

Progress Estimat 36	te Number	Contract ID Prime Contract	Contract ID 230421-F06 Pay Period Start December 2, 2024 Original Contract Amount rime Contractor N.B. West Contracting Company Pay Period End December 15, 2024 Net Change Order Amount Current Contract Amount						
Approval Date								By User	
December 16, 2024		Generated and Approved (and should be considered Draft) at the Project Office Level by							
December 16, 2024		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by							
December 17, 2024				Reviev	ved and Approved at the Ce	ntral Of	fice Controllers Office Level by	ramses1	
Original Comp	letion Date	Curren	t Completion Date	Ac	Actual Completion Date		% of Current Contract Amount Complete		
November ?	1, 2024	No	vember 1, 2024	nber 1, 2024			83.84%		
	Contra	act Informational	Dates		Milestones				
Date Description Original Completion Date			ate Current Completio	on 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. 36

			<mark>\$23,031,184.42</mark>	\$23,472,929.74
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$247,384.89	\$247,384.89
	Gross Item Adjustments	\$29,896.03	(\$111,114.96)	(\$81,218.93)
	Total Posted Items Pay	\$411,849.29	\$22,894,914.49	\$23,306,763.78
230421-F06				
		This Estimate	Previous	To Date

#### Contract Total Payable This Estin Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3288	0070	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$62.000	8	\$496.00
	0100	6116010A	SLOPE PROTECTION	SQYD	\$829.000	27.5	\$22,797.50
	0860	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	CY	\$700.000	1	\$700.00
	1090	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	CY	\$700.000	-0.03	(\$21.00
	1540	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$2.350	2,290	\$5,381.50
	2170	2161501	REMOVAL OF ASPHALT WEARING SURFACE	SQFT	\$1.750	1	\$1.75
	3070	2161501	REMOVAL OF ASPHALT WEARING SURFACE	SQFT	\$1.750	6,374	\$11,154.50
	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
	3140	7034214	CLASS B-2 CONCRETE	CUYD	\$4,250.000	4	\$17,000.00
	3170	7061070	MECHANICAL BAR SPLICE	EA	\$12.800	6	\$76.80
	3240	7163000	TYPE N PTFE BEARING	EA	\$3,150.000	3	\$9,450.00
	3260	2161001	TOTAL SURFACE HYDRO DEMOLITION	SQYD	\$60.000	841.11	\$50,466.60
	3340	2169903	MISC.Remove and Replace Barrier Curb	LF	\$1,001.000	6	\$6,006.00
	3480	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	LF	\$488.000	37.5	\$18,300.00
Project J6I	<mark>Р3288 - Т</mark> о	otal					\$202,945.65
J6S3283B	3820	2022010	REMOVAL OF IMPROVEMENTS	LS	\$120,000.000	0.2	\$24,000.00
	3880	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$70.000	2,089.31	\$146,251.70



Progress	Estimate 36	Number	Contract ID         230421-F06         Pay Period Start December 2, 2024         Original Contract Amount           Prime Contractor N.B. West Contracting Company         Pay Period End         December 15, 2024 Net Change Order Amount           Current Contract Amount         Current Contract Amount						
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J6S3283B	3900	4030011	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)	TONS	\$86.000	265.19	\$22,806.34		
	3910	4071005	TACK COAT	GAL	\$2.850	1,842	\$5,249.70		
	4000	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$215.000	18.5	\$3,977.50		
	4010	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$30.000	87.1	\$2,613.00		
	4140	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.400	2,861	\$4,005.40		
Project J68	S3283B - <sup>-</sup>	Total					\$208,903.64		
Overall - T	otal						\$411,849.29		

#### Contract Adjustments This Estimate

#### No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3288	0100	SLOPE PROTECTION	Overrun			-1.5	\$829.00	(\$1,243.50)
	0470	MECHANICAL BAR SPLICE	MaterialCredit			64	\$12.80	\$819.20
	0470	MECHANICAL BAR SPLICE	Material			-64	\$12.80	(\$819.20
	0690	MISC.	Overrun		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).	4	\$1,001.00	\$4,004.00
	0700	BRIDGE APPROACH SLAB (MAJOR)	Overrun		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).	11.16	\$492.00	\$5,490.72
	0700	BRIDGE APPROACH SLAB (MAJOR)	Material			-189.16	\$492.00	(\$93,066.72)
	0700	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user burlbe overridding Payment Estimate Exception 2 on the current Payment Estimate.	189.16	\$492.00	\$93,066.72
	0760	MECHANICAL BAR SPLICE	MaterialCredit			64	\$12.80	\$819.20
	0760	MECHANICAL BAR SPLICE	Material			-64	\$12.80	(\$819.20)
	1090	SUPPLEMENTARY WEARING SURFACE MATERIAL	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).	0.03	\$700.00	\$21.00
	1450	BRIDGE APPROACH SLAB (MAJOR)	Material			-177	\$492.00	(\$87,084.00)
	1450	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user burlbe overridding Payment Estimate Exception 3 on the current Payment Estimate.	177	\$492.00	\$87,084.00
	1470	CLASS B-2 CONCRETE	Overrun		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).	13.4	\$1,752.00	\$23,476.80
	1470	CLASS B-2 CONCRETE	Material			-63.5	\$1,752.00	(\$111,252.00)
	1470	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	63.5	\$1,752.00	\$111,252.00

