

Progress Estima 34	ate Number	Contract ID Prime Contrac	Contract ID 230421-F06 Pay Period Start November 2, 2024 Original Contract Amount rime Contractor N.B. West Contracting Company Pay Period End November 15, 2024 Net Change Order Amount Current Contract Amount								
Approval Date								By User			
November 18, 2024		Generated and Approved (and should be considered Draft) at the Project Office Level by									
November 19, 2024			Reviewed and App	proved (a	nd should be considered Dr	aft) at t	he Resident Engineer Level by	REDHAC			
November 19, 2024				Review	red and Approved at the Ce	ntral Of	fice Controllers Office Level by	ramses1			
Original Completion Date			nt Completion Date	Ac	Actual Completion Date % of Current Contract			mount Complete			
November	1, 2024	November 1, 2024					79.99%				
	Contra	act Informationa	I Dates		Milestones						

Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	May 3, 2023	May 3, 2023	
Letting Date	April 21, 2023	April 21, 2023	
Notice to Proceed Date	June 5, 2023	June 5, 2023	
Open to Traffic Date			
Work Began Date	June 27, 2023	June 27, 2023	

#### Contract Total Pay For Estimate No. 34

tem Adjustments /e entive ted Damage Contract Adjustments	(\$55,369.12) \$17,200.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$9,693.27) \$83,731.21 \$0.00 \$0.00 \$0.00 \$21,375,677.29	(\$65,062.39) \$100,931.21 \$0.00 \$0.00 \$0.00 \$22,236,575.23	
ve entive ted Damage	\$17,200.00 \$0.00 \$0.00	\$83,731.21 \$0.00 \$0.00	\$100,931.21 \$0.00 \$0.00	
ve entive	\$17,200.00 \$0.00	\$83,731.21 \$0.00	\$100,931.21 \$0.00	
/e	\$17,200.00	\$83,731.21	\$100,931.21	
,				
tem Adjustments	(\$55,369.12)	(\$9,693.27)	(\$05,002.39)	
tom Adjustments	(055 000 40)		(\$65,060,00)	
osted Items Pay	\$899,067.06	\$21,301,639.35	\$22,200,706.41	
	This Estimate	Previous	To Date	

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3288	0020	2159910	MISC.SHAPING SLOPES, CLASS III (MODIFIED)	100F	\$750.000	6	\$4,500.00
	0280	6061060	MGS GUARDRAIL	LF	\$25.000	437.5	\$10,937.50
	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	1	\$3,000.00
	3080	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	LS	\$12,000.000	0.5	\$6,000.00
	3090	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	LF	\$631.000	56	\$35,336.00
	3100	2169902	MISC.REMOVAL OF EXISTING BEARINGS AND ANCHOR BOLTS	EA	\$3,300.000	6	\$19,800.00
	3110	2169903	MISC.Remove and Replace Barrier Curb	LF	\$1,001.000	8	\$8,008.00
	3120	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	SQYD	\$340.000	188	\$63,920.00
	3330	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	LF	\$631.000	75	\$47,325.00
	3490	2161001	TOTAL SURFACE HYDRO DEMOLITION	SQYD	\$60.000	1,300	\$78,000.00
	3500	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	CY	\$700.000	24	\$16,800.00
	3510	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	SQYD	\$118.000	1,300	\$153,400.00
Project J6		tal					\$454,226.50
J6S3283B	3880	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$70.000	3,380.55	\$236,638.50
	3900	4030011	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)	TONS	\$86.000	2,001.86	\$172,159.96
	3910	4071005	TACK COAT	GAL	\$2.850	4,374	\$12,465.90



Progress	s Estima 34	ate Numb		ontract ID rime Contract	230421-F06 orN.B. West Co	ontracting Co	Pay Period Star mpany Pay Period End			024 Net Cl	nange Ord	er Amount (	
Project Number	Lin Num		em ode		I	tem Descript	ion		Unit	Unit Pric		Irrent Colled Qty	Current Installed Amount
J6S3283B	414	0 622	1001		G BITUMINOUS (3 IN. THICK OI		FOR REMOVAL OF		SQYD	\$1.4	00	15,958	\$22,341.20
	415	0 622	4010	MODIFIED CO	OLDMILLING (D	EPTH TRAN	ISITIONS)		SQYD	\$0.1	00	12,350	\$1,235.00
Project J6	S3283E	8 - Total											\$444,840.56
Overall - T	Fotal												\$899,067.06
ontract Ad	ljustme	nts This E	Estima	<u>te</u>									
Contract A	djustme	ent ID	A	.dj Type	Entered	Ву	Comments	Tim	e Units		Rate		Amount
		6164	SF	PADIncentive		clarkm3	SP095 24-52 Lot 3 Adjustment						\$17,200.0
Overall - To	otal	т	bass a	mounto aro liv	tod in the Ince	ntivo Dicin	antivo Liquidated Da		r Othor	Contract	diuotmon	to.	\$17,200.0
ine Item Ac	djustme				sted in the ince	ntive, Disin	centive, Liquidated Da	inages o	r Other	Contract A	Aujustinen	15	
Project Number	Line No.	Iter	m Deso	cription	Adjustment Type	Other Item Adjustment Type		nments			djustment Quantity	Line Item Adjustmen Unit Price	Adjustment t amount
J6P3288	0280		MGS	GUARDRAIL	Construction Stockpile		Payment Estimate Ite		ment ger pile Tran				(\$5,907.97
03	0290	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)			Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction					(\$3,441.07	
	0320	TYPE A CRASHWORTHY END TERMINAL (MASH)			Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction						(\$1,517.8
	0470	MECHANICAL BAR SPLICE			MaterialCredit						64	\$12.80	\$819.2
	0470	MECHANICAL BAR SPLICE			Material						-64	\$12.80	(\$819.20
	0700	BRIDGE APPROACH SLAB (MAJOR)			Material						-189.16	\$492.00	(\$93,066.72
	0700	(MAJOR) BRIDGE APPROACH SLAB (MAJOR)			Material		This adjustment off generated Materia Adjustment (00 overridding Payment the cu	l Paymer 006) due	nt Estima to user o Exception	te Item larkm3 on 2 on	189.16	\$492.00	\$93,066.72
	0760	MECHA	NICAL	BAR SPLICE	MaterialCredit						64	\$12.80	\$819.20
	0760	MECHA	NICAL	BAR SPLICE	Material						-64	\$12.80	(\$819.20
	1450	BRIDGE	EAPPF	ROACH SLAB (MAJOR)	Material						-177	\$492.00	(\$87,084.00
	1450	BRIDGE	E APPF	ROACH SLAB (MAJOR)	Material		This adjustment off generated Materia Adjustment (00 overridding Payment the cu	l Paymer 009) due	nt Estima to user o Exception	te Item larkm3 on 3 on	177	\$492.00	\$87,084.00
	1470	CLA	SS B-2	2 CONCRETE	Material						-63.5	\$1,752.00	(\$111,252.00
	1470	CLA	SS B-2	2 CONCRETE	Material		This adjustment off generated Materia Adjustment (00 overridding Paymen on the cu	l Paymer 010) due nt Estima	nt Estima to user o te Excep	te Item larkm3 ition 10	63.5	\$1,752.00	\$111,252.00
	1530	MECHA	NICAL	BAR SPLICE	MaterialCredit						37	\$12.80	\$473.60
	1530	MECHA	NICAL	BAR SPLICE	Material						-37	\$12.80	(\$473.60
	1600	STRIP		EXPANSION	Material						-61	\$488.00	(\$29,768.00
	1600	STRIP		EXPANSION	Material		This adjustment off generated Materia Adjustment (00 overridding Paymen on the cu	l Paymer 013) due nt Estima	nt Estima to user o te Excep	te Item larkm3 ition 23	61	\$488.00	\$29,768.00



Progres	s Estim 34	ate Number	Contract ID Prime Contract	230421-F06 or N.B. West Co	ontracting Cor	Pay Period Start November 2, 2024 Orig mpany Pay Period End November 15, 2024 Net Cur	Change Ord	er Amount (\$	
Project Number	Line No.	Item D	Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
6P3288	1840	MECHANIC	CAL BAR SPLICE	MaterialCredit			37	\$12.80	\$473.60
	1840	MECHANIC	CAL BAR SPLICE	Material			-37	\$12.80	(\$473.60
	2720	MECHANIC	CAL BAR SPLICE	MaterialCredit			30	\$12.80	\$384.00
	2720	MECHANIC	CAL BAR SPLICE	Material			-30	\$12.80	(\$384.00
	3120	BRIDGE AI	PPROACH SLAB (MINOR ROAD)	Material			-188	\$340.00	(\$63,920.00
	3120	BRIDGE AI	PPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user clarkm3 overridding Payment Estimate Exception 4 on the current Payment Estimate.	188	\$340.00	\$63,920.00
	3170	MECHANIC	CAL BAR SPLICE	MaterialCredit			10	\$12.80	\$128.00
	3170	MECHANIC	CAL BAR SPLICE	Material			-10	\$12.80	(\$128.00
	3180		ORCING STEEL	Material			-810	\$2.35	(\$1,903.50
	3180		ORCING STEEL POXY COATED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user clarkm3 overridding Payment Estimate Exception 18 on the current Payment Estimate.	810	\$2.35	\$1,903.50
	3240	TYPE N	PTFE BEARING	MaterialCredit			6	\$3,150.00	\$18,900.00
	3240	TYPE N	PTFE BEARING	Material			-6	\$3,150.00	(\$18,900.00
	3240	TYPE N	PTFE BEARING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user clarkm3 overridding Payment Estimate Exception 22 on the current Payment Estimate.	6	\$3,150.00	\$18,900.00
	3250	STRIP SE	EAL EXPANSION JOINT SYSTEM	Material			-56	\$488.00	(\$27,328.00
	3250	STRIP SE	EAL EXPANSION JOINT SYSTEM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user clarkm3 overridding Payment Estimate Exception 24 on the current Payment Estimate.	56	\$488.00	\$27,328.00
	3490	TOTAL SU	JRFACE HYDRO DEMOLITION	Overrun			-23	\$60.00	(\$1,380.00
	3500		JPPLEMENTARY RING SURFACE MATERIAL	Overrun			-18	\$700.00	(\$12,600.00
	3500		JPPLEMENTARY RING SURFACE MATERIAL	Material			-24	\$700.00	(\$16,800.00
	3500		JPPLEMENTARY RING SURFACE MATERIAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user clarkm3 overridding Payment Estimate Exception 6 on the current Payment Estimate.	24	\$700.00	\$16,800.00
	3510		ATEX MODIFIED RETE WEARING SURFACE	Overrun			-23	\$118.00	(\$2,714.00
	3510		ATEX MODIFIED RETE WEARING SURFACE	Material			-1,300	\$118.00	(\$153,400.00
	3510		ATEX MODIFIED RETE WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user clarkm3 overridding Payment Estimate Exception 7 on the current Payment Estimate.	1,300	\$118.00	\$153,400.00



Progress	s Estim 34	nate Number	Contract ID Prime Contract	230421-F06 orN.B. West Co	ontracting Cor	Pay Period Start November 2, 2024Original Contract Amount\$28,247,068.30npany Pay Period EndNovember 15, 2024 Net Change Order Amount (\$491,343.19)Current Contract Amount\$27,755,725.11						
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount			
J6S3283B			DUS PAVEMENT PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	BP1 24-35 Mix ID 4.2% Virgin 3,380.55 Tons Placed 11022024 to 11152024 Base = \$598.75 Current = \$493.75 Difference = (\$105.00) Total = (\$14,908.23)			(\$14,908.23)			
	MD		TIC CONCRETE TURE PG 70-22 SP095CLP MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	SP095 24-52 Mix ID 4.50% Virgin 2001.86 Tons Placed 11022024 to 11152024 Base = \$598.75 Current = \$493.75 Difference = (\$105.00) Total = (\$9,458.79)			(\$9,458.79)			
	4140	PAVEMENT OF SU	G BITUMINOUS FOR REMOVAL IRFACING (3 IN. HICK OR LESS)	Overrun			-15,958	\$1.40	(\$22,341.20)			
Total									(\$55,369.12)			



## 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

J6P3288	This Estimate	Previous	To Date
Posted Item Pay	\$454,226.50	\$12,320,787.41	\$12,775,013.91
Gross Item Adjustments	(\$8,660.90)	\$48,439.97	\$39,779.07
Gross Item Pay	\$445,565.60	\$12,369,227.38	\$12,814,792.98
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
J6S3283B	This Estimate	Previous	To Date
Posted Item Pay	\$444,840.56	\$8,980,851.94	\$9,425,692.50
Posted Item Pay Gross Item Adjustments	\$444,840.56 (\$46,708.22)	\$8,980,851.94 (\$58,133.24)	\$9,425,692.50 (\$104,841.46)
Gross Item Adjustments	(\$46,708.22)	(\$58,133.24) \$8,922,718.70	(\$104,841.46)
Gross Item Adjustments Gross Item Pay	(\$46,708.22) \$398,132.34	(\$58,133.24)	(\$104,841.46) <b>\$9,320,851.04</b>
Gross Item Adjustments Gross Item Pay Incentive	(\$46,708.22) \$398,132.34 \$17,200.00	(\$58,133.24) <b>\$8,922,718.70</b> \$55,820.92	(\$104,841.46) <b>\$9,320,851.04</b> \$73,020.92

## 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.	clarkm3	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.	clarkm3	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.	clarkm3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 5031011A, Project Item Line Number 3120, Material Set 5031011A96, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Sample record forthcoming.	clarkm3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 5031011A, Project Item Line Number 3120, Material Set 5031011A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with SL Materials to resolve.	clarkm3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 5050004, Project Item Line Number 3500, Material Set 5050004, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	Working with SL Materials to resolve.	clarkm3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 5052000, Project Item Line Number 3510, Material Set 505200096, Material 1005GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient.	Working with SL Materials to resolve.	clarkm3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 5052000, Project Item Line Number 3510, Material Set 505200096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with SL Materials to resolve.	clarkm3	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.	clarkm3	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.	clarkm3	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.	clarkm3	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.	clarkm3	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.	clarkm3	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.	clarkm3	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.	clarkm3	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.	clarkm3	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.	clarkm3	Acknowledged
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 to be moved to correct Line.	clarkm3	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 to be moved to correct Line.	clarkm3	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 to be moved to correct Line.	clarkm3	Overridden
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 to be moved to correct Line.	clarkm3	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.	clarkm3	Overridden
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 to be moved to correct Line.	clarkm3	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	PAL Quantities need to be moved to correct Line.	clarkm3	Overridden



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

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.			
Estimate Exception Type: Item Overrun: Contract 230421-F06, Contract Project J6P3288, Project Item Line Number 3490, Contract Line Item Number 3490, Item 2161001, Minor Item.	CO forthcoming.	clarkm3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230421-F06, Contract Project J6P3288, Project Item Line Number 3500, Contract Line Item Number 3500, Item 5050004, Minor Item.	CO forthcoming.	clarkm3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230421-F06, Contract Project J6P3288, Project Item Line Number 3510, Contract Line Item Number 3510, Item 5052000, Minor Item.	CO forthcoming.	clarkm3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230421-F06, Contract Project J6S3283B, Project Item Line Number 4140, Contract Line Item Number 4140, Item 6221001, Minor Item.	CO forthcoming.	clarkm3	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.	clarkm3	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.	clarkm3	Acknowledged
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.	clarkm3	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.	clarkm3	Acknowledged

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

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

Note: Posted Q	uantities a	and Value	s are ba	ased on Re	port Generated date and can differ from the posted amou	unt at the tir	ne the Esti	mate was G	enerated	l.			
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	174.00	\$750.00	\$130,500.00	
		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	2,742.60	42.60 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	\$0.00	
		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	
			0160	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.70	\$120,000.00	\$20,000.00	
		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			(CONTRACTOR FURNISHED AND RETAINED)								
		0001	0180	6173600D	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	1.00	\$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	PAVEMENT MARKING REMOVAL	129,037.00	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	13,805.50	\$25.00	\$345,137.50	
		0010	0290	6061069	MGS BRIDGE APPROACH TRANSITION SECTION	47.00	9.00	56.00	EA	45.00	\$3,600.00	\$162,000.00	
		0010	0300	6061074	(REGULAR/NO CURB) MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	0.00	\$650.00	\$0.00	
		0010	0310	6061080	MGS END ANCHOR	13.00	1.00	14.00	EA	13.00	\$1,400.00	\$18,200.00	
		0010	0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	34.00	8.00	42.00	EA	29.00	\$3,000.00	\$87.000.00	
		0040	0330	9031270A		418.00	0.00	418.00	LF	121.00	\$20.00	\$2,420.00	
									EA		\$150.00		
		0040	0340	9031271A		114.00	0.00	114.00		11.00		\$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	

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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	0650	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,000.00
		0053	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 CONCRETE	112.00	0.00	112.00	LF	112.00	\$631.00	\$70,672.00
		0053	0690	2169903	MISC.Remove and Replace Barrier Curb	15.00	0.00	15.00	LF	19.00	\$1,001.00	\$19,019.00
		0053	0700	5031010A	BRIDGE APPROACH SLAB (MAJOR)	178.00	0.00	178.00	SQYD	189.16	\$492.00	\$93,066.72
		0053	0710	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	CUYD	28.30	\$2,700.00	\$76,410.00
		0053	0730	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	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
						0.00		. 1.00			,0.00	÷==,000.00

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.

