

Progress Estimate Nu 33			30421-F06 I.B. West Contracting	g Compa			224 Original Contract Amount 2024 Net Change Order Amount Current Contract Amount	(\$491,343.19)		
Approval Date								By User		
November 4, 2024			Generated and	l Approve	ed (and should be considere	d Draft)) at the Project Office Level by	burlbe		
November 4, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by									
November 5, 2024	Reviewed and Approved at the Central Office Controllers Office Level by									
Original Completion	n Date	Current Co	mpletion Date	Act	tual Completion Date	ate % of Current Contract Amount Complete				
November 1, 20	24	Novem	per 1, 2024				76.75%			
	Contract I	nformational Dat	es		Milestones					
Date Description	Original C	ompletion Date	Current Completio	on Date	No Milestones Exist for C	ontract				
Acceptance Date										
Awarded Date	May 3, 202	23	May 3, 2023							
Letting Date	April 21, 20	023	April 21, 2023							
Notice to Proceed Date	June 5, 20	23	June 5, 2023							
Open to Traffic Date										
Work Began Date	June 27, 2	023	June 27, 2023							

Contract Total Pay For Estimate No. 33

		This Estimate	Previous	To Date
230421-F06				
	Total Posted Items Pay	\$2,291,018.13	\$19,010,621.22	\$21,301,639.35
	Gross Item Adjustments	\$121,702.08	(\$131,395.35)	(\$9,693.27)
	Incentive	\$29,584.00	\$54,147.21	\$83,731.21
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			\$18,933,373,08	\$21.375.677.29

\$2,442,304.21

Contract Total Payable This Estimate:

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3288	0050	5041000	CONCRETE APPROACH PAVEMENT	SQYD	\$181.000	256.7	\$46,462.70
	0100	6116010A	SLOPE PROTECTION	SQYD	\$829.000	11	\$9,119.00
	0160	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	\$120,000.000	0.2	\$24,000.00
	0200	6181000	MOBILIZATION	LS	\$1,550,000.000	0.25	\$387,500.00
	0250	6214600A	FLOWABLE BACKFILL	CUYD	\$824.000	3	\$2,472.00
	0280	6061060	MGS GUARDRAIL	LF	\$25.000	150	\$3,750.00
	0290	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,600.000	2	\$7,200.00
	0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,000.000	2	\$6,000.00
	1440	2169903	MISC.Remove and Replace Barrier Curb	LF	\$1,001.000	8	\$8,008.00
	1450	5031010A	BRIDGE APPROACH SLAB (MAJOR)	SQYD	\$492.000	96.83	\$47,640.36
	1470	7034214	CLASS B-2 CONCRETE	CUYD	\$1,752.000	9	\$15,768.00
	1610	7172054	OPEN CELL FOAM JOINT SEAL	LF	\$52.000	30.5	\$1,586.00
	3140	7034214	CLASS B-2 CONCRETE	CUYD	\$4,250.000	10.5	\$44,625.00
	3170	7061070	MECHANICAL BAR SPLICE	EA	\$12.800	10	\$128.00
	3180	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$2.350	810	\$1,903.50
	3240	7163000	TYPE N PTFE BEARING	EA	\$3,150.000	6	\$18,900.00
	3250	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	LF	\$488.000	56	\$27,328.00
Project J6P	3288 - Total						\$652,390.56
J6S3283B	3900	4030011	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)	TONS	\$86.000	16,633.32	\$1,430,465.52

Progress	s Estim 33	ate Num		itract ID ne Contract	230421-F06 or N.B. West C		Pay Period Sta ompany Pay Period End		ber 1, 2024 Net	Change Ord	er Amount (\$	
Project Number		Line umber	Item Code		Ite	m Descriptio	n	Unit	Unit Price	Curre Installed		ent Installed Amount
J6S3283B	3	3910	4071005	TACK COA	λT			GAL	\$2.85	0 1	2,513	\$35,662.05
	4	4020	6169901	MISC.LUM	P SUM TEMP	ORARY TRA	FFIC CONTROL	LS	\$50,000.00	0	0.2	\$10,000.00
	2	1040	6181000	MOBILIZA	TION			LS	\$650,000.00	0	0.25	\$162,500.0
Project J6	SS3283	B - Total										<mark>\$1,638,627.5</mark>
Overall - ⁻	Total											<mark>\$2,291,018.1</mark>
ontract Ac	ljustme	ents This	<u>Estimate</u>									
Contract A	djustme	ent ID	Adj 1	Гуре	Entered	Ву	Comments	Tim	ie Units	Rate	A	mount
		6125	SPAD)Incentive		burlbe	SP095 24-52 Lot 2 Adjustment.					\$17,200.
		6124	SPAD)Incentive		burlbe	SP095 24-52 Lot 1 Adjustments.					\$12,384.
Overall - T	otal	-	Those amo	unte aro lie	tod in the Inco	ntivo Disin	centive, Liquidated Dar	2005 0	r Othor Contra	et Adjustmor	te	\$29,584.0
ne Item A	djustm		i nese amo <mark>s Estimate</mark>			nuve, Disin	centive, Liquidated Dar	nayes 0		Aujustinen	1.3	
Project	Line				Adjustment	Other Item	Com	monte		Adjustment	Line Item	Adjustment
Number	No.	I	Item Description Adjustment Other Item Comments Adjustment Type					Quantity	Adjustment Unit Price	amount		
J6P3288 0170 0280			MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2500.00000 - 2500.00000, 'is applied (if non-zero).			1	\$2,500.00	\$2,500.0	
	0280		MGS G	UARDRAIL	Construction Stockpile		Payment Estimate Iten		ment generated bile Transaction			(\$2,025.5
	0290	TF	RANSITION	PPROACH I SECTION NO CURB)	Construction Stockpile		Payment Estimate Iten		nent generated bile Transaction			(\$3,441.0
	0320			HWORTHY AL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction					(\$3,035.7
	0400			MISC.	Overrun		adjustments for	[,] installeo ayment e 00000 -	stimates. Price	2	\$1,001.00	\$2,002.0
	0470	MECH	ANICAL BA	AR SPLICE	Material					-64	\$12.80	(\$819.2
	0700	BRIDO	GE APPRO	ACH SLAB (MAJOR)	Material					-189.16	\$492.00	(\$93,066.7
	0700	BRIDO	GE APPRO	ACH SLAB (MAJOR)	Material		overridding Payment E	Paymen 007) due Estimate	t Estimate Item to user burlbe	189.16	\$492.00	\$93,066.7
	0760	MECH	ANICAL BA	AR SPLICE	Material					-64	\$12.80	(\$819.2
	0970	CL	ASS B-2 C	ONCRETE	Overrun		adjustments for	installeo ayment e 00000 -	stimates. Price	7.2	\$4,025.00	\$28,980.0
	1090		WEARING	MENTARY SURFACE MATERIAL	Overrun		Averaged Price Adjust all previous payment of	estimates		-0.03	\$700.00	(\$21.0
	1450	BRIDO	GE APPRO	ACH SLAB (MAJOR)	Material					-177	\$492.00	(\$87,084.0
	1450	BRIDO	GE APPRO	ACH SLAB (MAJOR)	Material		This adjustment offs generated Material	Paymen		177	\$492.00	\$87,084.0



Progress	s Estim 33	ate Number	Contract ID Prime Contract	230421-F06 or N.B. West C		Pay Period Start October 16, 2024 Orig ompany Pay Period End November 1, 2024 Net Cur	Change Ord	er Amount (\$	
Project umber	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
6P3288						overridding Payment Estimate Exception 3 on the current Payment Estimate.			
	1470	CLASS	B-2 CONCRETE	Overrun			-9	\$1,752.00	(\$15,768.00
	1470	CLASS	B-2 CONCRETE	Material			-63.5	\$1,752.00	(\$111,252.00
	1470	CLASS	B-2 CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user burlbe overridding Payment Estimate Exception 5 on the current Payment Estimate.	63.5	\$1,752.00	\$111,252.00
	1530	MECHANIC	AL BAR SPLICE	Material			-37	\$12.80	(\$473.60
	1600	STRIP SE	AL EXPANSION JOINT SYSTEM	Material			-61	\$488.00	(\$29,768.00
	1600	STRIP SE	AL EXPANSION JOINT SYSTEM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user burlbe overridding Payment Estimate Exception 18 on the current Payment Estimate.	61	\$488.00	\$29,768.00
	1840	MECHANIC	AL BAR SPLICE	Material			-37	\$12.80	(\$473.60
	2120		PPLEMENTARY RING SURFACE MATERIAL	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).	7.62	\$700.00	\$5,334.00
	2190	SUBSTRU	CTURE REPAIR (UNFORMED)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',173.25000 - 173.25000, 'is applied (if non-zero).	8.06	\$173.25	\$1,396.40
	2320		AL OF ASPHALT RING SURFACE	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.80000 - 1.80000, 'is applied (if non-zero).	86.52	\$1.80	\$155.74
	2360	CLASS	B-2 CONCRETE	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4025.00000 - 4025.00000, 'is applied (if non-zero).	5.8	\$4,025.00	\$23,345.00
	2370	SUBSTRU	CTURE REPAIR (UNFORMED)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',173.25000 - 173.25000, 'is applied (if non-zero).	128.99	\$173.25	\$22,347.52
	2490		PPLEMENTARY RING SURFACE MATERIAL	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).	12.46	\$700.00	\$8,722.00
	2720	MECHANIC	AL BAR SPLICE	Material			-30	\$12.80	(\$384.00)
	3170	MECHANIC	AL BAR SPLICE	Material			-10	\$12.80	(\$128.00
	3180		ORCING STEEL POXY COATED)	Material			-810	\$2.35	(\$1,903.50
	3180	D REINFORCING STEEL (EPOXY COATED)		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user burlbe overridding Payment Estimate Exception 13 on the current Payment Estimate.	810	\$2.35	\$1,903.50
	3240	TYPE N	PTFE BEARING	Material			-6	\$3,150.00	(\$18,900.00)
	3250	STRIP SE	AL EXPANSION	Material			-56	\$488.00	(\$27,328.00)



Progress	s Estim 33	nate Number	Contract ID Prime Contract	230421-F06 or N.B. West C		Pay Period Start October 16, 2024 Orig ompany Pay Period End November 1, 2024 Net Cur	Change Ord	er Amount (\$	
Project Number	Line No.	Item E	Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3288			JOINT SYSTEM						
	3250	STRIP SE	EAL EXPANSION JOINT SYSTEM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user burlbe overridding Payment Estimate Exception 19 on the current Payment Estimate.	56	\$488.00	\$27,328.00
	5001		DUS PAVEMENT PG64-22, (BP-1)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',151.83000 - 151.83000, 'is applied (if non-zero).	163.83	\$151.83	\$24,874.31
	5002	PAVEMENT OF SU	NG BITUMINOUS FOR REMOVAL JRFACING (3 IN. FHICK OR LESS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.77000 - 3.77000, 'is applied (if non-zero).	397.22	\$3.77	\$1,497.52
I6S3283B	3900	MD	TIC CONCRETE KTURE PG 70-22 (SP095CLP MIX)	Other Item Adjustment		SP095 24-52 Mix ID 4.50% Virgin 15080.46 Tons Placed 10162024 to 11012024 Base = \$598.75 Current = \$493.75 Difference = (\$105.00) Total = (\$71,255.17) SP095 24-76 Mix ID			(\$78,918.53
						4.70% Virgin 1552.86 Tons Placed 10162024 to 11012024 Base = \$598.75 Current = \$493.75 Difference = (\$105.00) Total = (\$7,663.36)			
	3980	REPAIR P	PTH PAVEMENT SAW CUT (FOR ERIMETER AND NAL SAW CUTS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.00000 - 9.00000, 'is applied (if non-zero).	942.5	\$9.00	\$8,482.50
	4000	BITUMIN FOR CL	G AND PLACING IOUS MATERIAL ASS B PARTIAL 'EMENT REPAIR	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',215.00000 - 215.00000, 'is applied (if non-zero).	229.96	\$215.00	\$49,441.40
	4010	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR		Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero).	1,986.22	\$30.00	\$59,586.60
4	4140	PAVEMENT OF SU	IG BITUMINOUS FOR REMOVAL JRFACING (3 IN. FHICK OR LESS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.40000 - 1.40000, 'is applied (if non-zero).	5,889	\$1.40	\$8,244.60
Fotal					-				\$121,702.08



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

	Contract Project Information											
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work							
J6P3288	FAF-21-2(87)	17 Bridge rehabilitations	21	JEFFERSON	at various locations in Jefferson County							
J6S3283B	FAF-21-2(91)	Coldmill and resurface	21, Old 21	JEFFERSON	on Route 21 from Meramec River to Schenk Road and on Old Route 21 from Route 21 to Konert Road							

Totals by Job Numbers

6P3288	This Estimate	Previous	To Date
Posted Item Pay	\$652,390.56	\$11,668,396.85	\$12,320,787.41
Gross Item Adjustments	\$74,865.51	(\$26,425.54)	\$48,439.97
Gross Item Pay	\$727,256.07	\$11,641,971.31	\$12,369,227.38
Incentive	\$0.00	\$27,910.29	\$27,910.29
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
6S3283B	This Estimate	Previous	To Date
6S3283B Posted Item Pay	This Estimate \$1,638,627.57	Previous \$7,342,224.37	To Date \$8,980,851.94
Posted Item Pay	\$1,638,627.57	\$7,342,224.37	\$8,980,851.94
Posted Item Pay Gross Item Adjustments	\$1,638,627.57 \$46,836.57	\$7,342,224.37 (\$104,969.81)	\$8,980,851.94 (\$58,133.24)
Posted Item Pay Gross Item Adjustments Gross Item Pay	\$1,638,627.57 \$46,836.57 \$1,685,464.14	\$7,342,224.37 (\$104,969.81) \$7,237,254.56	\$8,980,851.94 (\$58,133.24) \$8,922,718.70
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$1,638,627.57 \$46,836.57 \$1,685,464.14 \$29,584.00	\$7,342,224.37 (\$104,969.81) \$7,237,254.56 \$26,236.92	\$8,980,851.94 (\$58,133.24) \$8,922,718.70 \$55,820.92



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3283B, Item 4030003, Project Item Line Number 3890, Material Set 403000396, Material 0403SP095C - Superpave 9.5 mm, Des C, Acceptance Action Generic AspHigh is insufficient.	Working with SL Materials to resolve.	burlbe	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 5031010A, Project Item Line Number 0700, Material Set 5031010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with SL Materials to resolve.	burlbe	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 5031010A, Project Item Line Number 1450, Material Set 5031010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with SL Materials to resolve.	burlbe	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283B, Item 6131018, Project Item Line Number 5111, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with SL Materials to resolve.	burlbe	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7034214, Project Item Line Number 1470, Material Set 703421496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with SL Materials to resolve.	burlbe	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7049903, Project Item Line Number 2210, Material Set 7049903, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Working with SL Materials to resolve.	burlbe	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7061070, Project Item Line Number 0470, Material Set 706107096, Material 1036RSMBS - Mechanical Bar Splice for Reinf Steel @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on contractor to submit PAL numbers.	burlbe	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7061070, Project Item Line Number 0760, Material Set 706107096, Material 1036RSMBS - Mechanical Bar Splice for Reinf Steel @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on contractor to submit PAL numbers.	burlbe	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7061070, Project Item Line Number 1530, Material Set 706107096, Material 1036RSMBS - Mechanical Bar Splice for Reinf Steel @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on contractor to submit PAL numbers.	burlbe	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7061070, Project Item Line Number 1840, Material Set 706107096, Material 1036RSMBS - Mechanical Bar Splice for Reinf Steel @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on contractor to submit PAL numbers.	burlbe	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7061070, Project Item Line Number 2720, Material Set 706107096, Material 1036RSMBS - Mechanical Bar Splice for Reinf Steel @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on contractor to submit PAL numbers.	burlbe	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7061070, Project Item Line Number 3170, Material Set 706107096, Material 1036RSMBS - Mechanical Bar Splice for Reinf Steel @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on contractor to submit PAL numbers.	burlbe	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7101000, Project Item Line Number 3180, Material Set 710100096, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PAL quantities need moved to correct line.	burlbe	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7101000, Project Item Line Number 3180, Material Set 710100096, Material 1036RSDFEC42M25 - Rein Steel EC No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PAL quantities need moved to correct line.	burlbe	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7101000, Project Item Line Number 3180, Material Set 710100096, Material 1036RSDFEC42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PAL quantities need moved to correct line.	burlbe	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7101000, Project Item Line Number 3180, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL quantities need moved to correct line.	burlbe	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7163000, Project Item Line Number 3240, Material Set 716300096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	Waiting on Certs from contractor to Bridge.	burlbe	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7172001, Project Item Line Number 1600, Material Set 717200196, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PAL quantities need moved to correct line.	burlbe	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7172001, Project Item Line Number 3250, Material Set 717200196, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PAL quantities need moved to correct line.	burlbe	Overridden
Estimate Exception Type: Item Overrun: Contract 230421-F06, Contract Project J6P3288, Project Item Line Number 0690, Contract Line Item Number 0690, Item 2169903, Minor Item.	CO Forthcoming.	burlbe	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230421-F06, Contract Project J6P3288, Project Item Line Number 1090, Contract Line Item Number 1090, Item 5050004, Minor Item.	CO Forthcoming.	burlbe	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230421-F06, Contract Project J6P3288, Project Item Line Number 1470, Contract Line Item Number 1470, Item 7034214, Minor Item.	CO Forthcoming.	burlbe	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230421-F06, Contract Project J6P3288, Project Item Line Number 0700, Contract Line Item Number 0700, Item 5031010A, Minor Item.	CO Forthcoming.	burlbe	Acknowledged

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

can differ from the posted amount at the time the Estimate was Generated

					port Generated date and can differ from the posted amou	int at the tir	ne the Esti	mate was G	enerated	ł.		
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)
230421-F06	J6P3288	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.70	\$295,000.00	\$206,500.00
		0001	0015	2079909	MISC.MODIFIED LINEAR GRADING	259.80	-259.80	0.00	STA	0.00	\$1,189.50	\$0.00
		0001	0020	2159910	MISC.SHAPING SLOPES, CLASS III (MODIFIED)	194.00	25.00	219.00	100F	168.00	\$750.00	\$126,000.00
		0001	0025	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	29,076.00	-29,076.00	0.00	SQYD	0.00	\$19.45	\$0.00
		0001	0030	4010150	TYPE A2 SHOULDER	29,075.90	-29,075.90	0.00	SQYD	0.00	\$25.00	\$0.00
		0001	0040	4136000	PCCP JOINT/CRACK SEALING	13,050.00	0.00	13,050.00	LF	0.00	\$3.00	\$0.00
		0001	0050	5041000	CONCRETE APPROACH PAVEMENT	2,742.60	0.00	2,742.60	SQYD	2,411.09	\$181.00	\$436,407.29
		0001	0060	6091041	CONCRETE GUTTER TYPE A	280.00	-280.00	0.00	LF	0.00	\$145.00	\$0.00
		0001	0070	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	250.00	0.00	250.00	LF	116.00	\$62.00	\$7,192.00
		0001	0080	6113020	FURNISHING TYPE 2 ROCK BLANKET	53.00	34.80	87.80	CUYD	87.80	\$45.00	\$3,951.00
		0001	0090	6113040	PLACING TYPE 2 ROCK BLANKET	53.00	34.80	87.80	CUYD	87.80	\$301.00	\$26,427.80
		0001	0100	6116010A	SLOPE PROTECTION	37.00	0.00	37.00	SQYD	11.00	\$829.00	\$9,119.00
		0001	0110	6122010	IMPACT ATTENUATOR 50 MPH (SAND BARREL ARRAY)	8.00	0.00	8.00	EA	4.00	\$1,500.00	\$6,000.00
		0001	0120	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	13.00	0.00	13.00	EA	13.00	\$1,500.00	\$19,500.00
		0001	0130	6122020	REPLACEMENT SAND BARREL	21.00	0.00	21.00	EA	0.00	\$250.00	\$19,500.00
		0001	0140	6122030	IMPACT ATTENUATOR (RELOCATION)	21.00	0.00	21.00	EA	13.00	\$1,000.00	\$13,000.00
	0001		0150	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	4.00	0.00	4.00	EA	2.00	\$5,000.00	\$10,000.00
		0001	0155	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$10,000.00	\$20,000.00
		0001	0160	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.70	\$120,000.00	\$84,000.00
		0001	0170	6169902	MISC.NTICP COMPLIANT CHANGEABLE MESSAGE SIGN	4.00	2.00	6.00	EA	5.00	\$2,500.00	\$12,500.00
		0001	0180	6173600D	(CONTRACTOR FURNISHED AND RETAINED) TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	12,175.00	0.00	12,175.00	LF	9,987.00	\$32.00	\$319,584.00
		0001	0190	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	12,175.00	0.00	12,175.00	LF	10,049.00	\$10.00	\$100,490.00
		0001	0200	6181000	MOBILIZATION	1.00	0.00	1.00	LS		\$1,550,000.00	\$1,550,000.00
		0001	0210	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	57,350.00	0.00	57,350.00	LF	3,094.00	\$2.00	\$6,188.00
		0001	0220	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	57,350.00	0.00	57,350.00	LF	2,751.00	\$2.00	\$5,502.00
		0001	0230	6207001			0.00	129,037.00	LF	53,861.60	\$0.60	\$32,316.96
		0001	0240	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	129,037.00	0.00	129,037.00	LF	88,819.00	\$1.00	\$88,819.00
		0001	0250	6214600A	FLOWABLE BACKFILL	45.00	0.00	45.00	CUYD	18.00	\$824.00	\$14,832.00
		0001	0260	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	605.00	0.00	605.00	SQYD	266.00	\$35.00	\$9,310.00
		0001	0270	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0010	0280	6061060	MGS GUARDRAIL	14.550.00	1.515.00	16,065.00	LF	13,368.00	\$25.00	\$334,200.00
		0010	0290	6061069	MGS BRIDGE APPROACH TRANSITION SECTION	47.00	9.00	56.00	EA	43.00	\$3,600.00	\$154,800.00
			0300	6061074	(REGULAR/NO CURB) MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	0.00	\$650.00	\$0.00
		0010			MGS END ANCHOR							
		0010	0310	6061080 6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	13.00 34.00	8.00	42.00	EA	28.00	\$1,400.00	\$18,200.00
		0010										\$84,000.00
		0040	0330	9031270A		418.00	0.00	418.00	LF	121.00	\$20.00	\$2,420.00
		0040	0340	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	114.00	0.00	114.00	EA	11.00	\$150.00	\$1,650.00
		0040	0350	9035069A	SHF-FLAT SHEET FLUORESCENT	140.00	0.00	140.00	SQFT	33.00	\$28.00	\$924.00
		0050	0360	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,000.00
		0050	0370	2161501	REMOVAL OF ASPHALT WEARING SURFACE	12,569.00	0.00	12,569.00	SQFT	12,569.00	\$1.75	\$21,995.75
		0050	0380	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$52,000.00	\$52,000.00
		0050	0390	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	123.00	0.00	123.00	LF	123.00	\$631.00	\$77,613.00
		0050	0400	2169903	MISC.Remove and Replace Barrier Curb	16.00	2.00	18.00	LF	18.00	\$1,001.00	\$18,018.00
		0050	0410	5031010A	BRIDGE APPROACH SLAB (MAJOR)	178.00	6.30	184.30	SQYD	184.30	\$492.00	\$90,675.60
		0050	0420	7031004	DIAMOND GRINDING	1,382.00	0.00	1,382.00	SQYD	0.00	\$9.75	\$0.00
		0050	0430	7034214	CLASS B-2 CONCRETE	33.00	0.00	33.00	CUYD	33.00	\$2,700.00	\$89,100.00

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

Note: Posted C	uantities a	and Value	s are ba	ased on Re	port Generated date and can differ from the posted amo	ount at the tir	ne the Esti	mate was G	enerated	d.			
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)	
230421-F06	J6P3288	0050	0440	7040101	SUBSTRUCTURE REPAIR (FORMED)	20.00	9.81	29.81	SQFT	29.81	\$169.00	\$5,037.89	
		0050	0450	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	31.00	-7.00	24.00	SQFT	24.00	\$173.25	\$4,158.00	
		0050	0460	7040113	CLEANING AND EPOXY COATING	200.00	0.00	200.00	SQFT	0.00	\$30.00	\$0.00	
		0050	0470	7061070	MECHANICAL BAR SPLICE	64.00	0.00	64.00	EA	64.00	\$12.80	\$819.20	
		0050	0480	7101000	REINFORCING STEEL (EPOXY COATED)	3,670.00	0.00	3,670.00	LB	3,670.00	\$2.35	\$8,624.50	
		0050	0490	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$17,500.00	\$17,500.00	
		0050	0500	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$70.00	\$77,000.00	
		0050	0510	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,100.00	-1,100.00	0.00	SQFT	0.00	\$4.00	\$0.00	
		0050	0520	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$3.00	\$3,300.00	
		0050	0530	7125370A	FINISH FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$2.00	\$2,200.00	
		0050	0540	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	61.00	0.00	61.00	LF	61.00	\$488.00	\$29,768.00	
		0050	0550	7172054	OPEN CELL FOAM JOINT SEAL	61.00	0.00	61.00	LF	61.00	\$52.00	\$3,172.00	
		0051	0560	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,382.00	0.00	1,382.00	SQYD	1,382.00	\$60.00	\$82,920.00	
		0051	0570	2161503	REMOVAL OF EXISTING DECK REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$31.00	\$0.00	
		0051	0580	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	8.00	7.10	15.10	CY	15.10	\$700.00	\$10,570.00	
		0051	0590	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,382.00	0.00	1,382.00	SQYD	1,382.00	\$118.00	\$163,076.00	
		0051	0600	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$139.00	\$0.00	
		0053	0053	0650	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,000.00
			0660	2161501	REMOVAL OF ASPHALT WEARING SURFACE	10,868.00	0.00	10,868.00	SQFT	10,868.00	\$2.00	\$21,736.00	
		0053	0670	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$47,000.00	\$47,000.00	
		0053	0680	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT	112.00	0.00	112.00	LF	112.00	\$631.00	\$70,672.00	
			0690	2169903	CONCRETE MISC.Remove and Replace Barrier Curb	15.00	0.00	15.00	LF	19.00	\$1,001.00	\$19,019.00	
		0053 069 0053 070 0053 071		5031010A		178.00		178.00	SQYD				
					BRIDGE APPROACH SLAB (MAJOR)		0.00			189.16	\$492.00	\$93,066.72	
				7031004	DIAMOND GRINDING	1,194.00	0.00	1,194.00	SQYD	0.00	\$9.75	\$0.00	
		0053 0720 7034214 CLASS B-2 CONCRETE	28.30	0.00	28.30		28.30	\$2,700.00	\$76,410.00				
		0053	0730	7040102		6.00	4.00	10.00	SQFT	10.00	\$173.25	\$1,732.50	
		0053	0740	7040110	EPOXY PRESSURE INJECTING	64.00	-64.00	0.00	LF	0.00	\$52.50	\$0.00	
		0053	0750	7040113	CLEANING AND EPOXY COATING	825.00	0.00	825.00	SQFT	0.00	\$30.00	\$0.00	
		0053	0760	7061070	MECHANICAL BAR SPLICE	64.00	0.00	64.00	EA	64.00	\$12.80	\$819.20	
		0053	0770	7101000	REINFORCING STEEL (EPOXY COATED)	3,370.00	0.00	3,370.00	LB	3,370.00	\$2.35	\$7,919.50	
		0053	0780	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$17,500.00	\$0.00	
		0053	0790	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$70.00	\$77,000.00	
		0053	0800	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,100.00	-1,100.00	0.00	SQFT	0.00	\$4.00	\$0.00	
		0053	0810	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	0.00	\$3.00	\$0.00	
		0053	0820	7125370A	FINISH FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	0.00	\$2.00	\$0.00	
		0053	0830	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	56.00	0.00	56.00	LF	56.00	\$488.00	\$27,328.00	
		0053	0840	7172054	OPEN CELL FOAM JOINT SEAL	56.00	0.00	56.00	LF	56.00	\$52.00	\$2,912.00	
		0054	0850	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,194.00	0.00	1,194.00	SQYD	1,194.00	\$60.00	\$71,640.00	
		0054	0860	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	5.00	12.00	17.00	CY	16.00	\$700.00	\$11,200.00	
		0054	0870	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,194.00	0.00	1,194.00	SQYD	1,194.00	\$118.00	\$140,892.00	
		0054	0880	7040106	FULL DEPTH REPAIR	25.00	0.00	25.00	SQFT	0.00	\$139.00	\$0.00	
		0056	0930	2161000	SCARIFICATION OF BRIDGE DECK	1,160.00	0.00	1,160.00	SQYD	1,160.00	\$13.00	\$15,080.00	
		0056	0940	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	72.00	0.00	72.00	LF	72.00	\$631.00	\$45,432.00	
		0056	0950	2169903	MISC.Remove and Replace Barrier Curb	12.00	0.00	12.00	LF	12.00	\$1,001.00	\$12,012.00	
		0056	0960	7031004	DIAMOND GRINDING	1,160.00	0.00	1,160.00	SQYD	0.00	\$9.75	\$0.00	
		0056	0970	7034214	CLASS B-2 CONCRETE	6.80	7.20	14.00	CUYD	14.00	\$4,025.00	\$56,350.00	