Progress	s Estima 36	ate Number	Contract ID Prime Contract	irract ID       230421-F06       Pay Period Start December 2, 2024       Original Contract Amount       \$28,247,068.30         e Contractor N.B. West Contracting Company Pay Period End       December 15, 2024       Net Change Order Amount       \$446,785.17)         Current Contract Amount       \$27,800,283.13								
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount			
J6P3288						Adjustment (0006) due to user burlbe overridding Payment Estimate Exception 12 on the current Payment Estimate.						
	1530	MECHANIC	AL BAR SPLICE	MaterialCredit			37	\$12.80	\$473.60			
	1530	MECHANIC	AL BAR SPLICE	Material			-37	\$12.80	(\$473.60			
	1600		AL EXPANSION JOINT SYSTEM	Material			-61	\$488.00	(\$29,768.00			
	1600		AL EXPANSION JOINT SYSTEM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user burlbe overridding Payment Estimate Exception 24 on the current Payment Estimate.	61	\$488.00	\$29,768.00			
	1840	MECHANIC	AL BAR SPLICE	MaterialCredit			37	\$12.80	\$473.60			
	1840	MECHANIC	AL BAR SPLICE	Material			-37	\$12.80	(\$473.60			
	2720	MECHANIC	AL BAR SPLICE	MaterialCredit			30	\$12.80	\$384.00			
	2720	MECHANIC	AL BAR SPLICE	Material			-30	\$12.80	(\$384.00			
	3120	BRIDGE AF	PROACH SLAB (MINOR ROAD)	Material			-188	\$340.00	(\$63,920.00			
	3120	BRIDGE AF	PROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user burlbe overridding Payment Estimate Exception 5 on the current Payment Estimate.	188	\$340.00	\$63,920.00			
	3140	CLASS	B-2 CONCRETE	Overrun			-0.8	\$4,250.00	(\$3,400.00			
	3170	MECHANIC	AL BAR SPLICE	MaterialCredit			10	\$12.80	\$128.00			
	3170	MECHANIC	AL BAR SPLICE	Material			-16	\$12.80	(\$204.80			
	3180		ORCING STEEL POXY COATED)	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 (0037) due to user burlbe overridding Payment Estimate Exception 20 on the current Payment Estimate.	810	\$2.35	\$1,903.50			
	3250		AL EXPANSION JOINT SYSTEM	Material			-56	\$488.00	(\$27,328.00			
	3250		AL EXPANSION JOINT SYSTEM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user burlbe overridding Payment Estimate Exception 25 on the current Payment Estimate.	56	\$488.00	\$27,328.00			
	3260	TOTAL SU	RFACE HYDRO DEMOLITION	Overrun			-30	\$60.00	(\$1,800.00			
	3270		PPLEMENTARY RING SURFACE MATERIAL	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).	6.2	\$700.00	\$4,340.00			
	3280		ATEX MODIFIED RETE WEARING SURFACE	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',118.00000 - 118.00000, 'is applied (if non-zero).	30	\$118.00	\$3,540.00			
	3280		ATEX MODIFIED RETE WEARING SURFACE	Material			-1,682	\$118.00	(\$198,476.00			
	3280		ATEX MODIFIED RETE WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user burlbe	1,682	\$118.00	\$198,476.00			



Progres	s Estim 36	nate Number	Contract ID Prime Contracto	230421-F06 or N.B. West Co	er Amount (\$	mount\$28,247,068.30mount (\$446,785.17)nount\$27,800,283.13			
Project Number	Line No.	Item D	Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3288						overridding Payment Estimate Exception 7 on the current Payment Estimate.			
	3480	STRIP SEAL EXPANSION JOINT SYSTEM		Material			-37.5	\$488.00	(\$18,300.00
	3480	STRIP SE	EAL EXPANSION JOINT SYSTEM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user burlbe overridding Payment Estimate Exception 26 on the current Payment Estimate.	37.5	\$488.00	\$18,300.00
	3490	TOTAL SU	JRFACE HYDRO DEMOLITION	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',60.00000 - 60.00000, 'is applied (if non-zero).	23	\$60.00	\$1,380.00
	3500		JPPLEMENTARY RING SURFACE MATERIAL	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).	18	\$700.00	\$12,600.00
	3500		JPPLEMENTARY RING SURFACE MATERIAL	Material			-24	\$700.00	(\$16,800.00
	3500	SUPPLEMENTARY WEARING SURFACE MATERIAL		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user burlbe overridding Payment Estimate Exception 6 on the current Payment Estimate.	24	\$700.00	\$16,800.00
	3510	LATEX MODIFIED CONCRETE WEARING SURFACE		Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',118.00000 - 118.00000, 'is applied (if non-zero).	23	\$118.00	\$2,714.00
	3510	LATEX MODIFIED CONCRETE 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 (0016) due to user burlbe overridding Payment Estimate Exception 9 on the current Payment Estimate.	1,300	\$118.00	\$153,400.00
J6S3283B	3880		DUS PAVEMENT PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	BP1 24-35 Mix ID 4.20% Virgin 2089.31 Tons Placed 12022024 to 12152024 Base = \$598.75 Current = \$493.75 Difference = (\$105.00) Total = (\$9,213.86)			(\$9,213.86
	3900	MD	TIC CONCRETE KTURE PG 70-22 (SP095CLP MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	SP095 24-52 Mix ID 4.50% Virgin 265.19 Tons Placed 12022024 to 12152024 Base = \$598.75 Current = \$493.75 Difference = (\$105.00) Total = (\$1,253.02)			(\$1,253.02
	4000	BITUMIN FOR CL	G AND PLACING IOUS MATERIAL LASS B PARTIAL (EMENT REPAIR	Overrun			-18.5	\$215.00	(\$3,977.50
	4000	BITUMIN FOR CL	G AND PLACING IOUS MATERIAL LASS B PARTIAL (EMENT REPAIR	Other Item Adjustment		SP095 24-52 Mix ID 4.50% Virgin 18.50 Tons Placed 12022024 to 12152024			(\$87.41