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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	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
		0056	1030	7125200	(EPOXY) 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	\$0.00
		0059	1190	7040102	EPOXY PRESSURE INJECTING	30.00	-30.00	0.00	LF	0.00	\$52.50	\$0.00
			1200	7049903	MISC.Barrier Curb Repair	51.00	-12.10	38.90	LF	38.90	\$349.00	\$13,576.10
		0059	1200	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$10,500.00	\$10,500.00
		0059			(EPOXY)							
		0060	1220	2161001	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	SUBSTRUCTURE REPAIR (UNFORMED)	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 (EPOXY)	1.00	0.00	1.00	LS	1.00	\$10,500.00	\$10,500.00
		0063	1340	2161001	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	7040107	SLAB EDGE REPAIR (BRIDGES)	5.00	0.00	5.00	LF	0.00	\$410.00	\$0.00
		0065	1510	7040110	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	1530	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	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	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	1.00	0.00	1.00	LS	1.00	\$14,000.00	\$14,000.00
		0068	1870	7125200	(EPOXY) SURFACE PREPARATION FOR RECOATING STRUCTURAL	1,200.00	0.00	1,200.00	SQFT	1,200.00	\$70.00	\$84,000.00
		0068	1880	7125210	STEEL 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 Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

					port Generated date and can differ from the posted am							
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	86.00	0.00	86.00	LF	86.00	\$631.00	\$54,266.00
					CONCRETE							
		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		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	137.00	0.00	137.00	LF	137.00	\$631.00	\$86,447.00
					CONCRETE							
		0080	2610	2169903	MISC.REMOVAL OF EXISTING BRIDGE RAIL	480.00	0.00	480.00	LF	480.00	\$21.00	\$10,080.00
		0800	2620	2169903	MISC.Remove and Replace Barrier Curb	17.00	0.50	17.50	LF	17.50	\$1,001.00	\$17,517.50
		0800	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)

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

Note: Posted Q					port Generated date and can differ from the posted amou	int at the tin	ne the Estir	nate 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	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	1.00	0.00	1.00	LS	1.00	\$14,000.00	\$14,000.00
		0080	2750	7151001	(EPOXY) 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
			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
			2870	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LF	1.00	\$7,000.00	\$0.00
		0083			(EPOXY)							
		0083	2880	7172054	OPEN CELL FOAM JOINT SEAL	80.00	0.00	80.00	LF	80.00	\$52.00	\$4,160.00
		0084	2890	2161001	TOTAL SURFACE HYDRO DEMOLITION	852.00	0.00	852.00	SQYD	852.00	\$60.00	\$51,120.00
		0084	2900	2161503	REMOVAL OF EXISTING DECK REPAIR	125.00	0.00	125.00	SQFT	0.00	\$31.00	\$0.00
		0084	2910	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	2.00	24.74	26.74	CY	26.74	\$700.00	\$18,718.00
		0084	2920	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	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	DIAMOND GRINDING	850.00	0.00	850.00	SQYD	0.00	\$9.75	\$0.00
		0086	2980	7040113	CLEANING AND EPOXY COATING	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	0.50	\$12,000.00	\$6,000.00
		0089	3090	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	112.00	0.00	112.00	LF	56.00	\$631.00	\$35,336.00
		0089	3100	2169902	MISC.REMOVAL OF EXISTING BEARINGS AND ANCHOR BOLTS	12.00	0.00	12.00	EA	6.00	\$3,300.00	\$19,800.00
		0089	3110	2169903	MISC.Remove and Replace Barrier Curb	14.00	0.00	14.00	LF	8.00	\$1,001.00	\$8,008.00
		0089	3120	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	198.00	0.00	198.00	SQYD	188.00	\$340.00	\$63,920.00
		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
		0000			STEEL	.,200.00	0.00	.,200.00		.,	\$10.00	<i>\$61,000.00</i>

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

Note: Posted Q	uantities a	nd Value	s are ba	sed on Re	port Generated date and can differ from the posted am	ount 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	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	\$99,225.02
		0092	3320	2161000	SCARIFICATION OF BRIDGE DECK	1,277.00	0.00	1,277.00	SQYD	1,277.00	\$12.00	\$15,324.00
		0092	3330	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT	75.00	0.00	75.00	LF	75.00	\$631.00	\$47,325.00
		0092	3340	2169903	CONCRETE MISC.Remove and Replace Barrier Curb	12.00	0.00	12.00	LF	0.00	\$1,001.00	\$0.00
			3350	7031004	DIAMOND GRINDING	1,277.00	0.00	1,277.00	SQYD	0.00	\$1,001.00	\$0.00
		0092							CUYD			
		0092	3360	7034214		6.30	0.00	6.30		0.00	\$3,950.00	\$0.00
		0092	3370	7040101		20.00	111.80	131.80	SQFT	131.80	\$169.00	\$22,274.20
		0092	3380	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	76.00	164.78	240.78	SQFT	240.78	\$173.25	\$41,715.14
		0092	3390	7040110	EPOXY PRESSURE INJECTING	115.00	0.00	115.00	LF	0.00	\$52.50	\$0.00
		0092	3400	7040113		175.00	0.00	175.00	SQFT	0.00	\$30.00	\$0.00
		0092	3410	7061070	MECHANICAL BAR SPLICE	10.00	0.00	10.00	EA	0.00	\$12.80	\$0.00
		0092	3420	7101000	REINFORCING STEEL (EPOXY COATED)	600.00	0.00	600.00	LB	0.00	\$2.35	\$0.00
		0092	3430	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
		0092	3440	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,300.00	0.00	1,300.00	SQFT	1,300.00	\$70.00	\$91,000.00
		0092	3450	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,300.00	-1,300.00	0.00	SQFT	0.00	\$4.00	\$0.00
		0092	3460	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,300.00	0.00	1,300.00	SQFT	0.00	\$3.00	\$0.00
		0092	3470	7125370A	FINISH FIELD COAT (SYSTEM G)	1,300.00	0.00	1,300.00	SQFT	0.00	\$2.00	\$0.00
		0092	3480	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	75.00	0.00	75.00	LF	0.00	\$488.00	\$0.00
		0093	3490	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,277.00	0.00	1,277.00	SQYD	1,300.00	\$60.00	\$78,000.00
		0093	3500	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	6.00	0.00	6.00	CY	24.00	\$700.00	\$16,800.00
		0093	3510	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,277.00	0.00	1,277.00	SQYD	1,300.00	\$118.00	\$153,400.00
		0093	3520	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$139.00	\$0.00
		0095	3570	2161501	REMOVAL OF ASPHALT WEARING SURFACE	16,029.00	0.00	16,029.00	SQFT	16,029.00	\$8.50	\$136,246.50
		0095	3580	7031004	DIAMOND GRINDING	1,781.00	0.00	1,781.00	SQYD	0.00	\$9.75	\$0.00
		0095	3590	7040110	EPOXY PRESSURE INJECTING	50.00	0.00	50.00	LF	0.00	\$52.50	\$0.00
		0095	3600	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$10,500.00	\$10,500.00
		0096	3610	2161001	(EPOXY) TOTAL SURFACE HYDRO DEMOLITION	1,781.00	0.00	1,781.00	SQYD	1,781.00	\$60.00	\$106.860.00
		0096	3620	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	5.00	28.74	33.74	CY	33.74	\$700.00	\$23,618.00
		0096	3630	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,781.00	0.00	1,781.00	SQYD	1,781.00	\$118.00	\$210,158.00
		0096	3640	7040106	FULL DEPTH REPAIR	25.00	0.00	25.00	SQFT	0.00	\$139.00	\$0.00
		0098	3690	2161501	REMOVAL OF ASPHALT WEARING SURFACE	16,335.00	0.00	16,335.00	SQFT	16,335.00	\$8.50	\$138,847.50
			3700	7031004	DIAMOND GRINDING	1,815.00	0.00	1,815.00	SQYD	0.00	\$9.75	\$0.00
		0098	3710	7040102					SQFT			\$346.50
		0098			SUBSTRUCTURE REPAIR (UNFORMED)	4.00	0.00	4.00	LF	2.00	\$173.25	\$346.50
		0098	3720	7040110		6.00	-6.00	0.00		0.00	\$52.50	
		0098	3730	7049903		4.00	-4.00	0.00	LF	0.00	\$349.00	\$0.00
		0098	3740	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$10,500.00	\$10,500.00
		0099	3750	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,815.00	0.00	1,815.00	SQYD	1,815.00	\$60.00	\$108,900.00
		0099	3760	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	4.00	15.53	19.53	CY	19.53	\$700.00	\$13,671.00
		0099	3770	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,815.00	0.00	1,815.00	SQYD	1,815.00	\$118.00	\$214,170.00



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

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Note: Posted Q	uantities a	nd Value	s are ba	ised on Re	port Generated date and can differ from the posted amou	int at the tir	ne the Esti	mate was G	enerated	1.		
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 J6P	93288 - Tota	al Value F	Posted to Da	te as of Report Generated Date							\$12,775,013.86
	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	8,029.19	\$70.00	\$562,043.30
		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	18,635.18	\$86.00	\$1,602,625.48
		0001	3910	4071005	TACK COAT	45,432.00	0.00	45,432.00	GAL	23,111.00	\$2.85	\$65,866.35
		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)	496.00	0.00	496.00	SQYD	0.00	\$5.00	\$0.00
		0001	3980	6131014	(PAVEMENT REPAIR) 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
		0001	4010	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	4,000.00	6,380.22	10,380.22	SQYD	10,380.22	\$30.00	\$311,406.60
		0001	4020	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.70	\$50,000.00	\$35,000.00
		0001	4030	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	4.00	0.00	4.00	EA	3.00	\$2,500.00	\$7,500.00
		0001	4040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$650,000.00	\$650,000.00

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

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Contract m.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	\$0.0
		0001	4060	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	24.00	0.00	24.00	EA	0.00	\$300.00	\$0.0
		0001	4070	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	39.00	0.00	39.00	EA	0.00	\$25.00	\$0.0
		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	\$245.4
		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	\$0.0
		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	\$0.0
		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	\$188.8
		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	361,658.00	\$1.40	\$506,321.2
		0001	4150	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	53,703.00	0.00	53,703.00	SQYD	12,350.00	\$0.10	\$1,235.0
		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.
		0001	4180	7261012	12 IN. PIPE GROUP A	80.00	0.00	80.00	LF	80.00	\$123.50	\$9,880.
		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.
		0010	4200	6061060	MGS GUARDRAIL	23,388.00	400.00	23,788.00	LF	22,600.00	\$25.00	\$565,000.
		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.
		0010	4220	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$650.00	\$650.
		0010	4230	6061080	MGS END ANCHOR	41.00	1.00	42.00	EA	40.00	\$1,400.00	\$56,000.
		0010	4240	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	42.00	0.00	42.00	EA	42.00	\$3,000.00	\$126,000.
		0010	4250	6063021	TYPE D CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$31,000.00	\$0.
		0040	4260	9031010	CONCRETE FOOTINGS, EMBEDDED	19.00	0.00	19.00	CUYD	19.00	\$1,800.00	\$34,200.
		0040	4270	9031210	STRUCTURAL STEEL POSTS	9,650.00	0.00	9,650.00	LB	4,434.00	\$5.50	\$24,387.
		0040	4280	9031220	PIPE POSTS	1,810.00	0.00	1,810.00	LB	1,312.00	\$7.50	\$9,840.
		0040	4290	9031270A	2 IN. PSST POST - 12 GA.	135.00	36.00	171.00	LF	171.00	\$20.00	\$3,420.
		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.
		0040	4310	9035004A	SH-FLAT SHEET	1,310.00	0.00	1,310.00	SQFT	1,187.50	\$26.00	\$30,875.
		0040	4320	9035011A	ST-STRUCTURAL	1,968.00	0.00	1,968.00	SQFT	1,968.00	\$29.00	\$57,072
		0050	4330	9109903	MISC.MODOT ITS ASSETS RELOCATION	1,000.00	0.00	1,000.00	LF	0.00	\$18.00	\$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.
		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.
					ate as of Report Generated Date							\$9,425,692.



#### 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	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
0020	2159910	MISC. SHAPING SLOPES	11/13/24	11/14/24	6.00	100F	A31001	138+22.5		144+98		
0280	6061060	MGS GUARDRAIL	11/13/24	11/14/24	437.50	LF	A31001	138+22.5		144+98		
0290	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	11/13/24	11/14/24	2.00	EA	A31001	138+22.5		144+98		
0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	11/13/24	11/14/24	1.00	EA	A31001	138+22.5		144+98		
3080	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	11/14/24	11/14/24	0.50	LS	Stage 1 Bridge A31001 bents 1 and 5	158+06				
3090	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	11/14/24	11/14/24	56.00	LF	Stage 1 Bridge A31001 bents 1 and 5	158+06				
3100	2169902	MISC. REMOVALS	11/14/24	11/14/24	6.00	EA	Stage 1 Bridge A31001 bents 1 and 5	158+06				
3110	2169903	MISC. REMOVALS	11/8/24	11/11/24	8.00	LF	LT and RT Bridge A31001	158+06				
3120	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	11/8/24	11/11/24	188.00	SQYD	LT and RT on Bridge A31001	158+06				
3330	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	11/14/24	11/14/24	75.00	LF	Bridge A31011	179+39				
3490	2161001	TOTAL SURFACE HYDRO DEMOLITION	11/14/24	11/14/24	1,300.00	SQYD	Bridge A31011	179+39				
3500	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	11/2/24	11/4/24	24.00	CY	Bridge A31011 and Approaches.					
3510	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	11/2/24	11/4/24	1,300.00	SQYD	Bridge A31011 and Approaches.					

#### 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
3880	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	11/8/24	11/18/24	230.54	TONS	RT 21 SB M ramps	178		187.6		
			11/13/24	11/14/24	1,311.74	TONS	RT 21 SB shoulders	185.8		183.6		
			11/14/24	11/18/24	1,099.23	TONS	RT 21 SB shoulders	183.6		182.6		
			11/15/24	11/18/24	739.04	TONS	RT 21 SB shoulders	182.6		181		
3900	4030011	ASPH. CONC. MIXTURE PG 70-22 (SP095CLP)	11/7/24	11/15/24	448.25	TONS	SB Rte. 21 decel lane to Rte. M and SB 21 merge lane from Rte. M.	178		187.6		
			11/8/24	11/18/24	429.03	TONS	RT 21 SB M ramps	178		187.6		
			11/12/24	11/14/24	1,124.58	TONS	RT 21 SB Shady valley ramps	180.8		180.4		
3910	4071005 TACK	TACK COAT	11/7/24	11/15/24	340.00	GAL	SB Rte. 21 decel lane to Rte. M and SB 21 merge lane from Rte. M.	178		187.6		
			11/8/24	11/18/24	633.00	GAL	RT 21 SB M ramps	178		187.6		
			11/12/24	11/14/24	1,168.00	GAL	RT 21 SB Shady valley ramps	180.8		180.4		
			11/13/24	11/14/24	777.00	GAL	RT 21 SB shoulders	185.8		183.6		
			11/14/24	11/18/24	971.00	GAL	RT 21 SB shoulders	183.6		182.6		
			11/15/24	11/18/24	485.00	GAL	RT 21 SB shoulders	182.6		181		
4140	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	11/8/24	11/18/24	1,300.00	SQYD	Shady Valley Exit Approaches to Old Rte 21.					
				11/18/24	4,608.00	SQYD	SB 21 Ramps to and from Rte. M.					
				11/18/24	10,050.00	SQYD	SB 21 Exit and Merge Ramps and Meramac Heights Exit Lane					
4150	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	11/8/24	11/18/24	650.00	SQYD	Schenk Depth Transition					
				11/18/24	1,300.00	SQYD	Main Line headers					
				11/18/24	1,300.00	SQYD	Route MM Depth Transition					
				11/18/24	9,100.00	SQYD	Bridge Ends					

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.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3288	0050	CONCRETE APPROACH PAVEMENT	Material		26	Jul 16, 2024	SYSTEM	(\$248,151.00)	
		FAVEWLINT		- Total				(\$248,151.00)	
			Material - Tota	I				(\$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	I				(\$7,750.00)	
			MaterialCredit		12	Dec 18, 2023	SYSTEM	\$3,875.00	
				- Total	13	Jan 2, 2024	SYSTEM	\$3,875.00 \$7,750.00	
			MaterialCredit					\$7,750.00	
	0070 -	Total	materialeredit	Total				\$0.00	
	0080	FURNISHING TYPE 2 ROCK	Overrun	Overrun	24	Jun 17, 2024	SYSTEM	(\$1,566.00)	
		BLANKET			31	Oct 1, 2024	SYSTEM	\$1,566.00	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	I				\$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 al previous payment estimates. Price Adjustments of ',301.00000 - 301.00000, applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0090 -	Total							
	0090 -	TRUCK OR TRAILER	Material		11	Dec 4, 2023	SYSTEM	\$0.00 \$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment
		MOUNTED ATTEN (TMA)			11	Dec 4,	SYSTEM	(\$20,000.00)	Estimate Exception 10 on the current Payment Estimate.
				- Total		2023		\$0.00	



Nov 20, 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	I				\$0.00	
	0155 -							\$0.00	
	0170	MISC. TRAFFIC	Overrun	Overrun	29	Sep 3,	SYSTEM	(\$2,500.00)	
		CONTROL DEVICES			33	2024 Nov 4,	SYSTEM	\$2,500.00	Unit price based on averaged overrun adjustments for installed quantity on all
					55	2024	OTOTEM	ψ2,000.00	previous payment estimates. Price Adjustments of "2500.00000 - 2500.00000, "is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0170 -	Total			_	_		\$0.00	
	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	1				\$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	Apr 1, 2024	SYSTEM	\$608.89	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Apr 15, 2024	SYSTEM	(\$2,363.19)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	May 16, 2024	SYSTEM	(\$26,001.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Jun 17, 2024	SYSTEM	(\$6,751.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Jul 1, 2024	SYSTEM	(\$50,133.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Aug 2, 2024	SYSTEM	(\$24,475.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	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
					34	Nov 18, 2024	SYSTEM	(\$5,907.97)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$186,428.39)	
			Construction	Stockpile - To	otal			(\$186,428.39)	
			Construction Stockpile STMI		5	Sep 5, 2023	SYSTEM	\$216,940.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			UTIWI	- Total				\$216,940.50	
			Construction	Stockpile STI	MI - Total			\$216,940.50	
	0280 -							\$30,512.11	
	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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	0290	MGS BRIDGE	Construction	Туре	16	Feb 16,	SYSTEM	(\$4,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		APP. TRANS SEC (REG/NO CURB)	Stockpile			2024			
		,			19	Apr 1, 2024	SYSTEM	(\$146.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
					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,	SYSTEM	(\$3,441.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	2024 Nov 18,	SYSTEM	(\$3,441.07)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2024		(\$77,424.11)	
			Construction		otal			(\$77,424.11)	
			Construction Stockpile		5	Sep 5, 2023	SYSTEM	\$96,350.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$96,350.00	
			Construction	Stockpile ST	/II - Total			\$96,350.00	
	0290 -	Total						\$18,925.89	
	0200								
	0300	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile STMI		5	Sep 5, 2023	SYSTEM	\$394.50	Payment Estimate Item Adjustment generated Stockpile Transaction
	0300		Stockpile STMI	- Total			SYSTEM	\$394.50	Payment Estimate Item Adjustment generated Stockpile Transaction
		BLOCK TRANSITION	Stockpile				SYSTEM	\$394.50 \$394.50	Payment Estimate Item Adjustment generated Stockpile Transaction
	0300 -	BLOCK TRANSITION	Stockpile STMI Construction		/II - Total	2023		\$394.50 \$394.50 \$394.50	
		BLOCK TRANSITION	Stockpile STMI		/II - Total 11	2023 Dec 4, 2023	SYSTEM	\$394.50 \$394.50 \$394.50 (\$820.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0300 -	BLOCK TRANSITION Total MGS END	Stockpile STMI Construction		/II - Total 11 12	2023 Dec 4, 2023 Dec 18, 2023	SYSTEM SYSTEM	\$394.50 \$394.50 (\$820.00) (\$820.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0300 -	BLOCK TRANSITION Total MGS END	Stockpile STMI Construction		Al - Total 11 12 16	2023 Dec 4, 2023 Dec 18, 2023 Feb 16, 2024	SYSTEM SYSTEM SYSTEM	\$394.50 \$394.50 \$394.50 (\$820.00) (\$820.00) (\$820.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0300 -	BLOCK TRANSITION Total MGS END	Stockpile STMI Construction		/II - Total 11 12	2023 Dec 4, 2023 Dec 18, 2023 Feb 16,	SYSTEM SYSTEM SYSTEM	\$394.50 \$394.50 \$394.50 (\$820.00) (\$820.00) (\$820.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0300 -	BLOCK TRANSITION Total MGS END	Stockpile STMI Construction		Al - Total 11 12 16	2023 Dec 4, 2023 Dec 18, 2023 Feb 16, 2024 May 16,	SYSTEM SYSTEM SYSTEM	\$394.50 \$394.50 \$394.50 (\$820.00) (\$820.00) (\$820.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0300 -	BLOCK TRANSITION Total MGS END	Stockpile STMI Construction		Al - Total 11 12 16 22	2023 Dec 4, 2023 Dec 18, 2023 Feb 16, 2024 May 16, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$394.50 \$394.50 (\$820.00) (\$820.00) (\$1,640.00) (\$527.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0300 -	BLOCK TRANSITION Total MGS END	Stockpile STMI Construction		Al - Total 11 12 16 22 24	2023 Dec 4, 2023 Dec 18, 2024 Feb 16, 2024 May 16, 2024 Jun 17, 2024 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$394.50 \$394.50 (\$820.00) (\$820.00) (\$1,640.00) (\$527.14) (\$761.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0300 -	BLOCK TRANSITION Total MGS END	Stockpile STMI Construction		Al - Total 11 12 16 22 24 25	2023 Dec 4, 2023 Dec 18, 2023 Feb 16, 2024 May 16, 2024 Jun 17, 2024 Jun 17, 2024 Jun 2024 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$394.50 \$394.50 \$394.50 (\$820.00) (\$820.00) (\$1,640.00) (\$1,640.00) (\$527.14) (\$761.43) (\$2,284.29)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0300 -	BLOCK TRANSITION Total MGS END	Stockpile STMI Construction		Al - Total 11 12 16 22 24 25 27	2023 2023 2023 2023 2024 2024 May 16, 2024 Jun 17, 2024 Jun 17, 2024 Jun 12, 2024 Aug 2, 2024 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$394.50 \$394.50 (\$820.00) (\$820.00) (\$1,640.00) (\$527.14) (\$761.43) (\$2,284.29) (\$761.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0300 -	BLOCK TRANSITION Total MGS END	Stockpile STMI Construction		Al - Total 11 12 16 22 24 25 27 28	2023 2023 Dec 4, 2023 Dec 18, 2024 Feb 16, 2024 May 16, 2024 Jun 17, 2024 Jun 17, 2024 Jun 12, 2024 Aug 2, 2024 Aug 16, 2024 Sep 16, Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$394.50 \$394.50 (\$820.00) (\$820.00) (\$1,640.00) (\$527.14) (\$761.43) (\$2,284.29) (\$761.43) (\$761.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0300 -	BLOCK TRANSITION Total MGS END	Stockpile STMI Construction	Stockpile ST	Al - Total 11 12 16 22 24 25 27 28 30	2023 2023 Dec 4, 2023 Dec 18, 2024 Feb 16, 2024 May 16, 2024 Jun 17, 2024 Jun 17, 2024 Jun 12, 2024 Aug 2, 2024 Aug 16, 2024 Sep 16, Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$394.50 \$394.50 \$394.50 (\$820.00) (\$820.00) (\$1,640.00) (\$527.14) (\$761.43) (\$2,284.29) (\$761.43) (\$761.42) (\$761.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0300 -	BLOCK TRANSITION Total MGS END	Stockpile STMI Construction Stockpile	Stockpile ST	Al - Total 11 12 16 22 24 25 27 28 30	2023 2023 Dec 4, 2023 Dec 18, 2024 Feb 16, 2024 May 16, 2024 Jun 17, 2024 Jun 17, 2024 Jun 12, 2024 Aug 2, 2024 Aug 16, 2024 Sep 16, Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$394.50 \$394.50 \$394.50 (\$820.00) (\$820.00) (\$1,640.00) (\$1,640.00) (\$761.43) (\$761.43) (\$761.43) (\$761.42) (\$761.42) (\$1,522.86) (\$9,898.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0300 -	BLOCK TRANSITION Total MGS END	Stockpile STMI Construction Stockpile	Stockpile ST	Al - Total 11 12 16 22 24 25 27 28 30 30	2023 2023 Dec 18, 2023 Feb 16, 2024 May 16, 2024 Jun 17, 2024 Jun 17, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 16, 2024 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$394.50 \$394.50 \$394.50 (\$820.00) (\$820.00) (\$1,640.00) (\$527.14) (\$761.43) (\$761.43) (\$761.43) (\$761.42) (\$761.42) (\$1,522.86) (\$9,898.57)	Payment Estimate Item Adjustment generated Stockpile Transaction         Payment Estimate Item Adjustment generated Stockpile Transaction
	0300 -	BLOCK TRANSITION Total MGS END	Stockpile STMI Construction Stockpile	- Total Stockpile - To - Total	Al - Total 11 12 16 22 24 25 27 28 30 30 5	2023 2023 Dec 18, 2023 Feb 16, 2024 May 16, 2024 Jun 17, 2024 Jun 17, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 16, 2024 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$394.50 \$394.50 \$394.50 (\$820.00) (\$820.00) (\$1,640.00) (\$1,640.00) (\$761.43) (\$761.43) (\$761.42) (\$761.42) (\$761.42) (\$761.42) (\$1,522.86) (\$9,898.57) \$10,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction         Payment Estimate Item Adjustment generated Stockpile Transaction
	0300 -	Total MGS END ANCHOR	Stockpile STMI Construction Stockpile	- Total Stockpile - To - Total	Al - Total 11 12 16 22 24 25 27 28 30 30 5	2023 2023 Dec 18, 2023 Feb 16, 2024 May 16, 2024 Jun 17, 2024 Jun 17, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 16, 2024 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$394.50 \$394.50 \$394.50 (\$820.00) (\$820.00) (\$1,640.00) (\$527.14) (\$761.43) (\$761.43) (\$761.43) (\$761.42) (\$761.42) (\$1,522.86) (\$9,898.57) \$10,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction         Payment Estimate Item Adjustment generated Stockpile Transaction