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

Note: Posted Q	uantities a				port Generated date and can differ from the posted am	ount at the tir	ne the Estii	mate was G	enerated	d.			
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)	
230421-F06	J6P3288	0056	0980	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	59.00	41.47	100.47	SQFT	100.47	\$173.25	\$17,406.43	
		0056	0990	7040110	EPOXY PRESSURE INJECTING	104.00	0.00	104.00	LF	0.00	\$52.50	\$0.00	
		0056	1000	7040113	CLEANING AND EPOXY COATING	100.00	0.00	100.00	SQFT	0.00	\$30.00	\$0.00	
		0056	1010	7101000	REINFORCING STEEL (EPOXY COATED)	710.00	0.00	710.00	LB	710.00	\$2.35	\$1,668.50	
		0056	1020	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00	
		0056	1030	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$70.00	\$77,000.00	
		0056	1040	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,100.00	-1,100.00	0.00	SQFT	0.00	\$4.00	\$0.00	
		0056	1050	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	0.00	\$3.00	\$0.00	
		0056	1060	7125370A	FINISH FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	0.00	\$2.00	\$0.00	
		0056	1070	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	67.00	0.00	67.00	LF	67.00	\$488.00	\$32,696.00	
		0057	1080	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,160.00	0.00	1,160.00	SQYD	1,160.00	\$60.00	\$69,600.00	
		0057	1090	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	4.00	-2.70	1.30	CY	1.33	\$700.00	\$931.00	
		0057	1100	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,160.00	0.00	1,160.00	SQYD	1,160.00	\$118.00	\$136,880.00	
		0057	1110	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$139.00	\$0.00	
		0059	1160	2161501	REMOVAL OF ASPHALT WEARING SURFACE	14,109.00	0.00	14,109.00	SQFT	14,109.00	\$1.75	\$24,690.75	
		0059	1170	7031004	DIAMOND GRINDING	1,568.00	0.00	1,568.00	SQYD	0.00	\$9.75	\$0.00	
		0059	1180	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	12.00	-12.00	0.00	SQFT	0.00	\$173.25	5 \$0.00	
		0059	1190	7040110	EPOXY PRESSURE INJECTING	30.00	-30.00	0.00	LF	0.00	\$52.50	\$0.00	
		0059	1200	7049903	MISC.Barrier Curb Repair	51.00	-12.10	38.90	LF	38.90	\$349.00	\$13,576.10	
		0059	1210	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$10,500.00	\$10,500.00	
		0060	1220	2161001	(EPOXY) TOTAL SURFACE HYDRO DEMOLITION	1,568.00	0.00	1,568.00	SQYD	1,568.00	\$60.00	\$94,080.00	
		0060	1230	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	3.00	57.80	60.80	CY	60.80	\$700.00	\$42,560.00	
		0060	1240	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,568.00	0.00	1,568.00	SQYD	1,568.00	\$118.00	\$185,024.00	
		0062	1280	2161501	REMOVAL OF ASPHALT WEARING SURFACE	13,604.00	0.00	13,604.00	SQFT	13,604.00	\$1.75	\$23,807.00	
		0062	1290	7031004	DIAMOND GRINDING	1,512.00	0.00	1,512.00	SQYD	0.00	\$9.75	\$0.00	
		0062	1300	7040102			12.00	-12.00	0.00	SQFT	0.00	\$173.25	\$0.00
		0062	1310	7040110	EPOXY PRESSURE INJECTING	35.00	-35.00	0.00	LF	0.00	\$52.50	\$0.00	
		0062	1320	7049903	MISC.Barrier Curb Repair	10.00	-10.00	0.00	LF	0.00	\$349.00	\$0.00	
		0062	1330	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$10,500.00	\$10,500.00	
		0063	1340	2161001	(EPOXY) TOTAL SURFACE HYDRO DEMOLITION	1,512.00	0.00	1,512.00	SQYD	1,512.00	\$60.00	\$90,720.00	
		0063	1350	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	3.00	36.87	39.87	CY	39.87	\$700.00	\$27,909.00	
		0063	1360	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,512.00	0.00	1,512.00	SQYD	1,512.00	\$118.00	\$178,416.00	
		0065	1400	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,000.00	
		0065	1410	2161501	REMOVAL OF ASPHALT WEARING SURFACE	9,986.00	0.00	9,986.00	SQFT	9,986.00	\$2.00	\$19,972.00	
		0065	1420	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$64,000.00	\$64,000.00	
		0065	1430	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	123.00	0.00	123.00	LF	123.00	\$631.00	\$77,613.00	
		0065	1440	2169903	MISC.Remove and Replace Barrier Curb	19.00	0.00	19.00	LF	19.00	\$1,001.00	\$19,019.00	
		0065	1450	5031010A	BRIDGE APPROACH SLAB (MAJOR)	177.00	0.00	177.00	SQYD	177.00	\$492.00	\$87,084.00	
		0065	1460	7031004	DIAMOND GRINDING	1,088.00	0.00	1,088.00	SQYD	0.00	\$9.75	\$0.00	
		0065	1470	7034214	CLASS B-2 CONCRETE	50.10	0.00	50.10	CUYD	63.50	\$1,752.00	\$111,252.00	
		0065	1480	7040101	SUBSTRUCTURE REPAIR (FORMED)	65.00	-65.00	0.00	SQFT	0.00	\$169.00	\$0.00	
		0065	1490	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	90.00	20.36	110.36	SQFT	110.36	\$173.25	\$19,119.87	
		0065	1500	7040102	SLAB EDGE REPAIR (BRIDGES)	5.00	0.00	5.00	LF	0.00	\$410.00	\$0.00	
		0065	1510	7040107	EPOXY PRESSURE INJECTING	24.00	-24.00	0.00	LF	0.00	\$52.50	\$0.00	
		0065	1520	7040113	CLEANING AND EPOXY COATING	150.00	0.00	150.00	SQFT	0.00	\$30.00	\$0.00	
		0065	1520	7061070	MECHANICAL BAR SPLICE	37.00	0.00	37.00	EA	37.00	\$12.80	\$473.60	



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

Note: Posted Q					port Generated date and can differ from the posted amo	unt at the tir	ne the Estir	mate was G	enerated	ł		
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)
230421-F06	J6P3288	0065	1540	7101000	REINFORCING STEEL (EPOXY COATED)	4,580.00	0.00	4,580.00	LB	2,290.00	\$2.35	\$5,381.50
		0065	1550	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$14,000.00	\$0.00
		0065	1560	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$70.00	\$77,000.00
		0065	1570	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,100.00	-1,100.00	0.00	SQFT	0.00	\$4.00	\$0.00
		0065	1580	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	0.00	\$3.00	\$0.00
		0065	1590	7125370A	FINISH FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	0.00	\$2.00	\$0.00
		0065	1600	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	61.00	0.00	61.00	LF	61.00	\$488.00	\$29,768.00
		0065	1610	7172054	OPEN CELL FOAM JOINT SEAL	61.00	0.00	61.00	LF	61.00	\$52.00	\$3,172.00
		0066	1620	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,088.00	0.00	1,088.00	SQYD	1,088.00	\$60.00	\$65,280.00
		0066	1630	2161503	REMOVAL OF EXISTING DECK REPAIR	100.00	0.00	100.00	SQFT	0.00	\$31.00	\$0.00
		0066	1640	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	7.00	7.00	14.00	CY	14.00	\$700.00	\$9,800.00
		0066	1650	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,088.00	0.00	1,088.00	SQYD	1,088.00	\$118.00	\$128,384.00
		0066	1660	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	19.30	\$139.00	\$2,682.70
		0068	1710	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,000.00
		0068	1720	2161501	REMOVAL OF ASPHALT WEARING SURFACE	10,771.00	0.00	10,771.00	SQFT	10,771.00	\$2.00	\$21,542.00
		0068	1730	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.00
		0068	1740	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	145.00	0.00	145.00	LF	145.00	\$631.00	\$91,495.00
		0068	1750	2169903	MISC.Remove and Replace Barrier Curb	63.00	0.00	63.00	LF	63.00	\$1,001.00	\$63,063.00
		0068	1760	5031010A	BRIDGE APPROACH SLAB (MAJOR)	177.00	18.20	195.20	SQYD	195.20	\$492.00	\$96,038.40
		0068	1770	7031004	DIAMOND GRINDING	1,183.00	0.00	1,183.00	SQYD	0.00	\$9.75	\$0.00
		0068	1780	7034214	CLASS B-2 CONCRETE	57.90	31.60	89.50	CUYD	89.50	\$1,752.00	\$156,804.00
		0068	1790	7040101	SUBSTRUCTURE REPAIR (FORMED)	19.00	-10.50	8.50	SQFT	5.50	\$169.00	\$929.50
		0068	1800	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	5.00	-5.00	0.00	SQFT	0.00	\$173.25	\$0.00
		0068	1810	7040107	SLAB EDGE REPAIR (BRIDGES)	20.00	0.00	20.00	LF	20.00	\$410.00	\$8,200.00
		0068	1820	7040110	EPOXY PRESSURE INJECTING	70.00	-70.00	0.00	LF	0.00	\$52.50	\$0.00
		0068	1830	7040113	CLEANING AND EPOXY COATING	100.00	0.00	100.00	SQFT	100.00	\$30.00	\$3,000.00
		0068	1840	7061070	MECHANICAL BAR SPLICE	37.00	0.00	37.00	EA	37.00	\$12.80	\$473.60
		0068	1850	7101000	REINFORCING STEEL (EPOXY COATED)	4,410.00	0.00	4,410.00	LB	4,410.00	\$2.35	\$10,363.50
		0068	1860	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$14,000.00	\$14,000.00
		0068	1870	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,200.00	0.00	1,200.00	SQFT	1,200.00	\$70.00	\$84,000.00
		0068	1880	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,200.00	-1,200.00	0.00	SQFT	0.00	\$4.00	\$0.00
		0068	1890	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,200.00	0.00	1,200.00	SQFT	1,200.00	\$3.00	\$3,600.00
		0068	1900	7125370A	FINISH FIELD COAT (SYSTEM G)	1,200.00	0.00	1,200.00	SQFT	1,200.00	\$2.00	\$2,400.00
		0068	1910	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	71.00	0.00	71.00	LF	71.00	\$488.00	\$34,648.00
		0068	1920	7172054	OPEN CELL FOAM JOINT SEAL	74.00	0.00	74.00	LF	74.00	\$52.00	\$3,848.00
		0069	1930	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,183.00	0.00	1,183.00	SQYD	1,183.00	\$60.00	\$70,980.00
		0069	1940	2161503	REMOVAL OF EXISTING DECK REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$31.00	\$0.00
		0069	1950	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	6.00	3.96	9.96	CY	9.96	\$700.00	\$6,972.00
		0069	1960	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,183.00	0.00	1,183.00	SQYD	1,183.00	\$118.00	\$139,594.00
		0069	1970	7040106	FULL DEPTH REPAIR	25.00	-25.00	0.00	SQFT	0.00	\$139.00	\$0.00
		0071	2020	2161501	REMOVAL OF ASPHALT WEARING SURFACE	13,440.00	0.00	13,440.00	SQFT	13,440.00	\$1.75	\$23,520.00
		0071	2030	2169903	MISC.Remove and Replace Barrier Curb	20.00	-20.00	0.00	LF	0.00	\$1,001.00	\$0.00
		0071	2040	7031004	DIAMOND GRINDING	1,493.00	0.00	1,493.00	SQYD	0.00	\$9.75	\$0.00
		0071	2050	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	8.00	11.50	19.50	SQFT	19.50	\$173.25	\$3,378.38
		0071	2060	7040107	SLAB EDGE REPAIR (BRIDGES)	20.00	0.00	20.00	LF	20.00	\$410.00	\$8,200.00
		0071	2070	7040110	EPOXY PRESSURE INJECTING	20.00	-20.00	0.00	LF	0.00	\$52.50	\$0.00

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

Note: Posted Q					port Generated date and can differ from the posted am	ount at the tir	ne the Esti	mate was G	enerated	d.		
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)
230421-F06	J6P3288	0071	2080	7049903	MISC.Barrier Curb Repair	4.00	0.00	4.00	LF	0.00	\$349.00	\$0.00
		0071	2090	7129902	MISC.Cored Slab Drains	1.00	0.00	1.00	EA	1.00	\$1,984.00	\$1,984.00
		0071	2100	7172054	OPEN CELL FOAM JOINT SEAL	93.00	0.00	93.00	LF	93.00	\$52.00	\$4,836.00
		0072	2110	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,493.00	0.00	1,493.00	SQYD	1,493.00	\$60.00	\$89,580.00
		0072	2120	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	3.00	34.11	37.11	CY	37.11	\$700.00	\$25,977.00
		0072	2130	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,493.00	0.00	1,493.00	SQYD	1,493.00	\$118.00	\$176,174.00
		0074	2170	2161501	REMOVAL OF ASPHALT WEARING SURFACE	14,179.00	0.00	14,179.00	SQFT	14,178.00	\$1.75	\$24,811.50
		0074	2180	7031004	DIAMOND GRINDING	1,575.00	0.00	1,575.00	SQYD	0.00	\$9.75	\$0.00
		0074	2190	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	9.00	8.06	17.06	SQFT	17.06	\$173.25	\$2,955.64
		0074	2200	7040110	EPOXY PRESSURE INJECTING	28.00	-28.00	0.00	LF	0.00	\$52.50	\$0.00
		0074	2210	7049903	MISC.Barrier Curb Repair	4.00	-4.00	0.00	LF	0.00	\$349.00	\$0.00
		0074	2220	7172054	OPEN CELL FOAM JOINT SEAL	98.00	0.00	98.00	LF	98.00	\$52.00	\$5,096.00
		0075	2230	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,575.00	0.00	1,575.00	SQYD	1,575.00	\$60.00	\$94,500.00
		0075	2240	2161503	REMOVAL OF EXISTING DECK REPAIR	100.00	-100.00	0.00	SQFT	0.00	\$31.00	\$0.00
		0075	2250	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	3.00	30.66	33.66	CY	33.66	\$700.00	\$23,562.00
		0075	2260	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,575.00	0.00	1,575.00	SQYD	1,575.00	\$118.00	\$185,850.00
		0075	2270	7040106	FULL DEPTH REPAIR	25.00	-25.00	0.00	SQFT	0.00	\$139.00	\$0.00
		0077	2320	2161501	REMOVAL OF ASPHALT WEARING SURFACE	13,271.00	86.52	13,357.52	SQFT	13,357.52	\$1.80	\$24,043.54
		0077	2330	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	86.00	0.00	86.00	LF	86.00	\$631.00	\$54,266.00
		0077	2340	2169903	MISC.Remove and Replace Barrier Curb	15.00	0.00	15.00	LF	15.00	\$1,001.00	\$15,015.00
		0077	2350	7031004	DIAMOND GRINDING	1,457.00	0.00	1,457.00	SQYD	0.00	\$9.75	\$0.00
		0077	2360	7034214	CLASS B-2 CONCRETE	7.20	5.80	13.00	CUYD	13.00	\$4,025.00	\$52,325.00
		0077	2370	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	45.00	128.99	173.99	SQFT	173.99	\$173.25	\$30,143.77
		0077	2380	7040110	EPOXY PRESSURE INJECTING	121.00	-121.00	0.00	LF	0.00	\$52.50	\$0.00
		0077	2390	7040113	CLEANING AND EPOXY COATING	505.00	0.00	505.00	SQFT	0.00	\$30.00	\$0.00
		0077	2400	7061070	MECHANICAL BAR SPLICE	10.00	-10.00	0.00	EA	0.00	\$12.80	\$0.00
		0077	2410	7101000	REINFORCING STEEL (EPOXY COATED)	680.00	0.00	680.00	LB	680.00	\$2.35	\$1,598.00
		0077	2420	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0077	2430	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,400.00	0.00	1,400.00	SQFT	1,400.00	\$70.00	\$98,000.00
		0077	2440	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,400.00	-1,400.00	0.00	SQFT	0.00	\$4.00	\$0.00
		0077	2450	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,400.00	0.00	1,400.00	SQFT	0.00	\$3.00	\$0.00
		0077	2460	7125370A	FINISH FIELD COAT (SYSTEM G)	1,400.00	0.00	1,400.00	SQFT	0.00	\$2.00	\$0.00
		0077	2470	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	86.00	0.00	86.00	LF	86.00	\$488.00	\$41,968.00
		0078	2480	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,457.00	0.00	1,457.00	SQYD	1,457.00	\$60.00	\$87,420.00
		0078	2490	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	11.00	12.46	23.46	CY	23.46	\$700.00	\$16,422.00
		0078	2500	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,457.00	0.00	1,457.00	SQYD	1,457.00	\$118.00	\$171,926.00
		0078	2510	7040106	FULL DEPTH REPAIR	100.00	-100.00	0.00	SQFT	0.00	\$139.00	\$0.00
		0080	2560	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	23.00	0.00	23.00	SQFT	23.00	\$350.00	\$8,050.00
		0080	2570	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,000.00
		0080	2580	2161501	REMOVAL OF ASPHALT WEARING SURFACE	8,506.00	0.00	8,506.00	SQFT	8,506.00	\$2.25	\$19,138.50
		0080	2590	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
		0080	2600	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	137.00	0.00	137.00	LF	137.00	\$631.00	\$86,447.00
		0080	2610	2169903	MISC.REMOVAL OF EXISTING BRIDGE RAIL	480.00	0.00	480.00	LF	480.00	\$21.00	\$10,080.00
		0080	2620	2169903	MISC.Remove and Replace Barrier Curb	17.00	0.50	17.50	LF	17.50	\$1,001.00	\$17,517.50
		0080	2630	5031010A	BRIDGE APPROACH SLAB (MAJOR)	178.00	0.00	178.00	SQYD	178.00	\$492.00	\$87,576.00
		0080	2640	7031004	DIAMOND GRINDING	911.00	0.00	911.00	SQYD	0.00	\$9.75	\$0.00

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

date and can differ from the posted amount at the time the Estimate w s Ga hatere

Contract	Project	Category	Line	Item	port Generated date and can differ from the posted amou Description	Bid	Net	Total	Unit	J. Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.	Category	No.	Code	Description	Quantity	Change Order	Current Quantity	Unit	Posted Approved Qty	Unit Price	To Date (See report generated date)
230421-F06	J6P3288	0080	2650	7034214	CLASS B-2 CONCRETE	61.80	2.20	64.00	CUYD	64.00	\$1,650.00	\$105,600.00
		0080	2660	7040101	SUBSTRUCTURE REPAIR (FORMED)	10.00	20.85	30.85	SQFT	30.85	\$169.00	\$5,213.65
		0080	2670	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	-7.60	12.40	SQFT	12.40	\$173.25	\$2,148.30
		0080	2680	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	29.00	0.00	29.00	SQFT	0.00	\$180.00	\$0.00
		0080	2690	7040110	EPOXY PRESSURE INJECTING	11.00	0.00	11.00	LF	0.00	\$52.50	\$0.00
		0080	2700	7040164	FIBER REINFORCED POLYMER WRAP	83.00	0.00	83.00	SF	83.00	\$178.00	\$14,774.00
		0080	2710	7049904	MISC.CLEANING AND PROTECTIVE COATING (EPOXY)	988.00	0.00	988.00	SQFT	988.00	\$15.00	\$14,820.00
		0080	2720	7061070	MECHANICAL BAR SPLICE	30.00	0.00	30.00	EA	30.00	\$12.80	\$384.00
		0080	2730	7101000	REINFORCING STEEL (EPOXY COATED)	5,850.00	0.00	5,850.00	LB	5,850.00	\$2.35	\$13,747.50
		0080	2740	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$14,000.00	\$14,000.00
		0080	2750	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$6,000.00	\$12,000.00
		0081	2760	2161001	TOTAL SURFACE HYDRO DEMOLITION	911.00	0.00	911.00	SQYD	911.00	\$60.00	\$54,660.00
		0081	2770	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	6.00	3.04	9.04	CY	9.04	\$700.00	\$6,331.50
		0081	2780	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	911.00	0.00	911.00	SQYD	911.00	\$118.00	\$107,498.00
		0081	2790	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$139.00	\$0.00
		0083	2840	2161501	REMOVAL OF ASPHALT WEARING SURFACE	7,672.00	0.00	7,672.00	SQFT	7,672.00	\$2.30	\$17,645.60
		0083	2850	7031004	DIAMOND GRINDING	852.00	0.00	852.00	SQYD	0.00	\$9.75	\$0.00
		0083	2860	7040110	EPOXY PRESSURE INJECTING	16.00	0.00	16.00	LF	0.00	\$52.50	\$0.00
		0083	2870	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0083	2880	7172054	(EPOXY) OPEN CELL FOAM JOINT SEAL	80.00	0.00	80.00	LF	80.00	\$52.00	\$4,160.00
									SQYD			
		0084	2890 2900	2161001	TOTAL SURFACE HYDRO DEMOLITION REMOVAL OF EXISTING DECK REPAIR	852.00	0.00	852.00	SQFT	852.00	\$60.00	\$51,120.00
		0084		5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	2.00		26.74	CY		\$700.00	\$18,718.00
		0084	2910				24.74			26.74		
		0084	2920	5052000		852.00	0.00	852.00	SQYD	852.00	\$118.00	\$100,536.00
		0086	2960	2161501	REMOVAL OF ASPHALT WEARING SURFACE	7,650.00	0.00	7,650.00	SQFT	7,650.00	\$2.30	\$17,595.00
		0086	2970	7031004		850.00	0.00	850.00	SQYD	0.00	\$9.75	\$0.00
		0086	2980	7040113		4.00	0.00	4.00	SQFT	4.00	\$30.00	\$120.00
		0086	2990	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0086	3000	7172054	OPEN CELL FOAM JOINT SEAL	79.00	0.00	79.00	LF	79.00	\$52.00	\$4,108.00
		0087	3010	2161001	TOTAL SURFACE HYDRO DEMOLITION	850.00	0.00	850.00	SQYD	850.00	\$60.00	\$51,000.00
		0087	3020	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	2.00	18.58	20.58	CY	20.58	\$700.00	\$14,406.00
		0087	3030	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	850.00	0.00	850.00	SQYD	850.00	\$118.00	\$100,300.00
		0089	3070	2161501	REMOVAL OF ASPHALT WEARING SURFACE	15,134.00	0.00	15,134.00	SQFT	8,760.00	\$1.75	\$15,330.00
		0089	3080	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	0.00	\$12,000.00	\$0.00
		0089	3090	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	112.00	0.00	112.00	LF	0.00	\$631.00	\$0.00
		0089	3100	2169902	MISC.REMOVAL OF EXISTING BEARINGS AND ANCHOR BOLTS	12.00	0.00	12.00	EA	0.00	\$3,300.00	\$0.00
		0089	3110	2169903	MISC.Remove and Replace Barrier Curb	14.00	0.00	14.00	LF	0.00	\$1,001.00	\$0.00
		0089	3120	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	198.00	0.00	198.00	SQYD	0.00	\$340.00	\$0.00
		0089	3130	7031004	DIAMOND GRINDING	1,652.00	0.00	1,652.00	SQYD	0.00	\$9.75	\$0.00
		0089	3140	7034214	CLASS B-2 CONCRETE	13.70	0.00	13.70	CUYD	10.50	\$4,250.00	\$44,625.00
		0089	3150	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	30.00	0.00	30.00	SQFT	0.00	\$173.25	\$0.00
		0089	3160	7040110	EPOXY PRESSURE INJECTING	54.00	0.00	54.00	LF	0.00	\$52.50	\$0.00
		0089	3170	7061070	MECHANICAL BAR SPLICE	16.00	0.00	16.00	EA	10.00	\$12.80	\$128.00
		0089	3180	7101000	REINFORCING STEEL (EPOXY COATED)	1,620.00	0.00	1,620.00	LB	810.00	\$2.35	\$1,903.50
		0089	3190	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$17,500.00	\$0.00
		0089	3200	7125200	(EPOXY) SURFACE PREPARATION FOR RECOATING STRUCTURAL	1,300.00	0.00	1,300.00	SQFT	1,300.00	\$70.00	\$91,000.00
					STEEL							

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	port Generated date and can differ from the posted and 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)
230421-F06	J6P3288	0089	3210	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,300.00	-1,300.00	0.00	SQFT	0.00	\$4.00	\$0.00
		0089	3220	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,300.00	0.00	1,300.00	SQFT	0.00	\$3.00	\$0.00
		0089	3230	7125370A	FINISH FIELD COAT (SYSTEM G)	1,300.00	0.00	1,300.00	SQFT	0.00	\$2.00	\$0.00
		0089	3240	7163000	TYPE N PTFE BEARING	12.00	0.00	12.00	EA	6.00	\$3,150.00	\$18,900.00
		0089	3250	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	112.00	0.00	112.00	LF	56.00	\$488.00	\$27,328.00
		0090	3260	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,652.00	0.00	1,652.00	SQYD	840.89	\$60.00	\$50,453.40
		0090	3270	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	3.00	0.00	3.00	CY	1.20	\$700.00	\$840.00
		0090	3280	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,652.00	0.00	1,652.00	SQYD	840.89	\$118.00	\$99,225.0
		0092	3320	2161000	SCARIFICATION OF BRIDGE DECK	1,277.00	0.00	1,277.00	SQYD	1,277.00	\$12.00	\$15,324.0
		0092	3330	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT	75.00	0.00	75.00	LF	0.00	\$631.00	\$0.0
			00.40		CONCRETE		0.00		15			
		0092	3340	2169903	MISC.Remove and Replace Barrier Curb	12.00	0.00	12.00	LF	0.00	\$1,001.00	\$0.0
		0092	3350	7031004		1,277.00	0.00	1,277.00	SQYD	0.00	\$9.75	\$0.0
		0092	3360	7034214	CLASS B-2 CONCRETE	6.30	0.00	6.30	CUYD	0.00	\$3,950.00	\$0.0
		0092	3370	7040101	SUBSTRUCTURE REPAIR (FORMED)	20.00	111.80	131.80	SQFT	131.80	\$169.00	\$22,274.2
		0092	3380	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	76.00	164.78	240.78	SQFT	240.78	\$173.25	\$41,715.1
		0092	3390	7040110	EPOXY PRESSURE INJECTING	115.00	0.00	115.00	LF	0.00	\$52.50	\$0.0
		0092	3400	7040113	CLEANING AND EPOXY COATING	175.00	0.00	175.00	SQFT	0.00	\$30.00	\$0.0
		0092	3410	7061070	MECHANICAL BAR SPLICE	10.00	0.00	10.00	EA	0.00	\$12.80	\$0.0
		0092	3420	7101000	REINFORCING STEEL (EPOXY COATED)	600.00	0.00	600.00	LB	0.00	\$2.35	\$0.0
		0092	3430	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.0
		0092	3440	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,300.00	0.00	1,300.00	SQFT	1,300.00	\$70.00	\$91,000.0
		0092	3450	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,300.00	-1,300.00	0.00	SQFT	0.00	\$4.00	\$0.0
		0092	3460	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,300.00	0.00	1,300.00	SQFT	0.00	\$3.00	\$0.0
		0092	3470	7125370A	FINISH FIELD COAT (SYSTEM G)	1,300.00	0.00	1,300.00	SQFT	0.00	\$2.00	\$0.0
		0092	3480	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	75.00	0.00	75.00	LF	0.00	\$488.00	\$0.0
		0093	3490	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,277.00	0.00	1,277.00	SQYD	0.00	\$60.00	\$0.0
		0093	3500	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	6.00	0.00	6.00	CY	24.00	\$700.00	\$16,800.0
		0093	3510	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,277.00	0.00	1,277.00	SQYD	1,300.00	\$118.00	\$153,400.0
		0093	3520	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$139.00	\$0.0
		0095	3570	2161501	REMOVAL OF ASPHALT WEARING SURFACE	16,029.00	0.00	16,029.00	SQFT	16,029.00	\$8.50	\$136,246.5
		0095	3580	7031004	DIAMOND GRINDING	1,781.00	0.00	1.781.00	SQYD	0.00	\$9.75	\$0.0
		0095	3590	7040110	EPOXY PRESSURE INJECTING	50.00	0.00	50.00	LE	0.00	\$52.50	\$0.0
		0095	3600	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$10,500.00	\$10,500.0
		0096	3610	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,781.00	0.00	1,781.00	SQYD	1,781.00	\$60.00	\$106,860.0
		0096	3620	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	5.00	28.74	33.74	CY	33.74	\$700.00	\$23,618.0
		0096	3630	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,781.00	0.00	1,781.00	SQYD	1,781.00	\$118.00	\$210,158.0
		0096	3640	7040106	FULL DEPTH REPAIR	25.00	0.00	25.00	SQFT	0.00	\$139.00	\$0.0
		0098	3690	2161501	REMOVAL OF ASPHALT WEARING SURFACE	16,335.00	0.00	16,335.00	SQFT	16,335.00	\$8.50	\$138,847.5
			3700	7031004	DIAMOND GRINDING	1,815.00	0.00	1,815.00	SQYD	0.00	\$9.75	\$0.0
		0098										
		0098	3710	7040102		4.00	0.00	4.00	SQFT	2.00	\$173.25	\$346.5
		0098	3720	7040110	EPOXY PRESSURE INJECTING	6.00	-6.00	0.00	LF	0.00	\$52.50	\$0.0
		0098	3730	7049903	MISC.Barrier Curb Repair	4.00	-4.00	0.00	LF	0.00	\$349.00	\$0.0
		0098	3740	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$10,500.00	\$10,500.0
		0099	3750	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,815.00	0.00	1,815.00	SQYD	1,815.00	\$60.00	\$108,900.0
		0099	3760	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	4.00	15.53	19.53	CY	19.53	\$700.00	\$13,671.0
		0099	3770	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,815.00	0.00	1,815.00	SQYD	1,815.00	\$118.00	\$214,170.0