				230421-F06 orN.B. West Co	230421-F06Pay Period Start December 2, 2024Original Contract Amount\$28,247,068.30N.B. West Contracting Company Pay Period EndDecember 15, 2024Net Change Order Amount\$446,785.17)Current Contract Amount\$27,800,283.13					
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J6S3283B						Base = \$598.75 Current = \$493.75 Difference = (\$105.00) Total = (\$87.41)				
	4010	F	L FOR CLASS B PARTIAL DEPTH EMENT REPAIR	Overrun			-87.1	\$30.00	(\$2,613.00)	
	4140	PAVEMENT OF SU	G BITUMINOUS FOR REMOVAL JRFACING (3 IN. HICK OR LESS)	Overrun			-2,861	\$1.40	(\$4,005.40)	
Total									\$29,896.03	



## 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	\$202,945.65	\$13,077,303.89	\$13,280,249.54
Gross Item Adjustments	\$51,046.22	\$17,771.32	\$68,817.54
Gross Item Pay	\$253,991.87	\$13,095,075.21	\$13,349,067.08
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	\$208,903.64	\$9,817,610.60	\$10,026,514.24
Posted Item Pay Gross Item Adjustments	\$208,903.64 (\$21,150.19)	\$9,817,610.60 (\$128,886.28)	\$10,026,514.24 (\$150,036.47)
Gross Item Adjustments	(\$21,150.19)	(\$128,886.28)	(\$150,036.47)
Gross Item Adjustments Gross Item Pay	(\$21,150.19) <b>\$187,753.45</b>	(\$128,886.28) <b>\$9,688,724.32</b>	(\$150,036.47) <b>\$9,876,477.77</b>
Gross Item Adjustments Gross Item Pay Incentive	(\$21,150.19) <b>\$187,753.45</b> \$0.00	(\$128,886.28) <b>\$9,688,724.32</b> \$219,474.60	(\$150,036.47) <b>\$9,876,477.77</b> \$219,474.60