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
88	0320	END TERMINAL (MASH)	Construction Stockpile		11	Dec 4, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Dec 18, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Apr 1, 2024	SYSTEM	(\$892.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Apr 15, 2024	SYSTEM	(\$1,517.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	May 16, 2024	SYSTEM	(\$4,553.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Jun 17, 2024	SYSTEM	(\$3,035.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Jul 1, 2024	SYSTEM	(\$6,071.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Aug 2, 2024	SYSTEM	(\$6,071.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Sep 3, 2024 Nov 4,	SYSTEM	(\$6,071.43)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
					34	2024 Nov 18,	SYSTEM	(\$3,033.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2024		(\$44,017.86)	
			Construction		otal			(\$44,017.86)	
			Construction		5	Sep 5,	SYSTEM	\$63,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2023		\$63,750.00	
			Construction						
	0320 -	Total	Construction	Stockpile STI	vii - Totai			\$63,750.00	
	0320 -	2 IN. PSST POST -	Construction		22	May 46	OVOTEM	\$19,732.14	Deument Estimate liters Adjustment generated Stealwile Transaction
	0330	2 IN. P331 P031 - 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 STMI		19	Apr 1, 2024	SYSTEM	\$8,360.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$8,360.00	
			Construction	Stockpile STI	MI - Total			\$8,360.00	
	0330 - 0340	DRIVEN POST	Construction		22	May 16,	SYSTEM	\$5,940.00 (\$1,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		ANCHOR FOR 2 IN. PSST - 12 GA.	Stockpile	- Total		2024		(\$1,650.00)	
			Construction	Stockpile - To	otal			(\$1,650.00)	
			Construction Stockpile STMI		19	Apr 1, 2024	SYSTEM	\$17,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$17,100.00	
			Construction	Stockpile STI	VII - Total			\$17,100.00	
	0340 -							\$15,450.00	
	0350	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		22	May 16, 2024	SYSTEM	(\$359.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				(\$359.70)	
			Construction	Stockpile - To		Eat 20	OVOTEN	(\$359.70)	
			Construction Stockpile STMI	Tatal	16	Feb 16, 2024	SYSTEM	\$1,526.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total				\$1,526.00	
	0250	Tatal	Construction	Stockpile STI	vii - Total			\$1,526.00	
	0350 -		Overrun	0	27	Aug 2	CVCTEMA	\$1,166.30	
	0400	MISC. REMOVALS	Overrun	Overrun		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 or previous payment estimates. Price Adjustments of ',1001.00000 - 1001.00



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	0400	MISC. REMOVALS	Overrun	Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$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.
					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 (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					\$0.00	
			Overrun	Overrun	26	Jul 16, 2024	SYSTEM	(\$3,099.60)	
					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 - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0410 -	Total						\$0.00	
	0440	SUBSTRUCTURE REPAIR	Overrun	Overrun	25	Jul 1, 2024	SYSTEM	(\$1,657.89)	
		(FORMED)			31	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 applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	I				\$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)	
					34	Nov 18, 2024	SYSTEM	(\$819.20)	



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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3288	0470	MECHANICAL BAR SPLICE	Material	- Total				(\$5,734.40)	
		2, 11 01 2102	Material - Tota	I	_			(\$5,734.40)	
			MaterialCredit		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	
					34	Nov 18, 2024	SYSTEM	\$819.20	
				- Total				\$4,915.20	
			MaterialCredit	- Total				\$4,915.20	
	0470 -	Total						(\$819.20)	
	0520	INTERMEDIATE FIELD COAT (SYSTEM G)	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 jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					28	Aug 16, 2024	SYSTEM	(\$3,300.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0520 -	Total						\$0.00	
	0550	OPEN CELL FOAM JOINT SEAL	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					\$0.00	
	0550 -	Total						\$0.00	
	0580	SUPPLEMENTARY 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	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	Nov 16, 2023	SYSTEM	(\$1,204.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0580 -	Total						\$0.00	
	0590	LATEX MODIFIED CONCRETE WEARING	Material		9	Nov 1, 2023	SYSTEM	\$92,512.00	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.
		SURFACE			9	Nov 1, 2023	SYSTEM	(\$92,512.00)	
					10	Nov 16, 2023	SYSTEM	\$92,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Fioject	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	Reindiks
J6P3288	0590	LATEX MODIFIED CONCRETE WEARING	Material		10	Nov 16, 2023	SYSTEM	(\$92,512.00)	
		SURFACE		- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0590 -	Total						\$0.00	
	0690	MISC. REMOVALS	Overrun	Overrun	32	Oct 16, 2024	SYSTEM	(\$4,004.00)	
				Overrun - T	otal			(\$4,004.00)	
			Overrun - Tota					(\$4,004.00)	
	0690 -	Total						(\$4,004.00)	
	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)	
					34	Nov 18, 2024	SYSTEM	\$93,066.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkm3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					34	Nov 18, 2024	SYSTEM	(\$93,066.72)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	32	Oct 16, 2024	SYSTEM	(\$5,490.72)	
				Overrun - T	otal			(\$5,490.72)	
			Overrun - Tota					(\$5,490.72)	
	0700 -	Total						(\$5,490.72)	
	0730	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun	25	Jul 1, 2024	SYSTEM	(\$693.00)	
					31	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 applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$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)	
				Tatal	34	Nov 18, 2024	SYSTEM	(\$819.20)	
				- Total				(\$2,457.60)	
			Material - Tota					(\$2,457.60)	
			MaterialCredit		32	Oct 16, 2024	SYSTEM	\$819.20	
				- Total	34	Nov 18, 2024	SYSTEM	\$819.20 \$1,638.40	
			MaterialCredit						
	0700	Total	MaterialCredit	- Total				\$1,638.40	
		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.



oject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
P3288	0800	FIELD APPLICATION OF	Material	Туре	12	Dec 18, 2023	SYSTEM	(\$4,400.00)	
		INORGANIC ZINC			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, 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 (0003) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					17	Mar 1, 2024	SYSTEM	(\$4,400.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
- 1	0800 -	Total						\$0.00	
	0830	STRIP SEAL EXPANSION JOINT SYSTEM	Material		32	Oct 16, 2024	SYSTEM	\$27,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					32	Oct 16, 2024	SYSTEM	(\$27,328.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
- 1	0830 -	Total						\$0.00	
	0860	SUPPLEMENTARY WEARING SURFACE	Material		20	Apr 15, 2024	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		MATERIAL			20	Apr 15, 2024	SYSTEM	(\$7,504.00)	
					21	May 2, 2024	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					21	May 2, 2024	SYSTEM	(\$7,504.00)	
					22	May 16, 2024	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					22	May 16, 2024	SYSTEM	(\$7,504.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	20	Apr 15, 2024	SYSTEM	(\$4,004.00)	
					25	Jul 1, 2024	SYSTEM	\$4,004.00	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	1				\$0.00	
	0860 -	Total						\$0.00	
	0870	LATEX MODIFIED CONCRETE WEARING	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 jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	0870	LATEX MODIFIED	Material	Туре	20	Apr 15,	SYSTEM	(\$63,327.06)	
		CONCRETE WEARING SURFACE			21	2024 May 2, 2024	SYSTEM	\$63,327.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment
					21	May 2,	SYSTEM	(\$63,327.06)	Estimate Exception 23 on the current Payment Estimate.
					22	2024 May 16,	SYSTEM	\$63,327.06	This adjustment offsets the original system-generated Material Payment
						2024			Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					22	May 16, 2024	SYSTEM	(\$63,327.06)	
			Material - Tota	- Total				\$0.00	
	0070	- Total	Material - Tota	11				\$0.00	
	0870	CLASS B-2	Overrun	Overrun	29	Sep 3,	SYSTEM	\$0.00 (\$8,855.00)	
	0970	CONCRETE	Ovenun	Ovenun		2024		,	
					32	Oct 16, 2024	SYSTEM	(\$20,125.00)	
					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	al				\$0.00	
	0970 ·	- Total						\$0.00	
	0980	SUBSTRUCTURE REPAIR	Overrun	Overrun	24	Jun 17, 2024	SYSTEM	(\$341.30)	
		(UNFORMED)			26	Jul 16, 2024	SYSTEM	(\$6,843.38)	
					31	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 - T	otai			\$U.UU	
			Overrun - Tota					\$0.00 \$0.00	
	0980 ·	- Total	Overrun - Tota						
	0980 - 1040	- Total FIELD APPLICATION OF INORGANIC ZINC	Overrun - Tota Material		12	Dec 18, 2023	SYSTEM	\$0.00	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.
		FIELD APPLICATION OF					SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment
		FIELD APPLICATION OF			12	2023 Dec 18,		\$0.00 \$0.00 \$4,400.00	Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment
		FIELD APPLICATION OF			12 12	2023 Dec 18, 2023 Jan 2,	SYSTEM	\$0.00 \$0.00 \$4,400.00 (\$4,400.00)	Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment
		FIELD APPLICATION OF			12 12 13	2023 Dec 18, 2023 Jan 2, 2024 Jan 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$4,400.00 (\$4,400.00) \$4,400.00	Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment
		FIELD APPLICATION OF			12 12 13 13	2023 Dec 18, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,400.00 (\$4,400.00) \$4,400.00 (\$4,400.00)	Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment
		FIELD APPLICATION OF			12 12 13 13 14	2023 Dec 18, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,400.00 (\$4,400.00) \$4,400.00 (\$4,400.00) \$4,400.00	Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment
		FIELD APPLICATION OF			12 12 13 13 14 14	2023 Dec 18, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,400.00 (\$4,400.00) \$4,400.00 (\$4,400.00) \$4,400.00 (\$4,400.00)	Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.
		FIELD APPLICATION OF			12 12 13 13 14 14 15	2023 Dec 18, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 1, Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,400.00 (\$4,400.00) \$4,400.00 (\$4,400.00) \$4,400.00 (\$4,400.00) \$4,400.00	Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.
		FIELD APPLICATION OF			12 12 13 13 14 14 15 15	2023 Dec 18, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,400.00 (\$4,400.00) \$4,400.00 (\$4,400.00) \$4,400.00 (\$4,400.00) \$4,400.00 (\$4,400.00)	Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 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.
		FIELD APPLICATION OF			12 12 13 13 14 14 15 15 16	2023 Dec 18, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 1, 2024 Feb 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,400.00 (\$4,400.00) \$4,400.00 (\$4,400.00) \$4,400.00 (\$4,400.00) \$4,400.00 (\$4,400.00) \$4,400.00	Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 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.
		FIELD APPLICATION OF			12 12 13 13 13 14 14 15 15 16 16	2023 Dec 18, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 1, 2024 Feb 16, 2024 Feb 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,400.00 (\$4,400.00) \$4,400.00 (\$4,400.00) \$4,400.00 (\$4,400.00) \$4,400.00 (\$4,400.00) \$4,400.00	Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	1040	FIELD APPLICATION OF INORGANIC ZINC	Material - Tota	I				\$0.00	
	1040 -	Total						\$0.00	
	1070	STRIP SEAL EXPANSION	Material		29	Sep 3, 2024	SYSTEM	(\$17,568.00)	
		JOINT SYSTEM			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)	Estimate Exception 12 on the current Payment Estimate.
				- Total		2021		(\$35,136.00)	
			Material - Tota					(\$35,136.00)	
			MaterialCredit		30	Sep 16,	SYSTEM	\$17,568.00	
			MaterialCredit			2024			
					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					(\$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.
		JOIN AGE			28	Aug 16, 2024	SYSTEM	(\$73,121.06)	
				- Total				\$0.00	
			Material - Tota	I				\$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	1				(\$9,562.60)	
								/	