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

Note: Posted C	uantities a	nd Value	s are ba	ised on Re	port Generated date and can differ from the posted amou	int at the tir	me the Esti	mate was G	enerated	d		
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)
230421-F06	J6P3288	0001	5001	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	2,035.36	2,035.36	TONS	2,035.30	\$151.83	\$309,019.60
		0001	5002	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	21,971.22	21,971.22	SQYD	21,971.22	\$3.77	\$82,831.50
		0001	5003	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	0.00	600.00	600.00	LF	600.00	\$41.00	\$24,600.00
		0001	5004	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	0.00	288.00	288.00	LF	288.00	\$42.00	\$12,096.00
		0059	5005	7040106	FULL DEPTH REPAIR	0.00	390.00	390.00	SQFT	390.00	\$139.00	\$54,210.00
		0001	5006	2029901	MISC.Shoulder Coring Various Depths	0.00	1.00	1.00	LS	1.00	\$21,060.52	\$21,060.52
		0059	5007	7172054	OPEN CELL FOAM JOINT SEAL	0.00	120.00	120.00	LF	120.00	\$52.00	\$6,240.00
		0050	5008	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	0.00	1,100.00	1,100.00	SQFT	1,100.00	\$4.00	\$4,400.00
		0053	5009	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	0.00	1,100.00	1,100.00	SQFT	1,100.00	\$4.00	\$4,400.00
		0056	5010	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	0.00	1,100.00	1,100.00	SQFT	1,100.00	\$4.00	\$4,400.00
		0065	5011	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	0.00	1,100.00	1,100.00	SQFT	1,100.00	\$4.00	\$4,400.00
		0068	5012	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	0.00	1,200.00	1,200.00	SQFT	1,200.00	\$4.00	\$4,800.00
		0077	5013	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	0.00	1,400.00	1,400.00	SQFT	1,400.00	\$4.00	\$5,600.00
		0089	5014	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	0.00	1,300.00	1,300.00	SQFT	1,300.00	\$4.00	\$5,200.00
		0092	5015	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	0.00	1,300.00	1,300.00	SQFT	1,300.00	\$4.00	\$5,200.00
		0056	5016	7040101	SUBSTRUCTURE REPAIR (FORMED)	0.00	177.80	177.80	SQFT	0.00	\$169.00	\$0.00
		0071	5017	1094000	FORCE ACCOUNT	0.00	1.00	1.00	EA	1.00	\$6,700.26	\$6,700.26
		0001	5018	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	0.00	73.00	73.00	CUYD	0.00	\$56.92	\$0.00
		0001	5019	6096041	PLACING TYPE 1 ROCK DITCH LINER	0.00	73.00	73.00	CUYD	0.00	\$206.54	\$0.00
		0001	5020	3049905	MISC.MISC. Type 5 Aggregate for Base (10 in. Thick)	0.00	1,356.17	1,356.17	SQYD	0.00	\$46.00	\$0.00
		0001	5021	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	0.00	10.00	10.00	LF	0.00	\$1,119.42	\$0.00
	Project J6	P3288 - Tot	al Value F	Posted to Da	te as of Report Generated Date							\$12,490,987.36
	J6S3283B	0001	3810	2019901	MISC.CLEAR VEGETATION AND DEBRIS	1.00	0.00	1.00	LS	1.00	\$4,725.00	\$4,725.00
		0001	3820	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.30	\$120,000.00	\$36,000.00
		0001	3830	2063000	CLASS 3 EXCAVATION	18.00	0.00	18.00	CUYD	18.00	\$106.50	\$1,917.00
		0001	3840	2071000	LINEAR GRADING CLASS 1	2.00	0.00	2.00	STA	2.00	\$597.00	\$1,194.00
		0001	3850	2129909	MISC.SHOULDERING	1,969.00	0.00	1,969.00	STA	0.00	\$233.00	\$0.00
		0001	3860	2159910	MISC.SHAPING SLOPES, CLASS III (MODIFIED)	282.00	4.00	286.00	100F	275.00	\$750.00	\$206,250.00
		0001	3870	3101003	GRAVEL (A)	1,404.00	0.00	1,404.00	SQYD	0.00	\$23.25	\$0.00
		0001	3880	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	28,138.40	0.00	28,138.40	TONS	4,648.64	\$70.00	\$325,404.80
		0001	3890	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	34,041.50	-5,346.40	28,695.10	TONS	28,695.10	\$85.00	\$2,439,083.50
		0001	3900	4030011	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)	34,041.50	0.00	34,041.50	TONS	16,633.32	\$86.00	\$1,430,465.52
		0001	3910	4071005	TACK COAT	45,432.00	0.00	45,432.00	GAL	18,737.00	\$2.85	\$53,400.45
		0001	3920	4139912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	64,990.00	-390.00	64,600.00	GAL	64,600.00	\$2.85	\$184,110.00
		0001	3930	6083006	6 IN. CONCRETE MEDIAN STRIP	953.00	0.00	953.00	SQYD	953.00	\$82.75	\$78,860.75
		0001	3940	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	6.00	0.00	6.00	EA	0.00	\$2,500.00	\$0.00
		0001	3950	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	4,956.00	1,026.00	5,982.00	SQYD	5,982.00	\$193.50	\$1,157,517.00
		0001	3960	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	496.00	-496.00	0.00	SQYD	0.00	\$5.00	\$0.00
		0001	3970	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	496.00	0.00	496.00	SQYD	0.00	\$5.00	\$0.00
		0001	3980	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	21,800.00	2,212.50	24,012.50	LF	24,012.50	\$9.00	\$216,112.50
		0001	3990	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	12,048.00	-214.00	11,834.00	EA	11,834.00	\$13.40	\$158,575.60
		0001	4000	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	660.00	425.81	1,085.81	TONS	1,085.81	\$215.00	\$233,449.15
						4 000 00	6,380.22	10,380.22	SQYD	10,380.22	\$30.00	\$311,406.60
		0001	4010	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	4,000.00	0,300.22	10,000.22	OQID	10,000.22	\$30.00	\$311,400.00
		0001 0001	4010 4020	6133019 6169901	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	4,000.00	0,360.22	1.00	LS	0.70	\$50,000.00	\$35,000.00

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

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)
30421-F06	J6S3283B	0001	4050	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	183.00	0.00	183.00	LF	0.00	\$20.00	\$0.00
		0001	4060	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	24.00	0.00	24.00	EA	0.00	\$300.00	\$0.00
		0001	4070	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	39.00	0.00	39.00	EA	0.00	\$25.00	\$0.00
		0001	4080	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	167,465.00	0.00	167,465.00	LF	944.00	\$0.26	\$245.44
		0001	4090	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	132,587.00	0.00	132,587.00	LF	0.00	\$0.25	\$0.00
		0001	4100	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,381.00	0.00	8,381.00	LF	0.00	\$0.85	\$0.00
		0001	4110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,372.00	0.00	3,372.00	LF	0.00	\$0.20	\$0.0
		0001	4120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,372.00	0.00	3,372.00	LF	944.00	\$0.20	\$188.80
		0001	4130	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	254,025.00	0.00	254,025.00	LF	133,130.50	\$0.25	\$33,282.6
		0001	4140	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	339,811.00	5,889.00	345,700.00	SQYD	345,700.00	\$1.40	\$483,980.0
		0001	4150	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	53,703.00	0.00	53,703.00	SQYD	0.00	\$0.10	\$0.0
		0001	4160	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,484.00	0.00	2,484.00	STA	0.00	\$24.75	\$0.0
		0001	4170	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$2,500.00	\$0.0
		0001	4180	7261012	12 IN. PIPE GROUP A	80.00	0.00	80.00	LF	80.00	\$123.50	\$9,880.0
		0001	4190	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$504.00	\$1,008.0
		0010	4200	6061060	MGS GUARDRAIL	23,388.00	400.00	23,788.00	LF	22,600.00	\$25.00	\$565,000.0
		0010	4210	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$3,600.00	\$7,200.0
		0010	4220	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$650.00	\$650.0
		0010	4230	6061080	MGS END ANCHOR	41.00	1.00	42.00	EA	40.00	\$1,400.00	\$56,000.0
		0010	4240	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	42.00	0.00	42.00	EA	42.00	\$3,000.00	\$126,000.0
		0010	4250	6063021	TYPE D CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$31,000.00	\$0.0
		0040	4260	9031010	CONCRETE FOOTINGS, EMBEDDED	19.00	0.00	19.00	CUYD	19.00	\$1,800.00	\$34,200.0
		0040	4270	9031210	STRUCTURAL STEEL POSTS	9,650.00	0.00	9,650.00	LB	4,434.00	\$5.50	\$24,387.0
		0040	4280	9031220	PIPE POSTS	1,810.00	0.00	1,810.00	LB	1,312.00	\$7.50	\$9,840.0
		0040	4290	9031270A	2 IN. PSST POST - 12 GA.	135.00	36.00	171.00	LF	171.00	\$20.00	\$3,420.0
		0040	4300	9031273A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 7 GA.	15.00	4.00	19.00	EA	19.00	\$250.00	\$4,750.0
		0040	4310	9035004A	SH-FLAT SHEET	1,310.00	0.00	1,310.00	SQFT	1,187.50	\$26.00	\$30,875.0
		0040	4320	9035011A	ST-STRUCTURAL	1,968.00	0.00	1,968.00	SQFT	1,968.00	\$29.00	\$57,072.0
		0050	4330	9109903	MISC.MODOT ITS ASSETS RELOCATION	1,000.00	0.00	1,000.00	LF	0.00	\$18.00	\$0.0
		0001	5110	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	0.00	96.00	96.00	EA	96.00	\$11.20	\$1,075.2
		0001	5111	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	0.00	70.00	70.00	EA	70.00	\$11.80	\$826.00
	Project J6	63283B - To	otal Value	e Posted to D	late as of Report Generated Date							\$8,980,851.94
0421-F06 Ove	rall - Total V	alue Poste	d to Date	as of Repor	t Generated Date							\$21,471,839.3



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

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

Project: J6P3288

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0050	5041000	CONCRETE APPROACH PAVEMENT	10/24/24	10/25/24	256.70	SQYD	Bridge A2956 N and S Stage 2	218+35		221+36		
0100	6116010A	SLOPE PROTECTION	10/21/24	10/25/24	11.00	SQYD	Southeast side of Bridge A2943.	377+29				
0160	6169901	MISC.	11/1/24	11/4/24	0.20	LS	Throughout Jobsite.					
0200	6181000	MOBILIZATION	11/1/24	11/4/24	0.25	LS	Throughout Jobsite.					
0250	6214600A	FLOWABLE BACKFILL	10/17/24	10/17/24	3.00	CUYD	Bridge A31011 on the SE corner					
0280	6061060	MGS GUARDRAIL	10/21/24	10/31/24	112.50	LF	Bridge A2942 RT of CL	306+08		307+58		
			10/22/24	10/31/24	37.50	LF	Bridge A3100 LT of CL	17+59		18+34		
0290	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	10/21/24	10/31/24	1.00	EA	Bridge A2942 RT of CL	307+58				
			10/22/24	10/31/24	1.00	EA	Bridge A3100 LT of CL	18+34				
0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10/21/24	10/31/24	1.00	EA	Bridge A2942 RT of CL	306+08				
			10/22/24	10/31/24	1.00	EA	Bridge A3100 LT of CL	17+59				
1440	2169903	MISC. REMOVALS	10/24/24	10/25/24	8.00	LF	Bridge A2956 N and S end of Barrier Stage 2 RT	220+00				
1450	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	10/22/24	10/25/24	96.83	SQYD	N and S of Bridge A2956 Stage 2 RT	218+50		221+54		
1470	7034214	CLASS B-2 CONCRETE	10/17/24	10/17/24	9.00	CUYD	A29561 joints					
1610	7172054	OPEN CELL FOAM JOINT SEAL	10/23/24	10/25/24	30.50	LF	Bridge A2956 Stage 2.	220+00				
3140	7034214	CLASS B-2 CONCRETE	10/17/24	10/17/24	2.00	CUYD	A31001 haunch (NE side)					
			11/1/24	11/1/24	8.50	CUYD	Joints on Stage 1 for Bridge A3100.	158+06				
3170	7061070	MECHANICAL BAR SPLICE	10/30/24	11/1/24	10.00	EA	Bridge A3100 Stage 1.	158+06				
3180	7101000	REINFORCING STEEL (EPOXY COATED)	11/1/24	11/1/24	810.00	LB	Joints Stage 1 Bridge A3100	158+06				
3240	7163000	TYPE N PTFE BEARING	11/1/24	11/1/24	6.00	EA	Bents 1 and 5 Stage 1 Bridge A3100	158+06				
3250	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	10/30/24	11/1/24	56.00	LF	Bridge A3100 Stage 1	158+06				

Project: J6S3283B

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
3900	4030011	ASPH. CONC. MIXTURE PG 70-22 (SP095CLP)	10/18/24	10/31/24	1,759.91	TONS	SB 21 Lane 1	186.0		183.6		
			10/21/24	10/31/24	1,981.03	TONS	SB 21 Lane 1	183.6		180.6		
			10/22/24	10/31/24	2,044.78	TONS	SB 21 Lane 1	180.6		177.4		
			10/23/24	10/31/24	1,552.86	TONS	Rte 21 SB Lane 1	177.4		175.2		
			10/24/24	10/31/24	2,352.22	TONS	Rte 21 SB Lane 2	185.8		182.8		
			10/25/24	10/31/24	1,672.31	TONS	Rte 21 SB Lane 2	182.8		180.4		
			10/28/24	10/31/24	1,960.01	TONS	Rte 21 SB Lane 2	180.4		177.8		
			10/29/24	10/31/24	1,963.82	TONS	Rte 21 SB Lane 2	177.8		175.2		
			10/30/24	10/31/24	718.46	TONS	SB Rte. 21 Exit Ramp to Rte.141. Then from Rte. 141 to SB Rte. 21					
			11/1/24	11/4/24	627.92	TONS	SB Rte. 21 Meramec Heights exit to EOM.					
3910	4071005	TACK COAT	10/18/24	10/31/24	1,412.00	GAL	SB 21 Lane 1	186.0		183.6		
			10/21/24	10/31/24	1,509.00	GAL	SB 21 Lane 1	183.6		180.6		
			10/22/24	10/31/24	1,509.00	GAL	SB 21 Lane 1	180.6		177.4		
			10/23/24	10/31/24	974.00	GAL	Rte 21 SB Lane 1	177.4		175.2		
			10/24/24	10/31/24	1,558.00	GAL	Rte 21 SB Lane 2	185.8		182.8		
			10/25/24	10/31/24	1,120.00	GAL	Rte 21 SB Lane 2	182.8		180.4		
			10/28/24	10/31/24	1,412.00	GAL	Rte 21 SB Lane 2	180.4		177.8		
			10/29/24	10/31/24	1,461.00	GAL	Rte 21 SB Lane 2	177.8		175.2		
			10/30/24	10/31/24	925.00	GAL	SB Rte. 21 Exit Ramp to Rte.141. Then from Rte. 141 to SB Rte. 21					
			11/1/24	11/4/24	633.00	GAL	SB Rte. 21 Meramec Heights exit to EOM.					
4020	6169901	MISC.	11/1/24	11/4/24	0.20	LS	Throughout Jobsite.					
4040	6181000	MOBILIZATION	11/1/24	11/4/24	0.25	LS	Throughout Jobsite.					

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	0050	CONCRETE APPROACH	Material		12	Dec 18, 2023	SYSTEM	(\$248,151.00)	
		PAVEMENT			13	Jan 2, 2024	SYSTEM	\$248,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Jan 2, 2024	SYSTEM	(\$248,151.00)	
					14	Jan 16, 2024	SYSTEM	\$248,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Jan 16, 2024	SYSTEM	(\$248,151.00)	
					15	Feb 1, 2024	SYSTEM	\$248,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Feb 1, 2024	SYSTEM	(\$248,151.00)	
					16	Feb 16, 2024	SYSTEM	\$248,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Feb 16, 2024	SYSTEM	(\$248,151.00)	
					17	Mar 1, 2024	SYSTEM	\$248,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Mar 1, 2024	SYSTEM	(\$248,151.00)	
					18	Mar 18, 2024	SYSTEM	\$289,057.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Mar 18, 2024	SYSTEM	(\$289,057.00)	
					19	Apr 1, 2024	SYSTEM	\$326,451.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					19	Apr 1, 2024	SYSTEM	(\$326,451.60)	
					20	Apr 15, 2024	SYSTEM	\$326,451.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					20	Apr 15, 2024	SYSTEM	(\$326,451.60)	
					21	May 2, 2024	SYSTEM	\$326,451.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					21	May 2, 2024	SYSTEM	(\$326,451.60)	
					22	May 16, 2024	SYSTEM	\$326,451.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					22	May 16, 2024	SYSTEM	(\$326,451.60)	
					23	Jun 3, 2024	SYSTEM	\$326,451.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Jun 3, 2024	SYSTEM	(\$326,451.60)	
					24	Jun 17, 2024	SYSTEM	\$326,451.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	Jun 17, 2024	SYSTEM	(\$326,451.60)	
					25	Jul 1, 2024	SYSTEM	\$326,451.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Jul 1, 2024	SYSTEM	(\$326,451.60)	
					26	Jul 16, 2024	SYSTEM	\$248,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	0050	CONCRETE APPROACH	Material	турс	26	Jul 16, 2024	SYSTEM	(\$248,151.00)	
		PAVEMENT		- Total		1	1	(\$248,151.00)	
			Material - Tota	l				(\$248,151.00)	
			MaterialCredit		13	Jan 2, 2024	SYSTEM	\$248,151.00	
				- Total				\$248,151.00	
			MaterialCredit	- Total				\$248,151.00	
	0050 -	Total						\$0.00	
	0070	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		9	Nov 1, 2023	SYSTEM	\$1,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Nov 1, 2023	SYSTEM	(\$1,984.00)	
					10	Nov 16, 2023	SYSTEM	\$3,069.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Nov 16, 2023	SYSTEM	(\$3,069.00)	
					11	Dec 4, 2023	SYSTEM	(\$3,875.00)	
					12	Dec 18, 2023	SYSTEM	(\$3,875.00)	
					21	May 2, 2024	SYSTEM	\$2,201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					21	May 2, 2024	SYSTEM	(\$2,201.00)	
					22	May 16, 2024	SYSTEM	\$1,395.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					22	May 16, 2024	SYSTEM	(\$1,395.00)	
				- Total				(\$7,750.00)	
			Material - Tota	d		_		(\$7,750.00)	
			MaterialCredit		12	Dec 18, 2023	SYSTEM	\$3,875.00	
				T -4-1	13	Jan 2, 2024	SYSTEM	\$3,875.00	
				- Total				\$7,750.00	
			MaterialCredit	- Iotal				\$7,750.00	
	0070 - 0080	Total FURNISHING TYPE 2 ROCK	Overrun	Overrun	24	Jun 17, 2024	SYSTEM	\$0.00 (\$1,566.00)	
		BLANKET			31	Oct 1, 2024	SYSTEM	\$1,566.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0080 -	Total						\$0.00	
	0090	PLACING TYPE 2 ROCK BLANKET	Overrun	Overrun	24	Jun 17, 2024	SYSTEM	(\$10,474.80)	
					31	Oct 1, 2024	SYSTEM	\$10,474.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',301.00000 - 301.00000, 'is applied (if non-zero).
				Overrun - To	otal —			\$0.00	appiloa (n hoir-zoro).
			Ouorren Tat		otai				
	0000	Total	Overrun - Tota					\$0.00	
	0090 -							\$0.00	
	0155	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		11	Dec 4, 2023	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		(TMA)			11	Dec 4, 2023	SYSTEM	(\$20,000.00)	
				- Total				\$0.00	



Nov 6, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	0155	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material - Tota					\$0.00	
	0155 -	Total						\$0.00	
	0170	MISC. TRAFFIC CONTROL	Overrun	Overrun	29	Sep 3, 2024	SYSTEM	(\$2,500.00)	
		DEVICES			33	Nov 4, 2024	SYSTEM	\$2,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2500.00000 - 2500.00000,
				Overrun - T	otol			\$0.00	'is applied (if non-zero).
			Overrun - Tota		otai			\$0.00	
	0170 -	Total	Overrun - Tota					\$0.00	
					0		OVOTEN		
	0240	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		3	Aug 2, 2023	SYSTEM	\$5,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Aug 2, 2023	SYSTEM	(\$5,129.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0240 -	Total						\$0.00	
	0280	MGS GUARDRAIL	Construction Stockpile		9	Nov 1, 2023	SYSTEM	(\$17,519.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Dec 4, 2023	SYSTEM	(\$15,655.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Dec 18, 2023	SYSTEM	(\$17,892.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Feb 16, 2024	SYSTEM	(\$8,014.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19 20	Apr 1, 2024 Apr 15,	SYSTEM	\$608.89 (\$2,363.19)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
					20	2024 May 16,	SYSTEM	(\$26,001.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	2024 Jun 17,	SYSTEM	(\$6,751.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	2024 Jul 1,	SYSTEM	(\$50,133.31)	
					27	2024 Aug 2,	SYSTEM	(\$24,475.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	2024 Aug 16, 2024	SYSTEM	(\$6,583.17)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Sep 3, 2024	SYSTEM	(\$3,207.18)	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	Sep 16, 2024	SYSTEM	(\$506.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Nov 4, 2024	SYSTEM	(\$2,025.59)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$180,520.42)	
			Construction S	Stockpile - To	otal			(\$180,520.42)	
			Construction Stockpile STMI		5	Sep 5, 2023	SYSTEM	\$216,940.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			2	- Total				\$216,940.50	
			Construction S	Stockpile STI	MI - Total			\$216,940.50	
	0280 -	Total						\$36,420.08	
	0290	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		9	Nov 1, 2023	SYSTEM	(\$4,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Dec 4, 2023	SYSTEM	(\$6,150.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Dec 18, 2023	SYSTEM	(\$6,150.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Feb 16, 2024	SYSTEM	(\$4,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



ct l									
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
288 0	0290	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		19	Apr 1, 2024	SYSTEM	(\$146.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)			20	Apr 15, 2024	SYSTEM	(\$1,720.53)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	May 16, 2024	SYSTEM	(\$6,882.15)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Jun 17, 2024	SYSTEM	(\$5,161.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Jul 1, 2024	SYSTEM	(\$12,043.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Aug 2, 2024	SYSTEM	(\$8,602.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Aug 16, 2024	SYSTEM	(\$5,161.61)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Sep 3, 2024	SYSTEM	(\$6,882.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	Sep 16, 2024	SYSTEM	(\$3,441.07)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Nov 4, 2024	SYSTEM	(\$3,441.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$73,983.04)	
			Construction	Stockp <u>ile - To</u>	otal			(\$73,983.04)	
			Construction Stockpile		5	Sep 5, 2023	SYSTEM	\$96,350.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$96,350.00	
			Construction		VII - <u>Total</u>			\$96,350.00	
.a	0290 -	Total						\$22,366.96	
	0300 -	MGS HEIGHT AND BLOCK	Construction Stockpile		5	Sep 5, 2023	SYSTEM	\$394.50	Payment Estimate Item Adjustment generated Stockpile Transaction
		TRANSITION	STMI	- Total				\$394.50	
			Construction					\$394.50	
	0200	Total	Construction						
	0300 -	Total						\$394.50	
			0 1 1			D (OVOTELL	(******	
C	0310	MGS END ANCHOR	Construction Stockpile		11	Dec 4, 2023	SYSTEM	(\$820.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
(0310				12	2023 Dec 18, 2023	SYSTEM	(\$820.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
C	0310				12 16	2023 Dec 18, 2023 Feb 16, 2024	SYSTEM SYSTEM	(\$820.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
C	0310				12 16 22	2023 Dec 18, 2023 Feb 16, 2024 May 16, 2024	SYSTEM SYSTEM SYSTEM	(\$820.00) (\$1,640.00) (\$527.14)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
C	0310				12 16 22 24	2023 Dec 18, 2023 Feb 16, 2024 May 16, 2024 Jun 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$820.00) (\$1,640.00) (\$527.14) (\$761.43)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
C	0310				12 16 22 24 25	2023 Dec 18, 2023 Feb 16, 2024 May 16, 2024 Jun 17, 2024 Jul 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$820.00) (\$1,640.00) (\$527.14) (\$761.43) (\$2,284.29)	Payment Estimate Item Adjustment generated Stockpile Transaction
C	0310				12 16 22 24	2023 Dec 18, 2023 Feb 16, 2024 May 16, 2024 Jun 17, 2024 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$820.00) (\$1,640.00) (\$527.14) (\$761.43) (\$2,284.29) (\$761.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
C	0310				12 16 22 24 25 27 28	2023 Dec 18, 2023 Feb 16, 2024 Jun 17, 2024 Jun 17, 2024 Jun 17, 2024 Aug 2, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$820.00) (\$1,640.00) (\$527.14) (\$761.43) (\$2,284.29) (\$761.43) (\$761.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
C	0310				12 16 22 24 25 27	2023 Dec 18, 2023 Feb 16, 2024 May 16, 2024 Jun 17, 2024 Jul 1, 2024 Aug 2, 2024 Aug 16, Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$820.00) (\$1,640.00) (\$527.14) (\$761.43) (\$761.43) (\$761.43) (\$761.42) (\$761.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
C	0310			- Total	12 16 22 24 25 27 28	2023 Dec 18, 2023 Feb 16, 2024 Jun 17, 2024 Jul 1, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$820.00) (\$1,640.00) (\$527.14) (\$761.43) (\$2,284.29) (\$761.43) (\$761.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
C	0310				12 16 22 24 25 27 28 30	2023 Dec 18, 2023 Feb 16, 2024 Jun 17, 2024 Jul 1, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$820.00) (\$1,640.00) (\$527.14) (\$761.43) (\$761.43) (\$761.43) (\$761.42) (\$761.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
C	0310		Stockpile Construction Stockpile	Stockpile - Tc	12 16 22 24 25 27 28 30	2023 Dec 18, 2023 Feb 16, 2024 Jun 17, 2024 Jul 1, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$820.00) (\$1,640.00) (\$527.14) (\$761.43) (\$761.43) (\$761.43) (\$761.42) (\$761.42) (\$1,522.86) (\$9,898.57) (\$9,898.57) \$10,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction
C	0310		Stockpile Construction		12 16 22 24 25 27 28 30 28	2023 Dec 18, 2023 Feb 16, 2024 Jun 17, 2024 Jul 1, 2024 Aug 2, 2024 Aug 16, 2024 Sep 16, 2024 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$820.00) (\$1,640.00) (\$527.14) (\$761.43) (\$761.43) (\$761.43) (\$761.42) (\$761.42) (\$1,522.86) (\$9,898.57) (\$9,898.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
C	0310		Stockpile Construction Stockpile	Stockpile - To - Total	12 16 22 24 25 27 28 30 28 30	2023 Dec 18, 2023 Feb 16, 2024 Jun 17, 2024 Jul 1, 2024 Aug 2, 2024 Aug 16, 2024 Sep 16, 2024 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$820.00) (\$1,640.00) (\$527.14) (\$761.43) (\$761.43) (\$761.43) (\$761.42) (\$761.42) (\$1,522.86) (\$9,898.57) (\$9,898.57) \$10,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	0310 -	ANCHOR	Stockpile Construction Construction Stockpile STMI	Stockpile - To - Total	12 16 22 24 25 27 28 30 28 30	2023 Dec 18, 2023 Feb 16, 2024 Jun 17, 2024 Jul 1, 2024 Aug 2, 2024 Aug 16, 2024 Sep 16, 2024 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$820.00) (\$1,640.00) (\$527.14) (\$761.43) (\$761.43) (\$761.43) (\$761.42) (\$761.42) (\$1,522.86) (\$9,898.57) (\$9,898.57) \$10,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction
٥		ANCHOR Total	Stockpile Construction Construction Stockpile STMI Construction Stockpile	Stockpile - To - Total	12 16 22 24 25 27 28 30 28 30	2023 Dec 18, 2023 Feb 16, 2024 Jun 17, 2024 Jul 1, 2024 Aug 2, 2024 Aug 16, 2024 Sep 16, 2024 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$820.00) (\$1,640.00) (\$527.14) (\$761.43) (\$761.43) (\$761.43) (\$761.42) (\$761.42) (\$1,522.86) (\$9,898.57) (\$9,898.57) \$10,660.00 \$10,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction
٥	0310 -	ANCHOR Total	Stockpile Construction = Construction Stockpile STMI Construction =	Stockpile - To - Total	12 16 22 24 25 27 28 30 30 5	2023 Dec 18, 2023 Feb 16, 2024 Jun 17, 2024 Jun 1, 2024 Aug 16, 2024 Aug 16, 2024 Sep 16, 2024 Sep 5, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$820.00) (\$1,640.00) (\$527.14) (\$761.43) (\$2,284.29) (\$761.43) (\$761.42) (\$1,522.86) (\$9,898.57) (\$9,898.57) (\$9,898.57) \$10,660.00 \$10,660.00 \$10,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