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

#### Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3283B, Item 4030003, Project Item Line Number 3890, Material Set 403000396, Material 0403SP095C - Superpave 9.5 mm, Des C, Acceptance Action Generic AspHigh is insufficient.	Working with SL Materials to resolve.	burlbe	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 5031010A, Project Item Line Number 0700, Material Set 5031010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with SL Materials to resolve.	burlbe	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 5031010A, Project Item Line Number 1450, Material Set 5031010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with SL Materials to resolve.	burlbe	Overridden
Estimate Exception Type: Insufficient Materials: Project 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.	burlbe	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	burlbe	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.	burlbe	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 5052000, Project Item Line Number 3280, Material Set 505200096, Material 1005GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient.	Working with SL Materials to resolve.	burlbe	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 5052000, Project Item Line Number 3280, Material Set 505200096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with SL Materials to resolve.	burlbe	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 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.	burlbe	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.	burlbe	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283B, Item 6131018, Project Item Line Number 5111, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with SL Materials to resolve.	burlbe	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7034214, Project Item Line Number 1470, Material Set 703421496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with SL Materials to resolve.	burlbe	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7049903, Project Item Line Number 2210, Material Set 7049903, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Working with SL Materials to resolve.	burlbe	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7061070, Project Item Line Number 0470, Material Set 706107096, Material 1036RSMBS - Mechanical Bar Splice for Reinf Steel @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on contractor to submit PAL numbers	burlbe	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7061070, Project Item Line Number 0760, Material Set 706107096, Material 1036RSMBS - Mechanical Bar Splice for Reinf Steel @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on contractor to submit PAL numbers	burlbe	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7061070, Project Item Line Number 1530, Material Set 706107096, Material 1036RSMBS - Mechanical Bar Splice for Reinf Steel @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on contractor to submit PAL numbers	burlbe	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7061070, Project Item Line Number 1840, Material Set 706107096, Material 1036RSMBS - Mechanical Bar Splice for Reinf Steel @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on contractor to submit PAL numbers	burlbe	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7061070, Project Item Line Number 2720, Material Set 706107096, Material 1036RSMBS - Mechanical Bar Splice for Reinf Steel @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on contractor to submit PAL numbers	burlbe	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7061070, Project Item Line Number 3170, Material Set 706107096, Material 1036RSMBS - Mechanical Bar Splice for Reinf Steel @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on contractor to submit PAL numbers	burlbe	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7101000, Project Item Line Number 3180, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL quantities need to be moved to correct line number.	burlbe	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7101000, Project Item Line Number 3180, Material Set 710100096, Material 1036RSDFEC42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PAL quantities need to be moved to correct line number.	burlbe	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7101000, Project Item Line Number 3180, Material Set 710100096, Material 1036RSDFEC42M25 - Rein Steel EC No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PAL quantities need to be moved to correct line number.	burlbe	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 number.	burlbe	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	PAL quantities need to be moved to correct line number.	burlbe	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: Insufficient Materials: Project J6P3288, Item 7172001, Project Item Line Number 3250, Material Set 717200196, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PAL quantities need to be moved to correct line number.	burlbe	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7172001, Project Item Line Number 3480, 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 number.	burlbe	Overridden
Estimate Exception Type: Item Overrun: Contract 230421-F06, Contract Project J6P3288, Project Item Line Number 0100, Contract Line Item Number 0100, Item 6116010A, Minor Item.	CO Forthcoming	burlbe	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230421-F06, Contract Project J6P3288, Project Item Line Number 3140, Contract Line Item Number 3140, Item 7034214, Minor Item.	CO Forthcoming	burlbe	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230421-F06, Contract Project J6P3288, Project Item Line Number 3260, Contract Line Item Number 3260, Item 2161001, Minor Item.	CO Forthcoming	burlbe	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230421-F06, Contract Project J6S3283B, Project Item Line Number 4000, Contract Line Item Number 4000, Item 6133018, Minor Item.	CO Forthcoming	burlbe	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230421-F06, Contract Project J6S3283B, Project Item Line Number 4010, Contract Line Item Number 4010, Item 6133019, Minor Item.	CO Forthcoming	burlbe	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	burlbe	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 C	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	183.00	\$750.00	\$137,250.00
		0001	0025	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	29,076.00	-29,076.00	0.00	SQYD	0.00	\$19.45	\$0.00
		0001	0030	4010150	TYPE A2 SHOULDER	29,075.90	-29,075.90	0.00	SQYD	0.00	\$25.00	\$0.00
		0001	0040	4136000	PCCP JOINT/CRACK SEALING	13,050.00	0.00	13,050.00	LF	0.00	\$3.00	\$0.00
		0001	0050	5041000	CONCRETE APPROACH PAVEMENT	2,742.60	0.00	2,742.60	SQYD	2,411.09	\$181.00	\$436,407.29
		0001	0060	6091041	CONCRETE GUTTER TYPE A	280.00	-280.00	0.00	LF	0.00	\$145.00	\$0.00
		0001	0070	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	250.00	0.00	250.00	LF	124.00	\$62.00	\$7,688.00
		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	38.50	\$829.00	\$31,916.50
		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
		0001	0160	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.70	\$120,000.00	\$84,000.00
		0001	0170	6169902	MISC.NTICP COMPLIANT CHANGEABLE MESSAGE SIGN	4.00	2.00	6.00	EA	5.00	\$2,500.00	\$12,500.00
		0001	0180	6173600D	(CONTRACTOR FURNISHED AND RETAINED) TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED /	12,175.00	0.00	12,175.00	LF	9,987.00	\$32.00	\$319,584.00
		0001	0190	6175010A	RETAINED RELOCATING TEMPORARY TRAFFIC BARRIER	12,175.00	0.00	12,175.00	LF	10,049.00	\$10.00	\$100,490.00
		0001	0200	6181000	MOBILIZATION	1.00	0.00	1.00	LS		\$1,550,000.00	\$1,550,000.00
		0001	0210	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	57,350.00	0.00	57,350.00	LF	3,094.00	\$2.00	\$6,188.00
		0001	0220	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., VILLOW	57,350.00	0.00	57,350.00	LF	2,751.00	\$2.00	\$5,502.00
			0230	6207001	PAVEMENT MARKING REMOVAL	129,037.00	0.00	129,037.00	LF	67,111.60	\$0.60	\$40,266.96
		0001	0230	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT		0.00	129,037.00	LF	99,658.00	\$0.00	
		0001				129,037.00						\$99,658.00
		0001	0250	6214600A		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	14,555.50	\$25.00	\$363,887.50
		0010	0290	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	47.00	9.00	56.00	EA	46.00	\$3,600.00	\$165,600.00
		0010	0300	6061074	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	14.00	\$1,400.00	\$19,600.00
		0010	0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	34.00	8.00	42.00	EA	30.00	\$3,000.00	\$90,000.00
		0040	0330	9031270A	2 IN. PSST POST - 12 GA.	418.00	0.00	418.00	LF	121.00	\$20.00	\$2,420.00
		0040	0340	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	114.00	0.00	114.00	EA	11.00	\$150.00	\$1,650.00
		0040	0350	9035069A	SHF-FLAT SHEET FLUORESCENT	140.00	0.00	140.00	SQFT	33.00	\$28.00	\$924.00
		0050	0360	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,000.00
		0050	0370	2161501	REMOVAL OF ASPHALT WEARING SURFACE	12,569.00	0.00	12,569.00	SQFT	12,569.00	\$1.75	\$21,995.75
		0050	0380	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$52,000.00	\$52,000.00
		0050	0390	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	123.00	0.00	123.00	LF	123.00	\$631.00	\$77,613.00
		0050	0400	2169903	MISC.Remove and Replace Barrier Curb	16.00	2.00	18.00	LF	18.00	\$1,001.00	\$18,018.00
		0050	0410	5031010A	BRIDGE APPROACH SLAB (MAJOR)	178.00	6.30	184.30	SQYD	184.30	\$492.00	\$90,675.60
		0050	0420	7031004	DIAMOND GRINDING	1,382.00	0.00	1,382.00	SQYD	0.00	\$9.75	\$0.00
		0050	0430	7034214	CLASS B-2 CONCRETE	33.00	0.00	33.00	CUYD	33.00	\$2,700.00	\$89,100.00

