.04)	
						Overrun - Total					(\$6,993.04)	
				Price FUEL		15	Jul 2, 2024	SYSTEM	(\$19,682.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			16			Jul 17, 2024	SYSTEM	(\$3,166.31)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			19			Oct 2, 2024	SYSTEM	(\$4,191.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			21			Nov 4, 2024	SYSTEM	(\$255.81)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			- Total					(\$27,296.64)				
			Price FUEL - Total					(\$27,296.64)				
			0050 - Total					(\$48,919.27)				
	0070	EMULSIFIED ASPHALT, SEAL COAT	Material		17	Aug 2, 2024	SYSTEM	\$2,998.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stottt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					17	Aug 2,	SYSTEM	(\$2,998.80)				



## Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 230317-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3326	0070	EMULSIFIED ASPHALT, SEAL COAT	Material			2024			
					18	Sep 4, 2024	SYSTEM	\$2,998.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user collie1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Sep 4, 2024	SYSTEM	(\$2,998.80)	
					19	Oct 2, 2024	SYSTEM	\$2,998.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user collie1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Oct 2, 2024	SYSTEM	(\$2,998.80)	
					20	Oct 17, 2024	SYSTEM	\$2,998.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user collie1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Oct 17, 2024	SYSTEM	(\$2,998.80)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0070 - Total			\$0.00	
0090	0090	3 IN. CONCRETE MEDIAN STRIP	Material		12	May 16, 2024	SYSTEM	\$9,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user olivem2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					12	May 16, 2024	SYSTEM	(\$9,460.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0090 - Total			\$0.00	
0130	0130	CONSTRUCTION SIGNS	Overrun	Overrun	17	Aug 2, 2024	SYSTEM	(\$4,236.00)	
					19	Oct 2, 2024	SYSTEM	\$4,236.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '6.00000 - 6.00000', is applied (if non-zero).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					0130 - Total			\$0.00	
0190	0190	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		11	May 2, 2024	SYSTEM	\$2,851.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stottt1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					11	May 2, 2024	SYSTEM	(\$2,851.50)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0190 - Total			\$0.00	
0200	0200	TEMPORARY REMOVABLE MARKING TAPE	Material		11	May 2, 2024	SYSTEM	\$6,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stottt1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					11	May 2, 2024	SYSTEM	(\$6,030.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0200 - Total			\$0.00	
0210	0210	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Material		11	May 2, 2024	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user stottt1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					11	May 2, 2024	SYSTEM	(\$360.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0210 - Total			\$0.00	
	0220	4 IN. WHITE WATERBORNE	Other Item Adjustment	REFL	16	Jul 17, 2024	stottt1	(\$3,130.97)	Deducting 20% until reflectivity testing is complete



## Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 230317-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3326	0220	PAVEMENT MARKING	Other Item Adjustment	REFL	17	Aug 2, 2024	stottt1	(\$5,177.48)	20% deduct until retroreflectivity testing complete
					20	Oct 17, 2024	collie1	\$3,130.97	20% pay returned for retroreflectivity
					20	Oct 17, 2024	stottt1	\$5,177.48	Incorrect 20% deduction made on Estimate 0017
					20	Oct 17, 2024	collie1	\$1,072.34	Retroreflectivity Adjustment
					21	Nov 4, 2024	stottt1	(\$699.04)	620.40.2.2.4.2.1 When a subsequent measurement of retroreflectivity is necessary due to corrective work, and the 30-meter geometry mobile retroreflectometer is needed to perform the subsequent measurement, the actual cost to the Commission to perform the subsequent measurement will be deducted from the payment made to the contractor for pavement marking. 34 lane miles @\$20.56 = 699.04
					REFL - Total			\$373.30	
					Other Item Adjustment - Total			\$373.30	
					0220 - Total			\$373.30	
	0230	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	16	Jul 17, 2024	stottt1	(\$803.38)	Deducting 20% until reflectivity testing is complete
					20	Oct 17, 2024	collie1	\$803.38	20% pay returned for retroreflectivity
					20	Oct 17, 2024	collie1	\$320.02	Retroreflectivity Adjustment
					21	Nov 4, 2024	stottt1	\$699.04	620.40.2.2.4.2.1 When a subsequent measurement of retroreflectivity is necessary due to corrective work, and the 30-meter geometry mobile retroreflectometer is needed to perform the subsequent measurement, the actual cost to the Commission to perform the subsequent measurement will be deducted from the payment made to the contractor for pavement marking. 34 lane miles @\$20.56 = 699.04
					REFL - Total			\$1,019.06	
					Other Item Adjustment - Total			\$1,019.06	
					0230 - Total			\$1,019.06	
	0270	24 IN. PIPE CULVERT GROUP C	Material		18	Sep 4, 2024	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user collie1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					18	Sep 4, 2024	SYSTEM	(\$3,375.00)	
					19	Oct 2, 2024	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user collie1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					19	Oct 2, 2024	SYSTEM	(\$3,375.00)	
					20	Oct 17, 2024	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user collie1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					20	Oct 17, 2024	SYSTEM	(\$3,375.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0270 - Total			\$0.00	
	0280	36 IN. PIPE CULVERT GROUP C	Material		18	Sep 4, 2024	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user collie1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					18	Sep 4, 2024	SYSTEM	(\$7,680.00)	
					19	Oct 2, 2024	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user collie1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					19	Oct 2, 2024	SYSTEM	(\$7,680.00)	
					20	Oct 17, 2024	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user collie1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					20	Oct 17, 2024	SYSTEM	(\$7,680.00)	



## Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3326	0280	36 IN. PIPE CULVERT GROUP C	Material	- Total				\$0.00	
			Material - Total				\$0.00		
			0280 - Total				\$0.00		
	0290	MGS GUARDRAIL	Material		12	May 16, 2024	SYSTEM	\$4,076.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user olivem2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					12	May 16, 2024	SYSTEM	(\$4,076.25)	
					13	Jun 3, 2024	SYSTEM	\$17,527.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stottt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Jun 3, 2024	SYSTEM	(\$17,527.88)	
					14	Jun 18, 2024	SYSTEM	\$27,718.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user collie1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Jun 18, 2024	SYSTEM	(\$27,718.50)	
					15	Jul 2, 2024	SYSTEM	\$27,718.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user stottt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Jul 2, 2024	SYSTEM	(\$27,718.50)	
			- Total				\$0.00		
			Material - Total				\$0.00		
			Overrun	Overrun	16	Jul 17, 2024	SYSTEM	(\$407.63)	
					17	Aug 2, 2024	SYSTEM	\$407.63	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',32.61000 - 32.61000, 'is applied (if non-zero).
			Overrun - Total				\$0.00		
			Overrun - Total				\$0.00		
			0290 - Total				\$0.00		
	0330	TYPE C CRASHWORTHY END TERMINAL (MASH)	Overrun	Overrun	16	Jul 17, 2024	SYSTEM	(\$64,027.14)	
					17	Aug 2, 2024	SYSTEM	\$64,027.14	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',32013.57000 - 32013.57000, 'is applied (if non-zero).
			Overrun - Total				\$0.00		
			Overrun - Total				\$0.00		
	0330 - Total				\$0.00				
	0350	CURB BLOCKOUT	Material		15	Jul 2, 2024	SYSTEM	\$34,892.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user stottt1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Jul 2, 2024	SYSTEM	(\$34,892.00)	
					16	Jul 17, 2024	SYSTEM	\$34,892.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user collie1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Jul 17, 2024	SYSTEM	(\$34,892.00)	
					17	Aug 2, 2024	SYSTEM	\$34,892.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stottt1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Aug 2, 2024	SYSTEM	(\$34,892.00)	
					18	Sep 4, 2024	SYSTEM	\$34,892.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user collie1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Sep 4, 2024	SYSTEM	(\$34,892.00)	
					19	Oct 2, 2024	SYSTEM	\$34,892.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user collie1 overriding Payment Estimate Exception 17 on the current Payment Estimate.



## Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 230317-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3326	0350	CURB BLOCKOUT	Material		19	Oct 2, 2024	SYSTEM	(\$34,892.00)	
					20	Oct 17, 2024	SYSTEM	\$34,892.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user collie1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					20	Oct 17, 2024	SYSTEM	(\$34,892.00)	
					21	Nov 4, 2024	SYSTEM	\$34,892.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user collie1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					21	Nov 4, 2024	SYSTEM	(\$34,892.00)	
					22	Dec 3, 2024	SYSTEM	\$34,892.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user collie1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					22	Dec 3, 2024	SYSTEM	(\$34,892.00)	
					23	Jan 2, 2025	SYSTEM	\$34,892.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user collie1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					23	Jan 2, 2025	SYSTEM	(\$34,892.00)	
					24	Jan 16, 2025	SYSTEM	\$34,892.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user collie1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					24	Jan 16, 2025	SYSTEM	(\$34,892.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0350 - Total			\$0.00	
	0360	CURB BLOCKOUT	Material		11	May 2, 2024	SYSTEM	\$17,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stottt1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					11	May 2, 2024	SYSTEM	(\$17,810.00)	
					12	May 16, 2024	SYSTEM	\$35,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user olivem2 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					12	May 16, 2024	SYSTEM	(\$35,620.00)	
					13	Jun 3, 2024	SYSTEM	\$35,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stottt1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Jun 3, 2024	SYSTEM	(\$35,620.00)	
					14	Jun 18, 2024	SYSTEM	\$35,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user collie1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Jun 18, 2024	SYSTEM	(\$35,620.00)	
					15	Jul 2, 2024	SYSTEM	\$35,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user stottt1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					15	Jul 2, 2024	SYSTEM	(\$35,620.00)	
					16	Jul 17, 2024	SYSTEM	\$35,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user collie1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Jul 17, 2024	SYSTEM	(\$35,620.00)	
					17	Aug 2, 2024	SYSTEM	\$35,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user stottt1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					17	Aug 2, 2024	SYSTEM	(\$35,620.00)	
					18	Sep 4,	SYSTEM	\$35,620.00	This adjustment offsets the original system-generated Material Payment



## Line Item Adjustments by Estimate

Contract ID: 230317-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3326	0360	CURB BLOCKOUT	Material			2024			Estimate Item Adjustment (0016) due to user collie1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					18	Sep 4, 2024	SYSTEM	(\$35,620.00)	
					19	Oct 2, 2024	SYSTEM	\$35,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user collie1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					19	Oct 2, 2024	SYSTEM	(\$35,620.00)	
					20	Oct 17, 2024	SYSTEM	\$35,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user collie1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					20	Oct 17, 2024	SYSTEM	(\$35,620.00)	
					21	Nov 4, 2024	SYSTEM	\$35,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user collie1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Nov 4, 2024	SYSTEM	(\$35,620.00)	
					22	Dec 3, 2024	SYSTEM	\$35,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user collie1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					22	Dec 3, 2024	SYSTEM	(\$35,620.00)	
					23	Jan 2, 2025	SYSTEM	\$35,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user collie1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					23	Jan 2, 2025	SYSTEM	(\$35,620.00)	
					24	Jan 16, 2025	SYSTEM	\$35,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user collie1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					24	Jan 16, 2025	SYSTEM	(\$35,620.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0360 - Total			\$0.00	
0370	CURB BLOCKOUT	Material			11	May 2, 2024	SYSTEM	\$17,689.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stottt1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					11	May 2, 2024	SYSTEM	(\$17,689.00)	
					12	May 16, 2024	SYSTEM	\$35,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user olivem2 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					12	May 16, 2024	SYSTEM	(\$35,245.00)	
					13	Jun 3, 2024	SYSTEM	\$35,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user stottt1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Jun 3, 2024	SYSTEM	(\$35,245.00)	
					14	Jun 18, 2024	SYSTEM	\$35,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user collie1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Jun 18, 2024	SYSTEM	(\$35,245.00)	
					15	Jul 2, 2024	SYSTEM	\$35,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user stottt1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Jul 2, 2024	SYSTEM	(\$35,245.00)	
					16	Jul 17, 2024	SYSTEM	\$35,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user collie1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Jul 17, 2024	SYSTEM	(\$35,245.00)	



## Line Item Adjustments by Estimate

Contract ID: 230317-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3326	0370	CURB BLOCKOUT	Material			2024							
					17	Aug 2, 2024	SYSTEM	\$35,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user stottt1 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
					17	Aug 2, 2024	SYSTEM	(\$35,245.00)					
					18	Sep 4, 2024	SYSTEM	\$35,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user colliie1 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
					18	Sep 4, 2024	SYSTEM	(\$35,245.00)					
					19	Oct 2, 2024	SYSTEM	\$35,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user colliie1 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
					19	Oct 2, 2024	SYSTEM	(\$35,245.00)					
					20	Oct 17, 2024	SYSTEM	\$35,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user colliie1 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
					20	Oct 17, 2024	SYSTEM	(\$35,245.00)					
					21	Nov 4, 2024	SYSTEM	\$35,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colliie1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					21	Nov 4, 2024	SYSTEM	(\$35,245.00)					
					22	Dec 3, 2024	SYSTEM	\$35,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colliie1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
					22	Dec 3, 2024	SYSTEM	(\$35,245.00)					
					23	Jan 2, 2025	SYSTEM	\$35,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colliie1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
					23	Jan 2, 2025	SYSTEM	(\$35,245.00)					
					24	Jan 16, 2025	SYSTEM	\$35,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colliie1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
					24	Jan 16, 2025	SYSTEM	(\$35,245.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
				0370 - Total								\$0.00	
0380	CURB BLOCKOUT	Material		13	Jun 3, 2024	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stottt1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
				13	Jun 3, 2024	SYSTEM	(\$18,112.50)						
				14	Jun 18, 2024	SYSTEM	\$36,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user colliie1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
				14	Jun 18, 2024	SYSTEM	(\$36,225.00)						
				15	Jul 2, 2024	SYSTEM	\$36,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user stottt1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
				15	Jul 2, 2024	SYSTEM	(\$36,225.00)						
				16	Jul 17, 2024	SYSTEM	\$36,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user colliie1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
				16	Jul 17, 2024	SYSTEM	(\$36,225.00)						
				17	Aug 2, 2024	SYSTEM	\$36,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user stottt1 overriding Payment					



## Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3326	0380	CURB BLOCKOUT	Material						Estimate Exception 19 on the current Payment Estimate.					
					17	Aug 2, 2024	SYSTEM	(\$36,225.00)						
					18	Sep 4, 2024	SYSTEM	\$36,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user collie1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					18	Sep 4, 2024	SYSTEM	(\$36,225.00)						
					19	Oct 2, 2024	SYSTEM	\$36,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user collie1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					19	Oct 2, 2024	SYSTEM	(\$36,225.00)						
					20	Oct 17, 2024	SYSTEM	\$36,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user collie1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					20	Oct 17, 2024	SYSTEM	(\$36,225.00)						
					21	Nov 4, 2024	SYSTEM	\$36,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user collie1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					21	Nov 4, 2024	SYSTEM	(\$36,225.00)						
					22	Dec 3, 2024	SYSTEM	\$36,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user collie1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					22	Dec 3, 2024	SYSTEM	(\$36,225.00)						
					23	Jan 2, 2025	SYSTEM	\$36,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user collie1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					23	Jan 2, 2025	SYSTEM	(\$36,225.00)						
					24	Jan 16, 2025	SYSTEM	\$36,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user collie1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					24	Jan 16, 2025	SYSTEM	(\$36,225.00)						
					- Total							\$0.00		
					Material - Total							\$0.00		
					0380 - Total								\$0.00	
						0390	CURB BLOCKOUT	Material		13	Jun 3, 2024	SYSTEM	\$17,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stottt1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
										13	Jun 3, 2024	SYSTEM	(\$17,780.00)	
										14	Jun 18, 2024	SYSTEM	\$35,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user collie1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
										14	Jun 18, 2024	SYSTEM	(\$35,560.00)	
15	Jul 2, 2024	SYSTEM	\$35,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user stottt1 overriding Payment Estimate Exception 18 on the current Payment Estimate.										
15	Jul 2, 2024	SYSTEM	(\$35,560.00)											
16	Jul 17, 2024	SYSTEM	\$35,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user collie1 overriding Payment Estimate Exception 14 on the current Payment Estimate.										
16	Jul 17, 2024	SYSTEM	(\$35,560.00)											
17	Aug 2, 2024	SYSTEM	\$35,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user stottt1 overriding Payment Estimate Exception 20 on the current Payment Estimate.										
17	Aug 2, 2024	SYSTEM	(\$35,560.00)											





## Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3326	0390	CURB BLOCKOUT	Material		18	Sep 4, 2024	SYSTEM	\$35,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user colliel1 overriding Payment Estimate Exception 20 on the current Payment Estimate.				
					18	Sep 4, 2024	SYSTEM	(\$35,560.00)					
					19	Oct 2, 2024	SYSTEM	\$35,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user colliel1 overriding Payment Estimate Exception 21 on the current Payment Estimate.				
					19	Oct 2, 2024	SYSTEM	(\$35,560.00)					
					20	Oct 17, 2024	SYSTEM	\$35,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user colliel1 overriding Payment Estimate Exception 20 on the current Payment Estimate.				
					20	Oct 17, 2024	SYSTEM	(\$35,560.00)					
					21	Nov 4, 2024	SYSTEM	\$35,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colliel1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					21	Nov 4, 2024	SYSTEM	(\$35,560.00)					
					22	Dec 3, 2024	SYSTEM	\$35,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colliel1 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
					22	Dec 3, 2024	SYSTEM	(\$35,560.00)					
					23	Jan 2, 2025	SYSTEM	\$35,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user colliel1 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
					23	Jan 2, 2025	SYSTEM	(\$35,560.00)					
					24	Jan 16, 2025	SYSTEM	\$35,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user colliel1 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
					24	Jan 16, 2025	SYSTEM	(\$35,560.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0390 - Total							\$0.00	
	5002	MGS BR APP TRANSITION (THRIE-BEAM BRIDGE	Material		22	Dec 3, 2024	SYSTEM	\$73,962.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colliel1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					22	Dec 3, 2024	SYSTEM	(\$73,962.84)					
					23	Jan 2, 2025	SYSTEM	\$73,962.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colliel1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					23	Jan 2, 2025	SYSTEM	(\$73,962.84)					
					24	Jan 16, 2025	SYSTEM	\$73,962.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colliel1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					24	Jan 16, 2025	SYSTEM	(\$73,962.84)					
					25	Mar 3, 2025	SYSTEM	\$73,962.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colliel1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					25	Mar 3, 2025	SYSTEM	(\$73,962.84)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					5002 - Total							\$0.00	
					J9S3326 - Total							(\$65,199.95)	
	J9S3403	0430	MISC. AGGREGATE FOR BASE	Overrun	Overrun	18	Sep 4, 2024	SYSTEM	(\$13,927.35)				
					Overrun - Total							(\$13,927.35)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3403	0430	MISC. AGGREGATE FOR BASE	Overrun - Total					(\$13,927.35)	
			0430 - Total					(\$13,927.35)	
	0450	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	Other Item Adjustment	ACAD	14	Jun 18, 2024	stottt1	(\$2,057.07)	Asphalt Index for 2887.12 tons BB24-3
					19	Oct 2, 2024	stottt1	(\$2,052.87)	Index payment for mix placed May 24 2881.22 tons
			ACAD - Total					(\$4,109.94)	
			Other Item Adjustment - Total					(\$4,109.94)	
			Overrun	Overrun	19	Oct 2, 2024	SYSTEM	(\$43,049.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Overrun - Total					(\$43,049.03)	
			Price FUEL		14	Jun 18, 2024	SYSTEM	(\$5,166.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total					(\$10,121.45)	
			Price FUEL - Total					(\$10,121.45)	
			0450 - Total					(\$57,280.42)	
	0460	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	14	Jun 18, 2024	stottt1	(\$9,201.92)	Asphalt Index for 11153.84 tons SL24-8
					15	Jul 2, 2024	stottt1	(\$920.25)	1115.46 tons of SL24-8
			ACAD - Total					(\$10,122.17)	
			Other Item Adjustment - Total					(\$10,122.17)	
			Overrun	Overrun	15	Jul 2, 2024	SYSTEM	(\$392.27)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Overrun - Total					(\$392.27)	
			Price FUEL		14	Jun 18, 2024	SYSTEM	(\$19,959.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total					(\$21,955.67)	
			Price FUEL - Total					(\$21,955.67)	
			0460 - Total					(\$32,470.11)	
	0480	EMULSIFIED ASPHALT, SEAL COAT	Material		17	Aug 2, 2024	SYSTEM	\$3,312.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stottt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Aug 2, 2024	SYSTEM	(\$3,312.45)	
					18	Sep 4, 2024	SYSTEM	\$3,312.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user collie1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Sep 4, 2024	SYSTEM	(\$3,312.45)	
					19	Oct 2, 2024	SYSTEM	\$3,312.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user collie1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Oct 2, 2024	SYSTEM	(\$3,312.45)	
					20	Oct 17, 2024	SYSTEM	\$3,312.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user collie1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Oct 17, 2024	SYSTEM	(\$3,312.45)	
					- Total				
			Material - Total					\$0.00	
	0480 - Total					\$0.00			



## Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 230317-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3403	0540	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	18	Sep 4, 2024	colle1	\$686.54	Reflectivity bonus	
				REFL - Total				\$686.54		
			Other Item Adjustment - Total				\$686.54			
			0540 - Total							\$686.54
	0550	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	18	Sep 4, 2024	colle1	\$160.68	Reflectivity bonus	
				REFL - Total				\$160.68		
			Other Item Adjustment - Total				\$160.68			
			0550 - Total							\$160.68
	0560	8 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		19	Oct 2, 2024	SYSTEM	\$920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colle1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					19	Oct 2, 2024	SYSTEM	(\$920.00)		
					20	Oct 17, 2024	SYSTEM	\$920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colle1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					20	Oct 17, 2024	SYSTEM	(\$920.00)		
					- Total				\$0.00	
					Material - Total				\$0.00	
			0560 - Total							\$0.00
	0600	MGS GUARDRAIL	Material		17	Aug 2, 2024	SYSTEM	\$6,070.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stottt1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					17	Aug 2, 2024	SYSTEM	(\$6,070.50)		
					18	Sep 4, 2024	SYSTEM	\$6,070.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colle1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					18	Sep 4, 2024	SYSTEM	(\$6,070.50)		
					19	Oct 2, 2024	SYSTEM	\$6,070.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user colle1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					19	Oct 2, 2024	SYSTEM	(\$6,070.50)		
					20	Oct 17, 2024	SYSTEM	\$6,070.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colle1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					20	Oct 17, 2024	SYSTEM	(\$6,070.50)		
					- Total				\$0.00	
			Material - Total				\$0.00			
			0600 - Total							\$0.00
	0610	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		17	Aug 2, 2024	SYSTEM	\$16,585.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stottt1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					17	Aug 2, 2024	SYSTEM	(\$16,585.56)		
					18	Sep 4, 2024	SYSTEM	\$16,585.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user colle1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					18	Sep 4, 2024	SYSTEM	(\$16,585.56)		
					19	Oct 2, 2024	SYSTEM	\$16,585.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user colle1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					19	Oct 2, 2024	SYSTEM	(\$16,585.56)		
					20	Oct 17, 2024	SYSTEM	\$16,585.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colle1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	



## Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 230317-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3403	0610	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		20	Oct 17, 2024	SYSTEM	(\$16,585.56)	
				- Total			\$0.00		
			Material - Total			\$0.00			
			0610 - Total			\$0.00			
	0620	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		17	Aug 2, 2024	SYSTEM	\$13,722.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user stottt1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Aug 2, 2024	SYSTEM	(\$13,722.84)	
					18	Sep 4, 2024	SYSTEM	\$13,722.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user collie1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Sep 4, 2024	SYSTEM	(\$13,722.84)	
					19	Oct 2, 2024	SYSTEM	\$13,722.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user collie1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Oct 2, 2024	SYSTEM	(\$13,722.84)	
					20	Oct 17, 2024	SYSTEM	\$13,722.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user collie1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					20	Oct 17, 2024	SYSTEM	(\$13,722.84)	
				- Total			\$0.00		
			Material - Total			\$0.00			
			0620 - Total			\$0.00			
	J9S3403 - Total								(\$102,830.66)
J9S3528	0650	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		4	Aug 16, 2023	SYSTEM	\$19,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user collie1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Aug 16, 2023	SYSTEM	(\$19,250.00)	
					5	Sep 5, 2023	SYSTEM	\$22,629.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user collie1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Sep 5, 2023	SYSTEM	(\$22,629.20)	
					6	Sep 18, 2023	SYSTEM	\$22,629.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stottt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Sep 18, 2023	SYSTEM	(\$22,629.20)	
					7	Dec 4, 2023	SYSTEM	\$22,629.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user collie1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Dec 4, 2023	SYSTEM	(\$22,629.20)	
					8	Jan 2, 2024	SYSTEM	\$22,629.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user collie1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jan 2, 2024	SYSTEM	(\$22,629.20)	
					9	Mar 4, 2024	SYSTEM	\$22,629.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stottt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Mar 4, 2024	SYSTEM	(\$22,629.20)	
					10	Apr 2, 2024	SYSTEM	\$22,629.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user collie1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Apr 2, 2024	SYSTEM	(\$22,629.20)	
			- Total			\$0.00			



## Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 230317-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3528	0650	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material - Total					\$0.00			
			Overrun	Overrun	5	Sep 5, 2023	SYSTEM	(\$3,394.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					19	Oct 2, 2024	SYSTEM	\$3,394.04	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.04831 - 11.00000, 'is applied (if non-zero).		
					Overrun - Total					\$0.00	
			Overrun - Total					\$0.00			
			Price FUEL		4	Aug 16, 2023	SYSTEM	\$84.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					5	Sep 5, 2023	SYSTEM	\$14.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					19	Oct 2, 2024	SYSTEM	\$36.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					- Total					\$135.96	
			Price FUEL - Total					\$135.96			
			0650 - Total							\$135.96	
			0660	MISC. AGGREGATE FOR BASE	Material		4	Aug 16, 2023	SYSTEM	\$26,376.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user collie1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
							4	Aug 16, 2023	SYSTEM	(\$26,376.26)	
	5	Sep 5, 2023					SYSTEM	\$26,376.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user collie1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
	5	Sep 5, 2023					SYSTEM	(\$26,376.26)			
	6	Sep 18, 2023					SYSTEM	\$26,376.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stottt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
	6	Sep 18, 2023					SYSTEM	(\$26,376.26)			
					- Total					\$0.00	
	Material - Total					\$0.00					
	0660 - Total							\$0.00			
	0680	TYPE A2 SHOULDER	Material		6	Sep 18, 2023	SYSTEM	\$52,264.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stottt1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					6	Sep 18, 2023	SYSTEM	(\$52,264.00)			
					7	Dec 4, 2023	SYSTEM	\$66,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user collie1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					7	Dec 4, 2023	SYSTEM	(\$66,505.00)			
					8	Jan 2, 2024	SYSTEM	\$66,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user collie1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					8	Jan 2, 2024	SYSTEM	(\$66,505.00)			
					9	Mar 4, 2024	SYSTEM	\$66,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stottt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					9	Mar 4, 2024	SYSTEM	(\$66,505.00)			
					10	Apr 2, 2024	SYSTEM	\$66,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user collie1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					10	Apr 2, 2024	SYSTEM	(\$66,505.00)			
					11	May 2, 2024	SYSTEM	\$66,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stottt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					11	May 2,	SYSTEM	(\$66,505.00)			



## Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 230317-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3528	0680	TYPE A2 SHOULDER	Material			2024			
					12	May 17, 2024	SYSTEM	\$66,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stottt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					12	May 16, 2024	SYSTEM	(\$66,505.00)	
					13	Jun 3, 2024	SYSTEM	\$66,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stottt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Jun 3, 2024	SYSTEM	(\$66,505.00)	
					14	Jun 18, 2024	SYSTEM	\$66,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user collie1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Jun 18, 2024	SYSTEM	(\$66,505.00)	
					15	Jul 2, 2024	SYSTEM	\$66,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stottt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Jul 2, 2024	SYSTEM	(\$66,505.00)	
					16	Jul 17, 2024	SYSTEM	\$66,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user collie1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Jul 17, 2024	SYSTEM	(\$66,505.00)	
					17	Aug 2, 2024	SYSTEM	\$66,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stottt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Aug 2, 2024	SYSTEM	(\$66,505.00)	
					18	Sep 4, 2024	SYSTEM	\$66,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user collie1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Sep 4, 2024	SYSTEM	(\$66,505.00)	
					19	Oct 2, 2024	SYSTEM	\$66,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user collie1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Oct 2, 2024	SYSTEM	(\$66,505.00)	
					20	Oct 17, 2024	SYSTEM	\$66,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user collie1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Oct 17, 2024	SYSTEM	(\$66,505.00)	
					21	Nov 4, 2024	SYSTEM	\$66,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user collie1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Nov 4, 2024	SYSTEM	(\$66,505.00)	
					22	Dec 3, 2024	SYSTEM	\$66,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user collie1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Dec 3, 2024	SYSTEM	(\$66,505.00)	
					23	Jan 2, 2025	SYSTEM	\$66,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user collie1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Jan 2, 2025	SYSTEM	(\$66,505.00)	
					24	Jan 16, 2025	SYSTEM	\$66,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user collie1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Jan 16, 2025	SYSTEM	(\$66,505.00)	
					25	Mar 3, 2025	SYSTEM	\$66,505.00	This adjustment offsets the original system-generated Material Payment



## Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 230317-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3528	0680	TYPE A2 SHOULDER	Material			2025			Estimate Item Adjustment (0001) due to user collie1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					25	Mar 3, 2025	SYSTEM	(\$66,505.00)				
			- Total						\$0.00			
			Material - Total						\$0.00			
			Other Item Adjustment	FUEL	7	Dec 4, 2023	collie1	(\$1.48)	Items were paid during the incorrect pay period. This amount was removed to correct the Fuel Adjustment.			
					7	Dec 4, 2023	collie1	\$15.59	This is the Fuel Index calculated for when work was actually completed.			
			FUEL - Total						\$14.11			
			Other Item Adjustment - Total						\$14.11			
			Price FUEL		6	Sep 18, 2023	SYSTEM	\$2.51	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					7	Dec 4, 2023	SYSTEM	\$1.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			- Total						\$3.99			
			Price FUEL - Total						\$3.99			
			0680 - Total								\$18.10	
			0690	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Overrun	Overrun	19	Oct 2, 2024	SYSTEM	(\$32,023.23)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							Overrun - Total					(\$32,023.23)
					Overrun - Total					(\$32,023.23)		
					Price FUEL		1	Jun 30, 2023	SYSTEM	(\$4,619.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
	3	Aug 2, 2023					SYSTEM	(\$722.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
	19	Oct 2, 2024					SYSTEM	(\$558.11)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
	- Total						(\$5,899.95)					
	Price FUEL - Total						(\$5,899.95)					
	0690 - Total								(\$37,923.18)			
	0700	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	Price FUEL		1	Jun 30, 2023	SYSTEM	(\$435.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total					(\$435.63)		
			Price FUEL - Total						(\$435.63)			
	0700 - Total								(\$435.63)			
	0710	TACK COAT	Material		1	Jun 30, 2023	SYSTEM	\$12,342.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user collie1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					1	Jun 30, 2023	SYSTEM	(\$12,342.00)				
					2	Jul 17, 2023	SYSTEM	\$12,342.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stottt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					2	Jul 17, 2023	SYSTEM	(\$12,342.00)				
			- Total						\$0.00			
			Material - Total						\$0.00			
			Overrun	Overrun	1	Jun 30, 2023	SYSTEM	(\$1,394.85)				
					3	Aug 2, 2023	SYSTEM	(\$1,234.20)				
			Overrun - Total						(\$2,629.05)			
			Overrun - Total						(\$2,629.05)			
			0710 - Total								(\$2,629.05)	
	0720	CONCRETE PAVEMENT ( 9 IN. NON-REINF)	Material		5	Sep 5, 2023	SYSTEM	\$189,001.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user collie1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			



## Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 230317-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3528	0720	CONCRETE PAVEMENT ( 9 IN. NON-REINF)	Material		5	Sep 5, 2023	SYSTEM	(\$189,001.64)	
					6	Sep 18, 2023	SYSTEM	\$189,001.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stottt1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Sep 18, 2023	SYSTEM	(\$189,001.64)	
					7	Dec 4, 2023	SYSTEM	\$206,441.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user collie1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Dec 4, 2023	SYSTEM	(\$206,441.64)	
					8	Jan 2, 2024	SYSTEM	\$206,441.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user collie1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Jan 2, 2024	SYSTEM	(\$206,441.64)	
					9	Mar 4, 2024	SYSTEM	\$206,441.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stottt1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Mar 4, 2024	SYSTEM	(\$206,441.64)	
					10	Apr 2, 2024	SYSTEM	\$206,441.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user collie1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Apr 2, 2024	SYSTEM	(\$206,441.64)	
					11	May 2, 2024	SYSTEM	\$206,441.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stottt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					11	May 2, 2024	SYSTEM	(\$206,441.64)	
					12	May 17, 2024	SYSTEM	\$206,441.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stottt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					12	May 16, 2024	SYSTEM	(\$206,441.64)	
					13	Jun 3, 2024	SYSTEM	\$206,441.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stottt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Jun 3, 2024	SYSTEM	(\$206,441.64)	
					14	Jun 18, 2024	SYSTEM	\$206,441.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user collie1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Jun 18, 2024	SYSTEM	(\$206,441.64)	
					15	Jul 2, 2024	SYSTEM	\$206,441.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stottt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Jul 2, 2024	SYSTEM	(\$206,441.64)	
					16	Jul 17, 2024	SYSTEM	\$206,441.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user collie1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Jul 17, 2024	SYSTEM	(\$206,441.64)	
					17	Aug 2, 2024	SYSTEM	\$206,441.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stottt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Aug 2, 2024	SYSTEM	(\$206,441.64)	
					18	Sep 4, 2024	SYSTEM	\$206,441.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user collie1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Sep 4, 2024	SYSTEM	(\$206,441.64)	





## Line Item Adjustments by Estimate

Contract ID: 230317-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9S3528	0720	CONCRETE PAVEMENT ( 9 IN. NON-REINF)	Material		19	Oct 2, 2024	SYSTEM	\$206,441.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user collie1 overriding Payment Estimate Exception 5 on the current Payment Estimate.								
					19	Oct 2, 2024	SYSTEM	(\$206,441.64)									
					20	Oct 17, 2024	SYSTEM	\$206,441.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user collie1 overriding Payment Estimate Exception 4 on the current Payment Estimate.								
					20	Oct 17, 2024	SYSTEM	(\$206,441.64)									
					21	Nov 4, 2024	SYSTEM	\$206,441.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user collie1 overriding Payment Estimate Exception 2 on the current Payment Estimate.								
					21	Nov 4, 2024	SYSTEM	(\$206,441.64)									
					22	Dec 3, 2024	SYSTEM	\$206,441.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user collie1 overriding Payment Estimate Exception 2 on the current Payment Estimate.								
					22	Dec 3, 2024	SYSTEM	(\$206,441.64)									
					23	Jan 2, 2025	SYSTEM	\$206,441.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user collie1 overriding Payment Estimate Exception 2 on the current Payment Estimate.								
					23	Jan 2, 2025	SYSTEM	(\$206,441.64)									
					24	Jan 16, 2025	SYSTEM	\$206,441.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user collie1 overriding Payment Estimate Exception 2 on the current Payment Estimate.								
					24	Jan 16, 2025	SYSTEM	(\$206,441.64)									
					25	Mar 3, 2025	SYSTEM	\$206,441.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user collie1 overriding Payment Estimate Exception 2 on the current Payment Estimate.								
					25	Mar 3, 2025	SYSTEM	(\$206,441.64)									
					- Total								\$0.00				
					Material - Total								\$0.00				
					Other Item Adjustment	FUEL	7	Dec 4, 2023	collie1	(\$98.21)	Items were paid during the incorrect pay period. This amount was removed to correct the Fuel Adjustment.						
							7	Dec 4, 2023	collie1	\$22.18	This is the Fuel Index calculated for when work was actually completed.						
					FUEL - Total								(\$76.03)				
					Other Item Adjustment - Total								(\$76.03)				
					Price FUEL		5	Sep 5, 2023	SYSTEM	\$240.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
							7	Dec 4, 2023	SYSTEM	\$98.21	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
							- Total								\$338.55		
					Price FUEL - Total								\$338.55				
					0720 - Total								\$262.52				
					0730	MISC. CONCRETE	Overrun	Overrun	6	Sep 18, 2023	SYSTEM	(\$5,600.00)					
									19	Oct 2, 2024	SYSTEM	\$5,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1400.00000 - 1400.00000, 'is applied (if non-zero).				
								Overrun - Total								\$0.00	
								Overrun - Total								\$0.00	
								0730 - Total								\$0.00	
					0750	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		5	Sep 5, 2023	SYSTEM	\$82,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user collie1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
									5	Sep 5, 2023	SYSTEM	(\$82,895.00)					