Nov 6, 2024

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	0320	TYPE A	Construction	Туре	19	Apr 1,	SYSTEM	(\$892.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CRASHWORTHY END TERMINAL (MASH)	Stockpile		20	2024 Apr 15,	SYSTEM	(\$1,517.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	2024 May 16,	SYSTEM	(\$4,553.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	2024 Jun 17,	SYSTEM	(\$3,035.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	2024 Jul 1,	SYSTEM	(\$6,071.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	2024 Aug 2,	SYSTEM	(\$6,071.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	2024 Sep 3,	SYSTEM	(\$6,071.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	2024 Nov 4,	SYSTEM	(\$3,035.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2024		(\$42,500.00)	
			Construction	Stockpile - To	otal			(\$42,500.00)	
			Construction Stockpile		5	Sep 5, 2023	SYSTEM	\$63,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$63,750.00	
			Construction	Stockpile STI	VII - Total			\$63,750.00	
	0320 -	Total						\$21,250.00	
	0330	2 IN. PSST POST - 12 GA.	Construction Stockpile		22	May 16, 2024	SYSTEM	(\$2,420.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,420.00)	
			Construction	Stockpile - To	otal			(\$2,420.00)	
			Construction Stockpile		19	Apr 1, 2024	SYSTEM	\$8,360.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$8,360.00	
			Construction	Stockpile STI	VII - Total			\$8,360.00	
	0330 -	Total						\$5,940.00	
	0340	DRIVEN POST ANCHOR FOR 2	Construction Stockpile		22	May 16, 2024	SYSTEM	(\$1,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		IN. PSST - 12 GA.		- Total				(\$1,650.00)	
			Construction	Stockpile - To	otal			(\$1,650.00)	
			Construction Stockpile		19	Apr 1, 2024	SYSTEM	\$17,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$17,100.00	
			Construction	Stockpile STI	VII - Total			\$17,100.00	
	0340 -	Total						\$15,450.00	
	0350	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		22	May 16, 2024	SYSTEM	(\$359.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$359.70)	
			Construction	Stockpile - To	otal			(\$359.70)	
			Construction Stockpile		16	Feb 16, 2024	SYSTEM	\$1,526.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,526.00	
			Construction	Stockpile STI	MI - Total			\$1,526.00	
	0350 -	Total						\$1,166.30	
	0400	MISC. REMOVALS	Overrun	Overrun	27	Aug 2, 2024	SYSTEM	(\$2,002.00)	
					33	Nov 4, 2024	SYSTEM	\$2,002.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1001.00000 - 1001.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0400 -	Total						\$0.00	
	0410	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		19	Apr 1, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	0410	BRIDGE APPROACH SLAB	Material		19	Apr 1, 2024	SYSTEM	(\$43,788.00)	
		(MAJOR ROAD)			20	Apr 15, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Apr 15, 2024	SYSTEM	(\$43,788.00)	
					21	May 2, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	May 2, 2024	SYSTEM	(\$43,788.00)	
					22	May 16, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	May 16, 2024	SYSTEM	(\$43,788.00)	
					26	Jul 16, 2024	SYSTEM	\$90,675.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Jul 16, 2024	SYSTEM	(\$90,675.60)	
				- Total				\$0.00	
			Material - Tota Overrun	I Overrun	26	Jul 16,	SYSTEM	\$0.00 (\$3,099.60)	
			ovonan	ovoliuli		2024			
					31	Oct 1, 2024	SYSTEM	\$3,099.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',492.00000 - 492.00000, 'is applied (if non-zero).
				Overrun - Total					
	0410 -	Total	Overrun - Tota	1				\$0.00 \$0.00	
	0440	SUBSTRUCTURE	Overrun	Overrun	25	Jul 1,	SYSTEM	(\$1,657.89)	
		(FORMED)			31	2024 Oct 1, 2024	SYSTEM	\$1,657.89	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',169.00000 - 169.00000, 'is
				Overrun - T	otal	-		\$0.00	applied (if non-zero).
			Overrun - Tota					\$0.00	
	0440 -	Total						\$0.00	
	0470	MECHANICAL BAR SPLICE	Material		27	Aug 2, 2024	SYSTEM	(\$819.20)	
					28	Aug 16, 2024	SYSTEM	(\$819.20)	
					29	Sep 3, 2024	SYSTEM	(\$819.20)	
					30	Sep 16, 2024	SYSTEM	(\$819.20)	
					31	Oct 1, 2024	SYSTEM	(\$819.20)	
					32	Oct 16, 2024	SYSTEM	\$819.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					32	Oct 16, 2024	SYSTEM	(\$819.20)	
					33	Nov 4, 2024	SYSTEM	(\$819.20)	
				- Total				(\$4,915.20)	
			Material - Tota	I				(\$4,915.20)	
			MaterialCredit		28	Aug 16, 2024	SYSTEM	\$819.20	
					29	Sep 3, 2024	SYSTEM	\$819.20	
					30	Sep 16, 2024	SYSTEM	\$819.20	



Nov 6, 2024

ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
288	0470	MECHANICAL	MaterialCredit	Туре	31	Oct 1,	SYSTEM	\$819.20	
		BAR SPLICE			32	2024 Oct 16,	SYSTEM	\$819.20	
				- Total		2024		\$4,096.00	
			MaterialCredit					\$4,096.00	
	0470	- Total	WaterialCreuit	- 10(a)				(\$819.20)	
	0520	INTERMEDIATE FIELD COAT	Material		28	Aug 16, 2024	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamese4 overridding Payment
		(SYSTEM G)			28	Aug 16, 2024	SYSTEM	(\$3,300.00)	Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0520 -	- Total						\$0.00	
	0550		Material		20	Apr 15, 2024	SYSTEM	\$1,586.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user jamesc4 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					20	Apr 15, 2024	SYSTEM	(\$1,586.00)	
					21	May 2, 2024	SYSTEM	\$1,586.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					21	May 2, 2024	SYSTEM	(\$1,586.00)	
					22	May 16, 2024	SYSTEM	\$1,586.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					22	May 16, 2024	SYSTEM	(\$1,586.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0550 -	Total				_		\$0.00	
	0580	WEARING SURFACE	Material		9	Nov 1, 2023	SYSTEM	\$1,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		MATERIAL			9	Nov 1, 2023	SYSTEM	(\$1,204.00)	
					10				
					10	Nov 16, 2023	SYSTEM	\$1,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10		SYSTEM	(\$1,204.00)	Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment
				- Total		2023 Nov 16,		(\$1,204.00) \$0.00	Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment
			Material - Tota			2023 Nov 16,		(\$1,204.00)	Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment
	0580 - 0590	Total				2023 Nov 16, 2023 Nov 1,		(\$1,204.00) \$0.00	Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	2023 Nov 16, 2023 Nov 1, 2023 Nov 1,	SYSTEM	(\$1,204.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		LATEX MODIFIED CONCRETE WEARING			9	2023 Nov 16, 2023 Nov 1, 2023	SYSTEM	(\$1,204.00) \$0.00 \$0.00 \$92,512.00	Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
I		LATEX MODIFIED CONCRETE WEARING			99	2023 Nov 16, 2023 Nov 1, 2023 Nov 1, 2023 Nov 16, 2023 Nov 16,	SYSTEM SYSTEM SYSTEM	(\$1,204.00) \$0.00 \$0.00 \$92,512.00 (\$92,512.00)	Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		LATEX MODIFIED CONCRETE WEARING			10 9 9 10	2023 Nov 16, 2023 Nov 1, 2023 Nov 1, 2023 Nov 1, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,204.00) \$0.00 \$0.00 \$92,512.00 (\$92,512.00) \$92,512.00 (\$92,512.00)	Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		LATEX MODIFIED CONCRETE WEARING	Material	- Total	10 9 9 10	2023 Nov 16, 2023 Nov 1, 2023 Nov 1, 2023 Nov 16, 2023 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,204.00) \$0.00 \$0.00 \$92,512.00 (\$92,512.00) \$92,512.00 (\$92,512.00) \$92,512.00	Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
	0590	LATEX MODIFIED CONCRETE WEARING SURFACE		- Total	10 9 9 10	2023 Nov 16, 2023 Nov 1, 2023 Nov 1, 2023 Nov 16, 2023 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,204.00) \$0.00 \$0.00 \$92,512.00 (\$92,512.00) \$92,512.00 (\$92,512.00) \$92,512.00	Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment
	0590 -	LATEX MODIFIED CONCRETE WEARING SURFACE	Material Material - Tota	- Total	10 9 9 10 10	2023 Nov 16, 2023 Nov 1, 2023 Nov 1, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,204.00) \$0.00 \$0.00 \$92,512.00 (\$92,512.00) \$92,512.00 (\$92,512.00) \$92,512.00 \$92,512.00	Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
	0590	LATEX MODIFIED CONCRETE WEARING SURFACE	Material	- Total I	10 9 9 10 10 32	2023 Nov 16, 2023 Nov 1, 2023 Nov 1, 2023 Nov 16, 2023 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,204.00) \$0.00 \$0.00 \$92,512.00 (\$92,512.00) \$92,512.00 (\$92,512.00) \$92,512.00 \$0.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment
	0590 -	LATEX MODIFIED CONCRETE WEARING SURFACE	Material Material - Tota	- Total I Overrun Overrun - T	10 9 9 10 10 32	2023 Nov 16, 2023 Nov 1, 2023 Nov 1, 2023 Nov 16, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,204.00) \$0.00 \$0.00 \$92,512.00 (\$92,512.00) \$92,512.00 (\$92,512.00) \$92,512.00 \$92,512.00	Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.



Nov 6, 2024

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6P3288	0700	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		32	Oct 16, 2024	SYSTEM	\$93,066.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					32	Oct 16, 2024	SYSTEM	(\$93,066.72)	
					33	Nov 4, 2024	SYSTEM	\$93,066.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burlbe overridding Payment Estimate Exception 2 on the current Payment Estimate.
					33	Nov 4, 2024	SYSTEM	(\$93,066.72)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	32	Oct 16, 2024	SYSTEM	(\$5,490.72)	
				Overrun - T	otal			(\$5,490.72)	
			Overrun - Tota	l				(\$5,490.72)	
	0700 - 0730	SUBSTRUCTURE	Overrun	Overrun	25	Jul 1,	SYSTEM	(\$5,490.72) (\$693.00)	
		REPAIR (UNFORMED)			31	2024 Oct 1, 2024	SYSTEM	\$693.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',173.25000 - 173.25000, 'is
				Overrun - T	otal			\$0.00	applied (if non-zero).
			Overrun - Tota					\$0.00	
	0730 -	Total						\$0.00	
	0760	MECHANICAL BAR SPLICE	Material		31	Oct 1, 2024	SYSTEM	(\$819.20)	
					32	Oct 16, 2024	SYSTEM	\$819.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					32	Oct 16, 2024	SYSTEM	(\$819.20)	
					33	Nov 4, 2024	SYSTEM	(\$819.20)	
				- Total				(\$1,638.40)	
			Material - Tota	I				(\$1,638.40)	
			MaterialCredit		32	Oct 16, 2024	SYSTEM	\$819.20	
				- Total				\$819.20	
			MaterialCredit	- Total				\$819.20	
	0760 -	Total						(\$819.20)	
	0800	FIELD APPLICATION OF INORGANIC ZINC	Material		12	Dec 18, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					12	Dec 18, 2023	SYSTEM	(\$4,400.00)	
					13	Jan 2, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Jan 2, 2024	SYSTEM	(\$4,400.00)	
					14	Jan 16, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Jan 16, 2024	SYSTEM	(\$4,400.00)	
					15	Feb 1, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Feb 1, 2024	SYSTEM	(\$4,400.00)	
					16	Feb 16, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					16	Feb 16,	SYSTEM	(\$4,400.00)	



Nov 6, 2024

MARCE March PRED NOROXAUZINC March PRED NOROXAUZINC March Precision Precision March Precision March Precis	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
APPLICATION OF NORMALIZATION OF NO	1602200	0900	EIEL D	Motorial	Туре		2024			
Notice and participants extra construction construct	JUF 3200	0800	APPLICATION OF	Material		17		SYSTEM	\$4 400 00	This adjustment offsets the original system-generated Material Payment
Image: market in the second			INORGANIC ZINC					OTOTEM	ψ+,+00.00	Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment
Number Vertex 9.001 COUNT OF UNITY SYSTEM Material - ICSU 50.001 Single Scale Single						17		SYSTEM	(\$4,400.00)	
Geno First Pice Subscript Material Second Second Pice System Pice Second Pice System Pice System Pice <t< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>					- Total				\$0.00	
953 STRP SSAL EVANSION OUT 5 VIETA SUPPLICATION OF 10 10 10 10 10 00 000 000 000 000 000				Material - Tota					\$0.00	
Description Description Second Secon		0800 -	Total						\$0.00	
Image: control in the second secon		0830	EXPANSION	Material		32		SYSTEM	\$27,328.00	Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment
1900 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000						32		SYSTEM	(\$27,328.00)	
0303 - Total Material Support Support Support 0660 SUPPLEMENTATION SUPPORT Material Part 15, SYSTEM \$7.504 00 This adjustment official the original system-generated Material Paryment 07 SUPPORT SUPPORT Yes 15, SYSTEM \$7.504 00 This adjustment official the original system-generated Material Paryment 07 SUPPORT Yes 2, SYSTEM \$7.504 00 This adjustment officials the original system-generated Material Paryment 08 Yes 2, SYSTEM \$7.504 00 This adjustment officials the original system-generated Material Paryment 08 Yes 2, SYSTEM \$7.504 00 This adjustment officials the original system-generated Material Paryment 08 Yes 2, SYSTEM \$7.504 00 This adjustment officials the original system-generated Material Paryment 08 Total Yes 2, SYSTEM \$7.504 00 This adjustment officials the original system-generated Material Paryment 08 Total Yes 2, SYSTEM \$7.504 00 This adjustment officials the original system-generated Material Paryment 09 Total Yes 2, SYSTEM \$7.504 00 Paryment Estinnate 000					- Total				\$0.00	
BB0 SUPPLEMENTATIVE WARKING SUPPACE Material WARKING SUPPACE Material SUPPACE Material SUPPACE Material Suppace Part Suppace Strainspace Material Suppace Part Suppace Part				Material - Tota	l				\$0.00	
080 SUPPLEMENTATY WEARING SURFACE MATERIA 0 Material 20 Ar 15, 202 SYSTEM \$7:504.00 This adjustment officies the original graphs overriding Payment Edimate Exception 17 on the current Payment Estimate. 20 Ar 15, 202 SYSTEM \$7:504.00 This adjustment officies the original graphs overriding Payment Edimate Exception 17 on the current Payment Estimate. 21 May 2, 202 SYSTEM \$7:504.00 To adjustment officies the original graphs operated Material Payment Estimate Exception 18 on the current Payment Estimate. 21 May 2, 202 SYSTEM \$7:504.00 To adjustment officies the original graphs operated Material Payment Estimate Exception 16 on the current Payment Estimate. 22 May 18, 202 SYSTEM \$7:504.00 To adjustment officies the original graphs operated Material Payment Estimate Exception 14 on the current Payment Estimate. 22 May 18, 202 SYSTEM \$7:504.000 To adjustment officies the original graphs operated Material Payment Estimate Exception 14 on the current Payment Estimate. 23 May 18, 202 Apr 15, 202 SYSTEM \$7:504.000 Unternet Payment Estimate. 24 May 18, 25 SYSTEM \$6:504.000 Unternet Payment Estimate. To 2000000, To 200000, To 200000, To 200000, To 200000		0830 -	· Total						\$0.00	
0 Apr 15, 202, 21 SYSTEM (\$7.094.00) 21 May 2, 22 SYSTEM \$7.094.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 21 May 2, 2024 SYSTEM \$7.094.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 22 May 16, 2024 SYSTEM \$7.094.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 0 - Total 57.094.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 0 - Total 0 Apr 15, 2024 SYSTEM \$(\$7.04.00) 0 Overrun 20 Apr 15, 2024 SYSTEM \$(\$4.04.00) 0 Overrun Total 50.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 0 Overrun Total 50.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 0 Overrun Total 50.00 This ad		0860	WEARING SURFACE	Material		20		SYSTEM	\$7,504.00	Estimate Item Adjustment (0029) due to user jamesc4 overridding Payment
Nome Nome Estimate Exception 16 on the current Payment Estimate. 21 May 16 SYSTEM (67, 504.00) 22 May 16 SYSTEM (57, 504.00) 22 May 16 SYSTEM (57, 504.00) 1 Total - Total - 1 May 16 SYSTEM (57, 504.00) - 1 Total - Total - Total - 1 Total - Total (57, 504.00) - - 1 Total - Total - Total - - 0 Overun 1 2 202.4 SYSTEM (47, 504.00) - - 0 Overun 1 2 202.4 SYSTEM (47, 504.00) - - 0 Overun 1 2 202.4 SYSTEM (47, 04.00) - - - - - - - - - - <td></td> <td></td> <td>MATERIAL</td> <td></td> <td></td> <td>20</td> <td></td> <td>SYSTEM</td> <td>(\$7,504.00)</td> <td></td>			MATERIAL			20		SYSTEM	(\$7,504.00)	
$ \left \begin{array}{c c c c c c c } & c c c c c c c c c c c c c c c c c c $						21		SYSTEM	\$7,504.00	Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment
Nome Nome </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>21</td> <td></td> <td>SYSTEM</td> <td>(\$7,504.00)</td> <td></td>						21		SYSTEM	(\$7,504.00)	
$ \begin{array}{ c c c } \hline \hline \\ $						22		SYSTEM	\$7,504.00	Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment
Material - Total Sector <						22		SYSTEM	(\$7,504.00)	
Overnan Overnan 20 Apr 15 SYSTEM (\$4,004.00) 0 2024 SYSTEM \$4,004.00 Unit price based on averaged overna adjustments for installed quantity on all previous payment estimates. Price Adjustments of :700.00000 - 700.00000; 'is applied (f non-zero). 0 Overnan - Total 50.00 50.00 0 Overnan - Total 50.00 50.00 0 0670 Material - Social 50.00 0 2024 SYSTEM \$663.327.06 This adjustment offsets the original system-generated Material Payment Estimate Etem Adjustment (0035) due to user jamesed overnidning Payment Estimate Exception 19 on the current Payment Estimate. 0 SVRFACE 40 Apr 15 SYSTEM \$663.327.06 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 20 Apr 15 SYSTEM \$663.327.06 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 21 May 2, SYSTEM \$663.327.06 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 22 May 16, SYSTEM					- Total				\$0.00	
$ \begin{array}{c c c c c c } \hline $				Material - Tota	I				\$0.00	
Overrun - Total Querrun - Total Sufficient Section Sufficient Section 0870 - Total Querrun - Total Sufficient Section Sufficient Section 0870 LATEX MODIFIE WEARING SURFACE Material - Zo24 Apr 15 SVSTEM S0.00 10870 LATEX MODIFIE WEARING SURFACE Material Performant Section Sufficient Section Sufficient Section 20 Apr 15 SVSTEM S63.327.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 20 Apr 15 SVSTEM S63.327.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 20 Apr 15 SVSTEM S63.327.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 21 May 2, 2024 SVSTEM S63.327.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 22 May 16, SVSTEM S63.327.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesod overridding Payment Estimate Item Adjustment (0013) due to user jamesod overridding Payment Estimate Item Adjustment (0013) due to user jamesod overridding Payment Estimate Item Adjustment Item Adjustment (0013) due to user jamesod overridding Payment Es				Overrun	Overrun	20		SYSTEM	(\$4,004.00)	
Overrun - Total S0.00 0860 - Total 9870 LATEX MODIFIED CONCRETE WEARING SURFACE Material 20 Apr 15, 2024 SVSTEM \$63,327.06 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 20 Apr 15, 2024 SVSTEM \$63,327.06 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jamesc4 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment 21 May 2, 2024 SVSTEM \$63,327.06 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 23 on the current Payment Estimate. 21 May 2, 2024 SVSTEM \$63,327.06 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 22 May 16, 2024 SVSTEM \$63,327.06 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 22 May 16, 2024 SVSTEM \$63,327.06 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 22 May 16, 2024 SVSTEM						25		SYSTEM	\$4,004.00	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is
0860 - Total SI.00 0870 LATEX MODIFIED CONCRETE WARKING SURFACE Material Neterial Apr 15, 2024 SYSTEM \$63,327.06 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (003) due to user jamesod overridding Payment Estimate tem Adjustment (003) due to user jamesod overridding Payment Estimate tem Adjustment (003) due to user jamesod overridding Payment Estimate tem Adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0007) due to user jamesod overridding Payment Estimate tem Adjustment (0007) due to user jamesod overridding Payment Estimate tem Adjustment (0007) due to user jamesod overridding Payment Estimate tem Adjustment (0013) due to user jamesod overridding Payment Estimate tem Adjustment (0013) due to user jamesod overridding Payment Estimate tem Adjustment (0013) due to user jamesod overridding Payment Estimate tem Adjustment (0013) due to user jamesod overridding Payment Estimate tem Adjustment (0013) due to user jamesod overridding Payment Estimate tem Adjustment (0013) due to user jamesod overridding Payment Estimate tem Adjustment (0013) due to user jamesod overridding Payment Estimate tem Adjustment (0013) due to user jamesod overridding Payment Estimate tem Adjustment (0013) due to user jamesod overridding Payment Estimate tem Adjustment (0013) due to user jamesod overridding Payment Estimate tem Adjustment (0013) due to user jamesod overridding Payment Estimate tem Adjustment (0013) due to user jamesod overridding Payment Estimate tem Adjustment (0013) due to user jamesod overridding Payment Estimate tem Adjustment (0013) due to user jamesod overridding Payment Estimate tem Adjustment (0013) due to user jamesod overridding Payment Estimate tem Adjustment (0013) due to user jamesod overridding Payment Estimate tem Adjustment (0013) due to user ja					Overrun - T	otal			\$0.00	
0870 LATEX MODIFIED CONCRETE WEARING SURFACE Material 20 Apr 15, 2024 SYSTEM \$63.327.06 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jamescd overridding Payment Estimate Exception 19 on the current Payment Estimate. 20 Apr 15, 2024 SYSTEM \$(\$63.327.06) This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 21 May 2, 2024 SYSTEM \$(\$63.327.06) This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 21 May 2, 2024 SYSTEM \$(\$63.327.06) This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 22 May 16, 2024 SYSTEM \$(\$63.327.06) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamescd overridding Payment Estimate Item Adjustment (0013) due to user jamescd overridding Payment Estimate Exception 20 on the current Payment Estimate. 22 May 16, 2024 SYSTEM \$(\$63.327.06) • Total • Total • Overrun 0verrun 0970 CLASS B-2 CONCRETE Overrun 29 Sep 3, 20 SYSTEM \$(\$8,85.00) • Overrun				Overrun - Tota	I				\$0.00	
CONCRETE WEARING SURFACE Image: Second Sec		0860 -	Total						\$0.00	
 		0870	CONCRETE WEARING	Material		20		SYSTEM	\$63,327.06	Estimate Item Adjustment (0035) due to user jamesc4 overridding Payment
Vertical - Total 2024 Verturn 2024 SYSTEM (\$63,327.06) 0870 - Total - Total - Solo SYSTEM (\$63,327.06) 0970 CLASS B-2 CONCRETE Overrun Overrun 29 Sep 3, 2024 SYSTEM (\$8,855.00) 0970 CLASS B-2 CONCRETE Overrun Overrun 29 Sep 3, 2024 SYSTEM (\$82,0125.00)			SURFACE			20		SYSTEM	(\$63,327.06)	
2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 20224 20.00 204 20.00 20.00 20.00 20.00 20.00						21	May 2, 2024	SYSTEM	\$63,327.06	Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment
$ \begin{array}{c c c c c c c } & \hline & \hline & \hline & \hline & \hline & & \hline & & \hline & \hline & \hline & & \hline & & \hline \hline & \hline & \hline & \hline & \hline \hline & \hline & \hline & \hline & \hline & \hline & \hline \hline $						21		SYSTEM	(\$63,327.06)	
0870 - Total Overrun 29 Sep 3, 2024 SVSTEM (\$8,855.00) 0970 CLASS B-2 CONCRETE Overrun 29 Sep 3, 2024 SVSTEM (\$8,855.00) 32 Oct 16, SYSTEM (\$20,125.00) (\$20,125.00) (\$20,125.00)						22		SYSTEM	\$63,327.06	Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment
Image: Note of the system of the sy						22		SYSTEM	(\$63,327.06)	
Material - Total \$0.00 0870 - Total \$0.00 0970 CLASS B-2 CONCRETE Overrun 29 Sep 3, 2024 SYSTEM (\$8,855.00) 32 Oct 16, SYSTEM (\$20,125.00)					- Total				\$0.00	
0870 - Total \$0.00 0970 CLASS B-2 CONCRETE Overrun 29 Sep 3, 2024 SYSTEM (\$8,855.00) 32 Oct 16, SYSTEM (\$20,125.00)				Materi <u>al - Tota</u>						
0970 CLASS B-2 CONCRETE Overrun Overrun 29 Sep 3, 2024 SYSTEM (\$8,855.00) 32 Oct 16, SYSTEM (\$20,125.00) (\$20,125.00) (\$20,125.00)		0 <u>870 -</u>	Total							
			CLASS B-2	Overrun	Overrun	29		SYSTEM		
						32		SYSTEM	(\$20,125.00)	



Nov 6, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	0970	CLASS B-2 CONCRETE	Overrun	Overrun	33	Nov 4, 2024	SYSTEM	\$28,980.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4025.00000 - 4025.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0970 -	Total						\$0.00	
	0980	SUBSTRUCTURE	Overrun	Overrun	24	Jun 17,	SYSTEM	(\$341.30)	
		REPAIR (UNFORMED)			26	2024 Jul 16,	SYSTEM	(\$6,843.38)	
					31	2024 Oct 1, 2024	SYSTEM	\$7,184.68	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',173.25000 - 173.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0980 -	Total						\$0.00	
	1040	FIELD APPLICATION OF INORGANIC ZINC	Material		12	Dec 18, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate.
		INORGANIC ZINC			12	Dec 18, 2023	SYSTEM	(\$4,400.00)	Estimate Exception to on the current Payment Estimate.
					13	Jan 2, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Jan 2, 2024	SYSTEM	(\$4,400.00)	
					14	Jan 16, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment
					14	Jan 16, 2024	SYSTEM	(\$4,400.00)	Estimate Exception 17 on the current Payment Estimate.
					15	Feb 1, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					15	Feb 1, 2024	SYSTEM	(\$4,400.00)	
					16	Feb 16, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					16	Feb 16, 2024	SYSTEM	(\$4,400.00)	
					17	Mar 1, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					17	Mar 1, 2024	SYSTEM	(\$4,400.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1040 -	Total						\$0.00	
	1070	STRIP SEAL EXPANSION JOINT SYSTEM	Material		29	Sep 3, 2024	SYSTEM	(\$17,568.00)	
					30	Sep 16, 2024	SYSTEM	(\$17,568.00)	
					31	Oct 1, 2024	SYSTEM	\$17,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					31	Oct 1, 2024	SYSTEM	(\$17,568.00)	
					32	Oct 16, 2024	SYSTEM	\$32,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					32	Oct 16, 2024	SYSTEM	(\$32,696.00)	
				- Total				(\$35,136.00)	
			Material - Tota	I				(\$35,136.00)	
			MaterialCredit		30	Sep 16,	SYSTEM	\$17,568.00	



Nov 6, 2024

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
P3288	1070	STRIP SEAL	MaterialCredit			2024					
		EXPANSION JOINT SYSTEM			31	Oct 1, 2024	SYSTEM	\$17,568.00			
				- Total				\$35,136.00			
			MaterialCredit	- Total				\$35,136.00			
	1070 -	Total						\$0.00			
	1090	SUPPLEMENTARY WEARING SURFACE	Overrun	Overrun	33	Nov 4, 2024	SYSTEM	(\$21.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
		MATERIAL		Overrun - T	otal			(\$21.00)			
			Overrun - Tota	al				(\$21.00)			
	1090 -	Total						(\$21.00)			
	1100	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		28	Aug 16, 2024	SYSTEM	\$73,121.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					28	Aug 16, 2024	SYSTEM	(\$73,121.06)			
				- Total				\$0.00	and the second		
			Material - Tota	ı				\$0.00			
	1100 -	Total						\$0.00			
	1200	MISC.	Material		5	Sep 5, 2023	SYSTEM	\$9,562.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					5	Sep 5, 2023	SYSTEM	(\$9,562.60)			
					6	Sep 19, 2023	SYSTEM	\$9,562.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					6	Sep 19, 2023	SYSTEM	(\$9,562.60)			
							7	Oct 2, 2023	SYSTEM	(\$9,562.60)	
						8	Oct 16, 2023	SYSTEM	\$9,562.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					8	Oct 16, 2023	SYSTEM	(\$9,562.60)			
					9	Nov 1, 2023	SYSTEM	\$9,562.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					9	Nov 1, 2023	SYSTEM	(\$9,562.60)			
				- Total				(\$9,562.60)			
			Material - Tota	ıl				(\$9,562.60)			
			MaterialCredit		8	Oct 16, 2023	SYSTEM	\$9,562.60			
				- Total				\$9,562.60			
			MaterialCredit	- Total				\$9,562.60			
	1200 -	Total						\$0.00			
	1230	SUPPLEMENTARY WEARING SURFACE	Overrun	Overrun	8	Oct 16, 2023	SYSTEM	(\$11,851.00)			
		MATERIAL			10	Nov 16, 2023	SYSTEM	(\$16,800.00)			
					16	Feb 16, 2024	SYSTEM	\$28,651.00	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, applied (if non-zero).		
				Overrun - Total				\$0.00			
			Overrun - Tota	al				\$0.00			
	1230 -	Total						\$0.00			
(1240	LATEX MODIFIED Ma CONCRETE WEARING	0 LATEX MODIFIED CONCRETE	LATEX MODIFIED Material CONCRETE	Material		10	Nov 16, 2023	SYSTEM	\$185,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		WEARING SURFACE									