Nov 20, 2024

JAP9288         1200         MSC         MetrialCredit         v         50,952,60           1200         Total         -Total         59,552,60         -	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: state index	J6P3288	1200	MISC.	MaterialCredit	туре	8		SYSTEM	\$9,562.60	
Index         Index <th< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td>2020</td><td></td><td>\$9,562,60</td><td></td></th<>					- Total		2020		\$9,562,60	
1200 - Total         SUPPLIEMENTARY MATERIAL MATERIAL         Overrun Material - Total         Overrun Participation         0         Col 10, Participation         SVSTEM         (\$11,851.00)           120         SUPPLIEMENTARY MATERIAL         Overrun - Total         SVSTEM         (\$10,800.00)         Unit price based on averaged overun adjustments of run adjustment of run run adjustment of run				MaterialCredit						
1230         SUPPLEMENTARY WEAKING SURFACE NATERIAL SURFACE SURFA		1200 -	Total							
MATERIAL         Notes         Part Biol         Notes         Part Biol         SYSTEM         (\$16,800.00)           Vertner         10         Poil         SYSTEM         \$230.51.00         Unit price based on averaged overrun adjustments for installed quantity on applied (finan-zero).           Vertner         Total         Vertner         \$0.00         SYSTEM         \$230.51.00         Unit price based on averaged overrun adjustments for installed quantity on applied (finan-zero).         \$0.00           1230 - Total         Vertner         100         Nov 16.         SYSTEM         \$180.024.00         This adjustment offsets the original system-generated Material Payment Estimate.           1240         LATEX MODIFIED WEARNY         Material         Nov 16.         SYSTEM         \$180.024.00         This adjustment offsets the original system-generated Material Payment Estimate.           1240         LATEX MODIFIED WEARNY         Material         Nov 16.         SYSTEM         \$180.024.00         This adjustment offsets the original system-generated Material Payment Estimate.           1240         Lotal         Vertal Total         SVSTEM         \$110.03.00         This adjustment offsets the original system-generated Material Payment.           1240         Total         Vertal Total         YSTEM         \$110.03.00         This adjustment offsets the original system-generated Material Payment.<			SUPPLEMENTARY	Overrun	Overrun	8		SYSTEM		
Image: state in the						10		SYSTEM	(\$16,800.00)	
Image: Concent and the concent of the conc						16		SYSTEM	\$28,651.00	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)
Summary interval         1230 - Total         1240       LATEX TOTAL         1240       LATEX INTERVAL         1240       LATEX INTERVAL         1240       LATEX INTERVAL         10       No right         10       No right         SUPFACE         100       No right         100       No right         Adderial Total         1240       Total         1240       Total         1240       Total         1240       Total         1240       Total         Total       Total<					Overrup - T	otal			\$0.00	
1230 - Total       U       50.00         1240       LATC MODIFIED CONCRETE WEAKING SURFACE       Adatrial       10       Nov 16.       SYSTEM       \$185,024.00       Estimate item Adjustment offsets the original system-generated Material Payment Estimate item Adjustment (0009) due to user jamesc4 overridding Payment Estimate item Adjustment (0009) due to user jamesc4 overridding Payment Estimate item Adjustment (0009) due to user jamesc4 overridding Payment Estimate item Adjustment (0009) due to user jamesc4 overridding Payment Estimate item Adjustment (0001) due to user jamesc4 overridding Payment Estimate item Adjustment (0001) due to user jamesc4 overridding Payment Estimate item Adjustment (0001) due to user jamesc4 overridding Payment Estimate item Adjustment (0001) due to user jamesc4 overridding Payment Estimate item Adjustment (0001) due to user jamesc4 overridding Payment Estimate item Adjustment (0000) due to user jamesc4 overridding Payment Estimate item Adjustment (0000) due to user jamesc4 overridding Payment Estimate item Adjustment (0000) due to user jamesc4 overridding Payment Estimate item Adjustment (0000) due to user jamesc4 overridding Payment Estimate item Adjustment (0000) due to user jamesc4 overridding Payment Estimate item Adjustment (0000) due to user jamesc4 overridding Payment Estimate item Adjustment (0000) due to user jamesc4 overridding Payment Estimate item Adjustment (0000) due to user jamesc4 overridding Payment Estimate item Adjustment (0000) due to user jamesc4 overridding Payment Estimate item Adjustment (0000) due to user jamesc4 overridding Payment Estimate item Adjustment (0000) due to user jamesc4 overridding Payment Estimate item Adjustment (0000) due to user jamesc4 overridding Payment Estimate item Adjustment (0000) due to user jamesc4 overridding Payment Estimate item Adjustment (0014) due to user jamesc4 overridding Payment Estim				Overrun - Tota						
1240       LATEX MODIFIED CONCRETE WARNAGE       Material - 10       Nov 16, 2023       SYSTEM       \$185,024.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.         0       Nov 16, 2023       SYSTEM       \$185,024.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.         SURFACE         - Total       50.00         Total       50.00         Total       50.00         Total       50.00         SURFACE         1350       SUPPLEMENTARY WEARING SURFACE       Material - Total       20       Apr 15, 2024       SYSTEM       \$11.053.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.         1350       SUPPLEMENTARY WEARING SURFACE       Material - Total       511.053.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.         21       May 2, 224       SYSTEM       \$11.053.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.         22       May 16, 222       SYSTEM       \$11.053.00       This adjustment offsets the original		1230 -	Total							
10       Nov 16, 2023       SYSTEM       \$(\$155,024.00)         - Total       - Total       90.00         Material - Total       90.00         1350       SUPPLENENTARY WEARING SURPACE MATERIAL       Material - Total       20       Apr 15, 2024       SYSTEM       \$11,053.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.         1350       SUPPLENENTARY MATERIAL       Material - Total       20       Apr 15, 2024       SYSTEM       \$11,053.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.         21       May 2, 2024       SYSTEM       \$11,053.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.         22       May 16, 2024       SYSTEM       \$11,053.00       This adjustment (0008) due to user jamesod overridding Payment Estimate Exception 19 on the current Payment Estimate.         22       May 16, 2024       SYSTEM       \$11,053.00       This adjustment (0014) due to user jamesod overridding Payment Estimate Exception 15 on the current Payment Estimate.         22       May 16, 22       SYSTEM       \$11,053.00       This adjustment (014) due to user jamesod overridding Payment Estimate Exception 15 on the current Payment Estimate.         14       Userur       50			LATEX MODIFIED CONCRETE	Material		10		SYSTEM		Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment
Material - Total       \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$			SURFACE			10		SYSTEM	(\$185,024.00)	
1240 - Total       S0.00         1350       SUPPLEMENTARY WEARING SURFACE MATERIAL       Material VEARING MATERIAL       Apr 15, 2024       SYSTEM       \$11,053.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. Second on the current Payment Estimate. Exception 15 on the current Payment Estimate. Estimate Exception 15 on the current Payment Estimate.         20       Apr 15, 2024       SYSTEM       \$11,053.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.         21       May 2, 2024       SYSTEM       \$11,053.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.         21       May 2, 2024       SYSTEM       \$11,053.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.         22       May 16, 2024       SYSTEM       \$11,053.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.         122       May 16, 2024       SYSTEM       \$11,053.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.         122       May 16, 2024       SYSTEM       \$10,053.00       This adjustment offsets the original system-generated Material Paym					- Total				\$0.00	
1350     SUPPLEMENTARY WEARING MATERIAL     Material SURFACE MATERIAL     Apr 15, VEARING MATERIAL     SYSTEM     \$11,053.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.       20     Apr 15, 2024     SYSTEM     \$(\$11,053.00)     This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.       21     May 2, 2024     SYSTEM     \$(\$11,053.00)     This adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.       21     May 2, 2024     SYSTEM     \$(\$11,053.00)     This adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.       21     May 2, 2024     SYSTEM     \$(\$11,053.00)     This adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.       22     May 6, 2024     SYSTEM     \$(\$11,053.00)     This adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate.       22     May 1, 2024     SYSTEM     \$(\$11,053.00)     This adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate.       24     Jul 1, 2024     SYSTEM     \$(\$1,056.00)     Internet Payment Estimate.       0verrun - Total     Voerrun - Total     \$0.00     Int price based on averaged overrun adjustments for installe				Material - Tota					\$0.00	
WEARING MATERIAL         Wearing Material Payment Estimate Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.           21         May 16, 2024         SYSTEM         (\$11,053.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.           2024         May 16, 2024         SYSTEM         (\$11,053.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.           0 verrun - Total         Verrun - Total         QU24         SYSTEM         (\$10,053.00)         This adjusthemet (0014) due to user jamesc4 overridding Paymen		1240 -	Total						\$0.00	
Note:         Apr 15,         SYSTEM         (\$11.053.00)           21         May 2,         SYSTEM         \$11.053.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesck overridding Payment Estimate Item Adjustment (0009) due to user jamesck overridding Payment Estimate Item Adjustment (0009) due to user jamesck overridding Payment Estimate Item Adjustment (0014) due to user jamesck overridding Payment Estimate Item Adjustment (0014) due to user jamesck overridding Payment Estimate Item Adjustment (0014) due to user jamesck overridding Payment Estimate Item Adjustment (0014) due to user jamesck overridding Payment Estimate Exception 15 on the current Payment Estimate.           21         May 16,         SYSTEM         \$(\$11.053.00)           22         May 16,         SYSTEM         \$(\$11.053.00)           Material - Total		1350	WEARING SURFACE	Material		20		SYSTEM	\$11,053.00	Estimate Item Adjustment (0031) due to user jamesc4 overridding Payment
Image: Provide the state of the st			MATERIAL			20		SYSTEM	(\$11,053.00)	
1         May 2, SYSTEM         (\$11,053.00)           22         May 16, SYSTEM         \$11,053.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesed overridding Payment Estimate Exception 15 on the current Payment Estimate.           22         May 16, SYSTEM         \$(\$11,053.00)           22         May 16, SYSTEM         \$(\$11,053.00)           22         May 16, SYSTEM         \$(\$11,053.00)           Overrun - Total <b>SOLO</b> Overrun - Total <b>Overrun - Total Overrun - Total Overrun - Total Overrun - Total Overrun - Total</b>						21		SYSTEM	\$11,053.00	Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment
Image: Provide the section of the s						21		SYSTEM	(\$11,053.00)	
Image: Control of the state of the						22		SYSTEM	\$11,053.00	Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment
Material - Total         \$0.00           Overrun         Overrun         20         Apr 15, 2024         SYSTEM         (\$8,953.00)           24         Jun 17, 2024         SYSTEM         (\$16,856.00)						22		SYSTEM	(\$11,053.00)	
Overrun       Overrun       20       Apr 15, 2024       SYSTEM       (\$8,953.00)         24       Jun 17, 2024       SYSTEM       (\$16,856.00)         25       Jul 1, 2024       SYSTEM       \$25,809.00       Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, applied (if non-zero).         Overrun - Total        \$0.00					- Total	1			\$0.00	
Overrun       Overrun       20       Apr 15, 2024       SYSTEM       (\$8,953.00)         24       Jun 17, 2024       SYSTEM       (\$16,856.00)         25       Jul 1, 2024       SYSTEM       \$25,809.00       Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, applied (if non-zero).         Overrun - Total        \$0.00				Material - Tota					\$0.00	
Overrun - Total     2024     SYSTEM     \$20,800,00     Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, applied (if non-zero).       Overrun - Total     \$0.00						20		SYSTEM		
2024     previous payment estimatés. Price Adjustments of ',700.00000 - 700.00000, applied (if non-zero).       Overrun - Total     \$0.00       Overrun - Total     \$0.00						24		SYSTEM	(\$16,856.00)	
Overrun - Total \$0.00						25		SYSTEM	\$25,809.00	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	
1350 - Total \$0.00				Overrun - Tota	al				\$0.00	
		1350 -	Total						\$0.00	
1360     LATEX MODIFIED CONCRETE WEARING     Material     20     Apr 15, 2024     SYSTEM     \$81,222.94     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate.		1360	CONCRETE WEARING	Material		20		SYSTEM	\$81,222.94	Estimate Item Adjustment (0039) due to user jamesc4 overridding Payment
SURFACE         20         Apr 15, 2024         SYSTEM         (\$81,222.94)			SURFACE			20		SYSTEM	(\$81,222.94)	
21May 2, 2024SYSTEM\$81,222.94This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 24 on the current Payment Estimate.						21		SYSTEM	\$81,222.94	Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment
21 May 2, 2024 SYSTEM (\$81,222.94)						21		SYSTEM	(\$81,222.94)	
22       May 16, 2024       SYSTEM       \$\$81,222.94       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 21 on the current Payment Estimate.						22	May 16,	SYSTEM	\$81,222.94	Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment
22 May 16, SYSTEM (\$81,222.94)						22	May 16, 2024	SYSTEM	(\$81,222.94)	



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	1360	LATEX MODIFIED CONCRETE	Material	Туре	24	Jun 17, 2024	SYSTEM	\$178,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jamesc4 overridding Payment
		WEARING SURFACE			24	Jun 17,	SYSTEM	(\$178,416.00)	Estimate Exception 5 on the current Payment Estimate.
					25	2024 Jul 1,	SYSTEM	\$178,416.00	This adjustment offsets the original system-generated Material Payment
						2024	OTOTEM	ф170,410.00	Estimate Item Adjustment (0010) due to user jamesc4 overlanding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Jul 1, 2024	SYSTEM	(\$178,416.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
		Total						\$0.00	
	1440	MISC. REMOVALS	Material		27	Aug 2, 2024	SYSTEM	\$11,011.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Aug 2, 2024	SYSTEM	(\$11,011.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	1440 -	Total						\$0.00	
	1450	BRIDGE	Material		27	Aug 2,	SYSTEM	(\$39,443.64)	
		APPROACH SLAB (MAJOR ROAD)			33	2024 Nov 4, 2024	SYSTEM	\$87,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user burlbe overridding Payment
					33	Nov 4,	SYSTEM	(\$87,084.00)	Estimate Exception 3 on the current Payment Estimate.
						2024			
					34	Nov 18, 2024	SYSTEM	\$87,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkm3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					34	Nov 18, 2024	SYSTEM	(\$87,084.00)	
				- Total				(\$39,443.64)	
			Material - Tota					(\$39,443.64)	
			MaterialCredit		28	Aug 16, 2024	SYSTEM	\$39,443.64	
				- Total				\$39,443.64	
			MaterialCredit	- Total				\$39,443.64	
	1450 -	Total			_			\$0.00	
	1470	CLASS B-2 CONCRETE	Material		25	Jul 1, 2024	SYSTEM	\$43,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					25	Jul 1, 2024	SYSTEM	(\$43,800.00)	
					32	Oct 16, 2024	SYSTEM	\$95,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					32	Oct 16, 2024	SYSTEM	(\$95,484.00)	
					33	Nov 4, 2024	SYSTEM	\$111,252.00	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.
					33	Nov 4, 2024	SYSTEM	(\$111,252.00)	
					34	Nov 18, 2024	SYSTEM	\$111,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkm3 overridding Payment
					34	Nov 18,	SYSTEM	(\$111,252.00)	Estimate Exception 10 on the current Payment Estimate.
				<b>T</b> . ( )		2024		,	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	32	Oct 16, 2024	SYSTEM	(\$7,708.80)	
					33	Nov 4,	SYSTEM	(\$15,768.00)	



Nov 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	1470	CLASS B-2	Overrun	Overrun		2024			
		CONCRETE		Overrun - T	otal			(\$23,476.80)	
			Overrun - Tota	ıl				(\$23,476.80)	
	1470 -	- Total						(\$23,476.80)	
	1490	SUBSTRUCTURE REPAIR	Overrun	Overrun	25	Jul 1, 2024	SYSTEM	(\$3,527.37)	
		(UNFORMED)			31	Oct 1, 2024	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).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	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)	
					33	Nov 4, 2024	SYSTEM	(\$473.60)	
					34	Nov 18, 2024	SYSTEM	(\$473.60)	
				- Total				(\$1,420.80)	
			Material - Tota					(\$1,420.80)	
			MaterialCredit		32	Oct 16, 2024	SYSTEM	\$473.60	
					34	Nov 18, 2024	SYSTEM	\$473.60	
				- Total				\$947.20	
			MaterialCredit	- Total				\$947.20	
		- Total							
	1530 -	1						(\$473.60)	
	1530 · 1570	FIELD APPLICATION OF INORGANIC ZINC	Material		13	Jan 2, 2024	SYSTEM	(\$473.60) \$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		FIELD APPLICATION OF	Material		13 13		SYSTEM SYSTEM		Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment
		FIELD APPLICATION OF	Material			2024 Jan 2,		\$4,400.00	Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment
		FIELD APPLICATION OF	Material		13	2024 Jan 2, 2024 Jan 16,	SYSTEM	\$4,400.00 (\$4,400.00)	Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment
		FIELD APPLICATION OF	Material		13	2024 Jan 2, 2024 Jan 16, 2024 Jan 16,	SYSTEM SYSTEM	\$4,400.00 (\$4,400.00) \$4,400.00 (\$4,400.00)	Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment
		FIELD APPLICATION OF	Material		13 14 14	2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 1,	SYSTEM SYSTEM SYSTEM	\$4,400.00 (\$4,400.00) \$4,400.00 (\$4,400.00)	Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment
		FIELD APPLICATION OF	Material		13 14 14 15	2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 1, Eeb 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,400.00 (\$4,400.00) \$4,400.00 (\$4,400.00) \$4,400.00	Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment
		FIELD APPLICATION OF	Material		13 14 14 15 15	2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,400.00 (\$4,400.00) \$4,400.00 (\$4,400.00) \$4,400.00 (\$4,400.00)	Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.
		FIELD APPLICATION OF	Material		13 14 14 15 15 16	2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,400.00 (\$4,400.00) \$4,400.00 (\$4,400.00) \$4,400.00 (\$4,400.00) \$4,400.00	Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.
		FIELD APPLICATION OF	Material		13 14 14 15 15 16 16	2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 16, 2024 Feb 16, 2024 Feb 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,400.00 (\$4,400.00) \$4,400.00 (\$4,400.00) \$4,400.00 (\$4,400.00) \$4,400.00 (\$4,400.00) \$4,400.00 (\$4,400.00)	Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 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.
		FIELD APPLICATION OF		- Total	13 14 14 15 15 16 16 17	2024 Jan 2, 2024 Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,400.00 (\$4,400.00) \$4,400.00 (\$4,400.00) \$4,400.00 (\$4,400.00) \$4,400.00 (\$4,400.00) \$4,400.00 (\$4,400.00) \$4,400.00	Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 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.
	1570	FIELD APPLICATION OF INORGANIC ZINC	Material Material - Tota		13 14 14 15 15 16 16 17	2024 Jan 2, 2024 Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,400.00 (\$4,400.00) \$4,400.00 (\$4,400.00) \$4,400.00 (\$4,400.00) (\$4,400.00) (\$4,400.00) \$4,400.00 (\$4,400.00) \$4,400.00	Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 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.
	1570	FIELD APPLICATION OF INORGANIC ZINC	Material - Tota		13       14       15       16       17	2024 Jan 2, 2024 Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 16, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,400.00 (\$4,400.00) \$4,400.00 (\$4,400.00) \$4,400.00 (\$4,400.00) \$4,400.00 (\$4,400.00) \$4,400.00 (\$4,400.00) \$4,400.00 \$0.00	Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate Exception 18 on the current Payment Estimate.
	1570	FIELD APPLICATION OF INORGANIC ZINC			13 14 14 15 15 16 16 17	2024 Jan 2, 2024 Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,400.00 (\$4,400.00) \$4,400.00 (\$4,400.00) \$4,400.00 (\$4,400.00) (\$4,400.00) (\$4,400.00) \$4,400.00 (\$4,400.00) \$4,400.00	Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 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.



Nov 20, 2024

					-				
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	1600	STRIP SEAL	Material			2024			
		EXPANSION JOINT SYSTEM			33	Nov 4, 2024	SYSTEM	\$29,768.00	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.
					33	Nov 4, 2024	SYSTEM	(\$29,768.00)	
					34	Nov 18, 2024	SYSTEM	\$29,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkm3 overridding Payment
					34	Nov 18, 2024	SYSTEM	(\$29,768.00)	Estimate Exception 23 on the current Payment Estimate.
				- Total		2024		\$0.00	
			Material - Tota					\$0.00	
	1600 -	- Total	indional Fota					\$0.00	
	1640	SUPPLEMENTARY WEARING	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
		SURFACE MATERIAL			21	May 2, 2024	SYSTEM	(\$7,469.00)	Estimate Exception 20 on the current Payment Estimate.
					22	May 16, 2024	SYSTEM	\$7,469.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					22	May 16, 2024	SYSTEM	(\$7,469.00)	
				- Total				\$0.00	
			Material - Tota					\$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 - T	Overrun - Total				
			Overrun - Tota	ıi				\$0.00	
	1640 -	- Total						\$0.00	
	1650	LATEX MODIFIED CONCRETE WEARING	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.
		SURFACE			21	May 2, 2024	SYSTEM	(\$30,208.00)	
					21 22	May 2,	SYSTEM SYSTEM	(\$30,208.00) \$30,208.00	
						May 2, 2024 May 16,			Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment
				- Total	22	May 2, 2024 May 16, 2024 May 16,	SYSTEM	\$30,208.00	Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment
			Material - Tota		22	May 2, 2024 May 16, 2024 May 16,	SYSTEM	\$30,208.00	Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment
	1650 -		Material - Tota		22	May 2, 2024 May 16, 2024 May 16,	SYSTEM	\$30,208.00 (\$30,208.00) <b>\$0.00</b>	Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment
	<b>1650</b> - 1750	SURFACE	Material - Tota Material		22	May 2, 2024 May 16, 2024 May 16,	SYSTEM	\$30,208.00 (\$30,208.00) \$0.00 \$0.00	Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment
		SURFACE			22 22	May 2, 2024 May 16, 2024 May 16, 2024 May 16,	SYSTEM SYSTEM	\$30,208.00 (\$30,208.00) \$0.00 \$0.00 \$0.00	Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment
		SURFACE			22 22 18	May 2, 2024 May 16, 2024 May 16, 2024 May 16, 2024 May 18, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM	\$30,208.00 (\$30,208.00) \$0.00 \$0.00 \$41,541.50	Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment
		SURFACE		I - Total	22 22 18	May 2, 2024 May 16, 2024 May 16, 2024 May 16, 2024 May 18, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM	\$30,208.00 (\$30,208.00) \$0.00 \$0.00 \$41,541.50 (\$41,541.50)	Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment
		SURFACE	Material	I - Total	22 22 18	May 2, 2024 May 16, 2024 May 16, 2024 May 16, 2024 May 18, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM	\$30,208.00 (\$30,208.00) \$0.00 \$0.00 \$41,541.50 (\$41,541.50) \$0.00	Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment
		SURFACE	Material Material - Tota	I - Total	22 22 18 18	May 2, 2024 May 16, 2024 May 16, 2024 May 16, 2024 May 16, 2024 May 18, 2024 Mar 18, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$30,208.00 (\$30,208.00) \$0.00 \$0.00 \$41,541.50 (\$41,541.50) \$0.00 \$0.00	Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment
		SURFACE	Material Material - Tota	I - Total	22 22 18 18 27 28	May 2, 2024 May 16, 2024 May 16, 2024 May 16, 2024 May 18, 2024 Mar 18, 2024 Mar 18, 2024 Mar 18, 2024 Mar 18, 2024 May 16, 2024 May 18, 2024 May 18, 2034 May 18	SYSTEM SYSTEM SYSTEM SYSTEM	\$30,208.00 (\$30,208.00) \$0.00 \$0.00 \$41,541.50 (\$41,541.50) \$0.00 \$0.00 \$0.00 (\$12,422.41)	Estimate Exception 25 on the current Payment Estimate. 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. 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. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1001.00000 - 1001.00000,
		SURFACE	Material Material - Tota	- Total I Overrun	22 22 18 18 27 28	May 2, 2024 May 16, 2024 May 16, 2024 May 16, 2024 May 18, 2024 Mar 18, 2024 Mar 18, 2024 Mar 18, 2024 Mar 18, 2024 May 16, 2024 May 18, 2024 May 18, 2034 May 18	SYSTEM SYSTEM SYSTEM SYSTEM	\$30,208.00 (\$30,208.00) \$0.00 \$0.00 \$41,541.50 (\$41,541.50) \$0.00 \$0.00 \$0.00 (\$12,422.41) \$12,422.41	Estimate Exception 25 on the current Payment Estimate. 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. 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. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1001.00000 - 1001.00000,
	1750	SURFACE	Material Material - Tota Overrun	- Total I Overrun	22 22 18 18 27 28	May 2, 2024 May 16, 2024 May 16, 2024 May 16, 2024 May 18, 2024 Mar 18, 2024 Mar 18, 2024 Mar 18, 2024 Mar 18, 2024 May 16, 2024 May 18, 2024 May 18, 2034 May 18	SYSTEM SYSTEM SYSTEM SYSTEM	\$30,208.00 (\$30,208.00) \$0.00 \$0.00 \$41,541.50 (\$41,541.50) \$0.00 (\$12,422.41) \$12,422.41 \$12,422.41	Estimate Exception 25 on the current Payment Estimate. 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. 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. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1001.00000 - 1001.00000,
	1750	SURFACE Total MISC. REMOVALS	Material Material - Tota Overrun	- Total I Overrun	22 22 18 18 27 28	May 2, 2024 May 16, 2024 May 16, 2024 May 16, 2024 May 18, 2024 Mar 18, 2024 Mar 18, 2024 Mar 18, 2024 Mar 18, 2024 May 16, 2024 May 18, 2024 May 18, 2034 May 18	SYSTEM SYSTEM SYSTEM SYSTEM	\$30,208.00 (\$30,208.00) \$0.00 \$0.00 \$41,541.50 (\$41,541.50) \$0.00 (\$12,422.41) \$12,422.41 \$12,422.41	Estimate Exception 25 on the current Payment Estimate. 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. 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. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1001.00000 - 1001.00000,