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted 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 amo							
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	200.00	\$30.00	\$6,000.00
		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	4.00	19.00	LF	19.00	\$1,001.00	\$19,019.00
		0053	0700	5031010A	BRIDGE APPROACH SLAB (MAJOR)	178.00	11.16	189.16	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	825.00	\$30.00	\$24,750.00
		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	1.00	0.00	1.00	LS	1.00	\$17,500.00	\$17,500.00
		0053	0790	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
		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	1,100.00	\$3.00	\$3,300.00
		0053	0820	7125370A	FINISH FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$2.00	\$2,200.00
		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	17.00	\$700.00	\$11,900.00
		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	72.00	0.00	72.00	LF	72.00	\$631.00	\$45,432.00
		0056	0950	2169903	CONCRETE MISC.Remove and Replace Barrier Curb	12.00	0.00	12.00	LF	12.00	\$1,001.00	\$12,012.00
			0960	7031004	DIAMOND GRINDING	1,160.00	0.00	1,160.00	SQYD	0.00	\$9.75	\$0.00
		0056										
		0056	0970	7034214	CLASS B-2 CONCRETE	6.80	7.20	14.00	CUYD	14.00	\$4,025.00	\$56,350.00

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted 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	ind Value	s are ba	ised on Re	port Generated date and can differ from the posted am	ount at the tir	ne the Esti	mate was G	enerated	d		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230421-F06	J6P3288	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	100.00	\$30.00	\$3,000.00
		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	1.00	\$7,000.00	\$7,000.00
		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	1,100.00	\$3.00	\$3,300.00
		0056	1060	7125370A	FINISH FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$2.00	\$2,200.00
		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	1.30	\$700.00	\$910.00
		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	7040110	EPOXY PRESSURE INJECTING	30.00	-30.00	0.00	LF	0.00	\$52.50	\$0.00
		0059	1200	7049903	MISC.Barrier Curb Repair	51.00	-12.10	38.90	LF	38.90	\$349.00	\$13,576.10
		0059	1210	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$10,500.00	\$10,500.00
		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	13.40	63.50	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	150.00	\$30.00	\$4,500.00
		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 Esti	mate was G	enerated	d.		
			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
Image: Control         Image: Contro         Image: Contro         Image: Co	230421-F06	J6P3288	0065	1540	7101000	REINFORCING STEEL (EPOXY COATED)	4,580.00	0.00	4,580.00	LB		\$2.35	\$10,763.00
Ins.960972.000972.000972.000973.000973.000974.0			0065	1550	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (FPOXY)	1.00	0.00	1.00	LS	1.00	\$14,000.00	\$14,000.00
1000110001.00000.0000070.0000070.0000.00			0065	1560	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$70.00	\$77,000.00
900900712070			0065	1570	7125210		1,100.00	-1,100.00	0.00	SQFT	0.00	\$4.00	\$0.00
endsfunctionalfun			0065	1580	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$3.00	\$3,300.00
mm <td></td> <td></td> <td>0065</td> <td>1590</td> <td>7125370A</td> <td>FINISH FIELD COAT (SYSTEM G)</td> <td>1,100.00</td> <td>0.00</td> <td>1,100.00</td> <td>SQFT</td> <td>1,100.00</td> <td>\$2.00</td> <td>\$2,200.00</td>			0065	1590	7125370A	FINISH FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$2.00	\$2,200.00
0eed16801781.001781.001781.001680			0065	1600	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	61.00	0.00	61.00	LF	61.00	\$488.00	\$29,768.00
Index			0065	1610	7172054	OPEN CELL FOAM JOINT SEAL	61.00	0.00	61.00	LF	61.00	\$52.00	\$3,172.00
0600180005000010000100000100000100000010000010000010000			0066	1620	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,088.00	0.00	1,088.00	SQYD	1,088.00	\$60.00	\$65,280.00
100010			0066	1630	2161503	REMOVAL OF EXISTING DECK REPAIR	100.00	0.00	100.00	SQFT	0.00	\$31.00	\$0.00
10001010PALL DEPTH REPAR10100.000100010101010101010100			0066	1640	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	7.00	7.00	14.00	CY	14.00	\$700.00	\$9,800.00
1000110012			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
000517.021.0130REMOVAL OF ASPHALT MERAND SURPACE10.71100.0010.71050.7710.71050.7050.700000617.021.00020.000 <td></td> <td></td> <td>0066</td> <td>1660</td> <td>7040106</td> <td>FULL DEPTH REPAIR</td> <td>50.00</td> <td>0.00</td> <td>50.00</td> <td>SQFT</td> <td>19.30</td> <td>\$139.00</td> <td>\$2,682.70</td>			0066	1660	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	19.30	\$139.00	\$2,682.70
Not Image: Image: Image: Image: Image: Image: 			0068	1710	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,000.00
Norm 000011002164200Relatively QF EXISTING EXPANSION JOINT & ADJACENT144001640016401640164016400<			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