Nov 6, 2024

J6P3288 1240 LATEX MODIFIED CONCRETE WEARING SURFACE Material - Total \$0.00 Material - Total Material - Total \$0.00 1240 - Total \$0.00	
SURFACE Internal - rotal \$0.00 1240 - Total \$0.00	
WEARING 2024 Estimate Its SURFACE Estimate Estim	ment offsets the original system-generated Material Payment em Adjustment (0031) due to user jamesc4 overridding Payment xception 18 on the current Payment Estimate.
MATERIAL 20 Apr 15, SYSTEM (\$11,053.00) 2024	
2024 Estimate Ite	ment offsets the original system-generated Material Payment em Adjustment (0008) due to user jamesc4 overridding Payment xception 19 on the current Payment Estimate.
21 May 2, SYSTEM (\$11,053.00)	
2024 Estimate Ite	ment offsets the original system-generated Material Payment em Adjustment (0014) due to user jamesc4 overridding Payment xception 15 on the current Payment Estimate.
22 May 16, SYSTEM (\$11,053.00)	
- Total \$0.00	
Material - Total \$0.00	
Overrun Overrun 20 Apr 15, 2024 SYSTEM (\$8,953.00)	
24 Jun 17, SYSTEM (\$16,856.00) 2024	
	based on averaged overrun adjustments for installed quantity on all ayment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is non-zero).
Overrun - Total \$0.00	
Overrun - Total \$0.00	
1350 - Total \$0.00	
CONCRETE 2024 Estimate Its WEARING Estimate Esti	ment offsets the original system-generated Material Payment em Adjustment (0039) due to user jamesc4 overridding Payment xception 20 on the current Payment Estimate.
SURFACE	
20 Apr 15, SYSTEM (\$81,222.94) 2024	
20 Apr 15, 2024 SYSTEM (\$81,222.94) 21 May 2, 2024 SYSTEM \$81,222.94 This adjust Estimate Its	ment offsets the original system-generated Material Payment em Adjustment (0009) due to user jamesc4 overridding Payment xception 24 on the current Payment Estimate.
20 Apr 15, 2024 SYSTEM (\$81,222.94) 21 May 2, 2024 SYSTEM \$81,222.94	em Adjustment (0009) due to user jamesc4 overridding Payment
20 Apr 15, 2024 SYSTEM (\$81,222.94) 21 May 2, 2024 SYSTEM \$81,222.94 This adjust Estimate Its E	em Adjustment (0009) due to user jamesc4 overridding Payment
20 Apr 15, 2024 SYSTEM (\$81,222.94) 21 May 2, 2024 SYSTEM \$81,222.94 This adjust Estimate Its E	em Adjustment (0009) due to user jamesc4 overridding Payment xception 24 on the current Payment Estimate. ment offsets the original system-generated Material Payment em Adjustment (0015) due to user jamesc4 overridding Payment
20 Apr 15, 2024 SYSTEM (\$81,222.94) 21 May 2, 2024 SYSTEM \$81,222.94 This adjust Estimate It Estit Estimate It Estimate It E	em Adjustment (0009) due to user jamesc4 overridding Payment xception 24 on the current Payment Estimate. ment offsets the original system-generated Material Payment em Adjustment (0015) due to user jamesc4 overridding Payment
20 Apr 15, 2024 SYSTEM (\$81,222.94) 21 May 2, 2024 SYSTEM \$81,222.94 This adjust Estimate It Estit Estimate It Estimate It E	em Adjustment (0009) due to user jamesc4 overridding Payment xception 24 on the current Payment Estimate. ment offsets the original system-generated Material Payment em Adjustment (0015) due to user jamesc4 overridding Payment xception 21 on the current Payment Estimate. ment offsets the original system-generated Material Payment em Adjustment (0030) due to user jamesc4 overridding Payment
20 Apr 15, 2024 SYSTEM (\$81,222.94) 21 May 2, 2024 SYSTEM \$81,222.94 This adjust Estimate It Estimat	em Adjustment (0009) due to user jamesc4 overridding Payment xception 24 on the current Payment Estimate. ment offsets the original system-generated Material Payment em Adjustment (0015) due to user jamesc4 overridding Payment xception 21 on the current Payment Estimate. ment offsets the original system-generated Material Payment em Adjustment (0030) due to user jamesc4 overridding Payment
20 Apr 15, 2024 SYSTEM (\$81,222.94) 21 May 2, 2024 SYSTEM \$81,222.94 This adjust Estimate It Estimat	em Adjustment (0009) due to user jamesc4 overridding Payment xception 24 on the current Payment Estimate. ment offsets the original system-generated Material Payment em Adjustment (0015) due to user jamesc4 overridding Payment xception 21 on the current Payment Estimate. ment offsets the original system-generated Material Payment em Adjustment (0030) due to user jamesc4 overridding Payment xception 5 on the current Payment Estimate. ment offsets the original system-generated Material Payment em Adjustment (0010) due to user jamesc4 overridding Payment em Adjustment (0010) due to user jamesc4 overridding Payment
20 Apr 15, 2024 SYSTEM (\$81,222.94) This adjust Estimate It Estit Estimate It Estimate It Estit Estimate It Estimate It	em Adjustment (0009) due to user jamesc4 overridding Payment xception 24 on the current Payment Estimate. ment offsets the original system-generated Material Payment em Adjustment (0015) due to user jamesc4 overridding Payment xception 21 on the current Payment Estimate. ment offsets the original system-generated Material Payment em Adjustment (0030) due to user jamesc4 overridding Payment xception 5 on the current Payment Estimate. ment offsets the original system-generated Material Payment ement offsets the original system-generated Material Payment
20 Apr 15, SYSTEM (\$81,222.94) 21 May 2, SYSTEM \$81,222.94) 22 May 16, SYSTEM \$81,222.94) 24 Jun 17, SYSTEM \$81,222.94) 24 Jun 17, SYSTEM \$178,416.00 25 Jul 1, 2024 \$YSTEM \$178,416.00 25 Jul 1, 2024 \$YSTEM \$(\$178,416.00) 26 Jul 1, 2024 \$YSTEM \$(\$178,416.00) 27 Jul 1, 2024 \$YSTEM \$(\$178,416.00) 28 Jul 1, 2024 \$YSTEM \$(\$178,416.00)	em Adjustment (0009) due to user jamesc4 overridding Payment xception 24 on the current Payment Estimate. ment offsets the original system-generated Material Payment em Adjustment (0015) due to user jamesc4 overridding Payment xception 21 on the current Payment Estimate. ment offsets the original system-generated Material Payment em Adjustment (0030) due to user jamesc4 overridding Payment xception 5 on the current Payment Estimate. ment offsets the original system-generated Material Payment ement offsets the original system-generated Material Payment
20 Apr 15, 2V3TEM (\$81,222.94) This adjust Estimate It Estimate It Estimate It Estimate It 21 May 2, 2024 SYSTEM (\$81,222.94) This adjust Estimate It 21 May 2, 2024 SYSTEM (\$81,222.94) This adjust Estimate It 2024 SYSTEM (\$81,222.94) This adjust Estimate It 2024 SYSTEM (\$81,222.94) This adjust Estimate It 2024 May 16, SYSTEM (\$81,222.94) This adjust Estimate It 2024 Jun 17, SYSTEM (\$81,222.94) This adjust Estimate It 2024 Jun 17, SYSTEM (\$178,416.00) This adjust Estimate It 21 Jun 17, SYSTEM (\$178,416.00) This adjust Estimate It 25 Jul 1, 2024 SYSTEM \$178,416.00) This adjust Estimate It 25 Jul 1, 2024 SYSTEM \$178,416.00) This adjust Estimate It 26 Jul 1, 2024 SYSTEM \$178,416.00) This adjust Estimate It 27 Jul 1, 2024 SYSTEM \$178,416.00) This adjust Estimate It 27 Jul 1, 2024 SYSTEM \$178,416.00) This adjust Estimate It	em Adjustment (0009) due to user jamesc4 overridding Payment xception 24 on the current Payment Estimate. ment offsets the original system-generated Material Payment em Adjustment (0015) due to user jamesc4 overridding Payment xception 21 on the current Payment Estimate. ment offsets the original system-generated Material Payment em Adjustment (0030) due to user jamesc4 overridding Payment xception 5 on the current Payment Estimate. ment offsets the original system-generated Material Payment em Adjustment (0010) due to user jamesc4 overridding Payment em Adjustment (0010) due to user jamesc4 overridding Payment em Adjustment (0010) due to user jamesc4 overridding Payment xception 5 on the current Payment Estimate.
20 Apr 15, SYSTEM (\$81,222,94) 21 May 2, 2024 SYSTEM \$81,222,94 This adjust Estimate It	em Adjustment (0009) due to user jamesc4 overridding Payment xception 24 on the current Payment Estimate. ment offsets the original system-generated Material Payment em Adjustment (0015) due to user jamesc4 overridding Payment xception 21 on the current Payment Estimate. ment offsets the original system-generated Material Payment em Adjustment (0030) due to user jamesc4 overridding Payment xception 5 on the current Payment Estimate. ment offsets the original system-generated Material Payment ement offsets the original system-generated Material Payment
20 Apr 15, 2024 SYSTEM (\$81,222,94) This adjust Estimate to Estimate to	em Adjustment (0009) due to user jamesc4 overridding Payment xception 24 on the current Payment Estimate. ment offsets the original system-generated Material Payment em Adjustment (0015) due to user jamesc4 overridding Payment xception 21 on the current Payment Estimate. ment offsets the original system-generated Material Payment em Adjustment (0030) due to user jamesc4 overridding Payment xception 5 on the current Payment Estimate. ment offsets the original system-generated Material Payment em Adjustment (0010) due to user jamesc4 overridding Payment xception 5 on the current Payment Estimate. ment offsets the original system-generated Material Payment em Adjustment (0007) due to user jamesc4 overridding Payment em Adjustment (0007) due to user jamesc4 overridding Payment
20 Apr 15, SYSTEM (\$81,222.94) 2024 SYSTEM \$81,222.94 This adjust Estimate In	em Adjustment (0009) due to user jamesc4 overridding Payment xception 24 on the current Payment Estimate. ment offsets the original system-generated Material Payment em Adjustment (0015) due to user jamesc4 overridding Payment xception 21 on the current Payment Estimate. ment offsets the original system-generated Material Payment em Adjustment (0030) due to user jamesc4 overridding Payment xception 5 on the current Payment Estimate. ment offsets the original system-generated Material Payment em Adjustment (0010) due to user jamesc4 overridding Payment xception 5 on the current Payment Estimate. ment offsets the original system-generated Material Payment em Adjustment (0010) due to user jamesc4 overridding Payment xception 5 on the current Payment Estimate.



Nov 6, 2024

Image: state in the state in thest.	oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
APPROACH BLAR Processes 222 0 223 0 273 0 273 0 273 0 273 0 273 0 273 0 273 0 273 0 273 0 273 0 273 0 273 0 <td< td=""><td>P3288</td><td>1440 -</td><td>- Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></td<>	P3288	1440 -	- Total						\$0.00	
Image: Provide the second se		1450	APPROACH SLAB	Material		27	Aug 2, 2024	SYSTEM	(\$39,443.64)	
Image: Note of the second se			(MAJOR ROAD)			33		SYSTEM	\$87,084.00	Estimate Item Adjustment (0011) due to user burlbe overridding Payment
Image: Note:						33		SYSTEM	(\$87,084.00)	
Image: state in the s					- Total				(\$39,443.64)	
Image: Normal Status Subsection				Material - Tota					(\$39,443.64)	
Material cradi = visual subscription of the control of partial system - generalized Material Payment Extension (2011) due to use i pinned overridong Payment Extension (2011) due to use i pinned overridong Payment Extension (2011) due to use i pinned overridong Payment Extension (2011) due to use i pinned overridong Payment Extension (2011) due to use i pinned overridong Payment Extension (2011) due to use i pinned overridong Payment Extension (2011) due to use i pinned overridong Payment Extension (2011) due to use i pinned overridong Payment Extension (2011) due to use i pinned overridong Payment Extension (2011) due to use i pinned overridong Payment extension (2011) due to use i pinned overridong Payment Extension (2011) due to use i pinned overridong Payment extensi pinned overridong Payment extension (2011) due to use				MaterialCredit		28		SYSTEM	\$39,443.64	
1450 - Total Undersite 50.00 1470 CLASS B2 CONCRETE Material CONCRETE 29 Jul 1, 20 SYSTEM 543.800,00 This adjustment offends the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 29 Jul 1, 20 SYSTEM (#3.800,00) The adjustment offends the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 20 Jul 1, 20 SYSTEM (#3.800,00) The adjustment offends the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 20 Jul 1, 20 SYSTEM (#3.800,00) The adjustment offends the original system-generated material Payment Estimate Exception 4 on the current Payment Estimate. 30 Nov4, 2024 SYSTEM (#31.800,00) This adjustment offends the original system-generated. 1400 Material - Total - Total - Total - Total - Cotal 1400 SUBSTRECTURE (UNFORMED) Overnm 20 0.41, 0.24, SYSTEM (\$3.52,737) 1400 SUBSTRECTURE (UNFORMED) Overnm - Total 20,4, 0.24, SYSTEM (\$3.52,737) Unit price ispaned on seeraged overnm					- Total				\$39,443.64	
1470 C.ASS.B.Z. CONCRETE Material 2 34.1 SYSTEM 943.800.00 The adjustment (Indication to a low all process) and indication (Indication to low all process) anding (Indication to low all pro				MaterialCredit	- Total				\$39,443.64	
 CONCRETE File State CONCRETE CONCRETE File State CONCRETE CONCRETE CONCRETE CONCRETE File State CONCRETE CONCRETE<td></td><td>1450 -</td><td>- Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td>		1450 -	- Total						\$0.00	
$ \left \begin{array}{c c c c } & $		1470		Material		25		SYSTEM	\$43,800.00	Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment
Interview Interview <thinterview< th=""> <thinterview< th=""> <th< td=""><td></td><td></td><td></td><td></td><td></td><td>25</td><td></td><td>SYSTEM</td><td>(\$43,800.00)</td><td></td></th<></thinterview<></thinterview<>						25		SYSTEM	(\$43,800.00)	
$ \left \begin{array}{c c c c } & \begin{array}{c c } & \end{array}{c} & \end{array}{c} & \end{array}{c} \\ \\ \end{array}{c} & \begin{array}{c c } & \end{array}{c} \\ c} \\ c} \\$						32		SYSTEM	\$95,484.00	Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment
$ \left \begin{array}{c c c c } & 1 & 2 & 2 & 2 & 2 & 2 & 2 & 2 & 2 & 2$						32		SYSTEM	(\$95,484.00)	
						33		SYSTEM	\$111,252.00	Estimate Item Adjustment (0013) due to user burlbe overridding Payment
Internal intern						33		SYSTEM	(\$111,252.00)	
$ \begin{array}{ c c c } \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \begin{tabular}{ c c } \hline \be$					- Total				\$0.00	
$ \begin{array}{ c c c } \hline \\ \hline $				Material - Tota	I				\$0.00	
$ \begin{array}{ c c c } \hline \hline \hline \hline \hline \hline \hline \hline \hline \hline$				Overrun	Overrun	32		SYSTEM	(\$7,708.80)	
$\begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$						33		SYSTEM	(\$15,768.00)	
(22,3,476.80) 1490 SUBSTRUCTURE REPAIR (UNFORMED) Overrun REPAIR (UNFORMED) Overrun Previous payment estimates. Price Adjustments of installed quantity on a previous payment estimates. Price Adjustments of ',173,25000, -,173,2500, -,173					Overrun - T	otal			(\$23,476.80)	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $				Overrun - Tota	ıl				(\$23,476.80)	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $		1470 -	Total						(\$23,476.80)	
131 Ccl1, 2024 SYSTEM \$3,527.37 Unit price based on averaged overrun adjustments for installed quantity on a papiled (if non-zero). Overrun - Total 50.00 1490 - Total 50.00 1530 MECHANICAL BAR SPLICE Material 1530 MECHANICAL BAR SPLICE 12 1530 12 12 1530 12 12 1530 12 12 1530 12 16 1530 12 1530 12 1530 12 1530 12 1530 12 1541 <td></td> <td>1490</td> <td>REPAIR</td> <td>Overrun</td> <td>Overrun</td> <td>25</td> <td></td> <td>SYSTEM</td> <td>(\$3,527.37)</td> <td></td>		1490	REPAIR	Overrun	Overrun	25		SYSTEM	(\$3,527.37)	
Image: Normal StateSubstate <td></td> <td></td> <td>(UNFORMED)</td> <td></td> <td></td> <td>31</td> <td></td> <td>SYSTEM</td> <td>\$3,527.37</td> <td>Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',173.25000 - 173.25000, 'is applied (if non-zero).</td>			(UNFORMED)			31		SYSTEM	\$3,527.37	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',173.25000 - 173.25000, 'is applied (if non-zero).
1490 - Total \$0.00 1530 MECHANICAL BAR SPLICE Material 31 Oct 1, 2024 SYSTEM (\$473.60) 32 Oct 16, 2024 SYSTEM \$473.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate. 32 Oct 16, 2024 SYSTEM \$473.60 - Total - Total \$						otal				
1530 MECHANICAL BAR SPLICE Material 31 Oct 1, 2024 SYSTEM (\$473.60) 32 Oct 16, 2024 SYSTEM \$473.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate. 32 Oct 16, 2024 SYSTEM (\$473.60) 4 - Total - Total SYSTEM \$473.60 - Total - Total - SYSTEM \$473.60 - Total - Total SYSTEM \$473.60 - Total - Total SYSTEM \$473.60					Overrun - T				\$0.00	
BAR SPLICE Image: Second				Overrun - Tota						
$ \frac{1}{2024} = $									\$0.00 \$0.00	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $			MECHANICAL					SYSTEM	\$0.00 \$0.00	
Atterial - Total 2024 (\$947.20) Material - Total (\$947.20) MaterialCredit 32 Oct 16, 2024 \$YSTEM \$473.60 - Total - Total \$473.60	I		MECHANICAL			31	2024 Oct 16,		\$0.00 \$0.00 (\$473.60)	Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment
- Total (\$947.20) Material - Total (\$947.20) MaterialCredit 32 Oct 16, 2024 SYSTEM \$473.60 - Total - Total - State - State \$473.60			MECHANICAL			31 32	2024 Oct 16, 2024 Oct 16,	SYSTEM	\$0.00 \$0.00 (\$473.60) \$473.60	Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment
MaterialCredit 32 Oct 16, 2024 SYSTEM \$473.60 - Total - Total \$473.60 \$473.60			MECHANICAL			31 32 32	2024 Oct 16, 2024 Oct 16, 2024 Nov 4,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$473.60) \$473.60 (\$473.60)	Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment
- Total \$473.60			MECHANICAL			31 32 32	2024 Oct 16, 2024 Oct 16, 2024 Nov 4,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$473.60) \$473.60 (\$473.60) (\$473.60)	Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment
			MECHANICAL	Material	- Total	31 32 32	2024 Oct 16, 2024 Oct 16, 2024 Nov 4,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$473.60) \$473.60 (\$473.60) (\$473.60) (\$473.60) (\$947.20)	Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment
			MECHANICAL	Material Material - Tota	- Total	31 32 32 33	2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Oct 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$473.60) \$473.60 (\$473.60) (\$473.60) (\$473.60) (\$947.20)	Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment
MaterialCredit - Total \$473.60			MECHANICAL	Material Material - Tota	- Total	31 32 32 33	2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Oct 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$473.60) \$473.60 (\$473.60) (\$473.60) (\$947.20) (\$947.20) \$473.60	Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment
1530 - Total (\$473.60)			MECHANICAL	Material Material - Tota MaterialCredit	- Total I	31 32 32 33	2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Oct 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$473.60) \$473.60 (\$473.60) (\$473.60) (\$947.20) (\$947.20) \$473.60	Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment
MaterialCredit - Total \$473.60			MECHANICAL			31 32 32	2024 Oct 16, 2024 Oct 16, 2024 Nov 4,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$473.60) \$473.60 (\$473.60)	Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment



Martie Martie<	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
APELOATION OF Entities the mAdditionant (2009) and use junces (2009) and use (2009) and use junces (2009) and use (2009) and	Tiojoot	LING	Description		Adjustment				Amount	i torritarito
Image: Problem in the standard of the standar	J6P3288	1570	APPLICATION OF	Material		13		SYSTEM	\$4,400.00	Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment
Image: Second						13		SYSTEM	(\$4,400.00)	
Image: State in the state i						14		SYSTEM	\$4,400.00	Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment
Image law of provide pr						14		SYSTEM	(\$4,400.00)	
						15		SYSTEM	\$4,400.00	Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment
Image: Provide the second se						15		SYSTEM	(\$4,400.00)	
Image: set of the set						16	Feb 16,	SYSTEM	\$4,400.00	Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment
Image: state in the s						16		SYSTEM	(\$4,400.00)	
Image: state in the s						17	Mar 1,	SYSTEM	\$4,400.00	Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment
Image: Instant - Total - Total - State - State 1570 - Total - State - State - State - State 1670 - Total - State - State </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>17</td> <td></td> <td>SYSTEM</td> <td>(\$4,400.00)</td> <td></td>						17		SYSTEM	(\$4,400.00)	
Second Se					- Total		2024		\$0.00	
1600 STRIP SEAL EXPANSION JOINT SYSTEM JOINT SYSTEM JOINT SYSTEM Hereitable Material - 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				Material - Tota						
1600 STRIP SEAL SEXANSPACE Material 22 0c. 16, 2024 SYSTEM \$29,768.00 This adjustment officits the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 201 0.0 14, 2024 SYSTEM \$29,768.00 This adjustment officits the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 30 Nov4, 2024 SYSTEM \$29,768.00 This adjustment officits the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 1000 - Total 1000 - Total 1000 - Total 1000 - Total 1010 - Total		1570 -	· Total							
$ \begin{array}{c c c c c c } \hline $		1600	EXPANSION	Material		32		SYSTEM	\$29,768.00	Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment
Image: Provide of the control of the contro						32		SYSTEM	(\$29,768.00)	
Image: Note of the i						33		SYSTEM	\$29,768.00	Estimate Item Adjustment (0015) due to user burlbe overridding Payment
Image: Note of the image: No						33		SYSTEM	(\$29,768.00)	
I600 - Total S0.00 1640 SUPPLEMENTARY WEARING MATERIAL Material P1 May 2, 2024 SYSTEM \$7,469.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 21 May 2, 2024 SYSTEM \$7,469.00 This adjustment (0011) due to user jamesck overridding Payment Estimate Exception 20 on the current Payment Estimate. 22 May 6, 2024 SYSTEM \$7,469.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 22 May 16, 2024 SYSTEM \$7,469.00 - Total - Total SYSTEM \$5,000 - Total - Total SYSTEM \$2,569.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero). - Overrun - Total - S0.00 - S0.00 - S0.00 1650 LATEX MODIFI					- Total				\$0.00	
1640 SUPPLEMENTARY WEARING MATERIAL Material 21 May 2, 2024 SYSTEM \$7,469.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate. 1640 • Total • Total • \$0.00 • Total • • • • • • • • • • • • • • • • • • •				Material - Tota	I				\$0.00	
VEARING SURFACE MATERIAL VEARING SURFACE MATERIAL VEARING SURFACE MATERIAL VEARING SURFACE MATERIAL VEARING SURFACE MATERIAL VEARING SURFACE MATERIAL VEARING SURFACE MATERIAL VEARING SURFACE MATERIAL VEARING SURFACE MAY 16, 22 SYSTEM 2024 (\$7,469.00) 22 May 16, 22 SYSTEM 2024 \$7,469.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 22 May 16, 22 SYSTEM 2024 \$YSTEM \$7,469.00) Verrun -Total Verrun \$YSTEM \$(\$7,469.00) Verrun Overrun 1 May 2, 2024 SYSTEM \$(\$7,469.00) Verrun Overrun 1 May 2, 2024 SYSTEM \$(\$7,469.00) Verrun Overrun 1 May 2, 2024 SYSTEM \$(\$7,469.00) Verrun Overrun 21 May 2, 2024 SYSTEM \$(\$2,569.00) Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000 - 's applied (if non-zero). Verrun - Total Verrun - Total SUSTEM \$30.00 1650 LATEX MODIFIED WEARING May 2, 2024 SYSTEM \$30.208.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesod overridding P		1600 -	Total						\$0.00	
Image: Second		1640	WEARING SURFACE	Material		21		SYSTEM	\$7,469.00	Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment
Image: Problem of the section of t			MATERIAL			21		SYSTEM	(\$7,469.00)	
$ \begin{vmatrix} i \\ i$						22		SYSTEM	\$7,469.00	Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment
Material - Total \$0.00 Overrun Overrun 21 May 2, 2024 SYSTEM (\$2,569.00) 25 Jul 1, 2024 SYSTEM \$2,569.00) Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero). Overrun - Total Overrun - Total \$30.00 1640 - Total SYSTEM \$30,208.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 1650 LATEX MODIFIED WEARING SURFACE 21 May 2, 2024 SYSTEM \$30,208.00 This adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 25 on the current Payment Estimate.						22		SYSTEM	(\$7,469.00)	
Overrun Overrun 21 May 2, 2024 SYSTEM (\$2,569.00) 25 Jul 1, 2024 SYSTEM \$2,569.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero). Overrun - Total Overrun - Total \$0.00 1650 LATEX MODIFIED CONCRETE WEARING SURFACE Material 21 May 2, 2024 SYSTEM \$30,208.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.					- Total				\$0.00	
Image: state of the state o				Material - Tota	I				\$0.00	
Image: constraint of the second constraint of the seco				Overrun	Overrun	21		SYSTEM	(\$2,569.00)	
Instruction Overrun - Total \$0.00 1640 - Total \$0.00 1650 LATEX MODIFIED CONCRETE WEARING SURFACE Material (2024) 21 May 2, 2024 SYSTEM \$30,208.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 25 on the current Payment Estimate.						25		SYSTEM	\$2,569.00	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is
1640 - Total \$0.00 1650 LATEX MODIFIED CONCRETE WEARING SURFACE Material 21 May 2, 2024 SYSTEM 2024 \$30,208.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 25 on the current Payment Estimate.					Overrun - T	otal			\$0.00	
1650 LATEX MODIFIED CONCRETE WEARING SURFACE Material 21 May 2, 2024 SYSTEM \$30,208.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 25 on the current Payment Estimate.				Overrun - Tota	I				\$0.00	
CONCRETE 2024 Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 25 on the current Payment Estimate.		1640 -	Total						\$0.00	
SURFACE 21 May 2 SYSTEM (\$30.208.00)		1650	CONCRETE WEARING	Material		21		SYSTEM	\$30,208.00	Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment
211 Widy 2, STSTEW (\$50,206.00) 2024			SURFACE			21	May 2, 2024	SYSTEM	(\$30,208.00)	



Nov 6, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	1650	LATEX MODIFIED CONCRETE WEARING	Material	. , ,	22	May 16, 2024	SYSTEM	\$30,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment Estimate Exception 22 on the current Payment Estimate.
		SURFACE			22	May 16, 2024	SYSTEM	(\$30,208.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1650 -	Total						\$0.00	
	1750	MISC. REMOVALS	Material		18	Mar 18, 2024	SYSTEM	\$41,541.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Mar 18, 2024	SYSTEM	(\$41,541.50)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	27	Aug 2, 2024	SYSTEM	(\$12,422.41)	
					28	Aug 16, 2024	SYSTEM	\$12,422.41	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1001.00000 - 1001.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	1750 -	Total						\$0.00	
	1760	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		18	Mar 18, 2024	SYSTEM	\$43,542.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Mar 18, 2024	SYSTEM	(\$43,542.00)	
					19	Apr 1, 2024	SYSTEM	\$43,542.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					19	Apr 1, 2024	SYSTEM	(\$43,542.00)	
					20	Apr 15, 2024	SYSTEM	\$43,542.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Apr 15, 2024	SYSTEM	(\$43,542.00)	
					21	May 2, 2024	SYSTEM	\$43,542.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	May 2, 2024	SYSTEM	(\$43,542.00)	
					22	May 16, 2024	SYSTEM	\$43,542.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	May 16, 2024	SYSTEM	(\$43,542.00)	
					26	Jul 16, 2024	SYSTEM	\$96,038.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Jul 16, 2024	SYSTEM	(\$96,038.40)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	26	Jul 16, 2024	SYSTEM	(\$8,954.40)	
					31	Oct 1, 2024	SYSTEM	\$8,954.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',492.00000 - 492.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	I				\$0.00	
	1760 -	Total						\$0.00	
	1780	CLASS B-2 CONCRETE	Material		15	Feb 1, 2024	SYSTEM	\$54,312.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate.