J6P3288 1760 (MAJOR ROAD) M	<i>l</i> aterial					
						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	
м	laterial - Total				\$0.00	
0	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 -	ſotal			\$0.00	
0	Overrun - Total	l			\$0.00	
1760 - Total					\$0.00	
1780 CLASS B-2 M CONCRETE	Naterial	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.
		15	Feb 1, 2024	SYSTEM	(\$54,312.00)	
		16	Feb 16, 2024	SYSTEM	\$54,312.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		16	Feb 16, 2024	SYSTEM	(\$54,312.00)	
		17	Mar 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 14 on the current Payment Estimate.
		17	Mar 1, 2024	SYSTEM	(\$54,312.00)	
		23	Jun 3, 2024	SYSTEM	\$115,632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		23	Jun 3, 2024	SYSTEM	(\$115,632.00)	
		24	Jun 17, 2024	SYSTEM	\$115,632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		24	Jun 17, 2024	SYSTEM	(\$115,632.00)	
		24 25		SYSTEM SYSTEM	(\$115,632.00) \$115,632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 10 on the current Payment Estimate.



Nov 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	1780	CLASS B-2 CONCRETE	Material		26	Jul 16, 2024	SYSTEM	\$115,632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					26	Jul 16, 2024	SYSTEM	(\$115,632.00)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
			Overrun	Overrun	23	Jun 3, 2024	SYSTEM	(\$14,191.20)	
					31	Oct 1, 2024	SYSTEM	\$14,191.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1752.00000 - 1752.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	1780 -	Total						\$0.00	
	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 Exception 9 on the current Payment Estimate.
					23	Jun 3, 2024	SYSTEM	(\$332.80)	
					24	Jun 17, 2024	SYSTEM	\$332.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					24	Jun 17, 2024	SYSTEM	(\$332.80)	
					25	Jul 1, 2024	SYSTEM	\$332.80	This 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.
					25	Jul 1, 2024	SYSTEM	(\$332.80)	
					26	Jul 16, 2024	SYSTEM	\$332.80	This 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.
					26	Jul 16, 2024	SYSTEM	(\$332.80)	
					27	Aug 2, 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 8 on the current Payment Estimate.
					27	Aug 2, 2024	SYSTEM	(\$473.60)	
					28	Aug 16, 2024	SYSTEM	\$473.60	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.
					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
					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)	
					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)	
					34	Nov 18,	SYSTEM	(\$473.60)	



Nov 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	1840	MECHANICAL	Material			2024			
		BAR SPLICE		- Total				(\$947.20)	
			Material - Tota	ıl				(\$947.20)	
			MaterialCredit		34	Nov 18, 2024	SYSTEM	\$473.60	
				- Total				\$473.60	
			MaterialCredit	- Total				\$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	ı				(\$3,600.00)	
			MaterialCredit		28	Aug 16, 2024	SYSTEM	\$3,600.00	
				- Total				\$3,600.00	
			MaterialCredit	- Total				\$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	SUBSTRUCTURE REPAIR (UNFORMED)	2	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).
				Overrun - Total				\$0.00	
			Overrun - Tota	al				\$0.00	
	2050 -	Total						\$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 - Tota	ıl				\$0.00	
	2090 -	Total						\$0.00	
	2120	SUPPLEMENTARY WEARING SURFACE	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	



Nov 20, 2024

ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3288	2120	SUPPLEMENTARY	Material - Tota	I				\$0.00	
		WEARING SURFACE MATERIAL	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 - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	2120 -	Total						\$0.00	
	2130	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		22	May 16, 2024	SYSTEM	\$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.
		SURFACE			22	May 16, 2024	SYSTEM	(\$80,759.20)	
					29	Sep 3, 2024	SYSTEM	(\$176,174.00)	
				- Total				(\$176,174.00)	
			Material - Tota	I	_	_		(\$176,174.00)	
			MaterialCredit		30	Sep 16, 2024	SYSTEM	\$176,174.00	
				- Total				\$176,174.00	
			MaterialCredit	- Total				\$176,174.00	
	2130 -		Overrun	Overrun	31	Oct 1	SYSTEM	\$0.00	
	2190	SUBSTRUCTURE REPAIR (UNFORMED)	Ovenun	Overrun	33	Oct 1, 2024 Nov 4,	SYSTEM	(\$1,396.40) \$1,396.40	Unit price based on averaged overrun adjustments for installed quantity on all
						2024			previous payment estimates. Price Adjustments of ',173.25000 - 173.25000, 'is applied (if non-zero).
			Overrun - Total Overrun - Total					\$0.00 \$0.00	
	2190 -	Total	overrun - rote					\$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 27 27	26	Jul 16, 2024	SYSTEM	(\$1,396.00)	
					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	- Total			\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	25	Jul 1, 2024	SYSTEM	(\$1,396.00)	
					31	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 - T	Overrun - Total			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	2210 -	Total						\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6P3288	2220	OPEN CELL FOAM JOINT SEAL	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	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				
	2220	- Total	Material - Tota					\$0.00 \$0.00				
		SUPPLEMENTARY WEARING SURFACE	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.			
		MATERIAL						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				\$0.00				
			Material - Tota		0	Nev 1	QVOTEM	\$0.00 (\$6.083.00)				
			Overrun	Overrun		Nov 1, 2023	SYSTEM	(\$6,083.00)				
					12	Dec 18, 2023	SYSTEM	(\$3,584.00)	Unit price based on supremed every set of the test of the test of the set of			
					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			



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
3288	2250	SUPPLEMENTARY	Overrun	Overrun					applied (if non-zero).							
		WEARING SURFACE		Overrun - T	otal	1	1	\$0.00								
		MATERIAL	Overrun - Tota	al				\$0.00								
(	2250 -	Total						\$0.00								
	2260	LATEX MODIFIED CONCRETE WEARING	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.							
		SURFACE			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, SYSTEM 2023			(\$105,574.60)								
				- Total				\$0.00								
			Material - Tota	I				\$0.00								
	2260 -	Total						\$0.00								
	2320	REMOVAL OF ASPHALT	Overrun	Overrun	26	Jul 16, 2024	SYSTEM	(\$155.74)								
		WEARING SURFACE			33	Nov 4, 2024	SYSTEM	\$155.74	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',1.80000 - 1.80000, 'is applied (if non-zero).							
				Overrun - T	otal			\$0.00								
			Overrun - Tota					\$0.00								
ſ	2320 -	Total						\$0.00								
			Madarial			0	OVOTEN		This adjustment offersterile and interview and the Material Descent							
	2340	MISC. REMOVALS	.S 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	ıl				\$0.00								
	2340 -	Total						\$0.00								
	2360	CLASS B-2 CONCRETE	Overrun	Overrun	29	Sep 3, 2024	SYSTEM	(\$23,345.00)								
					33	Nov 4, 2024	SYSTEM	\$23,345.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',4025.00000 - 4025.0000' is applied (if non-zero).							
				Overrun - T	otal			\$0.00								
			Overrun - Tota	al				\$0.00								
	2260	Total						\$0.00								
					29	Sep 3, 2024	SYSTEM	(\$22,347.52)								
l	2370	SUBSTRUCTURE REPAIR	Overrun	Overrun												
			Overrun	Overrun	33	Nov 4, 2024	SYSTEM	\$22,347.52	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',173.25000 - 173.25000, applied (if non-zero).							
ļ		REPAIR	Overrun			Nov 4,	SYSTEM		previous payment estimates. Price Adjustments of ',173.25000 - 173.25000,							
1		REPAIR	-	Overrun - T		Nov 4,	SYSTEM	\$0.00	previous payment estimates. Price Adjustments of ',173.25000 - 173.25000,							
	2370	REPAIR (UNFORMED)	Overrun Overrun - Tota	Overrun - T		Nov 4,	SYSTEM	\$0.00 \$0.00	previous payment estimates. Price Adjustments of ',173.25000 - 173.25000							
		REPAIR (UNFORMED)	-	Overrun - T		Nov 4,	SYSTEM	\$0.00	previous payment estimates. Price Adjustments of ',173.25000 - 173.25000,							
	2370	REPAIR (UNFORMED)	-	Overrun - T		Nov 4,	SYSTEM	\$0.00 \$0.00	previous payment estimates. Price Adjustments of ',173.25000 - 173.25000,							



MACH INFOLUTION         Mature Interface         Project Interface	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	J6P3288	2440	APPLICATION OF	Material		12		SYSTEM	\$5,600.00	Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment
Product of the standard of the standar						12		SYSTEM	(\$5,600.00)	
						13		SYSTEM	\$5,600.00	Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment
244       Total       2224       Seturals law Adjustment of laws the original system-generated Material Payment Elemans.         1       2224       2224       SS 1000       Statement Physical Elemans.         1       2224       SS 1000       Statement Physical						13		SYSTEM	(\$5,600.00)	
Algo and algo and algo algo algo algo algo algo algo algo						14		SYSTEM	\$5,600.00	Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment
240         Editable from 4 discrimination of the local process of the local procal proces of the local proces of the local process of the local						14		SYSTEM	(\$5,600.00)	
Image: state in the						15		SYSTEM	\$5,600.00	Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment
$ \left  \begin{array}{c c c c } & \begin{array}{c c } & \end{array}{} & \end{array}{} \\ \hline \end{array}{} \\ \\ \hline \end{array}{} \\ \hline \end{array}{} \\ \\ \hline \end{array}{ } \\ \\ \hline \end{array}{ \\ \hline \end{array}{} \\ \\ \hline \end{array}{} \\ \hline \end{array}{} \\ \\ \hline \end{array}{} \\ \hline \end{array}{} \\ \\ \hline \end{array}{} \\ \\ \hline \end{array}{} \\ \\ \hline \end{array}{} \\ \\ \hline \end{array}{ \\ \hline \end{array}{} \\ \\ \hline \end{array}{ \\ \hline \end{array}{} \\ \\ \hline \end{array}{} \\ \\ \hline \end{array}{} \\ \\ \hline \end{array}{ \\ \\ \hline \end{array}{} \\ \\ \hline \end{array}{} \\ \\ \hline \end{array}{ \\ \\ \hline \end{array}{} \\ \\ \\ \hline \end{array}{ \\ \\ \hline \end{array} \\ \\ \\ \hline \end{array} \\ \\ \\ \begin{array} \\ \hline \end{array}{ \\ \end{array} \\ \\ \\ \end{array} \\ \\ \\ \end{array} \\ \\ \begin{array} \\ \hline \end{array}{ \\ \end{array} \\ \\ \end{array} \\ \\ \end{array} \\ \\ \end{array} \\ \\ \begin{array} \\ \end{array} \\ \\ \\ \end{array} \\ \\ \end{array} \\ \\ \begin{array} \\ \end{array} \\ \\ \end{array} \\ \\ \end{array} \\ \\ \\ \end{array} \\ \\ \end{array} \\ \\ \end{array} \\ \\ \\ \\ \end{array} \\ \\ \\ \end{array} \\ \\ \end{array} \\ \\ \\ \end{array} \\ \\ \\ \end{array} \\ \\ \\ \end{array} \\ \\ \end{array} \\ \\ \\ \\ \\ \end{array} \\ \\ \\ \end{array} \\ \\ \\ \end{array} \\ \\ \\ \end{array} \\ \\ \\ \\ \end{array} \\ \\ \\ \\ \end{array} \\ \\ \\ \\ \\ \end{array} \\ \\ \\ \\ \\ \\ \\ \\ \end{array} \\ \\ \\ \\ \\ \\ \end{array} \\ \\ \\ \\ \\ \\ \end{array} \\ \\ \\ \\ \end{array} \\ \\ \\ \\ \\$						15		SYSTEM	(\$5,600.00)	
2024         2024         2024         1         2024						16		SYSTEM	\$5,600.00	Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment
240         Final Part Part Part Part Part Part Part Part						16		SYSTEM	(\$5,600.00)	
2400 - Total     - Total     - SUPPLICATE     - SUPPLICATE       2400 - Total     - SUPPLICATE     - SUPPLICATE     - SUPPLICATE       2400 - Total     - SUPPLICATE     - SUPPLICATE     - SUPPLICATE       2400 - SUPPLICATE     - SUPPLICATE     - SUPPLICATE     - SUPPLICATE       2400 - SUPPLICATE     - SUPPLICATE     - SUPPLICATE     - SUPPLICATE       2400 - SUPPLICATE     - SUPPLICATE     - SUPPLICATE     - SUPPLICATE       2400 - SUPPLICATE     - SUPPLICATE     - SUPPLICATE     - SUPPLICATE       2400 - SUPPLICATE     - SUPPLICATE     - SUPPLICATE     - SUPPLICATE       2400 - SUPPLICATE     - SUPPLICATE     - SUPPLICATE     - SUPPLICATE       2400 - Total     - SUPPLICATE     - SUPPLICATE     - SUPPLICATE       2400 - Total     - SUPPLICATE     - SUPPLICATE     - SUPPLICATE       2400 - Total     - SUPPLICATE     - SUPPLICATE     - SUPPLICATE       2500 - Total     - SUPPLICATE     - SUPPLICATE     - SUPPLICATE       2500 - Total     - SUPPLICATE     - SUPPLICATE     - SUPPLICATE </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>17</td> <td></td> <td>SYSTEM</td> <td>\$5,600.00</td> <td>Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment</td>						17		SYSTEM	\$5,600.00	Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment
Superior is not in the initial initinitial initinitial initial initial initial initinitinit						17		SYSTEM	(\$5,600.00)	
2440 - Total         30.00           2490         SUPPLEMENTARY WEARING SURFACE MATERIAL         Material         27         Aug 2 2024         SVSTEM         \$16.422.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           4         -Total         27         Aug 2 2024         SVSTEM         \$(\$6.422.00)           -Total         -Total         50.00         -Total         90.00           0         -Total         30         No.4         SYSTEM         \$(\$8.722.00)           0         Overrun         2024         SYSTEM         \$\$8.722.00         Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of rinstalled quantity on all previous payment estimates. Price Adjustments of rinstalled quantity on all previous payment estimates. Price Adjustment of fasts the original system-generated Material Payment Estimate Exercicle if non-zero).           2480 - Total         0         -Total         90.00           0         -Total         5171.926.00         This adjustment offsets the original system-generated Material Payment Estimate Exercicle if non-zero).           2480 - Total         217         Aug 2         SYSTEM         \$171.926.00           2500 - Total         50.01         10         10         10         10					- Total				\$0.00	
2490     SUPPLEMENTARY WEARING SIFFIAI MATERIAL     Material     27     Aug 2, 2024     SYSTEM     \$16,42.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.       0     - Total     - Total     50.00       0     - Total     - SYSTEM     (516,422.00)       0     - Total     - SYSTEM     (50,16,422.00)       0     - Total     - SYSTEM     (50,16,422.00)       0     0     27     Aug 2, 2024     SYSTEM     (58,722.00)       0     0     27     Aug 2, 2024     SYSTEM     (58,722.00)       0     0     2024     SYSTEM     S8,722.00       0     0     0     -     50.00       0     -     -     50.00     -       2500     LATEX MODIFIE WEARING     Material - Total     SYSTEM     \$17,1926.00       2500     LATEX MODIFIE WEARING     Aug 2, 2024     SYSTEM     \$17,1926.00       2500     LATEX MODIFIE WEARING     Material - Total     Supplici (from-zero).       2500				Material - Tota					\$0.00	
WEARING MATERIAL       WEARING SMATERIAL       2024       2024       SYSTEM       Git Material Exception 4 on the current Payment Estimate.         MATERIAL       -Total       2024       SYSTEM       (\$16,422.00)         Material - Total       -Total       30.004       SYSTEM       (\$8,16,422.00)         Material - Total       -Total       30.004,       SYSTEM       (\$8,722.00)         Overrun       Overrun - Total       SNO4,       SYSTEM       (\$8,722.00)       Init price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, rs         Overrun - Total       Overrun - Total       SNO4,       SYSTEM       \$8,722.00       Init price based on averaged overrun adjustments of ',700.00000 - 700.00000, rs         Overrun - Total       Overrun - Total       SNO4,       SYSTEM       \$8,722.00       Init adjustment offsets the original system-generated Material Payment         Z500       LATEX MODIFIED WEARING SURFACE       Material - Total       SYSTEM       \$171,926.00       This adjustment offsets the original system-generated Material Payment         SURFACE       -Total       202       SYSTEM       \$171,926.00       This adjustment offsets the original system-generated Material Payment         SURFACE       -Total       SURFACE       SURFACE       SURFACE		2440 -	Total						\$0.00	
$ \left  \begin{array}{c c c c c } & \operatorname{Aug}_{2}, & \operatorname{SYSTEM}_{2}, & SY$		2490	WEARING SURFACE	Material		27	Aug 2, 2024	SYSTEM	\$16,422.00	Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment
Material - Total         System         <			MATERIAL			27		SYSTEM	(\$16,422.00)	
Overrun         Overrun         27         Aug 2, 2024         SYSTEM         (\$8,722.00)           33         Nov 4, 203         SYSTEM         \$8,722.00         Unit price based on averaged overrun adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).           Overrun - Total         Verrun - Total         \$0.00         spined (if non-zero).           Overrun - Total         \$0.00         \$0.00         \$0.00           Overrun - Total         \$0.00         \$0.00         \$0.00           Coverrun - Total         \$0.00         \$0.00         \$0.00           Overrun - Total         \$0.00         \$0.00         \$0.00           COVerrun - Total         \$0.00         \$0.00         \$0.00           Coverrun - Total         \$0.00         \$0.00         \$0.00           COVERTON         Material - Total         \$0.00         \$0.00           Verrun - Total         \$0.00         \$0.00         \$0.00           Overrun - Total         \$0.00         \$0.00         \$0.00           SURFACE         \$0.00         \$0.00         \$0.00           Verrun - Total         \$0.00         \$0.00         \$0.00           Strait - Total         \$0.00         \$0.00         \$0.00           Verrun - Total										
$ \begin{array}{ c c c } \hline  c c  \\ \hline  c c  \hline  c c  \\ \hline  c c  \\ \hline  c c  \hline  c c  \\ \hline  c c  \hline  c c  \\ \hline  c c  \hline  c c  \\ $					- Total				\$0.00	
2024     and applied of non-zero).       0     0<				Material - Tota						
CVerrun - Total       Second Sec					1	27	Aug 2, 2024	SYSTEM	\$0.00	
2490 - Total       \$0.00         2500       LATEX MODIFIED CONCRETE WEARING SURFACE       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 jamesck overridding Payment Estimate Exception 5 on the current Payment Estimate.         27       Aug 2, 2024       SYSTEM       \$171,926.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.         • Total					1		2024 Nov 4,		<b>\$0.00</b> (\$8,722.00)	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is
2500     LATEX MODIFIED CONCRETE WEARING SURFACE     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 jamesod overridding Payment       27     Aug 2, 2024     SYSTEM     \$171,926.00     This adjustment offsets the original system-generated Material Payment       27     Aug 2, 2024     SYSTEM     \$171,926.00     (\$171,926.00)       Image: Ima					l Overrun	33	2024 Nov 4,		<b>\$0.00</b> (\$8,722.00) \$8,722.00	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is
CONCRETE WEARING SURFACE     CONCRETE WEARING SURFACE     Image: Concrete WEARING SURFACE     Image: Concrete WEARING SURFACE     Image: Concrete WEARING SURFACE     Image: Concrete VEARING SURFACE     Image: Concrete VE				Overrun	Overrun Overrun	33	2024 Nov 4,		\$0.00 (\$8,722.00) \$8,722.00 \$0.00	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is
27     Aug 2, 2024     SYSTEM     (\$171,926.00)       - Total       - Total       - Total       S0.00       - Total       - Total<		2490 -	Total	Overrun	Overrun Overrun	33	2024 Nov 4,		\$0.00 (\$8,722.00) \$8,722.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is
Material - Total       \$0.00         2500 - Total       \$0.00         2620       MISC. REMOVALS       Material         2620       MISC. REMOVALS       Material         12       Dec 18, 2023       SYSTEM       \$8,508.50       This adjustment offsets the original system-generated Material Payment Estimate         12       Dec 18, 2023       SYSTEM       \$8,508.50       This adjustment (012) due to user jamesc4 overridding Payment Estimate         12       Dec 18, 2023       SYSTEM       \$8,0.00       \$0.00         Material - Total       Total       Total       \$9,0.00       \$9,0.00         Overrun       Overrun       21       May 2, SYSTEM       \$8,0.00       \$9,0.00			LATEX MODIFIED CONCRETE WEARING	Overrun Overrun - Tota	Overrun Overrun	33 otal	2024 Nov 4, 2024 Aug 2,	SYSTEM	\$0.00 (\$8,722.00) \$8,722.00 \$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment
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.         2620       - Total       - Total       SYSTEM       (\$8,508.50)       This adjustment offsets the original system-generated Material Payment Estimate.         12       Dec 18, 2023       SYSTEM       (\$8,508.50)       -       -         - Total       - Total       - Total       -       \$0.00         Overrun       Overrun       21       May 2, SYSTEM       (\$500.50)			LATEX MODIFIED CONCRETE WEARING	Overrun Overrun - Tota	Overrun Overrun	33 otal 27	2024 Nov 4, 2024 Aug 2, 2024 Aug 2,	SYSTEM	\$0.00 (\$8,722.00) \$8,722.00 \$0.00 \$0.00 \$171,926.00	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment
2620       MISC. REMOVALS       Material       Image: Comparison of the comparis			LATEX MODIFIED CONCRETE WEARING	Overrun Overrun - Tota	l Overrun Overrun - Tr	33 otal 27	2024 Nov 4, 2024 Aug 2, 2024 Aug 2,	SYSTEM	\$0.00 (\$8,722.00) \$8,722.00 \$0.00 \$0.00 \$171,926.00 (\$171,926.00)	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment
Image: Constraint of the second se			LATEX MODIFIED CONCRETE WEARING	Overrun Overrun - Tota Material	Overrun - To al	33 otal 27	2024 Nov 4, 2024 Aug 2, 2024 Aug 2,	SYSTEM	\$0.00 (\$8,722.00) \$8,722.00 \$0.00 \$0.00 \$171,926.00 (\$171,926.00) \$0.00	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment
Autorial - Total         2023         State           Material - Total         \$0.00           Overrun         Overrun         21         May 2, SYSTEM         \$\$0.00		2500	LATEX MODIFIED CONCRETE WEARING SURFACE	Overrun Overrun - Tota Material	Overrun - To al	33 otal 27	2024 Nov 4, 2024 Aug 2, 2024 Aug 2,	SYSTEM	\$0.00 (\$8,722.00) \$8,722.00 \$0.00 \$0.00 \$171,926.00 (\$171,926.00) \$0.00	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment
Material - Total         \$0.00           Overrun         Overrun         21         May 2, SYSTEM         (\$500.50)		2500 2500 -	LATEX MODIFIED CONCRETE WEARING SURFACE	Overrun - Tota Material Material - Tota	Overrun - To al	33 otal 27 27	2024 Nov 4, 2024 Aug 2, 2024 Aug 2, 2024 Dec 18,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$8,722.00) \$8,722.00 \$0.00 \$0.00 \$171,926.00 (\$171,926.00) \$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero). 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.
Overrun         Overrun         21         May 2,         SYSTEM         (\$500.50)		2500 2500 -	LATEX MODIFIED CONCRETE WEARING SURFACE	Overrun - Tota Material Material - Tota	Overrun - To al	33 otal 27 27 12	2024 Nov 4, 2024 Aug 2, 2024 Aug 2, 2024 Aug 2, 2024 Dec 18, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 (\$8,722.00) \$8,722.00 \$0.00 \$0.00 \$171,926.00 (\$171,926.00) \$0.00 \$0.00 \$0.00 \$8,508.50	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment
		2500 2500 -	LATEX MODIFIED CONCRETE WEARING SURFACE	Overrun - Tota Material Material - Tota	Overrun - Tr Overrun - Tr I	33 otal 27 27 12	2024 Nov 4, 2024 Aug 2, 2024 Aug 2, 2024 Aug 2, 2024 Dec 18, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 (\$8,722.00) \$8,722.00 \$0.00 \$0.00 \$171,926.00 (\$171,926.00) \$0.00 \$0.00 \$0.00 \$0.00 (\$8,508.50	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment
2024		2500 2500 -	LATEX MODIFIED CONCRETE WEARING SURFACE	Overrun - Tota Material Material - Tota Material	Overrun Overrun - To I - Total	33 otal 27 27 12	2024 Nov 4, 2024 Aug 2, 2024 Aug 2, 2024 Aug 2, 2024 Dec 18, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 (\$8,722.00) \$8,722.00 \$0.00 \$0.00 \$171,926.00 (\$171,926.00) \$0.00 \$0.00 \$0.00 \$8,508.50 (\$8,508.50) (\$8,508.50)	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment



Nov 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6P3288	2620	MISC. REMOVALS	Overrun	Overrun	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	al				\$0.00																		
	2620 -	Total						\$0.00																		
	2630	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		11	Dec 4, 2023	SYSTEM	(\$43,788.00)																		
		× ,			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	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)																	
					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
						20	Apr 15, 2024	SYSTEM	(\$43,788.00)																	
																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 22 23													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.					
																						2	2:	2	22	May 16, 2024
						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 SYST				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,	SYSTEM	(\$87,576.00)																			



Nov 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре	Number		Бy		
J6P3288	2630	BRIDGE APPROACH SLAB	Material			2024			
		(MAJOR ROAD)			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				(\$87,576.00)	
			Material - Tota	1				(\$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.
					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	I				\$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					\$0.00	
	2650 -	Total						\$0.00	
	2660	SUBSTRUCTURE REPAIR	Overrun	Overrun	9	Nov 1, 2023	SYSTEM	(\$1,022.45)	
		(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					\$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					\$0.00	
	2670 -	Total						\$0.00	
	2720	MECHANICAL	Material		16	Feb 16,	SYSTEM	(\$384.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6P3288	2720	BAR SPLICE	Material			2024																				
					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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jamesc4 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					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, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment 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)										
				:		3		29			:	29	29	29	2	2	2		:			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)						
																	3		-	3			30		3	
											:			30	Sep 16, 2024	SYSTEM	(\$384.00)									
					31	Oct 1,	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment																	
						2024			Estimate Item Adjustment (0024) due to user jamesc4 overridding Payment																	



All Provide Pro	Project	Line	Description	Adjustment	Other	Est. Number	Created Date	Created	Amount	Remarks						
Prob         Image: Problem Pr				Туре	Adjustment Type	Number	Date	Ву								
Problem         Probability	J6P3288	2720		Material			0.14	OVOTEM	(**********	Estimate Exception 11 on the current Payment Estimate.						
Part of the second set o						31		SYSTEM	(\$384.00)							
Image: Probability of the second s						32		SYSTEM	\$384.00	Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment						
Image: Problem in the set of the set o						32		SYSTEM	(\$384.00)							
ValueImage: Normal ParameterValue <td></td> <td></td> <td></td> <td></td> <td></td> <td>33</td> <td></td> <td>SYSTEM</td> <td>(\$384.00)</td> <td></td>						33		SYSTEM	(\$384.00)							
Image: stand in the s						34		SYSTEM	(\$384.00)							
Material Circeti         17         26 ° 1         97570         9384.00           23         20 ° 3         57571M         5384.00            24         20 ° 2         57571M         5384.00            2220 - Tool         Venture         51152.00           2220 - Tool         Venture         Signal Circuit         Signal Circuit           2220 - Tool         Venture         Signal Circuit         Signal Circuit <td row<="" td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>(\$1,536.00)</td><td></td></td>	<td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>(\$1,536.00)</td> <td></td>					- Total				(\$1,536.00)						
Image: Provide the stand of the st				Material - Tota					(\$1,536.00)							
Image: Probability of the second se				MaterialCredit		17		SYSTEM	\$384.00							
Image: Product Produc						23		SYSTEM	\$384.00							
Numerical view view view view view view view view						34		SYSTEM	\$384.00							
2720 - Total         USERTICAL DRAIN AT END BENTS         Material         Q         Apr 15. 2024         SYSTEM         (\$12,00,00)           21         May 2. 2024         SYSTEM         \$12,00,000         This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.           21         May 2. 2024         SYSTEM         \$12,000,00         This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.           22         May 16. 2024         SYSTEM         \$12,000,00         This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.           22         May 16. 2024         SYSTEM         \$12,000,00         This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate Estimate Exception 11 on the current Payment Estimate Estimate Exception 11 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate.           24         Jun 17. 2024         SYSTEM         \$12,000,00         This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.           25         Jul 17. 2024         SYSTEM         \$12,000,00         This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.           26					- Total				\$1,152.00							
2750         VERTICAL DRAWN AT END BENNS         Material         20         Apr. 10         SYSTEM         (\$12,000,00)           1         May 2         SYSTEM         \$12,000,00         This adjustment offields the original system-generated Material Payment Estimate Esception 50 or the current Payment Estimate Estimate Esception 30 or the current Payment Estimate Estimate Esception 31 or the current Payment Estimate Estimate Esception 11 or the current Payment Estimate Estimate Esception 13 or the current Payment Estimate.           24         Jun 17, 2024         SYSTEM         \$12,000.00         This adjustment offsets the original system-generated Material Payment Estimate Esception 13 or the current Payment Estimate.           25         Jun 17, 2024         SYSTEM         \$12,000.00         This adjustment offsets the original system-generated Material Payment Estimate Esception 13 or the current Payment Estimate.           26         Jun 17, 2024         SYSTEM         \$12,000.00         This ad				MaterialCredit	- Total				\$1,152.00							
ATEND BENTS       ATEND ALL $2\dot{2}\dot{2}\dot{2}$ VSTEM       S12,000.00       The adjustment offsets the original system-generated Material Payment Estimate         21 $May 2$ SYSTEM       (S12,000.00)       The adjustment offsets the original system-generated Material Payment Estimate         22 $May 16$ SYSTEM       (S12,000.00)       This adjustment offsets the original system-generated Material Payment Estimate         22 $May 16$ SYSTEM       (S12,000.00)       This adjustment offsets the original system-generated Material Payment Estimate         22 $May 16$ SYSTEM       (S12,000.00)       This adjustment offsets the original system-generated Material Payment Estimate         23 $Mu 13$ SYSTEM       (S12,000.00)       This adjustment offsets the original system-generated Material Payment Estimate         24 $Mu 13$ SYSTEM       S12,000.00       This adjustment offsets the original system-generated Material Payment Estimate         2404 $Mu 3$ SYSTEM       S12,000.00       This adjustment offsets the original system-generated Material Payment Estimate         2404 $Mu 3$ SYSTEM       (S12,000.00)       The adjustment offsets the original system-generated Material Payment Estimate         2404 $Mu 17$ SYSTEM       (S12,000.00)       This adjustment offsets the original sy		2720 -	Total						(\$384.00)							
Nome         No		2750		Material		20		SYSTEM	(\$12,000.00)							
Image: Provide the standard standar						21		SYSTEM	\$12,000.00	Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment						
Provide the control of the contrel of the control of the contrel of the contrel of the c						21		SYSTEM	(\$12,000.00)							
<ul> <li>Image: Second Sec</li></ul>						22		SYSTEM	\$12,000.00	Estimate Item Adjustment (0025) due to user jamesc4 overridding Payment						
Image: Second						22		SYSTEM	(\$12,000.00)							
Image: Normal State       Image: State       State       State         Image: State       State       State       State       State         Image: State       State       State       State       State       State         Image: State       State       State       State       State       State       State         Image: State						23		SYSTEM	\$12,000.00	Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment						
Image: Second						23		SYSTEM	(\$12,000.00)							
<ul> <li>Initial Credit View View View View View View View View</li></ul>						24		SYSTEM	\$12,000.00	Estimate Item Adjustment (0035) due to user jamesc4 overridding Payment						
Image: Section of the section of th						24		SYSTEM	(\$12,000.00)							
Image: Second						25		SYSTEM	\$12,000.00	Estimate Item Adjustment (0026) due to user jamesc4 overridding Payment						
Image: Problem in the image: Problem interval in the image: Problem interval int						25		SYSTEM	(\$12,000.00)							
Image: Provide the second s									26		SYSTEM	\$12,000.00	Estimate Item Adjustment (0031) due to user jamesc4 overridding Payment			
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)       27     Aug 2, 2024     SYSTEM     \$(\$12,000.00)       - Total     - (\$12,000.00)     (\$12,000.00)       Material - Total     - (\$12,000.00)     (\$12,000.00)       MaterialCredit     21     May 2, 2024     SYSTEM     \$12,000.00)						26		SYSTEM	(\$12,000.00)							
27         Aug 2, 2024         SYSTEM         (\$12,000.00)           - Total           - Total           (\$12,000.00)           Material - Total         21         May 2, 2024         SYSTEM         \$12,000.00)           Material-Credit         21         May 2, 2024         SYSTEM         \$12,000.00								:		2		27	Aug 2,	SYSTEM	\$12,000.00	Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment
- Total         (\$12,000.00)           Material - Total         (\$12,000.00)           Material-Credit         21         May 2, 2024         \$YSTEM         \$\$12,000.00						27	Aug 2, 2024	SYSTEM	(\$12,000.00)							
Material - Total         (\$12,000.00)           MaterialCredit         21         May 2, 2024         SYSTEM         \$12,000.00					- Total				(\$12 <u>,000.0</u> 0)							
MaterialCredit         21         May 2, 2024         SYSTEM         \$12,000.00				Material - Tota												
- Total \$12,000.00				MaterialCredit		21	May 2, 2024	SYSTEM	\$12,000.00							
					- Total				\$12,000.00							
MaterialCredit - Total \$12,000.00				MaterialCredit	- Total				\$12,000.00							