Internal ConcentreC			0068	1730	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.00
006611990119901199011990119001			0068	1740	2164500		145.00	0.00	145.00	LF	145.00	\$631.00	\$91,495.00
0006 0006 00061700070400DAMAND GRINDING1.18.001.18.001.18.001.18.009.7001.0009.8009.8009.8009.8009.8009.8009.8009.8009.8009.810009.81009.81009.81009.81009.810009.81009.810009.810009.810009.810009.810009.810009.810009.810009.810009.810009.810009.810009.8100009.8100009.8100009.8100009.8100009.8100009.8100009.8100009.8100009.8100009.8100009.8100009.81000009.81000009.81000009.8100000 <th< td=""><td></td><td></td><td>0068</td><td>1750</td><td>2169903</td><td></td><td>63.00</td><td>0.00</td><td>63.00</td><td>LF</td><td>63.00</td><td>\$1,001.00</td><td>\$63,063.00</td></th<>			0068	1750	2169903		63.00	0.00	63.00	LF	63.00	\$1,001.00	\$63,063.00
17801780178217821782CAUSS B-2 CONCRETE1780178017801888187018188.04.001088178017801SUBSTRUCTURE REPAR (FORMED)1980198010.0016.0016.0016.0016.0016.00177216.001872.2510881800704010SUBSTRUCTURE REPAR (IREDGES)2000700010.0			0068	1760	5031010A	BRIDGE APPROACH SLAB (MAJOR)	177.00	18.20	195.20	SQYD	195.20	\$492.00	\$96,038.40
00681740VM010SUBSTRUCTURE REPAIR (PGNMED)110011001100SOFT5.505.10005.173.525.163.0000681800704102SUBSTRUCTURE REPAIR (BRIDGES)20000.002.0002.001.005.000			0068	1770	7031004	DIAMOND GRINDING	1,183.00	0.00	1,183.00	SQYD	0.00	\$9.75	\$0.00
Income Income			0068	1780	7034214	CLASS B-2 CONCRETE	57.90	31.60	89.50	CUYD	89.50	\$1,752.00	\$156,804.00
06881810740107SAB EDGE REPAIR (BRIDGES)200000001000000010001000100010001000100010001000100010000 <td></td> <td></td> <td>0068</td> <td>1790</td> <td>7040101</td> <td>SUBSTRUCTURE REPAIR (FORMED)</td> <td>19.00</td> <td>-10.50</td> <td>8.50</td> <td>SQFT</td> <td>5.50</td> <td>\$169.00</td> <td>\$929.50</td>			0068	1790	7040101	SUBSTRUCTURE REPAIR (FORMED)	19.00	-10.50	8.50	SQFT	5.50	\$169.00	\$929.50
00881820704010EPOXY PRESSURE INJECTING70.0070.0070.000.000LF0.000552.50553.00008818407061070CLEANING AND EPOXY COATING100.00100.0037.0027.0027.0028.437.0021.230 <td></td> <td></td> <td>0068</td> <td>1800</td> <td>7040102</td> <td>SUBSTRUCTURE REPAIR (UNFORMED)</td> <td>5.00</td> <td>-5.00</td> <td>0.00</td> <td>SQFT</td> <td>0.00</td> <td>\$173.25</td> <td>\$0.00</td>			0068	1800	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	5.00	-5.00	0.00	SQFT	0.00	\$173.25	\$0.00
Internet			0068	1810	7040107	SLAB EDGE REPAIR (BRIDGES)	20.00	0.00	20.00	LF	20.00	\$410.00	\$8,200.00
International         Internat			0068	1820	7040110	EPOXY PRESSURE INJECTING	70.00	-70.00	0.00	LF	0.00	\$52.50	\$0.00
00661850110000REINFORCING STEEL (EPOXY COATED)4.410000.004.410001.804.410.001.82.35.10.9.35.3006818001102001202001202001202001.20001.2			0068	1830	7040113	CLEANING AND EPOXY COATING	100.00	0.00	100.00	SQFT	100.00	\$30.00	\$3,000.00
11.1 006811000PROTECTIVE COATING - CONCRETE BENTS AND PIERS11			0068	1840	7061070	MECHANICAL BAR SPLICE	37.00	0.00	37.00	EA	37.00	\$12.80	\$473.60
Initial (EPOXY)Initial (EPOX)Initial <b< td=""><td></td><td></td><td>0068</td><td>1850</td><td>7101000</td><td>REINFORCING STEEL (EPOXY COATED)</td><td>4,410.00</td><td>0.00</td><td>4,410.00</td><td>LB</td><td>4,410.00</td><td>\$2.35</td><td>\$10,363.50</td></b<>			0068	1850	7101000	REINFORCING STEEL (EPOXY COATED)	4,410.00	0.00	4,410.00	LB	4,410.00	\$2.35	\$10,363.50
00681870125200SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL1.20000.001.2000SOFT1.2000ST000ST000006818807125301FIELD APPLICATION OF INORGANIC ZINC PRIMER1.20001.20001.2000SOFTSOFT			0068	1860	7110200		1.00	0.00	1.00	LS	1.00	\$14,000.00	\$14,000.00
1006818801725210FIELD APPLICATION OF INORGANIC ZINC PRIMER1,200.01,200.00.00SOFT0.00S4.00S4.00S4.0000681890125363INTERMEDIATE FIELD COAT (SYSTEM G)1.200.00.001.200.00SOFT1.200.00S4.00S3.0000681900172007STRIP SEAL EXPANSION JOINT SYSTEM71.000.0071.00LF71.00S48.00S3.360.0000681900172007STRIP SEAL EXPANSION JOINT SYSTEM74.000.0074.00LF74.00S52.00S53.464.0000681900171004STRIP SEAL EXPANSION JOINT SYSTEM74.000.001.18.00S0FT1.18.00S650.00S55.00 <t< td=""><td></td><td></td><td>0068</td><td>1870</td><td>7125200</td><td>SURFACE PREPARATION FOR RECOATING STRUCTURAL</td><td>1,200.00</td><td>0.00</td><td>1,200.00</td><td>SQFT</td><td>1,200.00</td><td>\$70.00</td><td>\$84,000.00</td></t<>			0068	1870	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL	1,200.00	0.00	1,200.00	SQFT	1,200.00	\$70.00	\$84,000.00
0068         1900         71253704         FINISH FIELD COAT (SYSTEM G)         1.200.00         0.00         1.200.00         SQFT         1.200.00         1.200.00<			0068	1880	7125210		1,200.00	-1,200.00	0.00	SQFT	0.00	\$4.00	\$0.00
One         1910         7172001         STRIP SEAL EXPANSION JOINT SYSTEM         71.00         0.000         71.00         LF         71.00         S488.00           0068         1920         717204         OPEN CELL FOAM JOINT SEAL         74.00         0.000         74.00         LF         74.00         S488.00         S3.484.00           0069         1930         2161001         TOTAL SURFACE HYDRO DEMOLITION         1,183.00         0.000         1.183.00         SQVD         1,183.00         SQVD			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