MAXE N D D SO SO <thso< th=""> SO SO SO<th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></thso<>	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
Norma Norma Source Source <td>J6P3288</td> <td>1780</td> <td></td> <td>Material</td> <td>Туре</td> <td>15</td> <td></td> <td>SYSTEM</td> <td>(\$54,312.00)</td> <td></td>	J6P3288	1780		Material	Туре	15		SYSTEM	(\$54,312.00)	
In the second state of the second sta						16	Feb 16,	SYSTEM	\$54,312.00	Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment
Image: Probability of the stand in the stand i						16		SYSTEM	(\$54,312.00)	
 						17		SYSTEM	\$54,312.00	Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment
 						17		SYSTEM	(\$54,312.00)	
Image: Problem in the second set of the original system operated Matrial Payment Science (CO3) due to user jameed overdiding Payment Science (CO3) due to user jameed due to train the science (CO3) due to user jameed overdiding Payment Science (CO3) due to user jameed due to train the science (NTE) due to user jameed due to train the science (NTE) due to user jameed due to train the science (NTE) due to user jameed due to train the science (NTE) due to user jameed due to train the science (NTE) due to user jameed due to train the science (NTE) due to user jameed due t						23		SYSTEM	\$115,632.00	Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment
Image: Provide the second se						23		SYSTEM	(\$115,632.00)	
Image: Problem in the control of t						24		SYSTEM	\$115,632.00	Estimate Item Adjustment (0031) due to user jamesc4 overridding Payment
Image: status Image: s						24		SYSTEM	(\$115,632.00)	
Image: Problem in the stand						25		SYSTEM	\$115,632.00	Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment
Image: Problem in the second of the secon						25		SYSTEM	(\$115,632.00)	
In the set of the set						26		SYSTEM	\$115,632.00	Estimate Item Adjustment (0026) due to user jamesc4 overridding Payment
Material - Total South Generation South						26		SYSTEM	(\$115,632.00)	
Nome Overrun Overrun 23 Jun 3, 2024 SYSTEM (§14,191.20) Introduce based on averaged overrun adjustments for installed quantity on all previous payment estimate. Frice Adjustments of 1,152,00000, 1752,0000, 1752,0000,					- Total				\$0.00	
Image: constraint of the section of the sec				Material - Tota	I				\$0.00	
Image: Rest in the second s				Overrun	Overrun	23		SYSTEM	(\$14,191.20)	
Overrun - Total \$0.00 1780 - Total \$0.00 1840 MECHANICAL BAR SPLICE Material 23 2024 SYSTEM \$332.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 23 Jun 3, 2024 SYSTEM \$332.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 24 Jun 17, 2024 SYSTEM \$332.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 24 Jun 17, 2024 SYSTEM \$332.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 25 Jul 1, 2024 SYSTEM \$332.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 26 Jul 1, 2024 SYSTEM \$332.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 26 Jul 1, 2024 SYSTEM \$332.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. <td></td> <td></td> <td></td> <td></td> <td></td> <td>31</td> <td></td> <td>SYSTEM</td> <td>\$14,191.20</td> <td>previous payment estimates. Price Adjustments of ',1752.00000 - 1752.00000,</td>						31		SYSTEM	\$14,191.20	previous payment estimates. Price Adjustments of ',1752.00000 - 1752.00000,
1780 - Total 50.00 1840 MECHANICAL BAR SPLICE Material 23 Jun 3, 2024 SYSTEM \$332.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate. 24 Jun 17, 2024 SYSTEM (\$332.80) 24 Jun 17, 2024 SYSTEM (\$332.80) 25 Jul 1, 2024 SYSTEM (\$332.80) 26 Jul 1, 2024 SYSTEM \$332.80 27 Jul 16, 2024 SYSTEM \$332.80 26 Jul 16, 2024 SYSTEM \$332.80 </td <td></td> <td></td> <td></td> <td></td> <td>Overrun - T</td> <td>otal</td> <td></td> <td></td> <td>\$0.00</td> <td></td>					Overrun - T	otal			\$0.00	
1840 MECHANICAL BAR SPLICE Material BAR SPLICE Material BAR SPLICE 23 Jun 3, 2024 SYSTEM \$332.80 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0005) due to user jamesc4 overridding Payment Estimate tem Adjustment (0005) due to user jamesc4 overridding Payment Estimate tem Adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0032) due to user jamesc4 overridding Payment Estimate tem Adjustment (0032) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate. 24 Jun 17, 2024 SYSTEM \$332.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 24 Jun 17, 2024 SYSTEM \$332.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 25 Jul 1, 2024 SYSTEM \$332.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 26 Jul 16, 2024 SYSTEM \$332.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 27 Jul 16, 2024 SYSTEM \$433.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimat		4700	T -4-1	Overrun - Tota	ıl					
23Jun 3, 2024SYSTEM(\$332.80)24Jun 17, 2024SYSTEM\$332.80This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.24Jun 17, 2024SYSTEM(\$332.80)24Jun 17, 2024SYSTEM(\$332.80)25Jul 1, 2024SYSTEM\$332.80This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate.26Jul 1, 2024SYSTEM(\$332.80)26Jul 1, 2024SYSTEM\$332.8026Jul 1, 2024SYSTEM(\$332.80)27Jul 2, 2024SYSTEM\$332.8028SYSTEM\$332.80This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.26Jul 1, 2024SYSTEM\$332.8027Aug 2, 2024SYSTEM\$473.6027Aug 2, 2024SYSTEM\$473.6027Aug 2, 2024SYSTEM\$473.60			MECHANICAL	Material		23		SYSTEM		Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment
24Jun 17, 2024SYSTEM\$332.80This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.24Jun 17, 2024SYSTEM\$(\$332.80)25Jul 1, 2024SYSTEM\$332.80This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.26Jul 1, 2024SYSTEM\$(\$332.80)This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.26Jul 16, 2024SYSTEM\$(\$332.80)This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.26Jul 16, 2024SYSTEM\$(\$332.80)This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.27Aug 2, 2024SYSTEM\$(\$332.80)27Aug 2, 2024SYSTEM\$(\$473.60)						23		SYSTEM	(\$332.80)	Estimate Exception 9 on the current Payment Estimate.
24Jun 17, 2024SYSTEM(\$332.80)25Jul 1, 2024SYSTEM\$332.80This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesod overridding Payment Estimate Exception 13 on the current Payment Estimate.25Jul 1, 2024SYSTEM(\$332.80)26Jul 16, 2024SYSTEM\$332.80This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jamesod overridding Payment Estimate Item Adjustment (0027) due to user jamesod overridding Payment Estimate Item Adjustment (0027) due to user jamesod overridding Payment Estimate Item Adjustment (0027) due to user jamesod overridding Payment Estimate Item Adjustment (0027) due to user jamesod overridding Payment Estimate Item Adjustment (0027) due to user jamesod overridding Payment Estimate Item Adjustment (0027) due to user jamesod overridding Payment Estimate Item Adjustment (0027) due to user jamesod overridding Payment Estimate Item Adjustment (0027) due to user jamesod overridding Payment Estimate Item Adjustment (0027) due to user jamesod overridding Payment Estimate Item Adjustment (0027) due to user jamesod overridding Payment Estimate Item Adjustment (0010) due to user jamesod overridding Payment Estimate Item Adjustment (0010) due to user jamesod overridding Payment Estimate Item Adjustment (0010) due to user jamesod overridding Payment Estimate Item Adjustment (0010) due to user jamesod overridding Payment Estimate Item Adjustment (0010) due to user jamesod overridding Payment Estimate Item Adjustment (0010) due to user jamesod overridding Payment Estimate Item Adjustment (0010) due to user jamesod overridding Payment Estimate Item Adjustment (0010) due to user jamesod overridding Payment 						24	Jun 17,	SYSTEM	\$332.80	Estimate Item Adjustment (0032) due to user jamesc4 overridding Payment
25Jul 1, 2024SYSTEM\$332.80This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate.25Jul 1, 2024SYSTEM(\$332.80)26Jul 16, 2024SYSTEM\$332.80This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jamesc4 overridding Payment Estimate Exception 10 on the current Payment Estimate.26Jul 16, 2024SYSTEM(\$332.80)27Aug 2, 2024SYSTEM\$473.60This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.27Aug 2, 2024SYSTEM\$473.60This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.27Aug 2, 2024SYSTEM\$473.60This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.						24		SYSTEM	(\$332.80)	
2024202420242024SYSTEM\$332.80This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jameso4 overridding Payment Estimate Exception 10 on the current Payment Estimate.26Jul 16, 2024SYSTEM(\$332.80)26Jul 2024SYSTEM(\$332.80)27Aug 2, 2024SYSTEM\$473.6027Aug 2, 2024SYSTEM(\$473.60)						25	Jul 1,	SYSTEM	\$332.80	Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment
20242024Estimate Item Adjustment (0027) due to user jamesc4 overridding Payment Estimate Exception 10 on the current Payment Estimate.26Jul 16, 2024SYSTEM(\$332.80)27Aug 2, 2024SYSTEM\$473.60This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.27Aug 2, 2024SYSTEM\$473.6027Aug 2, 2024SYSTEM\$473.60						25		SYSTEM	(\$332.80)	
26Jul 16, 2024SYSTEM(\$332.80)27Aug 2, 2024SYSTEM\$473.60This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.27Aug 2, 2024SYSTEM(\$473.60)						26	Jul 16,	SYSTEM	\$332.80	Estimate Item Adjustment (0027) due to user jamesc4 overridding Payment
27Aug 2, 2024SYSTEM\$473.60This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user Jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.27Aug 2, 2024SYSTEM(\$473.60)						26		SYSTEM	(\$332.80)	
27 Aug 2, 2024 SYSTEM (\$473.60)						27	Aug 2,	SYSTEM	\$473.60	Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment
						27		SYSTEM	(\$473.60)	
						28		SYSTEM	\$473.60	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6P3288	1840	MECHANICAL BAR SPLICE	Material			2024			Estimate Item Adjustment (0023) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					28	Aug 16, 2024	SYSTEM	(\$473.60)	
					29	Sep 3, 2024	SYSTEM	\$473.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					29	Sep 3, 2024	SYSTEM	(\$473.60)	
					30	Sep 16, 2024	SYSTEM	\$473.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					30	Sep 16, 2024	SYSTEM	(\$473.60)	
					31	Oct 1, 2024	SYSTEM	\$473.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					31	Oct 1, 2024	SYSTEM	(\$473.60)	
				- Total	32	Oct 16, 2024	SYSTEM	\$473.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					32	Oct 16, 2024	SYSTEM	(\$473.60)	
					33	Nov 4, 2024	SYSTEM	(\$473.60)	
								(\$473.60)	
			Material - Tota					(\$473.60)	
	1840 -	Total						(\$473.60)	
	1890	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		27	Aug 2, 2024	SYSTEM	(\$3,600.00)	
					28	Aug 16, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					28	Aug 16, 2024	SYSTEM	(\$3,600.00)	
				- Total				(\$3,600.00)	
			Material - Tota MaterialCredit MaterialCredit					(\$3,600.00)	
					28	Aug 16, 2024	SYSTEM	\$3,600.00	
				- Total - Total			\$3,600.00		
								\$3,600.00	
	1890 -	Total						\$0.00	
	1960	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		8	Oct 16, 2023	SYSTEM	\$78,741.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Oct 16, 2023	SYSTEM	(\$78,741.40)	
					9	Nov 1, 2023	SYSTEM	\$78,741.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Nov 1, 2023	SYSTEM	(\$78,741.40)	
					10	Nov 16, 2023	SYSTEM	\$78,741.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Nov 16, 2023	SYSTEM	(\$78,741.40)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1960 -	Total						\$0.00	
	2050		र	Overrun	25	Jul 1, 2024	SYSTEM	(\$1,992.38)	
					31	Oct 1, 2024	SYSTEM	\$1,992.38	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',173.25000 - 173.25000, 'is applied (if non-zero).



Nov 6, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	2050	SUBSTRUCTURE	Overrun	Overrun - T	otal			\$0.00	
		REPAIR (UNFORMED)	Overrun - Tota					\$0.00	
	2050 -							\$0.00	
	2090	MISC.	Material		25	Jul 1, 2024	SYSTEM	\$1,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					25	Jul 1, 2024	SYSTEM	(\$1,984.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	2090 -	Total						\$0.00	
	2120	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		22	May 16, 2024	SYSTEM	\$11,543.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		MATERIAL			22	May 16, 2024	SYSTEM	(\$11,543.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	22	May 16, 2024	SYSTEM	(\$9,443.00)	
					25	Jul 1, 2024	SYSTEM	\$9,443.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
					29	Sep 3, 2024	SYSTEM	(\$5,334.00)	
					33	Nov 4, 2024	SYSTEM	\$5,334.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
	2120 -	2120 - Total							
	2130	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		22	May 16, 2024	SYSTEM	\$0.00 \$80,759.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesc4 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					22	May 16, 2024	SYSTEM	(\$80,759.20)	
					29	Sep 3, 2024	SYSTEM	(\$176,174.00)	
				- Total				(\$176,174.00)	
			Material - Tota					(\$176,174.00)	
			MaterialCredit		30 Sep 16, 2024		SYSTEM	\$176,174.00	
				- Total				\$176,174.00	
			MaterialCredit - Total					\$176,174.00	
	2130 -	Total						\$0.00	
	2190	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun	31	Oct 1, 2024	SYSTEM	(\$1,396.40)	
					33	Nov 4, 2024	SYSTEM	\$1,396.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',173.25000 - 173.25000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
	2190 -	Total						\$0.00	
	2210	MISC.	Material		25	Jul 1, 2024	SYSTEM	\$1,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					25	Jul 1, 2024	SYSTEM	(\$1,396.00)	
					26	Jul 16, 2024	SYSTEM	\$1,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					26	Jul 16, 2024	SYSTEM	(\$1,396.00)	



Nov 6, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3288	2210	MISC.	Material		27	Aug 2, 2024	SYSTEM	\$1,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					27	Aug 2, 2024	SYSTEM	(\$1,396.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
			Overrun	Overrun	25	Jul 1,	SYSTEM	(\$1,396.00)		
					31	2024 Oct 1, 2024	SYSTEM	\$1,396.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',349.00000 - 349.00000, 'is	
									applied (if non-zero).	
				Overrun - Total				\$0.00		
			Overrun - Tota	·				\$0.00		
	2210 -				10			\$0.00		
	2220	OPEN CELL FOAM JOINT SEAL	Material		13	Jan 2, 2024	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					13	Jan 2, 2024	SYSTEM	(\$5,096.00)		
					14	Jan 16, 2024	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					14	Jan 16, 2024	SYSTEM	(\$5,096.00)		
					15	Feb 1, 2024	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					15	Feb 1, 2024	SYSTEM	(\$5,096.00)		
					16	Feb 16, 2024	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					16	Feb 16, 2024	SYSTEM	(\$5,096.00)		
					17	Mar 1, 2024	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					17	Mar 1, 2024	SYSTEM	(\$5,096.00)		
					18	Mar 18, 2024	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					18	Mar 18, 2024	SYSTEM	(\$5,096.00)		
						19	Apr 1, 2024	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					19	Apr 1, 2024	SYSTEM	(\$5,096.00)		
						20	Apr 15, 2024	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user jamesc4 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					20	Apr 15, 2024	SYSTEM	(\$5,096.00)		
					21	May 2, 2024	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					21	May 2, 2024	SYSTEM	(\$5,096.00)		
					22	May 16, 2024	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					22	May 16, 2024	SYSTEM	(\$5,096.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		



Nov 6, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	2220 -	Total						\$0.00	
	2250	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		9	Nov 1, 2023	SYSTEM	\$8,183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Nov 1, 2023	SYSTEM	(\$8,183.00)	
					10	Nov 16, 2023	SYSTEM	\$8,183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Nov 16, 2023	SYSTEM	(\$8,183.00)	
				- Total		2025		\$0.00	
			Material - Total					\$0.00	
			Overrun	Overrun	9	Nov 1, 2023	SYSTEM	(\$6,083.00)	
					12	Dec 18, 2023	SYSTEM	(\$3,584.00)	
					16	Feb 16, 2024	SYSTEM	\$9,667.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - Te	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	2250 -	· Total						\$0.00	
	2260	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		9	Nov 1, 2023	SYSTEM	\$105,574.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Nov 1, 2023	SYSTEM	(\$105,574.60)	
					10	Nov 16, 2023	SYSTEM	\$105,574.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Nov 16, 2023	SYSTEM	(\$105,574.60)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	2260 -	260 - Total							
	2320	REMOVAL OF ASPHALT WEARING SURFACE	Overrun	Overrun	26	Jul 16, 2024	SYSTEM	(\$155.74)	
					33	Nov 4, 2024	SYSTEM	\$155.74	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.80000 - 1.80000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota	al				\$0.00	
	2320	Total						\$0.00	
	2340		Material		29	Sep 3, 2024	SYSTEM	\$15,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	Sep 3, 2024	SYSTEM	(\$15,015.00)	
					30	Sep 16, 2024	SYSTEM	\$15,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	Sep 16, 2024	SYSTEM	(\$15,015.00)	
					31	Oct 1, 2024	SYSTEM	\$15,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	Oct 1, 2024	SYSTEM	(\$15,015.00)	. ,
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2340 -	Total	material - rola					\$0.00	
	2360	CLASS B-2	Overrun	Overrun	29	Sep 3,	SYSTEM	(\$23,345.00)	
		CONCRETE		Storial		2024		(+=0,0 10.00)	



Nov 6, 2024

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
1000000	0000		Туре	Adjustment Type	Number	Date	Ву	000.045.00				
J6P3288	2360	CLASS B-2 CONCRETE	Overrun	Overrun	33	Nov 4, 2024	SYSTEM	\$23,345.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4025.00000 - 4025.00000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - Tota	al				\$0.00				
	2360 -	Total						\$0.00				
	2370	SUBSTRUCTURE REPAIR	Overrun	Overrun	29	Sep 3, 2024	SYSTEM	(\$22,347.52)				
		(UNFORMED)			33	Nov 4, 2024	SYSTEM	\$22,347.52	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',173.25000 - 173.25000, 'is applied (if non-zero).			
				Overrun - T	otal	1		\$0.00				
			Overrun - Tota	al				\$0.00				
	2370 -	Total						\$0.00				
	2440	FIELD APPLICATION OF INORGANIC ZINC	Material		11	Dec 4, 2023	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					11	Dec 4, 2023	SYSTEM	(\$5,600.00)				
					12	Dec 18, 2023	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
								12	Dec 18, 2023	SYSTEM	(\$5,600.00)	
					13	Jan 2, 2024	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					13	Jan 2, 2024	SYSTEM	(\$5,600.00)				
					14	Jan 16, 2024	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					14	Jan 16, 2024	SYSTEM	(\$5,600.00)				
					15	Feb 1, 2024	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
					15	Feb 1, 2024	SYSTEM	(\$5,600.00)				
					16	Feb 16, 2024	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					16	Feb 16, 2024	SYSTEM	(\$5,600.00)				
					17	Mar 1, 2024	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
					17	Mar 1, 2024	SYSTEM	(\$5,600.00)				
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	2440 -	Total						\$0.00				
	2490	WEARING SURFACE	Material		27	Aug 2, 2024	SYSTEM	\$16,422.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
		MATERIAL			27	Aug 2, 2024	SYSTEM	(\$16,422.00)				
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
			Overrun	Overrun	27	Aug 2, 2024	SYSTEM	(\$8,722.00)				
					33	Nov 4, 2024	SYSTEM	\$8,722.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).			
				Overrun - Total				\$0.00				
		C	Overrun - Tota	al				\$0.00				



Nov 6, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6P3288	2490 -	Total						\$0.00																					
	2500	LATEX MODIFIED CONCRETE WEARING	Material		27	Aug 2, 2024	SYSTEM	\$171,926.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
		SURFACE			27	Aug 2, 2024	SYSTEM	(\$171,926.00)																					
				- Total				\$0.00																					
			Material - Tota	I				\$0.00																					
	2500 -	Total						\$0.00																					
	2620	MISC. REMOVALS	Material		12	Dec 18, 2023	SYSTEM	\$8,508.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
					12	Dec 18, 2023	SYSTEM	(\$8,508.50)																					
				- Total				\$0.00																					
			Material - Tota	I				\$0.00																					
			Overrun	Overrun	21	May 2, 2024	SYSTEM	(\$500.50)																					
					25	Jul 1, 2024	SYSTEM	\$500.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1001.00000 - 1001.00000, 'is applied (if non-zero).																				
				Overrun - T	otal			\$0.00																					
			Overrun - Tota	I				\$0.00																					
	2620 -	Total						\$0.00																					
	2630	BRIDGE APPROACH SLAB	Material		11	Dec 4, 2023	SYSTEM	(\$43,788.00)																					
		(MAJOR ROAD)				12	Dec 18, 2023	SYSTEM	(\$43,788.00)																				
										13	Jan 2, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
							13	Jan 2, 2024	SYSTEM	(\$43,788.00)																			
						14	Jan 16, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
								14	Jan 16, 2024	SYSTEM	(\$43,788.00)																		
					15	Feb 1, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
					15	Feb 1, 2024	SYSTEM	(\$43,788.00)																					
					16	Feb 16, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
					16	Feb 16, 2024	SYSTEM	(\$43,788.00)																					
																		17	Mar 1, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					17	Mar 1, 2024	SYSTEM	(\$43,788.00)																					
																				1	1	1			18	Mar 18, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Mar 18, 2024	SYSTEM	(\$43,788.00)																					
						1													1:		19	Apr 1, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
					19	Apr 1, 2024	SYSTEM	(\$43,788.00)																					
																					20	Apr 15, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					20	Apr 15,	SYSTEM	(\$43,788.00)																					



Nov 6, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
6P3288	2630	BRIDGE	Material			2024											
		APPROACH SLAB (MAJOR ROAD)			21	May 2, 2024	SYSTEM	\$87,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
					21	May 2, 2024	SYSTEM	(\$87,576.00)									
					22	May 16, 2024	SYSTEM	\$87,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					22	May 16, 2024	SYSTEM	(\$87,576.00)									
					23	Jun 3, 2024	SYSTEM	\$87,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					23	Jun 3, 2024	SYSTEM	(\$87,576.00)									
					24	Jun 17, 2024	SYSTEM	\$87,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					24	Jun 17, 2024	SYSTEM	(\$87,576.00)									
					25	Jul 1, 2024	SYSTEM	\$87,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					25	Jul 1, 2024	SYSTEM	(\$87,576.00)									
					26	Jul 16, 2024	SYSTEM	\$87,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					26	Jul 16, 2024	SYSTEM	(\$87,576.00)									
				- Total		2021		(\$87,576.00)									
			Material - Tota					(\$87,576.00)									
			MaterialCredit		12	Dec 18, 2023	SYSTEM	\$43,788.00									
					13	Jan 2, 2024	SYSTEM	\$43,788.00									
				- Total				\$87,576.00									
			MaterialCredit	- Total				\$87,576.00									
	2630 -	Total						\$0.00									
	2650	CLASS B-2 CONCRETE	Material		10	Nov 16, 2023	SYSTEM	\$59,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate.								
					10	Nov 16, 2023	SYSTEM	(\$59,400.00)									
					11	Dec 4, 2023	SYSTEM	\$59,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
							1	1	11	11	11	11	11	Dec 4, 2023	SYSTEM	(\$59,400.00)	
					12	Dec 18, 2023	SYSTEM	\$59,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
					12	Dec 18, 2023	SYSTEM	(\$59,400.00)									
				- Total				\$0.00									
			Material - Tota					\$0.00									
			Overrun	Overrun	19	Apr 1, 2024	SYSTEM	(\$3,630.00)									
					25	Jul 1, 2024	SYSTEM	\$3,630.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1650.00000 - 1650.00000, 'is applied (if non-zero).								
				Overrun - T	otal			\$0.00									
			Overrun - Tota	I				\$0.00									
	2650 -	Total						\$0.00									
	2660	SUBSTRUCTURE	Overrun	Overrun	9	Nov 1,	SYSTEM	(\$1,022.45)									



Nov 6, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6P3288	2660	REPAIR (FORMED)	Overrun	Overrun		2023																							
		(FORMED)			19	Apr 1, 2024	SYSTEM	(\$2,095.60)																					
					25	Jul 1, 2024	SYSTEM	\$3,118.05	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',169.00000 - 169.00000, 'is applied (if non-zero).																				
				Overrun - T	otal			\$0.00																					
			Overrun - Tota	al				\$0.00																					
	2660 -	Total						\$0.00																					
	2670	SUBSTRUCTURE REPAIR (UNFORMED)	Material		19	Apr 1, 2024	SYSTEM	\$2,148.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 25 on the current Payment Estimate.																				
					19	Apr 1, 2024	SYSTEM	(\$2,148.30)																					
				- Total				\$0.00																					
			Material - Tota	ıl				\$0.00																					
	2670 -	Total						\$0.00																					
	2720	MECHANICAL BAR SPLICE	Material		16	Feb 16, 2024	SYSTEM	(\$384.00)																					
					17	Mar 1, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
					17	Mar 1, 2024	SYSTEM	(\$384.00)																					
					18	Mar 18, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 22 on the current Payment Estimate.																				
					18	Mar 18, 2024	SYSTEM	(\$384.00)																					
					19	Apr 1, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 27 on the current Payment Estimate.																				
									19	Apr 1, 2024	SYSTEM	(\$384.00)																	
					20	Apr 15, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user jamesc4 overridding Payment Estimate Exception 25 on the current Payment Estimate.																				
					20	Apr 15, 2024	SYSTEM	(\$384.00)																					
					21	May 2, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment Estimate Exception 32 on the current Payment Estimate.																				
					21	May 2, 2024	SYSTEM	(\$384.00)																					
					22	May 16, 2024	SYSTEM	(\$384.00)																					
						23	Jun 3, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 10 on the current Payment Estimate.																			
								23	Jun 3, 2024	SYSTEM	(\$384.00)																		
					24	Jun 17, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
													24	Jun 17, 2024	SYSTEM	(\$384.00)													
					25	Jul 1, 2024	SYSTEM	(\$384.00)																					
					26	Jul 16, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				
					26	Jul 16, 2024	SYSTEM	(\$384.00)																					
					27	Aug 2,	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment																				
						/y 2,	S. SILIWI	\$557.00	2-, searent encode ale enginar eyotern generated material i aynellt																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6P3288	2720	MECHANICAL BAR SPLICE	Material			2024			Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.																							
					27	Aug 2, 2024	SYSTEM	(\$384.00)																								
					28	Aug 16, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.																							
					28	Aug 16, 2024	SYSTEM	(\$384.00)																								
					29	Sep 3, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.																							
					29	Sep 3, 2024	SYSTEM	(\$384.00)																								
					30	Sep 16, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.																							
					30	Sep 16, 2024	SYSTEM	(\$384.00)																								
					31	Oct 1, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.																							
					31	Oct 1, 2024	SYSTEM	(\$384.00)																								
										32	Oct 16, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
							32	Oct 16, 2024	SYSTEM	(\$384.00)																						
					33	Nov 4, 2024	SYSTEM	(\$384.00)																								
				- Total				(\$1,152.00)																								
			Material - Tota MaterialCredit	Material - Tota MaterialCredit		47	Mand	OVOTEM	(\$1,152.00)																							
			MaterialCredit	aterialCredit	17 23	Mar 1, 2024 Jun 3,	SYSTEM	\$384.00																								
				- Total	23	2024	STOTEM	\$768.00																								
			MaterialCredit					\$768.00																								
	2720 -	Total						(\$384.00)																								
	2750	VERTICAL DRAIN AT END BENTS	Material		20	Apr 15, 2024	SYSTEM	(\$12,000.00)																								
					21	May 2, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment Estimate Exception 33 on the current Payment Estimate.																							
										21	May 2, 2024	SYSTEM	(\$12,000.00)																			
																							22	May 16, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jamesc4 overridding Payment Estimate Exception 31 on the current Payment Estimate.					
					22	May 16, 2024	SYSTEM	(\$12,000.00)																								
																:	2	2	2	2	2	2	2	:	:			23	Jun 3, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					23	Jun 3, 2024	SYSTEM	(\$12,000.00)																								
			2							:	2	2	2	24	24		2	2		24	Jun 17, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
					24	Jun 17, 2024	SYSTEM	(\$12,000.00)																								
					2	25	25	Jul 1, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate.																					
					25	Jul 1, 2024	SYSTEM	(\$12,000.00)																								



Nov 6, 2024

							1				
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3288	2750	VERTICAL DRAIN AT END BENTS	Material		26	Jul 16, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					26	Jul 16, 2024	SYSTEM	(\$12,000.00)			
					27	Aug 2, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					27	Aug 2, 2024	SYSTEM	(\$12,000.00)			
				- Total				(\$12,000.00)			
			Material - Tota					(\$12,000.00)			
			MaterialCredit		21	May 2, 2024	SYSTEM	\$12,000.00			
				- Total				\$12,000.00			
			MaterialCredit					\$12,000.00			
	2750 -	· Total						\$0.00			
		SUPPLEMENTARY	Material		5	Sep 5,	SYSTEM	\$1,648.50	This adjustment offsets the original system-generated Material Payment		
		WEARING SURFACE MATERIAL			5	2023 Son 5	SYSTEM	(\$1,648.50)	Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
						5	Sep 5, 2023	STOLEM	(\$1,048.0U)		
							6	Sep 19, 2023	SYSTEM	\$1,648.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
								6	Sep 19, 2023	SYSTEM	(\$1,648.50)
					7	Oct 2, 2023	SYSTEM	(\$1,648.50)			
					10	Nov 16, 2023	SYSTEM	\$1,648.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					10	Nov 16, 2023	SYSTEM	(\$1,648.50)			
				- Total				(\$1,648.50)			
			Material - Tota	1				(\$1,648.50)			
			MaterialCredit		8	Oct 16, 2023	SYSTEM	\$1,648.50			
				- Total				\$1,648.50			
			MaterialCredit	- Total				\$1,648.50			
			Overrun	Overrun	22	May 16, 2024	SYSTEM	(\$2,131.50)			
					25	Jul 1, 2024	SYSTEM	\$2,131.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota					\$0.00			
	2770 -	Total						\$0.00			
	2780	LATEX MODIFIED CONCRETE WEARING	Material		5	Sep 5, 2023	SYSTEM	\$67,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
		SURFACE			5	Sep 5, 2023	SYSTEM	(\$67,614.00)			
					6	Sep 19, 2023	SYSTEM	\$67,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					6	Sep 19, 2023	SYSTEM	(\$67,614.00)			
					7	Oct 2, 2023	SYSTEM	(\$67,614.00)			
					10	Nov 16, 2023	SYSTEM	\$67,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					10	Nov 16, 2023	SYSTEM	(\$67,614.00)			
						2020					



Nov 6, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3288	2780	LATEX MODIFIED CONCRETE	Material	- Total				(\$67,614.00)		
		WEARING	Material - Tota	I	_			(\$67,614.00)		
		SURFACE	MaterialCredit		8	Oct 16, 2023	SYSTEM	\$67,614.00		
				- Total				\$67,614.00		
			MaterialCredit	- Total				\$67,614.00		
	2780 -	Total						\$0.00		
	2880	OPEN CELL FOAM JOINT SEAL	Material		22	May 16, 2024	SYSTEM	\$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jamesc4 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					22	May 16, 2024	SYSTEM	(\$2,080.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	2880 -	Total						\$0.00		
	2910	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		21	May 2, 2024	SYSTEM	\$9,352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesc4 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
			4L		21	May 2, 2024	SYSTEM	(\$9,352.00)		
							22	May 16, 2024	SYSTEM	\$9,352.00
					22	May 16, 2024	SYSTEM	(\$9,352.00)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
			Overrun	Overrun	Overrun	21	May 2, 2024	SYSTEM	(\$7,952.00)	
					24	Jun 17, 2024	SYSTEM	(\$9,366.00)		
					25	Jul 1, 2024	SYSTEM	\$15,904.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).	
					31	Oct 1, 2024	SYSTEM	\$1,414.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Total					\$0.00		
	2910 -	Total						\$0.00		
	2920	LATEX MODIFIED CONCRETE WEARING	Material		21	May 2, 2024	SYSTEM	\$47,070.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
		SURFACE			21	May 2, 2024	SYSTEM	(\$47,070.20)		
					22	May 16, 2024	SYSTEM	\$47,070.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jamesc4 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					22	May 16, 2024	SYSTEM	(\$47,070.20)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
	2920 -	Total						\$0.00		
	3000	OPEN CELL FOAM JOINT SEAL	Material		13	Jan 2, 2024	SYSTEM	\$2,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					13	Jan 2, 2024	SYSTEM	(\$2,054.00)		
					14	Jan 16, 2024	SYSTEM	\$2,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
						14	Jan 16, 2024	SYSTEM	(\$2,054.00)	
					15	Feb 1,	SYSTEM	\$2,054.00	This adjustment offsets the original system-generated Material Payment	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																					
J6P3288	3000	OPEN CELL FOAM JOINT SEAL	Material	Туре		2024			Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate.																					
		JOINT SEAL			15	Feb 1, 2024	SYSTEM	(\$2,054.00)	Estimate Exception 20 on the current Payment Estimate.																					
					16	Feb 16, 2024	SYSTEM	\$2,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment																					
					16	Feb 16,	SYSTEM	(\$2,054.00)	Estimate Exception 22 on the current Payment Estimate.																					
					17	2024 Mar 1, 2024	SYSTEM	\$2,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment																					
					17	Mar 1,	SYSTEM	(\$2,054.00)	Estimate Exception 24 on the current Payment Estimate.																					
					18	2024 Mar 18,	SYSTEM	\$2,054.00	This adjustment offsets the original system-generated Material Payment																					
					18	2024 Mar 18,	SYSTEM	(\$2,054.00)	Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 24 on the current Payment Estimate.																					
					19	2024 Apr 1,	SYSTEM	\$2,054.00	This adjustment offsets the original system-generated Material Payment																					
						2024			Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 29 on the current Payment Estimate.																					
						19	Apr 1, 2024	SYSTEM	(\$2,054.00)																					
											20	Apr 15, 2024	SYSTEM	\$2,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user jamesc4 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
							20	Apr 15, 2024	SYSTEM	(\$2,054.00)																				
					21	May 2, 2024	SYSTEM	\$2,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jamesc4 overridding Payment Estimate Exception 36 on the current Payment Estimate.																					
					21	May 2, 2024	SYSTEM	(\$2,054.00)																						
					22	May 16, 2024	SYSTEM	\$2,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jamesc4 overridding Payment Estimate Exception 35 on the current Payment Estimate.																					
					22	May 16, 2024	SYSTEM	(\$2,054.00)																						
				- Total				\$0.00																						
	3000 -	· Total	Material - Tota	1				\$0.00 \$0.00																						
	3020	SUPPLEMENTARY WEARING SURFACE	Material		5	Sep 5, 2023	SYSTEM	\$2,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
		MATERIAL			5	Sep 5, 2023	SYSTEM	(\$2,205.00)																						
					6	Sep 19, 2023	SYSTEM	\$2,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
																										6	Sep 19, 2023	SYSTEM	(\$2,205.00)	
											7	Oct 2, 2023	SYSTEM	(\$2,205.00)																
					10	Nov 16, 2023	SYSTEM	\$8,218.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.																					
					10	Nov 16, 2023	SYSTEM	(\$8,218.00)																						
				- Total				(\$2,205.00)																						
			Material - Tota		8	Oct 16,	SYSTEM	(\$2,205.00)																						
			MaterialCredit		0	2023	STOLEM	\$2,205.00																						
				- Total				\$2,205.00																						
			MaterialCredit Overrun	- Total Overrun	5	Sep 5,	SYSTEM	\$2,205.00 (\$805.00)																						
				2.01141		2023		(\$000.00)																						