Nov 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3288	2750 -	- Total						\$0.00		
	2770	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		5	Sep 5, 2023	SYSTEM	\$1,648.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					5	Sep 5, 2023	SYSTEM	(\$1,648.50)		
					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	
					10	Nov 16,	SYSTEM	(\$1,648.50)	Estimate Exception 4 on the current Payment Estimate.	
				<b>T</b> . 4 . 1	10	2023	OTOTEM			
			Material - Tota	- Total				(\$1,648.50)		
			Material - Tota MaterialCredit		8	Oct 16,	SYSTEM	(\$1,648.50) \$1,648.50		
					-	2023				
				- Total				\$1,648.50		
			MaterialCredit					\$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	ıl				\$0.00		
	2770 -	- Total						\$0.00		
	<b>2770 -</b> 2780	CONCRETE		Material		5	Sep 5,	SYSTEM	\$67,614.00	This adjustment offsets the original system-generated Material Payment
		CONCRETE WEARING SURFACE				2023			Estimate them Adjustment (0008) due to user jamesc4 overlading Payment Estimate Exception 3 on the current Payment Estimate.	
					5	2023 Sep 5, 2023	SYSTEM	(\$67,614.00)	Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment	
					5	Sep 5,	SYSTEM SYSTEM		Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment	
						Sep 5, 2023 Sep 19,		(\$67,614.00)	Estimate Item Adjustment (0008) 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 (0004) due to user jamesc4 overridding Payment	
					6	Sep 5, 2023 Sep 19, 2023 Sep 19,	SYSTEM	(\$67,614.00) \$67,614.00	Estimate Item Adjustment (0008) 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 (0004) due to user jamesc4 overridding Payment	
					6	Sep 5, 2023 Sep 19, 2023 Sep 19, 2023 Oct 2,	SYSTEM SYSTEM	(\$67,614.00) \$67,614.00 (\$67,614.00)	Estimate Item Adjustment (0008) 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 (0004) due to user jamesc4 overridding Payment	
					6 6 7	Sep 5, 2023 Sep 19, 2023 Sep 19, 2023 Oct 2, 2023 Nov 16,	SYSTEM SYSTEM SYSTEM	(\$67,614.00) \$67,614.00 (\$67,614.00) (\$67,614.00)	Estimate Item Adjustment (0008) 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 (0004) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment	
				- Total	6 6 7 10	Sep 19, 2023 Sep 19, 2023 Sep 19, 2023 Oct 2, 2023 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$67,614.00) \$67,614.00 (\$67,614.00) (\$67,614.00) \$67,614.00	Estimate Item Adjustment (0008) 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 (0004) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment	
			Material - Tota		6 6 7 10	Sep 19, 2023 Sep 19, 2023 Sep 19, 2023 Oct 2, 2023 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$67,614.00) \$67,614.00 (\$67,614.00) (\$67,614.00) \$67,614.00 (\$67,614.00)	Estimate Item Adjustment (0008) 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 (0004) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment	
			Material - Tota MaterialCredit		6 6 7 10	Sep 19, 2023 Sep 19, 2023 Sep 19, 2023 Oct 2, 2023 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$67,614.00) \$67,614.00 (\$67,614.00) (\$67,614.00) \$67,614.00 (\$67,614.00) (\$67,614.00)	Estimate Item Adjustment (0008) 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 (0004) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment	
					6 6 7 10 10	Sep 5, 2023 Sep 19, 2023 Sep 19, 2023 Oct 2, 2023 Nov 16, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$67,614.00) \$67,614.00 (\$67,614.00) (\$67,614.00) \$67,614.00 (\$67,614.00) (\$67,614.00) (\$67,614.00)	Estimate Item Adjustment (0008) 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 (0004) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment	
				l - Total	6 6 7 10 10	Sep 5, 2023 Sep 19, 2023 Sep 19, 2023 Oct 2, 2023 Nov 16, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$67,614.00) \$67,614.00 (\$67,614.00) (\$67,614.00) \$67,614.00 (\$67,614.00) (\$67,614.00) (\$67,614.00) \$67,614.00	Estimate Item Adjustment (0008) 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 (0004) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment	
	2780 -		MaterialCredit	l - Total	6 6 7 10 10	Sep 5, 2023 Sep 19, 2023 Sep 19, 2023 Oct 2, 2023 Nov 16, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$67,614.00) \$67,614.00 (\$67,614.00) (\$67,614.00) \$67,614.00 (\$67,614.00) (\$67,614.00) \$67,614.00 \$67,614.00	Estimate Item Adjustment (0008) 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 (0004) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment	
	<b>2780</b> . 2880	SURFACE	MaterialCredit MaterialCredit	l - Total	6 6 7 10 10	Sep 5, 2023 Sep 19, 2023 Sep 19, 2023 Oct 2, 2023 Nov 16, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$67,614.00) \$67,614.00 (\$67,614.00) (\$67,614.00) \$67,614.00 (\$67,614.00) (\$67,614.00) \$67,614.00 \$67,614.00 \$67,614.00	Estimate Item Adjustment (0008) 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 (0004) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment	
		SURFACE Total OPEN CELL FOAM	MaterialCredit MaterialCredit	l - Total	6 7 10 10 8	Sep 19, 2023 Sep 19, 2023 Qot 2, 2023 Nov 16, 2023 Nov 16, 2023 Oct 16, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$67,614.00) \$67,614.00) (\$67,614.00) (\$67,614.00) \$67,614.00) (\$67,614.00) (\$67,614.00) \$67,614.00 \$67,614.00 \$67,614.00 \$67,614.00	Estimate Item Adjustment (0008) 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 (0004) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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.	
		SURFACE Total OPEN CELL FOAM	MaterialCredit MaterialCredit	l - Total	6 7 10 10 8 8	Sep 5, 2023 Sep 19, 2023 Oct 2, 2023 Nov 16, 2023 Nov 16, 2023 Oct 16, 2023 May 16, Xay 16, May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$67,614.00) \$67,614.00 (\$67,614.00) (\$67,614.00) \$67,614.00 (\$67,614.00) (\$67,614.00) (\$67,614.00) \$67,614.00 \$67,614.00 \$67,614.00 \$67,614.00 \$67,614.00	Estimate Item Adjustment (0008) 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 (0004) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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.	
		SURFACE Total OPEN CELL FOAM	MaterialCredit MaterialCredit	- Total - Total - Total	6 7 10 10 8 8	Sep 5, 2023 Sep 19, 2023 Oct 2, 2023 Nov 16, 2023 Nov 16, 2023 Oct 16, 2023 May 16, Xay 16, May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$67,614.00) \$67,614.00 (\$67,614.00) (\$67,614.00) \$67,614.00 (\$67,614.00) (\$67,614.00) (\$67,614.00) \$67,614.00 \$67,614.00 \$67,614.00 \$67,614.00 \$67,614.00 (\$2,080.00)	Estimate Item Adjustment (0008) 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 (0004) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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.	
	2880	SURFACE Total OPEN CELL FOAM	MaterialCredit MaterialCredit Material	- Total - Total - Total	6 7 10 10 8 8	Sep 5, 2023 Sep 19, 2023 Oct 2, 2023 Nov 16, 2023 Nov 16, 2023 Oct 16, 2023 May 16, Xay 16, May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$67,614.00) \$67,614.00 (\$67,614.00) (\$67,614.00) (\$67,614.00) (\$67,614.00) (\$67,614.00) (\$67,614.00) \$67,614.00 \$67,614.00 \$67,614.00 \$67,614.00 (\$2,080.00) (\$2,080.00)	Estimate Item Adjustment (0008) 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 (0004) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6P3288	2910	SUPPLEMENTARY WEARING SURFACE	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.											
		MATERIAL			21	May 2, 2024	SYSTEM	(\$9,352.00)												
					22	May 16, 2024	SYSTEM	\$9,352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
					22	May 16, 2024	SYSTEM	(\$9,352.00)												
				- Total				\$0.00												
			Material - Tota	I				\$0.00												
			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).											
		10. Total		Overrun - T	otal			\$0.00												
			Overrun - Tota	ıl				\$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	ACE				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																
	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, 2024	SYSTEM	\$2,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate.									
					15	Feb 1, 2024	SYSTEM	(\$2,054.00)												
																	16	Feb 16, 2024	SYSTEM	\$2,054.00
				16	Feb 16, 2024	SYSTEM	(\$2,054.00)													
				17	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 Estimate Exception 24 on the current Payment Estimate.												
					17	Mar 1, 2024	SYSTEM	(\$2,054.00)												
					18	Mar 18, 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 24 on the current Payment Estimate.											
					18	Mar 18,	SYSTEM	(\$2,054.00)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6P3288	3000	OPEN CELL FOAM	Material			2024									
		JOINT SEAL			19	Apr 1, 2024	SYSTEM	\$2,054.00	This adjustment offsets the original system-generated Material Payment 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							
			Material - Tota					\$0.00							
	3000 -	Total						\$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		2020		(\$2,205.00)							
			Material - Tota					(\$2,205.00)							
			MaterialCredit		8	Oct 16, 2023	SYSTEM	\$2,205.00							
				- Total				\$2,205.00							
			MaterialCredit	- Total				\$2,205.00							
			Overrun	Overrun	5	Sep 5, 2023	SYSTEM	(\$805.00)							
					10	Nov 16, 2023	SYSTEM	(\$6,013.00)							
										1	16	Feb 16, 2024	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).
					22	May 16, 2024	SYSTEM	(\$6,188.00)							
					25	Jul 1, 2024	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).						
				Overrun - T	otal			\$0.00							
			Overrun - Tota	ıl				\$0.00							
	3020 -	Total						\$0.00							
	3030	CONCRETE WEARING	Material		5	Sep 5, 2023	SYSTEM	\$48,734.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
		SURFACE			5	Sep 5,	SYSTEM	(\$48,734.00)							



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6P3288	3030	LATEX MODIFIED CONCRETE	Material			2023			
		WEARING			6	Sep 19, 2023	SYSTEM	\$48,734.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Sep 19, 2023	SYSTEM	(\$48,734.00)	
					7	Oct 2, 2023	SYSTEM	(\$48,734.00)	
					10	Nov 16, 2023	SYSTEM	\$48,734.00	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.
					10	Nov 16, 2023	SYSTEM	(\$48,734.00)	
				- Total				(\$48,734.00)	
			Material - Tota	I				(\$48,734.00)	
			MaterialCredit		8	Oct 16,	SYSTEM	\$48,734.00	
						2023			
				- Total				\$48,734.00	
			MaterialCredit	- Total				\$48,734.00	
	3030 -	Total						\$0.00	
	3120	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		34	Nov 18, 2024	SYSTEM	\$63,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkm3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					34	Nov 18, 2024	SYSTEM	(\$63,920.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	3120 -	Total						\$0.00	
	3170	MECHANICAL BAR SPLICE	Material		33	Nov 4, 2024	SYSTEM	(\$128.00)	
					34	Nov 18, 2024	SYSTEM	(\$128.00)	
				- Total				(\$256.00)	
			Material - Tota	l				(\$256.00)	
			MaterialCredit		34	Nov 18, 2024	SYSTEM	\$128.00	
				- Total				\$128.00	
			MaterialCredit	- Total				\$128.00	
	3170 -	- Total						(\$128.00)	
	3180	REINFORCING STEEL (EPOXY COATED)	Material		33	Nov 4, 2024	SYSTEM	\$1,903.50	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.
					33	Nov 4, 2024	SYSTEM	(\$1,903.50)	
					34	Nov 18, 2024	SYSTEM	\$1,903.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkm3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					34	Nov 18, 2024	SYSTEM	(\$1,903.50)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	3180	- Total						\$0.00	
	3210	FIELD 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				\$0.00	
			Material - Tota	I				\$0.00	
	3210	- Total						\$0.00	
	3240	TYPE N PTFE	Material		33	Nov 4,	SYSTEM	(\$18,900.00)	
		BEARING				2024		(+,000.00)	



Nov 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	3240	TYPE N PTFE BEARING	Material	Туре	34	Nov 18, 2024	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkm3 overridding Payment
					34	Nov 18, 2024	SYSTEM	(\$18,900.00)	Estimate Exception 22 on the current Payment Estimate.
				- Total		2024		(\$18,900.00)	
			Material - Tota					(\$18,900.00)	
			MaterialCredit		34	Nov 18,	SYSTEM	\$18,900.00	
			matorialoroalt			2024	01012m	<i><i><i>ϕ</i> 10,000.00</i></i>	
				- Total				\$18,900.00	
			MaterialCredit	- Total				\$18,900.00	
	3240 -	Total						\$0.00	
	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)	
					34	Nov 18, 2024	SYSTEM	\$27,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkm3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					34	Nov 18, 2024	SYSTEM	(\$27,328.00)	Estimate Exception 24 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	I				\$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	I				\$0.00	
	3270 -	Total						\$0.00	
	3280	Total LATEX MODIFIED CONCRETE WEARING	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.
		SURFACE			30	Sep 16, 2024	SYSTEM	(\$99,225.02)	
				- Total	al			\$0.00	
			Material - Tota	1				\$0.00	
	3280 -	Total						\$0.00	
	3370	SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun	20	Apr 15, 2024	SYSTEM	(\$18,894.20)	
					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, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	3370 -	Total						\$0.00	
	3380	SUBSTRUCTURE REPAIR (UNFORMED)	Material		20	Apr 15, 2024	SYSTEM	(\$41,715.14)	
					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	I				(\$83,430.28)	
			MaterialCredit		21	May 2, 2024	SYSTEM	\$41,715.14	
					23	Jun 3,	SYSTEM	\$41,715.14	



Nov 20, 2024

Project         Line         Description         Adjustment Type         Other Type         Ext. Type         Created Type         Oracing Type         Oracing Type <thoracing Type         <tho< th=""><th></th><th>SUBSTRUCTURE REPAIR</th><th>Туре</th><th>Adjustment</th><th></th><th></th><th></th><th></th><th></th></tho<></thoracing 		SUBSTRUCTURE REPAIR	Туре	Adjustment					
JBP328         SUBSTRUCTURE (UNFORMER)         Indexidenced registrate         root         2024         Pice         Status         Status           INFORMER)         root         root         2024         Status         Status         Intervalue         Status         Status         Intervalue         Status         Status         Intervalue         Status         Status         Intervalue         Status	P3288 3380 S	REPAIR	MaterialCredit						
(UNFORMED)						2024			
Vertne         Overne         Overne         Overne         Overne         SysTem         Sta2.548.14         The adjustment offsets the original system-generated Overne Payment Estimate Exception 34 on the current Payment Estimate.           20         2024         SYSTEM         (S28.548.14)         Vernaged Price Adjustment offsets the original system-generated Overna Payment Estimate.           20         2024         SYSTEM         (S28.548.14)         Vernaged Price Adjustment for this item on all previous payment estimates.           20         201         2024         SYSTEM         (S28.548.14)         Unit price based on averaged overna adjustments for installed quarity on all payled (from-zero).           Overnan - Total           Overnan - Total           Sistement of fires the original system-generated Overna adjustment of installed quarity on all payled (from-zero).           Sistement of fires the original system-generated Material Payment Estimate Exception 10.0000 is applied (from-zero).           Sistement of fires the original system-generated Material Payment Estimate Exception 20.0000 is applied (from-zero).           Sistement of fires the original system-generated Material Payment Estimate Exception 20.0000 is applied (from-zero).           Sistement of fires the original system-generated Material Payment Estimate Exception 20.00000 is applied (from-zero).           Sistement of fires the original system-generated				- Total		1		\$83,430.28	
Apple A		I	MaterialCredit	- Total				\$83,430.28	
Auge of the second se			Overrun	Overrun	20		SYSTEM	\$28,548.14	Estimate Item Adjustment (0033) due to user jamesc4 overridding Payment
Image: state in the s					20		SYSTEM	(\$28,548.14)	
Image: Problem in the standard of the s					21		SYSTEM	(\$28,548.14)	
Overrun - Total         Stand           3380 - Total         50.00           3380 - Total         50.00           3450 - Total         50.00           NORGANIC ZINC         Material           15         Feb 1, 2024         SYSTEM         \$5.200.00           16         Feb 16, 2024         SYSTEM         \$5.200.00           16         Feb 16, 2024         SYSTEM         \$5.200.00           17         Mar 1, 2024         SYSTEM         \$5.000					25		SYSTEM	\$28,548.14	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',173.25000 - 173.25000, 'is
3380 - Total         900           3450         FIELD NORGANIC ZINC V INORGANIC ZINC V INORGANIC ZINC V NORGANIC ZINC V INORGANIC ZINC V INORGA				Overrun - T	otal			\$0.00	
3450         PELCATION OF INORGANIC ZINC NORGANIC ZIN			Overrun - Tota	ıl				\$0.00	
APPLICATION OF INORGANIC ZINC         Iso and inclusion of the current Payment Estimate.           15         Feb 1, 2024         SYSTEM         (\$5,200.00)         Isinate Exception 18 on the current Payment Estimate.           16         Feb 1, 2024         SYSTEM         (\$5,200.00)         Estimate Item Adjustment (0018) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate.           17         Mar 1, 2024         SYSTEM         (\$5,200.00)         Estimate Item Adjustment (0018) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate.           17         Mar 1, 2024         SYSTEM         (\$5,200.00)         Inis adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.           17         Mar 1, 2024         SYSTEM         (\$5,200.00)         Inis adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.           3460 - Total         Total         Overrun         Nov 18, Nov 18, 2024         SYSTEM         (\$1,80.00)           3490 - Total         Overrun - Total         Overrun - Total         SYSTEM         (\$1,380.00)         Inis adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment	3380 - Tot	tal						\$0.00	
Auge	A	APPLICATION OF	Material		15		SYSTEM	\$5,200.00	Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment
Auge     Auge     Auge     Auge     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)       17     Mar 1, 2024     SYSTEM     (\$5,200.00)       17     Mar 1, 2024     SYSTEM     (\$5,200.00)       This adjustment offsets the original system-generated Material Payment Estimate       Image: Image					15		SYSTEM	(\$5,200.00)	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $					16		SYSTEM	\$5,200.00	Estimate Item Adjustment (0018) due to user jamesc4 overridding Payment
$ \begin{array}{c c c c c c c } \hline & & & & & & & & & & & & & & & & & & $					16		SYSTEM	(\$5,200.00)	
$ \begin{array}{ c c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $					17		SYSTEM	\$5,200.00	Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment
$ \begin{array}{ c c c c c } \hline \mbox{Material - Total} & \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $					17		SYSTEM	(\$5,200.00)	
\$100         3450 - Total       Overrun HYDRO DEMOLITION       Overrun Main Material       Overrun Material       SYSTEM (\$1,380.00)         0       0verrun - Total       0verrun - Total       (\$1,380.00)       0         3490 - Total       0verrun - Total       0verrun - Total       (\$1,380.00)         3490 - Total       0verrun - Total       (\$1,380.00)         3490 - Total       0verrun - Total       (\$1,380.00)         3500 SUPPLEMENTARY WEARING SURFACE MATERIAL       Material       34       Nov 18, 2024       SYSTEM       \$16,800.00         340 Nov 18, 2024       SYSTEM       \$16,800.00       \$16,800.00       \$16,800.00								\$0.00	
3490         TOTAL SURFACE HYDRO DEMOLITION         Overrun Performed Material         Overrun 34         Nov 18, 2024         SYSTEM         (\$1,380.00)           Overrun - Total           Overrun - Total           SYSTEM         (\$1,380.00)           SUPPLEMENTARY WEARING SURFACE MATERIAL           Material         34         Nov 18, 2024         SYSTEM         \$16,800.00           340         - Total				1					
HYDRO DEMOLITION     Image: Matrix and m			Overrup	Overrup	24	Nov 19	SVSTEM		
Overrun - Total     (\$1,380.00)       3490 - Total     (\$1,380.00)       3500     SUPPLEMENTARY WEARING SURFACE MATERIAL     Material 4     34     Nov 18, 2024     SYSTEM 2024     \$16,800.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkm3 overridding Payment Estimate Exception 6 on the current Payment Estimate.	3490 1	HYDRO	Overlait				STOTEM		
3490 - Total       3500     SUPPLEMENTARY WEARING SURFACE MATERIAL     Material     34     Nov 18, 2024     SYSTEM     \$16,800.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkm3 overridding Payment Estimate Exception 6 on the current Payment Estimate.       34     Nov 18, 2024     SYSTEM     (\$16,800.00)			Ovorrup Tota		otal				
3500     SUPPLEMENTARY WEARING SURFACE MATERIAL     Material     34     Nov 18, 2024     SYSTEM     \$16,800.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkm3 overridding Payment       34     Nov 18, 2024     SYSTEM     \$16,800.00     This adjustment offsets the original system-generated Material Payment	3490 - Tot	tal	overrun - rota	"					
MATERIAL 34 Nov 18, 2024 SYSTEM (\$16,800.00)		JPPLEMENTARY WEARING	Material		34		SYSTEM		Estimate Item Adjustment (0027) due to user clarkm3 overridding Payment
					34		SYSTEM	(\$16,800.00)	
- Total \$0.00				- Total		2024		\$0.00	
Material - Total \$0.00			Material <u>- Tota</u>						
Overrun         Overrun         34         Nov 18, 2024         SYSTEM         (\$12,600.00)					34		SYSTEM		
Overrun - Total (\$12,600.00)				Overrun - T	otal			(\$12,600.00)	
			Overrun - Tota	ıl				(\$12,600.00)	
Overrun - Total (\$12,600.00)	3500 - Tot	tal						(\$12,600.00)	
	3510 LA	CONCRETE WEARING	Material		34	Nov 18, 2024	SYSTEM	\$153,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user clarkm3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
3500 - Total     (\$12,600.00)       3510     LATEX MODIFIED CONCRETE WEARING SURFACE     Material A     34     Nov 18, 2024     SYSTEM     \$153,400.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user clarkm3 overridding Payment Estimate Exception 7 on the current Payment Estimate.		CONTROL			34	Nov 18, 2024	SYSTEM	(\$153,400.00)	
(\$12,600.00)       3510     LATEX MODIFIED CONCRETE WEARING SURFACE     Material A     34     Nov 18, 2024     SYSTEM     \$153,400.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user clarkm3 overridding Payment Estimate Exception 7 on the current Payment Estimate.				- Total				\$0.00	
(\$12,600.00)       3510     LATEX MODIFIED CONCRETE WEARING SURFACE     Material     34     Nov 18, 2024     SYSTEM     \$153,400.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user clarkm3 overridding Payment Estimate Exception 7 on the current Payment Estimate.			Material - Tota	I				\$0.00	
Since State       (\$12,600.00)       3510     LATEX MODIFIED CONCRETE WEARING SURFACE     Material CONCRETE WEARING SURFACE     Material A     34     Nov 18, 2024     SYSTEM     \$153,400.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user clarkm3 overridding Payment Estimate Exception 7 on the current Payment Estimate.       - Total			Overrun	Overrun	34	Nov 18, 2024	SYSTEM	(\$2,714.00)	
3500 - Total       3510     LATEX MODIFIED CONCRETE WEARING SURFACE     Material - Total     34     Nov 18, 2024     SYSTEM     \$153,400.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user clarkm3 overridding Payment Estimate Exception 7 on the current Payment Estimate.       - Total     - Total     \$0.00       Material - Total     Nov 18, 2024     SYSTEM     \$0.00       Overrun     Overrun     34     Nov 18, SYSTEM     \$22,11.00				Overrun - T	otal			(\$2,714.00)	
Since State       (\$12,600.00)         3510       LATEX MODIFIED CONCRETE WEARING SURFACE       Material Performance Meterial - Total       34       Nov 18, 2024       SYSTEM       \$153,400.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user clarkm3 overridding Payment Estimate Exception 7 on the current Payment Estimate.         - Total       - Total       \$0.00       \$0.00         Material - Total       Nov 18, 2024       SYSTEM       \$0.00         Overrun       Overrun       34       Nov 18, 2024       SYSTEM       \$0.00			Overrun - Tota	d				(\$2,714.00)	