## Line Item Adjustments by Estimate

Contract ID: 230317-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3528	0750	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		6	Sep 18, 2023	SYSTEM	\$82,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stottt1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Sep 18, 2023	SYSTEM	(\$82,895.00)	
					7	Dec 4, 2023	SYSTEM	\$82,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user collie1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Dec 4, 2023	SYSTEM	(\$82,895.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0750 - Total			\$0.00	
	0770	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		5	Sep 5, 2023	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user collie1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					5	Sep 5, 2023	SYSTEM	(\$3,500.00)	
					6	Sep 18, 2023	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stottt1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					6	Sep 18, 2023	SYSTEM	(\$3,500.00)	
					7	Dec 4, 2023	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user collie1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Dec 4, 2023	SYSTEM	(\$3,500.00)	
					8	Jan 2, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user collie1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Jan 2, 2024	SYSTEM	(\$3,500.00)	
					9	Mar 4, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stottt1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Mar 4, 2024	SYSTEM	(\$3,500.00)	
					10	Apr 2, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user collie1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Apr 2, 2024	SYSTEM	(\$3,500.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0770 - Total			\$0.00	
	0790	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		5	Sep 5, 2023	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user collie1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					5	Sep 5, 2023	SYSTEM	(\$420.00)	
					6	Sep 18, 2023	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stottt1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					6	Sep 18, 2023	SYSTEM	(\$420.00)	
					7	Dec 4, 2023	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user collie1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Dec 4, 2023	SYSTEM	(\$420.00)	
					8	Jan 3, 2024	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stottt1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Jan 2, 2024	SYSTEM	(\$420.00)	



## Line Item Adjustments by Estimate

Contract ID: 230317-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3528	0790	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		9	Mar 4, 2024	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stottt1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Mar 4, 2024	SYSTEM	(\$420.00)	
					10	Apr 2, 2024	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colli1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Apr 2, 2024	SYSTEM	(\$420.00)	
					11	May 2, 2024	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stottt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					11	May 2, 2024	SYSTEM	(\$420.00)	
					12	May 17, 2024	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stottt1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					12	May 16, 2024	SYSTEM	(\$420.00)	
					13	Jun 3, 2024	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stottt1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Jun 3, 2024	SYSTEM	(\$420.00)	
					14	Jun 18, 2024	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colli1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Jun 18, 2024	SYSTEM	(\$420.00)	
					15	Jul 2, 2024	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stottt1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Jul 2, 2024	SYSTEM	(\$420.00)	
					16	Jul 17, 2024	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user colli1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Jul 17, 2024	SYSTEM	(\$420.00)	
					17	Aug 2, 2024	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stottt1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Aug 2, 2024	SYSTEM	(\$420.00)	
					18	Sep 4, 2024	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colli1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Sep 4, 2024	SYSTEM	(\$420.00)	
					19	Oct 2, 2024	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colli1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Oct 2, 2024	SYSTEM	(\$420.00)	
					20	Oct 17, 2024	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colli1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					20	Oct 17, 2024	SYSTEM	(\$420.00)	
					21	Nov 4, 2024	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colli1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					21	Nov 4, 2024	SYSTEM	(\$420.00)	
					22	Dec 3, 2024	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colli1 overriding Payment Estimate Exception 7 on the current Payment Estimate.



## Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 230317-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3528	0790	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		22	Dec 3, 2024	SYSTEM	(\$420.00)	
					23	Jan 2, 2025	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user collie1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Jan 2, 2025	SYSTEM	(\$420.00)	
					24	Jan 16, 2025	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user collie1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					24	Jan 16, 2025	SYSTEM	(\$420.00)	
					25	Mar 3, 2025	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user collie1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Mar 3, 2025	SYSTEM	(\$420.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0790 - Total			\$0.00	
0800		DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		5	Sep 5, 2023	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user collie1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					5	Sep 5, 2023	SYSTEM	(\$2,160.00)	
					6	Sep 18, 2023	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user stottt1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					6	Sep 18, 2023	SYSTEM	(\$2,160.00)	
					7	Dec 4, 2023	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user collie1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Dec 4, 2023	SYSTEM	(\$2,160.00)	
					8	Jan 2, 2024	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user collie1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Jan 2, 2024	SYSTEM	(\$2,160.00)	
					9	Mar 4, 2024	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stottt1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Mar 4, 2024	SYSTEM	(\$2,160.00)	
					10	Apr 2, 2024	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user collie1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Apr 2, 2024	SYSTEM	(\$2,160.00)	
					11	May 2, 2024	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stottt1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					11	May 2, 2024	SYSTEM	(\$2,160.00)	
					12	May 17, 2024	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stottt1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					12	May 16, 2024	SYSTEM	(\$2,160.00)	
					13	Jun 3, 2024	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stottt1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Jun 3, 2024	SYSTEM	(\$2,160.00)	
					14	Jun 18,	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment



## Line Item Adjustments by Estimate

Contract ID: 230317-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3528	0800	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material			2024			Estimate Item Adjustment (0008) due to user collie1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Jun 18, 2024	SYSTEM	(\$2,160.00)	
					15	Jul 2, 2024	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stottt1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Jul 2, 2024	SYSTEM	(\$2,160.00)	
					16	Jul 17, 2024	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user collie1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Jul 17, 2024	SYSTEM	(\$2,160.00)	
					17	Aug 2, 2024	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stottt1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Aug 2, 2024	SYSTEM	(\$2,160.00)	
					18	Sep 4, 2024	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user collie1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					18	Sep 4, 2024	SYSTEM	(\$2,160.00)	
					19	Oct 2, 2024	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user collie1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					19	Oct 2, 2024	SYSTEM	(\$2,160.00)	
					20	Oct 17, 2024	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user collie1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					20	Oct 17, 2024	SYSTEM	(\$2,160.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0800 - Total			\$0.00	
	0810	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		5	Sep 5, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user collie1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					5	Sep 5, 2023	SYSTEM	(\$900.00)	
					6	Sep 18, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user stottt1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					6	Sep 18, 2023	SYSTEM	(\$900.00)	
					7	Dec 4, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user collie1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Dec 4, 2023	SYSTEM	(\$900.00)	
					8	Jan 2, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user collie1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Jan 2, 2024	SYSTEM	(\$900.00)	
					9	Mar 4, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stottt1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Mar 4, 2024	SYSTEM	(\$900.00)	
					10	Apr 2, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user collie1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Apr 2,	SYSTEM	(\$900.00)	