Nov 6, 2024

Note: Note: <td< th=""><th>ect</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment Type</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></td<>	ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
MATERIAL Part 10 Part 10 SP3TEM SP3	3288	3020	WEARING	Overrun	Overrun	10		SYSTEM	(\$6,013.00)	
						16		SYSTEM	\$6,818.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
Image: Second						22		SYSTEM	(\$6,188.00)	
Overnam - Total Same - S						25		SYSTEM	\$6,188.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
323 - Teal U U 50.00 3630 LATE MODIFIED WEATING SUPPACE Material Material Suppart All Suppart All Supp					Overrun - T	otal			\$0.00	
330 LATEX MODIFIE WEARING SURFACE Malerial WEARING SURFACE 5 500 / 2023 SYSTEM 548,734.00 Ethical barrane clocks the current Payment Estimate. 5 500 / 2023 SYSTEM 548,734.00 The adjustment offeet the current Payment Estimate. 6 580 / 2023 SYSTEM 548,734.00 The adjustment offeet the current Payment Estimate. 6 580 / 2023 SYSTEM 548,734.00 The adjustment offeet the current Payment Estimate. 7 Cotal SYSTEM 548,734.00 The adjustment offeet the current Payment Estimate. 10 Nov 16, SYSTEM S48,734.00 The adjustment offeet the current Payment Estimate. 10 Nov 16, SYSTEM S48,734.00 The adjustment offeet the current Payment Estimate. 10 Nov 16, SYSTEM S48,734.00 The adjustment offeet the current Payment Estimate. 310 Asterial - Total 500.16 SYSTEM S48,734.00 310 MeterialCrosth - Total 548,734.00 Statustment offeet the current Payment Estimate. 310 MeterialCrosth - Total S48,734.00 Statustment offeet the current Payment Estimate.				Overrun - Tota	ıl				\$0.00	
Image: Support of the control of the contr		3020 -	Total						\$0.00	
		3030	CONCRETE WEARING	Material		5		SYSTEM	\$48,734.00	Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment
1 Image: Second Seco			SOIN ACE			5		SYSTEM	(\$48,734.00)	
Amount Registered effects the original system-generated Material Payment effects the original system-generated Material Payment effects the original system-generated Material Payment effects the original system eff						6		SYSTEM	\$48,734.00	Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment
Amber of the second s						6		SYSTEM	(\$48,734.00)	
Image: Problem of the term of						7		SYSTEM	(\$48,734.00)	
$ \begin{array}{ c c c } & \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$							10		SYSTEM	\$48,734.00
Material - Total (44,734.00) Material Credit 8 Oct 16, SYSTEM \$48,734.00 3000 - Total - Total - Total - Starting -						10		SYSTEM	(\$48,734.00)	
MaterialCredit 8 Oct 16, 2023 SYSTEM \$48,734.00 - Total - Total - Star 548,734.00 3030 - Total - Total - Star 548,734.00 3170 MECHANICAL BAR SPLICE Material - Total SYSTEM \$128.00 - Total - Total - Total - Star - Total - Total - SYSTEM \$128.00 3180 STEEL (EPOX) COATED Material - Total SYSTEM \$19.03.00 3180 STEL (EPOX) COATED Material - Total SYSTEM \$19.03.00 3180 STEL (EPOX) COATED Material - Total SYSTEM \$19.03.00 3180 STEL (EPOX) COATED Material - Total SYSTEM \$19.00.00 3180 STEL (EPOX) COATED Material - Total SYSTEM \$19.00.00 3180 Total SYSTEM \$19.00.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (013) due to usere premeded Material Payment Estimate Item Adjustment (01					- Total				(\$48,734.00)	
$ \left \begin{array}{c c c } & & & & & & & & & &$				MaterialCredit	1				(\$48,734.00)	
Material Credit448,734.003030 - TotalMechanicAlMaterialNov 4, 3SYSTEM(\$128.00)3170Material - Total- Total- Total- (\$128.00)3180REIN-FORCING STEEL (EFOX) COATEDMaterial - Total- (\$128.00)3180REIN-FORCING COATEDMaterial - Total- (\$128.00)3180REIN-FORCING STEEL (EFOX) COATEDMaterial - TotalSYSTEM3180REIN-FORCING STELL (EFOX) COATEDMaterial - TotalSYSTEM3180- Total- Total- (\$128.00)3180- Total- (\$128.00)3180- Total- (\$128.00)3180- Total- (\$128.00)3180- Total- (\$128.00)3180- Total- (\$128.00)3180- (\$128.00)- (\$128.00)3180- (\$128.00)- (\$128.00)3180- (\$128.00)- (\$128.00)3180- (\$128.00)- (\$128.00)3180- (\$128.00)- (\$128.00)3180- (\$128.00)- (\$128.00)3180- (\$128.00)- (\$128.00)3180- (\$128.00)- (\$128.00)3180- (\$128.00)- (\$128.00)3180- (\$128.00)- (\$128.00)3210- (\$128.00)- (\$128.00)3210- (\$128.00)- (\$128.00)3210- (\$128.00)- (\$128.00)3210- (\$128.00)- (\$128.00)3210- (\$128.00)- (\$128.00)3210					8		SYSTEM			
3030 Total Material 33 Nov 4, 2024 SYSTEM (\$128.00) 3170 MECHANICAL BAR SPLICE Material - Total - Total (\$128.00) 3170 - Total - Total (\$128.00) 3170 - Total (\$128.00) 3170 - Total (\$128.00) 3180 - Total - Total 3180 - Total Material - Total 3180 - Total - Total 3180 - Total - Total 3180 - Total Material - Total 3180 - Total Material - Total 3180 - Total - Total 3210 - Total Material - Total 3210 - Total - Total				Material Over 114					· · · ·	
3170 MECHANICAL BAR SPLICE BAR SPLICE Material - Total 33 Nov 4, 2024 SYSTEM (\$128.00) 3180 - Total - Total (\$128.00) 3180 REINFORCING STEEL (EPOXY COATED) Material - Total 33 Nov 4, 2024 SYSTEM \$1,903.50 3180 REINFORCING STEEL (EPOXY COATED) Material - Total 33 Nov 4, 2024 SYSTEM \$1,903.50 3180 - Total - Total - Total - Step - St		3030 -	Total	MaterialGreuit	- 10(a)					
(\$128.00) STEEL (EPCXY COATED) Material - Total (\$128.00) Total (\$128.00) Total STEEL (EPCXY COATED) A distrial (EPCXY COATED) A distrial 33 Nov 4, 2024 SYSTEM (\$1903.50) Total Steel (EPCXY COATED)			MECHANICAL	Material		33		SYSTEM		
(\$128.00) 3180 REINFORCING STEEL (EPOXY COATED) Material - Total 33 Nov 4, 2024 SYSTEM \$1,903.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user burble overridding Payment Estimate Exception 13 on the current Payment Estimate. 3180 - Total 50.00 - Total 50.00 3180 - Total 50.00 Material - Total 50.00 3210 FIELD NORGANIC ZINC Material - Total 17 Mar 1, 2024 SYSTEM \$5,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 3210 FIELD NORGANIC ZINC Material - Total SYSTEM \$5,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 3210 FIELD NORGANIC ZINC Material - Total SYSTEM \$5,200.00 This adjustment (013) due to user jamesc4 overridding Payment Estimate Exception 21 on the current Payment Estimate. 3240 TYPE N PTFE BEARING 33 Nov 4, 2024 SYSTEM \$18,900.00 4 33 Nov 4, 2024 SYSTEM \$18,900.00 1000000000000000000000000000000000000					- Total				(\$128.00)	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $				Material - Tota					(\$128.00)	
$ \begin{array}{c c c c c c c } \hline STEEL (EPOXY \\ COATED \\ \hline \\ \hline \\ COATED \\ \hline \\ \hline \\ \hline \\ COATED \\ \hline \\ \hline \\ COATED \\ \hline \\ \hline \\ \hline \\ COATED \\ \hline \\ $		3170 -	Total						(\$128.00)	
$ \begin{array}{ c c c } \hline \begin{tabular}{ c } \hline \begin{tabular}{ c } \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline $		3180	STEEL (EPOXY	Material		33		SYSTEM	\$1,903.50	Estimate Item Adjustment (0025) due to user burlbe overridding Payment
Image: Normal System						33		SYSTEM	(\$1,903.50)	
3180 - Total \$0.00 3210 APPLICATION OF INORGANIC ZINC Material 17 Mar 1, 2024 \$YSTEM \$\$,200.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0013) due to user jamesc4 overridding Payment Estimate. 17 Mar 1, 2024 \$YSTEM \$\$,5200.00 This adjustment (0013) due to user jamesc4 overridding Payment Estimate. 17 Mar 1, 2024 \$YSTEM \$\$,5200.00 \$\$ 17 Mar 1, 2024 \$YSTEM \$\$ \$\$ 17 Mar 1, 2024 \$YSTEM \$\$ \$\$ 17 Mar 1, 2024 \$YSTEM \$\$ \$\$ 18 17 Mar 1, 2024 \$YSTEM \$\$ 19 17 Mar 1, 2024 \$YSTEM \$\$ \$\$ 19 17 Mar 1, 2024 \$YSTEM \$\$ \$\$ \$\$ 10 10 17 \$\$ \$\$ \$\$ \$\$ \$\$ 10 10 17 \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ 201 10 10 \$\$ \$\$ \$\$ \$\$					- Total				\$0.00	
3210 APPLICATION OF INORGANIC ZINC Material 17 Mar 1, 2024 SYSTEM \$\$5,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 21 on the current Payment Estimate. 17 Mar 1, 2024 SYSTEM (\$5,200.00) - Total - Total - Total 3210 - Total - Total - Total 3240 TYPE N PTFE BEARING Material - Total 3240 TYPE N PTFE BEARING Material - Total - Total - Total - Total - Total				Material - Tota	I					
APPLICATION OF INORGANIC ZINC										
Material - Total 2024 \$0.00 - Total \$0.00 3210 - Total \$0.00 3240 TYPE N PTFE BEARING Material - Total \$33 Nov 4, 2024 \$YSTEM - Total - Total \$(\$18,900.00) - Total - Total \$(\$18,900.00)		3210	APPLICATION OF	Material		17			\$5,200.00	Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment
Material - Total Material - Total \$0.00 3210 - Total \$0.00 \$0.00 3240 TYPE N PTFE BEARING Material 33 Nov 4, 2024 SYSTEM \$(\$18,900.00) - Total - Total - Total \$(\$18,900.00) \$(\$18,900.00)						17		SYSTEM	, , , , , , , , , , , , , , , , , , ,	
3210 - Total Stock										
3240 TYPE N PTFE BEARING Material 33 Nov 4, 2024 SYSTEM (\$18,900.00) - Total - Total - (\$18,900.00) - (\$18				Material - Tota						
BEARING 2024 (\$18,900.00) - Total (\$18,900.00) Material - Total (\$18,900.00)								0.40		
Material - Total (\$18,900.00)		3240		Material		33		SYSIEM		
3240 - Total (\$18,900.00)										



Nov 6, 2024

ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks							
			Туре	Adjustment Type	Number	Date	Ву									
288	3250	STRIP SEAL EXPANSION JOINT SYSTEM	Material		33	Nov 4, 2024	SYSTEM	\$27,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user burlbe overridding Payment Estimate Exception 19 on the current Payment Estimate.							
					33	Nov 4, 2024	SYSTEM	(\$27,328.00)								
				- Total				\$0.00								
			Material - Tota	d				\$0.00								
	3250 -	Total						\$0.00								
	3270	SUPPLEMENTARY WEARING SURFACE	Material		30	Sep 16, 2024	SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
		MATERIAL			30	Sep 16, 2024	SYSTEM	(\$840.00)								
				- Total				\$0.00								
			Material - Tota	ıl				\$0.00								
	3270 -	Total						\$0.00								
	3280	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		30	Sep 16, 2024	SYSTEM	\$99,225.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
		oon noe			30	Sep 16, 2024	SYSTEM	(\$99,225.02)								
				- Total				\$0.00								
			Material - Tota	d				\$0.00								
	3280 -	Total						\$0.00								
	3370	SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun	20	Apr 15, 2024	SYSTEM	(\$18,894.20)								
E		(* 2* ****_2)			25	Jul 1, 2024	SYSTEM	\$18,894.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',169.00000 - 169.00000, 'i applied (if non-zero).							
				Overrun - T	otal			\$0.00								
			Overrun - Tota	al				\$0.00								
	3370 -	Total						\$0.00								
	3380	SUBSTRUCTURE REPAIR (UNFORMED)	Material		20	Apr 15, 2024	SYSTEM	(\$41,715.14)								
		(UNFORWED)										21	May 2, 2024	SYSTEM	\$41,715.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jamesc4 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					21	May 2, 2024	SYSTEM	(\$41,715.14)								
					22	May 16, 2024	SYSTEM	(\$41,715.14)								
				- Total				(\$83,430.28)								
			Material - Tota	d				(\$83,430.28)								
							21	May 2, 2024	SYSTEM	\$41,715.14						
				Tetal	23	Jun 3, 2024	SYSTEM	\$41,715.14								
				- Total	23		SYSTEM	\$83,430.28								
			MaterialCredit	- Total		2024		\$83,430.28 \$83,430.28								
			MaterialCredit Overrun				SYSTEM	\$83,430.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user jamesc4 overridding Payment Estimate Exception 34 on the current Payment Estimate.							
				- Total		2024 Apr 15,		\$83,430.28 \$83,430.28 \$28,548.14 (\$28,548.14)	Estimate Item Adjustment (0033) due to user jamesc4 overridding Payment Estimate Exception 34 on the current Payment Estimate.							
				- Total	20 20 21	2024 Apr 15, 2024 Apr 15, 2024 May 2, 2024	SYSTEM SYSTEM SYSTEM	\$83,430.28 \$83,430.28 \$28,548.14 (\$28,548.14) (\$28,548.14)	Estimate Item Adjustment (0033) dué to user jamesc4 overridding Payment Estimate Exception 34 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
				- Total	20 20	2024 Apr 15, 2024 Apr 15, 2024 May 2,	SYSTEM	\$83,430.28 \$83,430.28 \$28,548.14 (\$28,548.14)	Estimate Item Adjustment (0033) dué to user jamesc4 overridding Payment Estimate Exception 34 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all							
				- Total	20 20 21 25	2024 Apr 15, 2024 Apr 15, 2024 May 2, 2024 Jul 1,	SYSTEM SYSTEM SYSTEM	\$83,430.28 \$83,430.28 \$28,548.14 (\$28,548.14) (\$28,548.14)	Estimate Item Adjustment (0033) dué to user jamesc4 overridding Payment Estimate Exception 34 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',173.25000 - 173.25000, 'is							
				- Total Overrun	20 20 21 25	2024 Apr 15, 2024 Apr 15, 2024 May 2, 2024 Jul 1,	SYSTEM SYSTEM SYSTEM	\$83,430.28 \$83,430.28 \$28,548.14 (\$28,548.14) (\$28,548.14) \$28,548.14	Estimate Item Adjustment (0033) dué to user jamesc4 overridding Payment Estimate Exception 34 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',173.25000 - 173.25000, 'ii							
	3380 -	Total	Overrun	- Total Overrun	20 20 21 25	2024 Apr 15, 2024 Apr 15, 2024 May 2, 2024 Jul 1,	SYSTEM SYSTEM SYSTEM	\$83,430.28 \$83,430.28 \$28,548.14 (\$28,548.14) (\$28,548.14) \$28,548.14 \$28,548.14	Estimate Item Adjustment (0033) dué to user jamesc4 overridding Payment Estimate Exception 34 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',173.25000 - 173.25000, 'is							



Nov 6, 2024

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
, i			Туре	Adjustment Type	Number	Date	Ву		
J6P3288	3450	APPLICATION OF INORGANIC ZINC	Material			2024			Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Feb 1, 2024	SYSTEM	(\$5,200.00)	
					16	Feb 16, 2024	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					16	Feb 16, 2024	SYSTEM	(\$5,200.00)	
					17	Mar 1, 2024	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					17	Mar 1, 2024	SYSTEM	(\$5,200.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	3450 -	Total						\$0.00	
	3620	SUPPLEMENTARY WEARING SURFACE MATERIAL	ING ACE		21	May 2, 2024	SYSTEM	\$13,951.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jamesc4 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					21	May 2, 2024	SYSTEM	(\$13,951.00)	
						22	May 16, 2024	SYSTEM	\$13,951.00
					22	May 16, 2024	SYSTEM	(\$13,951.00)	
				- Total				\$0.00	
			Material - Tota	terial - Total				\$0.00	
			Overrun O	Overrun	21	May 2, 2024	SYSTEM	(\$10,451.00)	
					24	Jun 17, 2024	SYSTEM	(\$9,667.00)	
					25	Jul 1, 2024	SYSTEM	\$20,118.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota	ıl				\$0.00	
	3620 -	Total						\$0.00	
	3630	LATEX MODIFIED CONCRETE WEARING	Material		21	May 2, 2024	SYSTEM	\$77,551.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jamesc4 overridding Payment Estimate Exception 27 on the current Payment Estimate.
		SURFACE			21	May 2, 2024	SYSTEM	(\$77,551.96)	
					22	May 16, 2024	SYSTEM	\$77,551.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jamesc4 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					22	May 16, 2024	SYSTEM	(\$77,551.96)	
					24	Jun 17, 2024	SYSTEM	\$210,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	Jun 17, 2024	SYSTEM	(\$210,158.00)	
					25	Jul 1, 2024	SYSTEM	\$210,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Jul 1, 2024	SYSTEM	(\$210,158.00)	
					26	Jul 16, 2024	SYSTEM	\$210,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					26	Jul 16, 2024	SYSTEM	(\$210,158.00)	
				- Total				\$0.00	
		Ν	Material - Tota					\$0.00	



Nov 6, 2024

roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
P3288	3630 -	Total						\$0.00								
	3760	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		6	Sep 19, 2023	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
		MATERIAL			6	Sep 19, 2023	SYSTEM	(\$4,200.00)								
					7	Oct 2, 2023	SYSTEM	(\$4,200.00)								
					10	Nov 16, 2023	SYSTEM	\$6,587.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					10	Nov 16, 2023	SYSTEM	(\$6,587.00)								
				- Total				(\$4,200.00)								
			Material - Tota					(\$4,200.00)								
			MaterialCredit		8	Oct 16, 2023	SYSTEM	\$4,200.00								
				- Total		2020		\$4,200.00								
			MaterialCredit	- Total				\$4,200.00								
			Overrun	Overrun	6	Sep 19, 2023	SYSTEM	(\$1,400.00)								
					10	Nov 16, 2023	SYSTEM	(\$2,387.00)								
					16	Feb 16, 2024	SYSTEM	\$3,787.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).							
				Overrun - T	otal			\$0.00								
			Overrun - Tota	ıl				\$0.00								
	3760 -	Total						\$0.00								
	3770	LATEX MODIFIED CONCRETE WEARING	5	Material		6	Sep 19, 2023	SYSTEM	\$142,579.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
		SURFACE				6	Sep 19, 2023	SYSTEM	(\$142,579.40)							
												7	Oct 2, 2023	SYSTEM	(\$142,579.40)	
									8	Oct 16, 2023	SYSTEM	\$142,579.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
										8	Oct 16, 2023	SYSTEM	(\$142,579.40)			
					9	Nov 1, 2023	SYSTEM	\$142,579.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					9	Nov 1, 2023	SYSTEM	(\$142,579.40)								
					10	Nov 16, 2023	SYSTEM	\$142,579.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
					10	Nov 16, 2023	SYSTEM	(\$142,579.40)								
				- Total				(\$142,579.40)								
			Material - Tota					(\$142,579.40)								
			MaterialCredit		8	Oct 16,	SYSTEM	\$142,579.40								
				- Total		2023		\$142,579.40								
			MaterialCredit					\$142,579.40								
	3770-	Total	Materialoreult	Total				\$142,579.40								
	3770 - 5001	BIT. PAVEMENT O	Other Item Adjustment	ACAD	32	Oct 16, 2024	jamesc4	(\$319.18)	Current Index- 551.25 Base Index- 598.75 Index Difference47.5							
									Mix used BP1 23-11 with 163.89 tons installed on 8/28/24							
				ACAD - Total				(\$319.18)								
			Other Item Ad	justment - To	tal			(\$319.18)								



Nov 6, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3288	5001	BIT. PAVEMENT MIXTURE PG64-22	Overrun	Overrun	32	Oct 16, 2024	SYSTEM	(\$24,874.31)		
		(BP-1)			33	Nov 4, 2024	SYSTEM	\$24,874.31	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',151.83000 - 151.83000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	I				\$0.00		
	5001 -	- Total						(\$319.18)		
	5002	COLDMILLING BIT. PAVT FOR	Overrun	Overrun	32	Oct 16, 2024	SYSTEM	(\$1,497.52)		
		REM OF SURF.			33	Nov 4, 2024	SYSTEM	\$1,497.52	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.77000 - 3.77000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	1				\$0.00		
	5002 -	- Total						\$0.00		
	5003	TEMP. TRAF. BARR. STIFF. TRNS. SEC, CONT	Material		17	Mar 1, 2024	SYSTEM	\$24,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					17	Mar 1, 2024	SYSTEM	(\$24,600.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	5003 -	Total						\$0.00		
	5004	TEMP. TRAFFIC BARRIER ANCHORED.,	Material		16	Feb 16, 2024	SYSTEM	\$11,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
		CONT			16	Feb 16, 2024	SYSTEM	(\$11,550.00)		
					17	Mar 1, 2024	SYSTEM	\$12,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
						17	Mar 1, 2024	SYSTEM	(\$12,096.00)	
					18	Mar 18, 2024	SYSTEM	\$12,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					18	Mar 18, 2024	SYSTEM	(\$12,096.00)		
				- Total				\$0.00		
			Material - Tota	1				\$0.00		
	5004 -	- Total						\$0.00		
	5005	FULL DEPTH REPAIR	Material		16	Feb 16, 2024	SYSTEM	\$54,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jamesc4 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					16	Feb 16, 2024	SYSTEM	(\$54,210.00)		
					17	Mar 1, 2024	SYSTEM	\$54,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					17	Mar 1, 2024	SYSTEM	(\$54,210.00)		
					18	Mar 18, 2024	SYSTEM	\$54,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					18	Mar 18, 2024	SYSTEM	(\$54,210.00)		
					19	Apr 1, 2024	SYSTEM	\$54,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesc4 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					19	Apr 1, 2024	SYSTEM	(\$54,210.00)		
					20	Apr 15, 2024	SYSTEM	\$54,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user jamesc4 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					20	Apr 15,	SYSTEM	(\$54,210.00)		



Nov 6, 2024

Image: state of the s	original system-generated Material Payment 038) due to user jamesc4 overridding Payment e current Payment Estimate.
REPAIR Image: Part of the constraint of the constrated of the constraint of the constrated of the constraint of the	038) due to user jamesc4 overridding Payment
Image: state of the s	038) due to user jamesc4 overridding Payment
- Total - Total (\$54,210.00) Material - Total - Total (\$54,210.00) Material Credit 23 Jun 3, SYSTEM	
2024 Control - Total (\$54,210.00) Material - Total (\$54,210.00) MaterialCredit 23 Jun 3, SYSTEM \$54,210.00	
Material - Total (\$54,210.00) MaterialCredit 23 Jun 3, SYSTEM \$54,210.00	
MaterialCredit 23 Jun 3, SYSTEM \$54,210.00	
2024	
- Total \$54,210.00	
MaterialCredit - Total \$54,210.00	
5005 - Total \$0.00	
	original system-generated Material Payment 035) due to user jamesc4 overridding Payment e current Payment Estimate.
16 Feb 16, SYSTEM (\$6,240.00)	
	original system-generated Material Payment 022) due to user jamesc4 overridding Payment e current Payment Estimate.
17 Mar 1, SYSTEM (\$6,240.00) 2024	
	original system-generated Material Payment 014) due to user jamesc4 overridding Payment e current Payment Estimate.
18 Mar 18, SYSTEM (\$6,240.00) 2024	
	original system-generated Material Payment 022) due to user jamesc4 overridding Payment e current Payment Estimate.
19 Apr 1, SYSTEM (\$6,240.00) 2024	
	original system-generated Material Payment 047) due to user jamesc4 overridding Payment e current Payment Estimate.
20 Apr 15, SYSTEM (\$6,240.00) 2024	
	original system-generated Material Payment 039) due to user jamesc4 overridding Payment e current Payment Estimate.
21 May 2, 2024 SYSTEM (\$6,240.00)	
22May 16, 2024SYSTEM\$6,240.00This adjustment offsets the or Estimate Item Adjustment (0) Estimate Exception 36 on the	original system-generated Material Payment 040) due to user jamesc4 overridding Payment e current Payment Estimate.
22 May 16, 2024 SYSTEM (\$6,240.00)	
- Total \$0.00	
Material - Total \$0.00	
5007 - Total \$0.00	
J6P3288 - Total \$48,439.97	
	priginal system-generated Material Payment 012) due to user jamesc4 overridding Payment current Payment Estimate.
15 Feb 1, 2024 SYSTEM (\$16,500.00)	
- Total \$0.00	
Material - Total \$0.00	
3860 - Total \$0.00	
3880BIT. PAVEMENT MIXTURE PG64-22 (BP-1)Other Item AdjustmentACAD30Sep 16, 2024jamesc4(\$90.28)Current Index-551.25 Base Index-598.75 Index Difference47.5 Total adjustment=-\$90.28	