Note         Note <th< td=""><td></td><td></td><td>0068</td><td>1900</td><td>7125370A</td><td>FINISH FIELD COAT (SYSTEM G)</td><td>1,200.00</td><td>0.00</td><td>1,200.00</td><td>SQFT</td><td>1,200.00</td><td>\$2.00</td><td>\$2,400.00</td></th<>			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
No.         Control         Control <thcontrol< th=""> <thcontrol< th=""> <thcontr< td=""><td></td><td></td><td>0068</td><td>1910</td><td>7172001</td><td>STRIP SEAL EXPANSION JOINT SYSTEM</td><td>71.00</td><td>0.00</td><td>71.00</td><td>LF</td><td>71.00</td><td>\$488.00</td><td>\$34,648.00</td></thcontr<></thcontrol<></thcontrol<>			0068	1910	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	71.00	0.00	71.00	LF	71.00	\$488.00	\$34,648.00
No.No			0068	1920	7172054	OPEN CELL FOAM JOINT SEAL	74.00	0.00	74.00	LF	74.00	\$52.00	\$3,848.00
No.No.Supplementary weaking supplementary weaking supp			0069	1930	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,183.00	0.00	1,183.00	SQYD	1,183.00	\$60.00	\$70,980.00
No.No.SolutionLATEX MODIFIED CONCRETE WEARING SURFACE1,183.00No.1,183.00SQP1,183.00SQP1,183.00SQ1 <t< td=""><td></td><td></td><td>0069</td><td>1940</td><td>2161503</td><td>REMOVAL OF EXISTING DECK REPAIR</td><td>50.00</td><td>-50.00</td><td>0.00</td><td>SQFT</td><td>0.00</td><td>\$31.00</td><td>\$0.00</td></t<>			0069	1940	2161503	REMOVAL OF EXISTING DECK REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$31.00	\$0.00
No.         No. <td></td> <td></td> <td>0069</td> <td>1950</td> <td>5050004</td> <td>SUPPLEMENTARY WEARING SURFACE MATERIAL</td> <td>6.00</td> <td>3.96</td> <td>9.96</td> <td>CY</td> <td>9.96</td> <td>\$700.00</td> <td>\$6,972.00</td>			0069	1950	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	6.00	3.96	9.96	CY	9.96	\$700.00	\$6,972.00
Inclusion         Inclusion <t< td=""><td></td><td></td><td>0069</td><td>1960</td><td>5052000</td><td>LATEX MODIFIED CONCRETE WEARING SURFACE</td><td>1,183.00</td><td>0.00</td><td>1,183.00</td><td>SQYD</td><td>1,183.00</td><td>\$118.00</td><td>\$139,594.00</td></t<>			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
No.         216990         MBC. Remove and Replace Barrier Curb         2000         2000         0.0         L         Mode			0069	1970	7040106	FULL DEPTH REPAIR	25.00	-25.00	0.00	SQFT	0.00	\$139.00	\$0.00
No.         No. <td></td> <td></td> <td>0071</td> <td>2020</td> <td>2161501</td> <td>REMOVAL OF ASPHALT WEARING SURFACE</td> <td>13,440.00</td> <td>0.00</td> <td>13,440.00</td> <td>SQFT</td> <td>13,440.00</td> <td>\$1.75</td> <td>\$23,520.00</td>			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         260         7040102         SUBSTRUCTURE REPAIR (UNFORMED)         8.00         11.50         SQF         19.50         \$\$173.25         \$\$3,378.38           0071         260         7040107         SLAB EDGE REPAIR (BRIDGES)         20.00         0.00         20.00         LF         20.00         \$\$410.00         \$\$8,200.00			0071	2030	2169903	MISC.Remove and Replace Barrier Curb	20.00	-20.00	0.00	LF	0.00	\$1,001.00	\$0.00
10071     2060     7040107     SLAB EDGE REPAIR (BRIDGES)     20.00     0.00     20.00     LF     20.00     \$410.00			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         2070         7040110         EPOXY PRESSURE INJECTING         20.00         -20.00         0.00         LF         0.00         \$\$52.50         \$0.00			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	14,179.00	\$1.75	\$24,813.25
		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
		0073	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
		0077			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	DIAMOND GRINDING	1,457.00	0.00	1,457.00	SQYD	0.00	\$9.75	\$0.00
		0077	2360	7034214	CLASS B-2 CONCRETE	7.20	5.80	13.00	CUYD	13.00	\$4,025.00	\$52,325.00
		0077	2370	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	45.00	128.99	173.99	SQFT	173.99	\$173.25	\$30,143.77
		0077	2380	7040110	EPOXY PRESSURE INJECTING	121.00	-121.00	0.00	LF	0.00	\$52.50	\$0.00
		0077	2390	7040113	CLEANING AND EPOXY COATING	505.00	0.00	505.00	SQFT	505.00	\$30.00	\$15,150.00
		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	1.00	\$10,000.00	\$10,000.00
		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	1,400.00	\$3.00	\$4,200.00
		0077	2460	7125370A	FINISH FIELD COAT (SYSTEM G)	1,400.00	0.00	1,400.00	SQFT	1,400.00	\$2.00	\$2,800.00
		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
		0080	2610	2169903	CONCRETE MISC.REMOVAL OF EXISTING BRIDGE RAIL	480.00	0.00	480.00	LF	480.00	\$21.00	\$10,080.00
			2620	2169903	MISC.Removal OF EASTING BRIDGE RAIL MISC.Remove and Replace Barrier Curb	17.00	0.50	17.50	LF	17.50	\$21.00	\$17,517.50
		0080					0.50	17.50				
		0080	2630	5031010A	BRIDGE APPROACH SLAB (MAJOR)	178.00			SQYD	178.00	\$492.00	\$87,576.00
		0080	2640	7031004	DIAMOND GRINDING	911.00	0.00	911.00	SQYD	0.00	\$9.75	\$0.00