Nov 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	3510 -	- Total						(\$2,714.00)	
	3620	SUPPLEMENTARY WEARING SURFACE	Material		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.
		MATERIAL			21	May 2, 2024	SYSTEM	(\$13,951.00)	
					22	May 16, 2024	SYSTEM	\$13,951.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jamesc4 overridding Payment
					22	May 16,	SYSTEM	(\$13,951.00)	Estimate Exception 19 on the current Payment Estimate.
				- Total		2024		\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	21	May 2	SYSTEM		
			Overrun	Overrun	24	May 2, 2024 Jun 17,	SYSTEM	(\$10,451.00)	
					24	2024	STOTEM	(\$5,007.00)	
					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 - T	otal			\$0.00	
			Overrun - Tota					\$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,	SYSTEM	(\$210,158.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3630	- Total						\$0.00	
		SUPPLEMENTARY WEARING SURFACE	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,	SYSTEM	(\$4,200.00)	Example Exception of the current rayment Estimate.
					7	2023 Oct 2,	SYSTEM	(\$4,200.00)	
					10	2023 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 Evention & or the overant Devened Estimate
					10	Nov 16, 2023	SYSTEM	(\$6,587.00)	Estimate Exception 6 on the current Payment Estimate.
				- Total				(\$4,200.00)	
			Material - Tota					(\$4,200.00)	
			MaterialCredit		8	Oct 16,	SYSTEM	\$4,200.00	
						- ,			



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
riojoot	LING	Beschption	Туре	Adjustment Type		Date	Ву	Amount	Kondito
J6P3288	3760	SUPPLEMENTARY	MaterialCredit	1360		2023			
		WEARING		- Total				\$4,200.00	
		MATERIAL	MaterialCredit	- Total				\$4,200.00	
			Overrun	Overrun	6	Sep 19,	SYSTEM	(\$1,400.00)	
					10	2023 Nov 16,	SYSTEM	(\$2,387.00)	
						2023			
					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	I				\$0.00	
	3760 -	- Total						\$0.00	
	3770	LATEX MODIFIED CONCRETE WEARING	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	I				(\$142,579.40)	
			MaterialCredit		8	Oct 16, 2023	SYSTEM	\$142,579.40	
				- Total				\$142,579.40	
			MaterialCredit	- Total				\$142,579.40	
	3770 -							\$0.00	
		BIT. PAVEMENT MIXTURE PG64-22 (BP-1)		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	ustment - To	otal			(\$319.18)	
			Overrun	Overrun	32	Oct 16, 2024	SYSTEM	(\$24,874.31)	
					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	
		- Total						(\$319.18)	
	5002	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	32	Oct 16, 2024	SYSTEM	(\$1,497.52)	
		NEW OF BOKE.			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	I				\$0.00	



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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
P3288	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 Paymen 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 Paymer 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 Paymer Estimate Exception 19 on the current Payment Estimate.																		
					18	Mar 18, 2024	SYSTEM	(\$12,096.00)																			
				- Total		2024		\$0.00																			
			Material - Tota					\$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 Paymer 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 Paymen 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 Paymen 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 Paymen Estimate Exception 26 on the current Payment Estimate.																		
																							19	Apr 1, 2024	SYSTEM	(\$54,210.00)	
																										20	Apr 15, 2024
				20	20	Apr 15, 2024	SYSTEM	(\$54,210.00)																			
					21	May 2, 2024	SYSTEM	\$54,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user jamesc4 overridding Paymen Estimate Exception 31 on the current Payment Estimate.																		
					21	May 2, 2024	SYSTEM	(\$54,210.00)																			
					22	May 16,	SYSTEM	(\$54,210.00)																			
				- Total		2024		(\$54,210.00)																			
			Material - Tota					(\$54,210.00)																			
			MaterialCredit		23	Jun 3, 2024	SYSTEM	\$54,210.00																			
				- Total				\$54,210.00																			
			MaterialCredit	- Total				\$54,210.00																			
	5005 -	- Total						\$0.00																			



Project Line		Adjustment	Other	Ect	Croated	Crocted	Amount	Remarks
I I I I I I I I I I I I I I I I I I I	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288 5007 OPE	EN CELL FOAM JOINT SEAL	Material		16	Feb 16, 2024	SYSTEM	\$6,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jamesc4 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				16	Feb 16, 2024	SYSTEM	(\$6,240.00)	
				17	Mar 1, 2024	SYSTEM	\$6,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				17	Mar 1, 2024	SYSTEM	(\$6,240.00)	
				18	Mar 18, 2024	SYSTEM	\$6,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				18	Mar 18, 2024	SYSTEM	(\$6,240.00)	
				19	Apr 1, 2024	SYSTEM	\$6,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				19	Apr 1, 2024	SYSTEM	(\$6,240.00)	
				20	Apr 15, 2024	SYSTEM	\$6,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user jamesc4 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				20	Apr 15, 2024	SYSTEM	(\$6,240.00)	
				21	May 2, 2024	SYSTEM	\$6,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user jamesc4 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				21	May 2, 2024	SYSTEM	(\$6,240.00)	
				22	May 16, 2024	SYSTEM	\$6,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user jamesc4 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				22	May 16, 2024	SYSTEM	(\$6,240.00)	
			- Total				\$0.00	
		Material - Tota	I				\$0.00	
5007 - Tota	al						\$0.00	
J6P3288 - Total							\$39,779.07	
J6S3283B 3860 N	MISC. SHAPING SLOPES	Material		15	Feb 1, 2024	SYSTEM	\$16,500.00	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.
				15	Feb 1, 2024	SYSTEM	(\$16,500.00)	
			- Total				\$0.00	
		Material - Tota					\$0.00	
	al BIT. PAVEMENT (TURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	30	Sep 16, 2024	jamesc4	\$0.00 (\$90.28)	Current Index- 551.25 Base Index- 598.75 Index Difference47.5 Total adjustment= -\$90.28 Mix BP1 23-26 Virgin AC 4.3%
				34	Nov 18, 2024	clarkm3	(\$14,908.23)	BP1 24-35 Mix ID 4.2% Virgin 3,380.55 Tons Placed 11022024 to 11152024 Base = \$598.75 Current = \$493.75 Difference = (\$105.00) Total = (\$14,908.23)
			ACAD - Tota	al			(\$14,998.51)	
		Other Item Adj	ustment - To	tal			(\$14,998.51)	
	al						(\$14,998.51)	
3880 - Tota								
3890		Material		10	Nov 16, 2023 Nov 16,	SYSTEM	\$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.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283B	3890	ASPH. CONC.	Material	- Total				\$0.00	
		MIXTURE PG 70-22 (SP095C)	Material - Tota	I				\$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 - Tota	al			(\$15,156.14)	
			Other Item Adj	ustment - To	tal			(\$15,156.14)	
	3890 -	Total						(\$15,156.14)	
	3900	ASPH. CONC. MIXTURE PG 70-22 (SP095CLP)	Other Item Adjustment	ACAD	33	Nov 4, 2024	burlbe	(\$78,918.53)	SP095 24-52 Mix ID 4.50% Virgin 15080.46 Tons Placed 10180224 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)
					34	Nov 18, 2024	clarkm3	(\$9,458.79)	SP095 24-52 Mix ID 4.50% Virgin 2001.86 Tons Placed 11022024 to 11152024 Base = \$598.75 Current = \$493.75 Difference = (\$105.00) Total = (\$9,458.79)
				ACAD - Tota	al			(\$88,377.32)	
			Other Item Adj	ustment - To	tal			(\$88,377.32)	
	3900 -	Total						(\$88,377.32)	
	3930	6 IN. CONCRETE MEDIAN STRIP	Material		28	Aug 16, 2024	SYSTEM	\$29,211.74	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.
				7-4-1	28	Aug 16, 2024	SYSTEM	(\$29,211.74)	
			Material - Tota	- Total				\$0.00	
	3020	Total	Material - Tota					\$0.00 \$0.00	
	3950	FURN & PLACE CONC MATL FOR	Material		1	Jun 30, 2023	SYSTEM	\$28,057.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment
		FULL DEPTH			1	Jun 30, 2023	SYSTEM	(\$28,057.50)	Estimate Exception 1 on the current Payment Estimate.
					2	Jul 17, 2023	SYSTEM	\$229,839.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Jul 17, 2023	SYSTEM	(\$229,839.30)	
					3	Aug 2,	SYSTEM	\$310,780.35	This adjustment offsets the original system-generated Material Payment



CONC MATL FOR Estimate Exception 1 on the current I	
	e to user jamesc4 overridding Payment Payment Estimate.
FULL DEPTH 3 Aug 2, 2023 SYSTEM (\$310,780.35)	
5 Sep 5, 2023 SYSTEM \$286,012.35 This adjustment offsets the original set Estimate Item Adjustment (0012) due Estimate Exception 5 on the current I	e to user jamesc4 overridding Payment
5 Sep 5, 2023 SYSTEM (\$286,012.35)	
7 Oct 2, 2023 SYSTEM \$286,012.16 This adjustment offsets the original s Estimate Item Adjustment (0002) due Estimate Exception 9 on the current I	e to user jamesc4 overridding Payment
7 Oct 2, SYSTEM (\$286,012.16)	
- Total \$0.00	
Material - Total \$0.00	
Overrun         Overrun         7         Oct 2, 2023         SYSTEM         (\$2,244.60)	
8         Oct 16, 2023         SYSTEM         (\$52,109.55)	
10 Nov 16, SYSTEM (\$54,954.00)	
11 Dec 4, SYSTEM (\$41,273.55) 2023	
	n adjustments for installed quantity on all djustments of ',193.50000 - 193.50000, 'is
Overrun - Total \$0.00	
Overrun - Total \$0.00	
3950 - Total \$0.00	
3980 FULL DEPTH Overrun Overrun 10 Nov 16, SYSTEM (\$4,356.00) PAVEMENT REPAIR SAW CUT	
(FOR 11 Dec 4, SYSTEM (\$5,409.00) 2023	
	n adjustments for installed quantity on all djustments of ',9.00000 - 9.00000, 'is
27 Aug 2, 2024 SYSTEM (\$4,513.50)	
29 Sep 3, 2024 SYSTEM (\$3,969.00)	
	n adjustments for installed quantity on all djustments of ',9.00000 - 9.00000, 'is
Overrun - Total \$0.00	
Overrun - Total \$0.00	
3980 - Total \$0.00	
FURNISHING AND Estimate Exception 2 on the current I	e to user jamesc4 overridding Payment
INST 1 Jun 30, 2023 SYSTEM (\$3,886.00)	
2 Jul 17, 2023 SYSTEM \$27,202.00 This adjustment offsets the original statement offsets the original statement (0001) due to the current of the statement of th	e to user jamesc4 overridding Payment
2 Jul 17, 2023 SYSTEM (\$27,202.00)	
3 Aug 2, 2023 SYSTEM \$36,984.00 This adjustment offsets the original statement offsets the original statement (0004) due to the stimate term Adjustment (0004) due to the stimate Exception 3 on the current of the statement of th	e to user jamesc4 overridding Payment
3 Aug 2, 2023 SYSTEM (\$36,984.00)	
4 Aug 16, 2023 SYSTEM \$36,984.00 This adjustment offsets the original statement of the statement (0001) due to the stimate term Adjustment (0001) due to the stimate Exception 1 on the current of the stimate exception 1 on the current of the stimate exception 1 on	e to user jamesc4 overridding Payment
4 Aug 16, SYSTEM (\$36,984.00) 2023	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283B	3990	DOWEL BAR (DRILLING, FURNISHING AND	Material	. )	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.
		INST			5	Sep 5,	SYSTEM	(\$2,036.80)	
				- Total		2023		\$0.00	
			Material - Tota					\$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 Adj	justment - To	tal			(\$35,662.01)	
			Overrun	Overrun		Feb 16, 2024	SYSTEM	(\$42,107.75)	
					17	Mar 1, 2024	SYSTEM	\$42,107.75	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	Sep 16, 2024	SYSTEM	(\$44,102.95)	
					31	Oct 1, 2024	SYSTEM	(\$5,338.45)	
					33	Nov 4, 2024	SYSTEM	\$49,441.40	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).
				Overrun - T	otal	1		\$0.00	
			Overrun - Tota	ıl				\$0.00	
	4000 -	Total						(\$35,662.01)	
	4010	REMOVAL FOR CLASS B PARTIAL	Overrun	Overrun	9	Nov 1, 2023	SYSTEM	(\$41,610.00)	
		DEPTH PAVT R			16	Feb 16, 2024	SYSTEM	(\$90,210.00)	
					17	Mar 1, 2024	SYSTEM	\$131,820.00	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).
					30	Sep 16, 2024	SYSTEM	(\$59,586.60)	
					33	Nov 4, 2024	SYSTEM	\$59,586.60	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).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	4010 -	Total						\$0.00	
	4110	4 IN. WHITE WATERBORNE PAVEMENT	Material		29	Sep 3, 2024	SYSTEM	\$188.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		MARKING			29	Sep 3, 2024	SYSTEM	(\$188.80)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283B	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.
		WARKING			29	Sep 3, 2024	SYSTEM	(\$188.80)	
				- Total				\$0.00	
			Material - Tota	I				\$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.
					22	May 16, 2024	SYSTEM	(\$33,282.62)	
					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)	



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	Contract	ID:	230421	I-F06
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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283B	4130	4 IN TEMPORARY	Material	- Total				\$0.00	
		PAVEMENT MARKING PAINT	Material - Tota					\$0.00	
			Other Item Adjustment	REFL	13	Jan 2, 2024	jamesc4	(\$6,550.63)	Withholding 20% for reflectivity
				REFL - Tota	d			(\$6,550.63)	
			Other Item Adj	ustment - To	tal			(\$6,550.63)	
	4130 -	Total						(\$6,550.63)	
	4140	COLDMILLING BIT. PAVT FOR	Overrun	Overrun	31	Oct 1, 2024	SYSTEM	(\$8,244.60)	
		REM OF SURF.			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).
					34	Nov 18, 2024	SYSTEM	(\$22,341.20)	
				Overrun - T	otal			(\$22,341.20)	
			Overrun - Tota					(\$22,341.20)	
	4140 -	Total						(\$22,341.20)	
	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	SYSTEM	(\$43,289.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	May 2, 2024	SYSTEM	(\$37,232.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	May 16, 2024	SYSTEM	(\$34,916.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Jun 3, 2024	SYSTEM	(\$8,729.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Jun 17, 2024	SYSTEM	(\$13,895.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Jul 16, 2024	SYSTEM	(\$6,413.26)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Aug 16, 2024	SYSTEM	(\$11,935.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Sep 3, 2024	SYSTEM	(\$8,194.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$322,087.89)	
			Construction S	Stockpile - To	otal			(\$322,087.89)	
			Construction Stockpile STMA		5	Sep 5, 2023	SYSTEM	\$34,665.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			STWA		6	Sep 19, 2023	SYSTEM	\$226,323.13	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$260,988.88	
			Construction 8	Stockpile STI	MA - Total			\$260,988.88	
			Construction Stockpile STMI		5	Sep 5, 2023	SYSTEM	\$78,030.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			31WI	- Total				\$78,030.00	
			Construction S	Stockpile STI	VII - Total			\$78,030.00	
	4200 -	Total						\$16,930.99	
	4210	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		20	Apr 15, 2024	SYSTEM	(\$4,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)		- Total				(\$4,100.00)	
			Construction S	Stockpile - To	otal			(\$4,100.00)	
			Construction Stockpile		5	Sep 5, 2023	SYSTEM	\$4,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283B	4210	MGS BRIDGE	STMI	- Total				\$4,100.00	
		APP. TRANS SEC (REG/NO CURB)	Construction S	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
		Incanolition		- Total				(\$394.50)	
			Construction S	Stockpile - To	otal			(\$394.50)	
			Construction Stockpile STMI		5	Sep 5, 2023	SYSTEM	\$394.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$394.50	
			Construction S	Stockpile STI	MI - Total			\$394.50	
		- Total						\$0.00	
	4230	MGS END ANCHOR	Construction Stockpile		15	Feb 1, 2024	SYSTEM	(\$820.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Feb 16, 2024	SYSTEM	(\$3,280.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Mar 1, 2024	SYSTEM	(\$3,104.29)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Mar 18, 2024	SYSTEM	(\$7,204.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Apr 1, 2024	SYSTEM	(\$2,401.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Apr 15, 2024	SYSTEM	(\$4,002.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	May 2, 2024	SYSTEM	(\$4,002.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	May 16, 2024	SYSTEM	(\$2,401.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Jun 3, 2024	SYSTEM	(\$800.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
					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 S	Stockpile - To	otal			(\$32,019.05)	
			Construction Stockpile STMI		5	Sep 5, 2023	SYSTEM	\$33,620.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- TIM	- Total				\$33,620.00	
			Construction S	Construction Stockpile STMI - Total					
		- Total						\$1,600.95	
	4240	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		15	Feb 1, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(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
					21	May 2, 2024	SYSTEM	(\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Tiojeot	LINC	Description	Туре	Adjustment Type	Number	Date	By	Amount	romanka
I6S3283B	4240	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		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 Stockpile - Total					(\$78,750.00)	
			Construction Stockpile STMI		5	Sep 5, 2023	SYSTEM	\$78,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$78,750.00	
			Construction Stockpile STMI - Total					\$78,750.00	
	4240 -	Total				_		\$0.00	
	4250	TYPE D CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		3	Aug 2, 2023	SYSTEM	\$46,282.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$46,282.00	
			Construction Stockpile STMI - Total					\$46,282.00	
	4250 -	Total						\$46,282.00	
	4270	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	
		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 - Total					(\$6,560.00)	Deument Fatimete New Adjustment generated Steelwije Temperation
			Construction Stockpile STMI	2024			SYSTEM	\$9,050.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total Construction Stockpile STMI - Total					\$9,050.00	
	4280 -	Total	Construction	Stockpile STI	MI - Total			\$9,050.00 \$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
			eteenpile	- Total				(\$2,700.00)	
			Construction Stockpile - Total					(\$2,700.00)	
			Construction Stockpile		19	Apr 1, 2024	SYSTEM	\$2,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$2,700.00	
			Construction Stockpile STMI - 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 - Total				\$0.00	·····
			Overrun - Total					\$0.00	
	4290	· Total						\$0.00	
	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
				- Total				(\$3,750.00)	
			Construction Stockpile - Total					(\$3,750.00)	
			Construction		20	Apr 15,	SYSTEM	\$3,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
								÷=,,, 00.00	



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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.	Stockpile STMI			2024			
			311111	- Total				\$3,750.00	
			Construction Stockpile STMI - 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 - Total					\$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
			31101	- Total				\$12,314.00	
			Construction Stockpile STMI - 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 Stockpile - Total					(\$33,259.20)	
			Construction Stockpile STMI		16	Feb 16, 2024	SYSTEM	\$33,259.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			311/11	- Total				\$33,259.20	
			Construction Stockpile STMI - Total					\$33,259.20	
	4320 -	Total						\$0.00	
J6S3283B	- Total							(\$104,841.46)	
Overall - T	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			
34	J6S3283B	Incentive	SPAD	\$17,200.00	100	Nov 18, 2024	clarkm3	SP095 24-52 Lot 3 Adjustment
34 - Total					\$17,200.00			
Overall - Total					\$100,931.21			