## Line Item Adjustments by Estimate

Contract ID: 230317-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3528	0810	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material			2024							
					11	May 2, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stottt1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					11	May 2, 2024	SYSTEM	(\$900.00)					
					12	May 17, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stottt1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					12	May 16, 2024	SYSTEM	(\$900.00)					
					13	Jun 3, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stottt1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					13	Jun 3, 2024	SYSTEM	(\$900.00)					
					14	Jun 18, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user collie1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					14	Jun 18, 2024	SYSTEM	(\$900.00)					
					25	Mar 3, 2025	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user collie1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					25	Mar 3, 2025	SYSTEM	(\$900.00)					
					- Total			\$0.00					
					Material - Total			\$0.00					
					0810 - Total			\$0.00					
	0820	CONSTRUCTION SIGNS	Material		1	Jun 30, 2023	SYSTEM	\$3,841.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user collie1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					1	Jun 30, 2023	SYSTEM	(\$3,841.50)					
					2	Jul 17, 2023	SYSTEM	\$3,841.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stottt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					2	Jul 17, 2023	SYSTEM	(\$3,841.50)					
					- Total			\$0.00					
					Material - Total			\$0.00					
					Overrun	Overrun	22	Dec 3, 2024	SYSTEM	(\$170.63)			
							Overrun - Total			(\$170.63)			
					Overrun - Total			(\$170.63)					
					0820 - Total			(\$170.63)					
					0830	CHANNELIZER (TRIM LINE)	Material		1	Jun 30, 2023	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user collie1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
									1	Jun 30, 2023	SYSTEM	(\$1,560.00)	
2	Jul 17, 2023	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stottt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.									
2	Jul 17, 2023	SYSTEM	(\$1,560.00)										
- Total			\$0.00										
Material - Total			\$0.00										
0830 - Total			\$0.00										
0850	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Jun 30, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user collie1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
				1	Jun 30,	SYSTEM	(\$9,000.00)						



## Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 230317-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3528	0850	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material			2023			
					2	Jul 17, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stottt1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					2	Jul 17, 2023	SYSTEM	(\$9,000.00)	
					- Total			\$0.00	
			Material - Total			\$0.00			
			0850 - Total			\$0.00			
	0880	PREF THERMO PVMT MARK, 24 IN WHIT	Material		9	Mar 4, 2024	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stottt1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Mar 4, 2024	SYSTEM	(\$5,800.00)	
					10	Apr 2, 2024	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colliet1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Apr 2, 2024	SYSTEM	(\$5,800.00)	
			- Total			\$0.00			
			Material - Total			\$0.00			
	0880 - Total			\$0.00					
	0890	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		9	Mar 4, 2024	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user stottt1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Mar 4, 2024	SYSTEM	(\$2,500.00)	
					10	Apr 2, 2024	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user colliet1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Apr 2, 2024	SYSTEM	(\$2,500.00)	
			- Total			\$0.00			
			Material - Total			\$0.00			
	0890 - Total			\$0.00					
	0900	PREF THERMO PVMT MARK, LT/RT ARROW	Material		9	Mar 4, 2024	SYSTEM	\$5,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stottt1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Mar 4, 2024	SYSTEM	(\$5,225.00)	
					10	Apr 2, 2024	SYSTEM	\$5,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colliet1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Apr 2, 2024	SYSTEM	(\$5,225.00)	
			- Total			\$0.00			
			Material - Total			\$0.00			
	0900 - Total			\$0.00					
	0910	PREF THERMO PVMT MARK, R/R XING	Material		9	Mar 4, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stottt1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Mar 4, 2024	SYSTEM	(\$3,000.00)	
					10	Apr 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user colliet1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Apr 2, 2024	SYSTEM	(\$3,000.00)	
			- Total			\$0.00			
			Material - Total			\$0.00			
	0910 - Total			\$0.00					
	0940	4 IN. WHITE	Material		9	Mar 4,	SYSTEM	\$3,956.26	This adjustment offsets the original system-generated Material Payment



## Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 230317-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3528	0940	WATERBORNE PAVEMENT MARKING	Material			2024			Estimate Item Adjustment (0014) due to user stottt1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Mar 4, 2024	SYSTEM	(\$3,956.26)	
					10	Apr 2, 2024	SYSTEM	\$3,956.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user collie1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Apr 2, 2024	SYSTEM	(\$3,956.26)	
					11	May 2, 2024	SYSTEM	\$3,956.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stottt1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					11	May 2, 2024	SYSTEM	(\$3,956.26)	
					12	May 17, 2024	SYSTEM	\$3,956.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stottt1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					12	May 16, 2024	SYSTEM	(\$3,956.26)	
					13	Jun 3, 2024	SYSTEM	\$3,956.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stottt1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Jun 3, 2024	SYSTEM	(\$3,956.26)	
					14	Jun 18, 2024	SYSTEM	\$3,956.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user collie1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Jun 18, 2024	SYSTEM	(\$3,956.26)	
					15	Jul 2, 2024	SYSTEM	\$3,956.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stottt1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Jul 2, 2024	SYSTEM	(\$3,956.26)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0940 - Total			\$0.00	
0950	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			9	Mar 4, 2024	SYSTEM	\$3,461.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user stottt1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Mar 4, 2024	SYSTEM	(\$3,461.40)	
					10	Apr 2, 2024	SYSTEM	\$3,461.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user collie1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Apr 2, 2024	SYSTEM	(\$3,461.40)	
					11	May 2, 2024	SYSTEM	\$3,461.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stottt1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					11	May 2, 2024	SYSTEM	(\$3,461.40)	
					12	May 17, 2024	SYSTEM	\$3,461.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stottt1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					12	May 16, 2024	SYSTEM	(\$3,461.40)	
					13	Jun 3, 2024	SYSTEM	\$3,461.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stottt1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Jun 3, 2024	SYSTEM	(\$3,461.40)	
					14	Jun 18, 2024	SYSTEM	\$3,461.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user collie1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Jun 18, 2024	SYSTEM	(\$3,461.40)	





## Line Item Adjustments by Estimate

Contract ID: 230317-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3528	0950	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			2024				
					15	Jul 2, 2024	SYSTEM	\$3,461.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stottt1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					15	Jul 2, 2024	SYSTEM	(\$3,461.40)		
					- Total			\$0.00		
			Material - Total			\$0.00				
			0950 - Total			\$0.00				
	0970	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	1	Jun 30, 2023	SYSTEM	(\$6,841.72)		
					Overrun - Total			(\$6,841.72)		
			Overrun - Total			(\$6,841.72)				
			0970 - Total			(\$6,841.72)				
	J9S3528 - Total								(\$47,583.63)	
	JSE0084	1020	MISC. AGGREGATE FOR BASE	Material		4	Aug 16, 2023	SYSTEM	\$221,128.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user collie1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
						4	Aug 16, 2023	SYSTEM	(\$221,128.40)	
5						Sep 5, 2023	SYSTEM	\$221,128.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user collie1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
5						Sep 5, 2023	SYSTEM	(\$221,128.40)		
6						Sep 18, 2023	SYSTEM	\$221,128.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stottt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
6						Sep 18, 2023	SYSTEM	(\$221,128.40)		
7						Dec 4, 2023	SYSTEM	\$221,128.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user collie1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
7						Dec 4, 2023	SYSTEM	(\$221,128.40)		
8						Jan 2, 2024	SYSTEM	\$221,128.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user collie1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
8						Jan 2, 2024	SYSTEM	(\$221,128.40)		
9						Mar 4, 2024	SYSTEM	\$221,128.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stottt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
9						Mar 4, 2024	SYSTEM	(\$221,128.40)		
10						Apr 2, 2024	SYSTEM	\$221,128.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user collie1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
10						Apr 2, 2024	SYSTEM	(\$221,128.40)		
11						May 2, 2024	SYSTEM	\$221,128.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stottt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
11						May 2, 2024	SYSTEM	(\$221,128.40)		
12						May 17, 2024	SYSTEM	\$221,128.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stottt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
12						May 16, 2024	SYSTEM	(\$221,128.40)		
13						Jun 3, 2024	SYSTEM	\$221,128.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stottt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
13						Jun 3, 2024	SYSTEM	(\$221,128.40)		



## Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 230317-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0084	1020	MISC. AGGREGATE FOR BASE	Material		14	Jun 18, 2024	SYSTEM	\$221,128.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user collie1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Jun 18, 2024	SYSTEM	(\$221,128.40)	
					15	Jul 2, 2024	SYSTEM	\$221,128.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stottt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Jul 2, 2024	SYSTEM	(\$221,128.40)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					1020 - Total			\$0.00	
	1030	GRAVEL (A) OR CRUSHED STONE (B)	Material		4	Aug 16, 2023	SYSTEM	\$4,930.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user collie1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Aug 16, 2023	SYSTEM	(\$4,930.20)	
					5	Sep 5, 2023	SYSTEM	\$4,930.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user collie1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Sep 5, 2023	SYSTEM	(\$4,930.20)	
					6	Sep 18, 2023	SYSTEM	\$4,930.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stottt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Sep 18, 2023	SYSTEM	(\$4,930.20)	
					7	Dec 4, 2023	SYSTEM	\$4,930.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user collie1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Dec 4, 2023	SYSTEM	(\$4,930.20)	
					8	Jan 2, 2024	SYSTEM	\$4,930.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user collie1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Jan 2, 2024	SYSTEM	(\$4,930.20)	
					9	Mar 4, 2024	SYSTEM	\$4,930.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stottt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Mar 4, 2024	SYSTEM	(\$4,930.20)	
					10	Apr 2, 2024	SYSTEM	\$4,930.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user collie1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Apr 2, 2024	SYSTEM	(\$4,930.20)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					1030 - Total			\$0.00	
1040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Overrun	Overrun	19	Oct 2, 2024	SYSTEM	(\$4,608.26)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			Overrun - Total			(\$4,608.26)			
		Overrun - Total			(\$4,608.26)				
		Price FUEL		2	Jul 17, 2023	SYSTEM	(\$1,945.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				3	Aug 2, 2023	SYSTEM	(\$17,249.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				19	Oct 2, 2024	SYSTEM	(\$2,278.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total			(\$21,473.60)		
		Price FUEL - Total			(\$21,473.60)				
1040 - Total			(\$26,081.86)						



## Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 230317-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0084	1050	TACK COAT - NON-TRACKING	Material		2	Jul 17, 2023	SYSTEM	\$1,646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stottt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Jul 17, 2023	SYSTEM	(\$1,646.00)	
					3	Aug 2, 2023	SYSTEM	\$10,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stottt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Aug 2, 2023	SYSTEM	(\$10,408.00)	
					4	Aug 16, 2023	SYSTEM	\$10,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colli1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Aug 16, 2023	SYSTEM	(\$10,408.00)	
					5	Sep 5, 2023	SYSTEM	\$10,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user colli1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Sep 5, 2023	SYSTEM	(\$10,408.00)	
					6	Sep 18, 2023	SYSTEM	\$10,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stottt1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Sep 18, 2023	SYSTEM	(\$10,408.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					1050 - Total			\$0.00	
	1070	CONSTRUCTION SIGNS	Material		2	Jul 17, 2023	SYSTEM	\$5,889.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stottt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Jul 17, 2023	SYSTEM	(\$5,889.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
	1070				1070 - Total			\$0.00	
	1110	TYPE III MOVEABLE BARRICADE	Material		2	Jul 17, 2023	SYSTEM	\$870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stottt1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					2	Jul 17, 2023	SYSTEM	(\$870.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
	1110				1110 - Total			\$0.00	
	1120	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		2	Jul 17, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stottt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					2	Jul 17, 2023	SYSTEM	(\$6,000.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
	1120				1120 - Total			\$0.00	
	1140	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	4	Aug 16, 2023	colli1	\$2,777.22	20% deduct for retroreflectivity
					18	Sep 4, 2024	colli1	(\$2,777.22)	20% deduct for reflectivity
					REFL - Total			\$0.00	
					Other Item Adjustment - Total			\$0.00	
	1140				1140 - Total			\$0.00	
	1150	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		4	Aug 16, 2023	SYSTEM	\$2,716.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colli1 overriding Payment Estimate Exception 9 on the current Payment Estimate.



## Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 230317-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JSE0084	1150	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		4	Aug 16, 2023	SYSTEM	(\$2,716.56)					
					5	Sep 5, 2023	SYSTEM	\$2,716.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user collie1 overriding Payment Estimate Exception 26 on the current Payment Estimate.				
					5	Sep 5, 2023	SYSTEM	(\$2,716.56)					
					6	Sep 18, 2023	SYSTEM	\$2,716.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stottt1 overriding Payment Estimate Exception 27 on the current Payment Estimate.				
					6	Sep 18, 2023	SYSTEM	(\$2,716.56)					
					- Total			\$0.00					
					Material - Total			\$0.00					
					Other Item Adjustment	REFL	4	Aug 16, 2023	collie1	\$543.31	20% deduct for retroreflectivity		
							18	Sep 4, 2024	collie1	(\$543.31)	20% deduct for reflectivity		
						REFL - Total			\$0.00				
					Other Item Adjustment - Total			\$0.00					
					1150 - Total							\$0.00	
					1160	8 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		4	Aug 16, 2023	SYSTEM	\$4,022.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user collie1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
									4	Aug 16, 2023	SYSTEM	(\$4,022.50)	
									5	Sep 5, 2023	SYSTEM	\$4,022.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user collie1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
	5	Sep 5, 2023	SYSTEM	(\$4,022.50)									
	6	Sep 18, 2023	SYSTEM	\$4,022.50					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stottt1 overriding Payment Estimate Exception 28 on the current Payment Estimate.				
	6	Sep 18, 2023	SYSTEM	(\$4,022.50)									
	7	Dec 4, 2023	SYSTEM	\$4,022.50					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user collie1 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
	7	Dec 4, 2023	SYSTEM	(\$4,022.50)									
	- Total			\$0.00									
	Material - Total			\$0.00									
	Other Item Adjustment	REFL	4	Aug 16, 2023					collie1	\$804.50	20% deduct for retroreflectivity		
			18	Sep 4, 2024					collie1	(\$804.50)	20% deduct for reflectivity		
		REFL - Total							\$0.00				
	Other Item Adjustment - Total			\$0.00									
	1160 - Total								\$0.00				
JSE0084 - Total								(\$26,081.86)					
Overall - Total								(\$241,696.10)					



## Contract Adjustments for Contract - 230317-H03

There are no contract adjustments to display for this contract.