Nov 6, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283B	3880	BIT. PAVEMENT MIXTURE PG64-22	Other Item Adjustment						Mix BP1 23-26 Virgin AC 4.3%
		(BP-1)		ACAD - Tot	al			(\$90.28)	
			Other Item Ad	liustment - To	otal			(\$90.28)	
	3880	- Total		,				(\$90.28)	
	3890	ASPH. CONC.	Material		10	Nov 16,	SYSTEM		This adjustment effects the evining system concerted Metaviel Devinent
	3090	MIXTURE PG 70-22 (SP095C)	Material			2023		\$1,049,092.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Nov 16, 2023	SYSTEM	(\$1,049,092.95)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Other Item Adjustment	ACAD	30	Sep 16, 2024	jamesc4	(\$657.70)	Current Index- 527.5 Base Index- 598.75 Index Difference71.25 Total adjustment= \$657.70 Mix SP095C 23-116 Virgin AC 4.5%
					31	Oct 1, 2024	jamesc4	(\$14,498.44)	Current index: 527.5 Base index: 598.75 Index difference: -71.25 For a total of: -\$14.498.44 Sp095C 23-16 Virgin AC- 4.5%
				ACAD - Tot	al			(\$15,156.14)	
			Other Item Ad					(\$15,156.14)	
	3800	Total		Jacounonie i a				(•,	
	MIXTURE							(\$15 156 14)	
		ASPH. CONC. MIXTURE PG 70-22 (SP095CLP)	Other Item Adjustment	ACAD	33	Nov 4, 2024	burlbe	(\$15,156.14) (\$78,918.53)	SP095 24-52 Mix ID 4.50% Virgin 15080.46 Tons Placed 10162024 to 11012024 Base = \$598.75 Current = \$493.75 Difference = (\$105.00) Total = (\$71,255.17)
		ASPH. CONC. MIXTURE PG		ACAD	33		burlbe		4.50% Virgin 15080.46 Tons Placed 10162024 to 11012024 Base = \$598.75 Current = \$493.75 Difference = (\$105.00)
		ASPH. CONC. MIXTURE PG		ACAD			burlbe		4.50% Virgin 15080.46 Tons Placed 10162024 to 11012024 Base = \$588.75 Current = \$493.75 Difference = (\$105.00) Total = (\$71,255.17) SP095 24-76 Mix ID 4.70% Virgin 1552.86 Tons Placed 10162024 to 11012024 Base = \$588.75 Current = \$493.75 Difference = (\$105.00)
		ASPH. CONC. MIXTURE PG		ACAD - Tot	al		burlbe	(\$78,918.53)	4.50% Virgin 15080.46 Tons Placed 10162024 to 11012024 Base = \$588.75 Current = \$493.75 Difference = (\$105.00) Total = (\$71,255.17) SP095 24-76 Mix ID 4.70% Virgin 1552.86 Tons Placed 10162024 to 11012024 Base = \$588.75 Current = \$493.75 Difference = (\$105.00)
	3900	ASPH. CONC. MIXTURE PG	Adjustment	ACAD - Tot	al		burlbe	(\$78,918.53) (\$78,918.53)	4.50% Virgin 15080.46 Tons Placed 10162024 to 11012024 Base = \$588.75 Current = \$493.75 Difference = (\$105.00) Total = (\$71,255.17) SP095 24-76 Mix ID 4.70% Virgin 1552.86 Tons Placed 10162024 to 11012024 Base = \$588.75 Current = \$493.75 Difference = (\$105.00)
	3900	ASPH. CONC. MIXTURE PG 70-22 (SP095CLP)	Adjustment Other Item Ad	ACAD - Tot	al		SYSTEM	(\$78,918.53) (\$78,918.53) (\$78,918.53)	4.50% Virgin 15080.46 Tons Placed 10162024 to 11012024 Base = \$588.75 Current = \$493.75 Difference = (\$105.00) Total = (\$71,255.17) SP095 24-76 Mix ID 4.70% Virgin 1552.86 Tons Placed 10162024 to 11012024 Base = \$588.75 Current = \$493.75 Difference = (\$105.00)
	3900	ASPH. CONC. MIXTURE PG 70-22 (SP095CLP) Total 6 IN. CONCRETE	Adjustment Other Item Ad	ACAD - Tot	al	2024 Aug 16,		(\$78,918.53) (\$78,918.53) (\$78,918.53) (\$78,918.53)	4.50% Virgin 15080.46 Tons Placed 10162024 to 11012024 Base = \$588.75 Current = \$493.75 Difference = (\$105.00) Total = (\$71,255.17) SP095 24-76 Mix ID 4.70% Virgin 1552.86 Tons Placed 10162024 to 11012024 Base = \$588.75 Current = \$493.75 Difference = (\$105.00) Total = (\$7,663.36) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jamesc4 overridding Payment
	3900	ASPH. CONC. MIXTURE PG 70-22 (SP095CLP) Total 6 IN. CONCRETE	Adjustment Other Item Ad	ACAD - Tot justment - To	al tal 28	2024 Aug 16, 2024 Aug 16,	SYSTEM	(\$78,918.53) (\$78,918.53) (\$78,918.53) (\$78,918.53) (\$78,918.53) \$29,211.74	4.50% Virgin 15080.46 Tons Placed 10162024 to 11012024 Base = \$588.75 Current = \$493.75 Difference = (\$105.00) Total = (\$71,255.17) SP095 24-76 Mix ID 4.70% Virgin 1552.86 Tons Placed 10162024 to 11012024 Base = \$588.75 Current = \$493.75 Difference = (\$105.00) Total = (\$7,663.36) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jamesc4 overridding Payment
	3900	ASPH. CONC. MIXTURE PG 70-22 (SP095CLP) Total 6 IN. CONCRETE	Adjustment Other Item Ad Material	ACAD - Tot ijustment - To	al tal 28	2024 Aug 16, 2024 Aug 16,	SYSTEM	(\$78,918.53) (\$78,918.53) (\$78,918.53) (\$78,918.53) (\$78,918.53) \$29,211.74 (\$29,211.74) \$0.00	4.50% Virgin 15080.46 Tons Placed 10162024 to 11012024 Base = \$588.75 Current = \$493.75 Difference = (\$105.00) Total = (\$71,255.17) SP095 24-76 Mix ID 4.70% Virgin 1552.86 Tons Placed 10162024 to 11012024 Base = \$588.75 Current = \$493.75 Difference = (\$105.00) Total = (\$7,663.36) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jamesc4 overridding Payment
	3900 - 3930 - 3930	ASPH. CONC. MIXTURE PG 70-22 (SP095CLP) Total 6 IN. CONCRETE MEDIAN STRIP	Adjustment Other Item Ad	ACAD - Tot ijustment - To	al tal 28	2024 Aug 16, 2024 Aug 16,	SYSTEM	(\$78,918.53) (\$78,918.53) (\$78,918.53) (\$78,918.53) (\$78,918.53) \$29,211.74 (\$29,211.74) \$0.00 \$0.00	4.50% Virgin 15080.46 Tons Placed 10162024 to 11012024 Base = \$588.75 Current = \$493.75 Difference = (\$105.00) Total = (\$71,255.17) SP095 24-76 Mix ID 4.70% Virgin 1552.86 Tons Placed 10162024 to 11012024 Base = \$588.75 Current = \$493.75 Difference = (\$105.00) Total = (\$7,663.36) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jamesc4 overridding Payment
	3900 - 3930 - 3930	ASPH. CONC. MIXTURE PG 70-22 (SP095CLP) Total 6 IN. CONCRETE	Adjustment Other Item Ad Material	ACAD - Tot ijustment - To	al tal 28	2024 Aug 16, 2024 Aug 16,	SYSTEM	(\$78,918.53) (\$78,918.53) (\$78,918.53) (\$78,918.53) (\$78,918.53) \$29,211.74 (\$29,211.74) \$0.00	4.50% Virgin 15080.46 Tons Placed 10162024 to 11012024 Base = \$588.75 Current = \$493.75 Difference = (\$105.00) Total = (\$71,255.17) SP095 24-76 Mix ID 4.70% Virgin 1552.86 Tons Placed 10162024 to 11012024 Base = \$588.75 Current = \$493.75 Difference = (\$105.00) Total = (\$7,663.36) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jamesc4 overridding Payment
	3900 - 3930 - 3930	ASPH. CONC. MIXTURE PG 70-22 (SP095CLP) Total 6 IN. CONCRETE MEDIAN STRIP	Adjustment Other Item Ad Material Material	ACAD - Tot ijustment - To	al tal 28	2024 Aug 16, 2024 Aug 16,	SYSTEM	(\$78,918.53) (\$78,918.53) (\$78,918.53) (\$78,918.53) (\$78,918.53) \$29,211.74 (\$29,211.74) \$0.00 \$0.00	4.50% Virgin 15080.46 Tons Placed 10162024 to 11012024 Base = \$588.75 Current = \$493.75 Difference = (\$105.00) Total = (\$71,255.17) SP095 24-76 Mix ID 4.70% Virgin 1552.86 Tons Placed 10162024 to 11012024 Base = \$588.75 Current = \$493.75 Difference = (\$105.00) Total = (\$7,663.36) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jamesc4 overridding Payment
	3900 3930 3930	ASPH. CONC. MIXTURE PG 70-22 (SP095CLP)	Adjustment Other Item Ad Material Material	ACAD - Tot ijustment - To	al tal 28 28	2024 Aug 16, 2024 Aug 16, 2024 Jun 30,	SYSTEM	(\$78,918.53) (\$78,918.53) (\$78,918.53) (\$78,918.53) (\$78,918.53) \$29,211.74 (\$29,211.74) (\$29,211.74) \$0.00 \$0.00	4.50% Virgin 15080.46 Tons Placed 10162024 to 11012024 Base = \$598.75 Current = \$493.75 Difference = (\$105.00) Total = (\$71.255.17) SP095 24-76 Mix ID 4.70% Virgin 1552.86 Tons Placed 10162024 to 11012024 Base = \$598.75 Current = \$493.75 Difference = (\$105.00) Total = (\$7,663.36) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283B	3950	FURN & PLACE	Material						Estimate Exception 1 on the current Payment Estimate.
		CONC MATL FOR FULL DEPTH			2	Jul 17, 2023	SYSTEM	(\$229,839.30)	
					3	Aug 2, 2023	SYSTEM	\$310,780.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Aug 2, 2023	SYSTEM	(\$310,780.35)	
					5	Sep 5, 2023	SYSTEM	\$286,012.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Sep 5, 2023	SYSTEM	(\$286,012.35)	
					7	Oct 2, 2023	SYSTEM	\$286,012.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Oct 2, 2023	SYSTEM	(\$286,012.16)	
				- Total		1		\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	7	Oct 2, 2023	SYSTEM	(\$2,244.60)	
					8	Oct 16, 2023	SYSTEM	(\$52,109.55)	
					10	Nov 16, 2023	SYSTEM	(\$54,954.00)	
					11	Dec 4, 2023	SYSTEM	(\$41,273.55)	
					16	Feb 16, 2024	SYSTEM	\$150,581.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',193.50000 - 193.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	3950 -	Total						\$0.00	
	3980	FULL DEPTH PAVEMENT	Overrun	run Overrun	10	Nov 16, 2023	SYSTEM	(\$4,356.00)	
		REPAIR SAW CUT (FOR			11	Dec 4, 2023	SYSTEM	(\$5,409.00)	
					16	Feb 16, 2024	SYSTEM	\$9,765.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.00000 - 9.00000, 'is applied (if non-zero).
					27	Aug 2, 2024	SYSTEM	(\$4,513.50)	
					29	Sep 3, 2024	SYSTEM	(\$3,969.00)	
					33	Nov 4, 2024	SYSTEM	\$8,482.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.00000 - 9.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	3980 -	Total						\$0.00	
	3990	DOWEL BAR (DRILLING, FURNISHING AND	Material		1	Jun 30, 2023	SYSTEM	\$3,886.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		INST			1	Jun 30, 2023	SYSTEM	(\$3,886.00)	
					2	Jul 17, 2023	SYSTEM	\$27,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Jul 17, 2023	SYSTEM	(\$27,202.00)	
					3	Aug 2, 2023	SYSTEM	\$36,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3		SYSTEM	(\$36,984.00)	



Nov 6, 2024

					_				
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283B	3990	(DRILLING, FURNISHING AND	Material		4	Aug 16, 2023	SYSTEM	\$36,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		INST			4	Aug 16, 2023	SYSTEM	(\$36,984.00)	
					5	Sep 5, 2023	SYSTEM	\$2,036.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Sep 5, 2023	SYSTEM	(\$2,036.80)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3990 -	Total						\$0.00	
	4000	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Other Item Adjustment	ACAD	30	Sep 16, 2024	jamesc4	(\$35,585.94)	Current Index- 527.5 Base Index- 598.75 Index Difference71.25 Total adjustment= -\$35,585.94 Mix SP09SC 23-116 Virgin AC 4.5%
					31	Oct 1, 2024	jamesc4	(\$76.07)	Current index: 527.5 Base index: 598.75 Index difference: -71.25 For a total of: -\$76.07 BP1 23-26 Virgin AC 4.3%
				ACAD - Tota	al			(\$35,662.01)	
			Other Item Ad	justment - To	tment - Total			(\$35,662.01)	
			Overrun	verrun Overrun	16	Feb 16, 2024	SYSTEM	(\$42,107.75)	
					17	Mar 1,	SYSTEM	\$42,107.75	I have a second and a second a second s
						2024			Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',215.00000 - 215.00000, 'is applied (if non-zero).
					30	2024 Sep 16, 2024	SYSTEM	(\$44,102.95)	previous payment estimates. Price Adjustments of ',215.00000 - 215.00000, 'is
					30 31	Sep 16,			previous payment estimates. Price Adjustments of ',215.00000 - 215.00000, 'is
						Sep 16, 2024 Oct 1,	SYSTEM	(\$44,102.95)	previous payment estimates. Price Adjustments of ',215.00000 - 215.00000, 'is
				Overrun - T	31 33	Sep 16, 2024 Oct 1, 2024 Nov 4,	SYSTEM SYSTEM	(\$44,102.95) (\$5,338.45) \$49,441.40 \$0.00	previous payment estimates. Price Adjustments of ',215.00000 - 215.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',215.00000 - 215.00000, 'is
			Overrun - Tota		31 33	Sep 16, 2024 Oct 1, 2024 Nov 4,	SYSTEM SYSTEM	(\$44,102.95) (\$5,338.45) \$49,441.40	previous payment estimates. Price Adjustments of ',215.00000 - 215.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',215.00000 - 215.00000, 'is
	4000 -	Total	Overrun - Tota		31 33	Sep 16, 2024 Oct 1, 2024 Nov 4,	SYSTEM SYSTEM	(\$44,102.95) (\$5,338.45) \$49,441.40 \$0.00	previous payment estimates. Price Adjustments of ',215.00000 - 215.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',215.00000 - 215.00000, 'is
	4000 - 4010	REMOVAL FOR CLASS B PARTIAL	Overrun - Tota Overrun		31 33 otal	Sep 16, 2024 Oct 1, 2024 Nov 4,	SYSTEM SYSTEM	(\$44,102.95) (\$5,338.45) \$49,441.40 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',215.00000 - 215.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',215.00000 - 215.00000, 'is
		REMOVAL FOR		al	31 33 otal	Sep 16, 2024 Oct 1, 2024 Nov 4, 2024	SYSTEM SYSTEM SYSTEM	(\$44,102.95) (\$5,338.45) \$49,441.40 \$0.00 \$0.00 (\$35,662.01)	previous payment estimates. Price Adjustments of ',215.00000 - 215.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',215.00000 - 215.00000, 'is
		REMOVAL FOR CLASS B PARTIAL		al	31 33 otal	Sep 16, 2024 Oct 1, 2024 Nov 4, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$44,102.95) (\$5,338.45) \$49,441.40 \$0.00 \$0.00 (\$35,662.01) (\$41,610.00)	previous payment estimates. Price Adjustments of ',215.00000 - 215.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',215.00000 - 215.00000, 'is
		REMOVAL FOR CLASS B PARTIAL		al	31 33 00tal 9 16	Sep 16, 2024 Oct 1, 2024 Nov 4, 2024 Nov 1, 2023 Feb 16, 2024 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$44,102.95) (\$5,338.45) \$49,441.40 \$0.00 \$0.00 (\$35,662.01) (\$41,610.00) (\$90,210.00)	previous payment estimates. Price Adjustments of ',215.00000 - 215.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',215.00000 - 215.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is
		REMOVAL FOR CLASS B PARTIAL		al	31 33 otal 9 16 17	Sep 16, 2024 Oct 1, 2024 Nov 4, 2024 Nov 1, 2023 Feb 16, 2024 Mar 1, 2024 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$44,102.95) (\$5,338.45) \$49,441.40 \$0.00 (\$35,662.01) (\$41,610.00) (\$90,210.00) \$131,820.00	previous payment estimates. Price Adjustments of ',215.00000 - 215.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',215.00000 - 215.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is
		REMOVAL FOR CLASS B PARTIAL		al	31 33 otal 9 16 17 30 33	Sep 16, 2024 Oct 1, 2024 Nov 4, 2024 Nov 4, 2023 Feb 16, 2024 Sep 16, 2024 Sep 16, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$44,102.95) (\$5,338.45) \$49,441.40 \$0.00 \$0.00 (\$35,662.01) (\$41,610.00) (\$90,210.00) \$131,820.00 (\$59,586.60)	previous payment estimates. Price Adjustments of ',215.00000 - 215.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',215.00000 - 215.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero).
		REMOVAL FOR CLASS B PARTIAL		Overrun	31 33 otal 9 16 17 30 33	Sep 16, 2024 Oct 1, 2024 Nov 4, 2024 Nov 4, 2023 Feb 16, 2024 Sep 16, 2024 Sep 16, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$44,102.95) (\$5,338.45) \$49,441.40 \$0.00 (\$35,662.01) (\$41,610.00) (\$90,210.00) \$131,820.00 (\$59,586.60) \$59,586.60	previous payment estimates. Price Adjustments of ',215.00000 - 215.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',215.00000 - 215.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero).
	4010	REMOVAL FOR CLASS B PARTIAL	Overrun	Overrun	31 33 otal 9 16 17 30 33	Sep 16, 2024 Oct 1, 2024 Nov 4, 2024 Nov 4, 2023 Feb 16, 2024 Sep 16, 2024 Sep 16, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$44,102.95) (\$5,338.45) \$49,441.40 \$0.00 (\$35,662.01) (\$41,610.00) (\$90,210.00) \$131,820.00 (\$59,586.60) \$59,586.60	previous payment estimates. Price Adjustments of ',215.00000 - 215.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',215.00000 - 215.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero).



Nov 6, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S3283B	4110	PAVEMENT	Material						Estimate Exception 6 on the current Payment Estimate.																
		MARKING			29	Sep 3, 2024	SYSTEM	(\$188.80)																	
				- Total				\$0.00																	
			Material - Tota	l				\$0.00																	
	4110 -	Total						\$0.00																	
	4120	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		29	Sep 3, 2024	SYSTEM	\$188.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
		WARRING			29	Sep 3, 2024	SYSTEM	(\$188.80)																	
				- Total				\$0.00																	
			Material - Total				\$0.00																		
	4120 -	Total						\$0.00																	
	4130	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		11	Dec 4, 2023	SYSTEM	\$1,390.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
						11	Dec 4, 2023	SYSTEM	(\$1,390.75)																
					13	Jan 2, 2024	SYSTEM	\$32,753.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
					13	Jan 2, 2024	SYSTEM	(\$32,753.12)																	
					14	Jan 16, 2024	SYSTEM	\$33,115.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
					14	Jan 16, 2024	SYSTEM	(\$33,115.62)																	
					15	Feb 1, 2024	SYSTEM	\$33,115.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
					15	Feb 1, 2024	SYSTEM	(\$33,115.62)																	
					16	Feb 16, 2024	SYSTEM	\$33,282.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
					16	Feb 16, 2024	SYSTEM	(\$33,282.62)																	
					17	Mar 1, 2024	SYSTEM	\$33,282.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
					17	Mar 1, 2024	SYSTEM	(\$33,282.62)																	
					18	Mar 18, 2024	SYSTEM	\$33,282.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate.																
					18	Mar 18, 2024	SYSTEM	(\$33,282.62)																	
						19	Apr 1, 2024	SYSTEM	\$33,282.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment Estimate Exception 24 on the current Payment Estimate.															
					19	Apr 1, 2024	SYSTEM	(\$33,282.62)																	
					20	Apr 15, 2024	SYSTEM	\$33,282.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user jamesc4 overridding Payment Estimate Exception 22 on the current Payment Estimate.																
					20	Apr 15, 2024	SYSTEM	(\$33,282.62)																	
					21	May 2, 2024	SYSTEM	\$33,282.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jamesc4 overridding Payment Estimate Exception 29 on the current Payment Estimate.																
					21	May 2, 2024	SYSTEM	(\$33,282.62)																	
																					22	May 16, 2024	SYSTEM	\$33,282.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jamesc4 overridding Payment Estimate Exception 27 on the current Payment Estimate.



Nov 6, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3283B	4130	4 IN TEMPORARY PAVEMENT	Material	51	22	May 16, 2024	SYSTEM	(\$33,282.62)															
		MARKING PAINT			23	Jun 3, 2024	SYSTEM	\$33,282.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
					23	Jun 3, 2024	SYSTEM	(\$33,282.62)															
				- Total				\$0.00															
			Material - Tota	I				\$0.00															
			Other Item Adjustment	REFL	13	Jan 2, 2024	jamesc4	(\$6,550.63)	Withholding 20% for reflectivity														
				REFL - Tota	ıl			(\$6,550.63)															
			Other Item Ad	justment - To	otal			(\$6,550.63)															
	4130 -	Total						(\$6,550.63)															
	4140	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	31	Oct 1, 2024	SYSTEM	(\$8,244.60)															
					33	Nov 4, 2024	SYSTEM	\$8,244.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.40000 - 1.40000, 'is applied (if non-zero).														
				Overrun - T	otal			\$0.00															
			Overrun - Tota					\$0.00															
	4140 -	Total						\$0.00															
	4200	MGS GUARDRAIL	Construction Stockpile		15	Feb 1, 2024	SYSTEM	(\$30,802.77)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					16	Feb 16, 2024	SYSTEM	(\$41,674.33)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					17	Mar 1, 2024	SYSTEM	(\$22,296.55)	Payment Estimate Item Adjustment generated Stockpile Transaction														
																			18	Mar 18, 2024	SYSTEM	(\$45,249.07)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Apr 1, 2024	SYSTEM	(\$17,458.31)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					20	Apr 15, 2024 May 2,	SYSTEM	(\$43,289.46)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction														
					21	2024 May 16,	SYSTEM	(\$34,916.60)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					23	2024 Jun 3,	SYSTEM	(\$8,729.16)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					24	2024 Jun 17,	SYSTEM	(\$13,895.38)	Payment Estimate Item Adjustment generated Stockpile Transaction														
						2024																	
					26	Jul 16, 2024	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction														
					28	Aug 16, 2024	SYSTEM	(\$11,935.77)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction														
					29	Sep 3, 2024	STOTEM	(\$0,194.72)	Payment Estimate item Aujustment generated Stockpile Transaction														
				- Total				(\$322,087.89)															
			Construction	Stockpile - To	otal			(\$322,087.89)															
			Construction Stockpile STMA		5	Sep 5, 2023	SYSTEM	\$34,665.75	Payment Estimate Item Adjustment generated Stockpile Transaction														
					6	Sep 19, 2023	SYSTEM	\$226,323.13	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				\$260,988.88															
			Construction	Stockpile STI				\$260,988.88															
			Construction Stockpile STMI	Total	5	Sep 5, 2023	SYSTEM	\$78,030.00	Payment Estimate Item Adjustment generated Stockpile Transaction														
			Construction	- Total				\$78,030.00															
	4200 -	Total	Construction	Stockpile ST	m - rotal			\$78,030.00															
	4200 -	MGS BRIDGE	Construction		20	Apr 15,	SYSTEM	\$16,930.99 (\$4,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction														
	7210	APP. TRANS SEC	Stockpile		20	2024	STOTEWI	(\$ 4 ,100.00)	- ayment Laumate nem Aujuatment generateu Stötkpile Hallsabilon														



Nov 6, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3283B	4210	(REG/NO CURB)	Construction Stockpile	- Total				(\$4,100.00)						
			Construction	Stockpile - To	otal			(\$4,100.00)						
			Construction Stockpile		5	Sep 5, 2023	SYSTEM	\$4,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STMI	- Total				\$4,100.00						
			Construction	Stockpile STI	MI - Total			\$4,100.00						
	4210 -	Total						\$0.00						
	4220	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		16	Feb 16, 2024	SYSTEM	(\$394.50)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		Invitorition		- Total				(\$394.50)						
			Construction	Stockpile - To	otal			(\$394.50)						
			Construction Stockpile STMI		5	Sep 5, 2023	SYSTEM	\$394.50	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STIVI	- Total				\$394.50						
			Construction	Stockpile STMI - Total				\$394.50						
	4220 -	Total						\$0.00						
	4230	MGS END	Construction		15	Feb 1,	SYSTEM	(\$820.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
	4230	ANCHOR	Stockpile		15	2024 Feb 16,	SYSTEM	(\$3,280.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					17	2024 Mar 1,	SYSTEM	(\$3,104.29)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					18	2024 Mar 18,	SYSTEM							
								2024		(\$7,204.28)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					19 20	Apr 1, 2024 Apr 15,	SYSTEM	(\$2,401.43)	Payment Estimate Item Adjustment generated Stockpile Transaction					
										20	2024	SYSTEM	(\$4,002.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
						21	May 2, 2024 May 16,	SYSTEM	(\$4,002.38)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction				
											23	2024 Jun 3,	SYSTEM	(\$2,401.43)
						2024		, ,						
					24	Jun 17, 2024	SYSTEM	(\$1,600.95)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					26	Jul 16, 2024	SYSTEM	(\$800.48)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					28	Aug 16, 2024	SYSTEM	(\$800.47)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					29	Sep 3, 2024	SYSTEM	(\$800.48)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$32,019.05)						
			Construction	Stockpile - To	otal			(\$32,019.05)						
			Construction Stockpile STMI		5	Sep 5, 2023	SYSTEM	\$33,620.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			2	- Total				\$33,620.00						
			Construction	Stockpile STI	MI - Total			\$33,620.00						
	4230 -	Total						\$1,600.95						
	4240	TYPE A CRASHWORTHY	Construction Stockpile		15	Feb 1, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		END TERMINAL (MASH)			16	Feb 16, 2024	SYSTEM	(\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					17	Mar 1, 2024	SYSTEM	(\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					18	Mar 18, 2024	SYSTEM	(\$16,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					19	Apr 1, 2024	SYSTEM	(\$5,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					20	Apr 15, 2024	SYSTEM	(\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					



Nov 6, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283B	4240	TYPE A CRASHWORTHY	Construction Stockpile		21	May 2, 2024	SYSTEM	(\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)			22	May 16, 2024	SYSTEM	(\$5,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Jun 3, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Jun 17, 2024	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Jul 16, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Aug 16, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Sep 3, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$78,750.00)	
			Construction S	Stockpile - To	otal			(\$78,750.00)	
			Construction Stockpile		5	Sep 5, 2023	SYSTEM	\$78,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total	1	1		\$78,750.00	
			Construction	Stockpile STI	MI - Total			\$78,750.00	
	4240 -	Total						\$0.00	
			Construction		2	Aug 0	OVOTEN		Desmont Estimate New Adjustment and and a Statistical Transaction
	4250	TYPE D CRASHWORTHY END TERMINAL	Construction Stockpile STMI	Tetel	3	Aug 2, 2023	SYSTEM	\$46,282.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		- Total				\$46,282.00	
			Construction	Stockpile STI	MI - Total			\$46,282.00	
	4250 -	Total						\$46,282.00	
		STRUCTURAL STEEL POSTS	Construction Stockpile		23	Jun 3, 2024	SYSTEM	(\$23,986.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$23,986.09)	
			Construction	Stockpile - To	otal			(\$23,986.09)	
			Construction Stockpile STMI		16	Feb 16, 2024	SYSTEM	\$33,775.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$33,775.00	
			Construction	Stockpile STI	MI - Total			\$33,775.00	
	4270 -	Total						\$9,788.91	
	4280	PIPE POSTS	Construction Stockpile		23	Jun 3, 2024	SYSTEM	(\$6,560.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,560.00)	
			Construction	Stockpile - To	otal			(\$6,560.00)	
			Construction Stockpile STMI		16 Feb 16, SYSTEM 2024			\$9,050.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			2	- Total				\$9,050.00	
			Construction	Stockpile STI	MI - Total			\$9,050.00	
	4280 -	Total						\$2,490.00	
	4290	2 IN. PSST POST - 12 GA.	Construction Stockpile		21	May 2, 2024	SYSTEM	(\$2,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,700.00)	
			Construction	Stockpile - To	otal			(\$2,700.00)	
			Construction Stockpile STMI		19	Apr 1, 2024	SYSTEM	\$2,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			U I WI	- Total				\$2,700.00	
			Construction	Stockpile STI	MI - Total			\$2,700.00	
			Overrun	Overrun	21	May 2, 2024	SYSTEM	(\$720.00)	
					25	Jul 1, 2024	SYSTEM	\$720.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Total Overrun - Total					\$0.00	
	4290	4290 - Total							
	4250-	Total						\$0.00	



Nov 6, 2024

ID:	230421-F06	
	ID:	ID: 230421-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283B	4300	DRIVEN POST ANCHOR FOR 2 IN. PSST - 7 GA.	Construction Stockpile		21	May 2, 2024	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		IN. F331 - 7 GA.		- Total				(\$3,750.00)	
			Construction S	Stockpile - To	otal			(\$3,750.00)	
			Construction Stockpile STMI		20	Apr 15, 2024	SYSTEM	\$3,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			31101	- Total				\$3,750.00	
			Construction S	Stockpile STI	/II - Total			\$3,750.00	
			Overrun	Overrun	21	May 2, 2024	SYSTEM	(\$1,000.00)	
					25	Jul 1, 2024	SYSTEM	\$1,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota	ıl				\$0.00	
	4300 -	Total						\$0.00	
	4310	SH-FLAT SHEET	Construction Stockpile		21	May 2, 2024	SYSTEM	(\$7,684.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Jun 3, 2024	SYSTEM	(\$3,478.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$11,162.50)	
			Construction Stockpile - Total					(\$11,162.50)	
			Construction Stockpile STMI		16	Feb 16, 2024	SYSTEM	\$12,314.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$12,314.00	
			Construction S	Stockpile STI	/II - Total			\$12,314.00	
	4310 -	Total						\$1,151.50	
	4320	ST-STRUCTURAL	Construction Stockpile		23	Jun 3, 2024	SYSTEM	(\$33,259.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$33,259.20)	
			Construction S	Stockpile - To	otal			(\$33,259.20)	
			Construction Stockpile		16	Feb 16, 2024	SYSTEM	\$33,259.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$33,259.20	
			Construction S	Stockpile STI	/II - Total			\$33,259.20	
	4320 -	Total						\$0.00	
J6S3283B -	- Total							(\$58,133.24)	
Overall - To	Overall - Total								



Contract Adjustments for Contract - 230421-F06

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
30	J6P3288	Incentive	SPAD	\$262.65	51.49921340	Sep 16, 2024	jamesc4	Lot 1- SB route 21 paving year 2024
		Incentive	SPAD	\$8,754.87	51.49921340	Sep 16, 2024	jamesc4	Lot 2- SB route 21 paving year 2024
		Incentive	SPAD	\$8,754.87	51.49921340	Sep 16, 2024	jamesc4	Lot 3- SB route 21 paving year 2024
	J6S3283B	Incentive	SPAD	\$247.35	48.50078660	Sep 16, 2024	jamesc4	Lot 1- SB route 21 paving year 2024
		Incentive	SPAD	\$8,245.13	48.50078660	Sep 16, 2024	jamesc4	Lot 2- SB route 21 paving year 2024
		Incentive	SPAD	\$8,245.13	48.50078660	Sep 16, 2024	jamesc4	Lot 3- SB route 21 paving year 2024
30 - Total					\$34,510.00			
31	J6P3288	Incentive	SPAD	\$10,137.90	51.62598002	Oct 1, 2024	jamesc4	Lot 4- SB route 21 paving year 2024
	J6S3283B	Incentive	SPAD	\$9,499.31	48.37401998	Oct 1, 2024	jamesc4	Lot 4- SB route 21 paving year 2024
31 - Total					\$19,637.21			
33	J6S3283B	Incentive	SPAD	\$12,384.00	100	Nov 4, 2024	burlbe	SP095 24-52 Lot 1 Adjustments.
		Incentive	SPAD	\$17,200.00	100	Nov 4, 2024	burlbe	SP095 24-52 Lot 2 Adjustment.
33 - Total					\$29,584.00			
Overall - Total					\$83,731.21			