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

date and can differ from the posted amount at the time the Estimate w as Ge hater

Contract	Project	Category	Line	Item	port Generated date and can differ from the posted amou Description	Bid	Net	Total	Unit	J. Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.	Category	No.	Code	Description	Quantity	Change Order	Current Quantity	Unit	Posted Approved Qty	Unit Fride	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		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		852.00	0.00	852.00	SQYD	0.00	\$9.75	\$0.00
		0083	2860	7040110	EPOXY PRESSURE INJECTING	16.00	0.00	16.00	LF	0.00	\$52.50	\$0.00
		0083	2870	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LF	1.00	\$7,000.00	\$7,000.00
		0083	2070		(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	15,134.00	\$1.75	\$26,484.50
		0089	3080	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0089	3090	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	112.00	0.00	112.00	LF	112.00	\$631.00	\$70,672.00
		0089	3100	2169902	MISC.REMOVAL OF EXISTING BEARINGS AND ANCHOR BOLTS	12.00	0.00	12.00	EA	12.00	\$3,300.00	\$39,600.00
		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	14.50	\$4,250.00	\$61,625.00
		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	16.00	\$12.80	\$204.80
		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
					(EPOXY)							
		0089	3200	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,300.00	0.00	1,300.00	SQFT	1,300.00	\$70.00	\$91,000.00

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.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	port Generated date and can differ from the posted am Description	Bid Quantity	Net Change	Total Current	Unit	Total Posted	Unit Price	Total Value POSTED To Date (See report
	140.		140.	oode		quantity	Order	Quantity		Approved Qty		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	9.00	\$3,150.00	\$28,350.00
		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	1,682.00	\$60.00	\$100,920.00
		0090	3270	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	3.00	6.20	9.20	CY	9.20	\$700.00	\$6,440.00
		0090	3280	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,652.00	30.00	1,682.00	SQYD	1,682.00	\$118.00	\$198,476.00
		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 CONCRETE	75.00	0.00	75.00	LF	75.00	\$631.00	\$47,325.00
		0092	3340	2169903	MISC.Remove and Replace Barrier Curb	12.00	0.00	12.00	LF	6.00	\$1,001.00	\$6,006.00
		0092	3350	7031004	DIAMOND GRINDING	1,277.00	0.00	1,277.00	SQYD	0.00	\$9.75	\$0.00
		0092	3360	7034214	CLASS B-2 CONCRETE	6.30	0.00	6.30	CUYD	5.00	\$3,950.00	\$19,750.00
		0092	3370	7040101	SUBSTRUCTURE REPAIR (FORMED)	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	-115.00	0.00	LF	0.00	\$52.50	\$0.00
		0092	3400	7040113	CLEANING AND EPOXY COATING	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	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
		0092	3440	7125200	(EPOXY) SURFACE PREPARATION FOR RECOATING STRUCTURAL	1,300.00	0.00	1,300.00	SQFT	1,300.00	\$70.00	\$91,000.00
					STEEL							
		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	37.50	\$488.00	\$18,300.00
		0093	3490	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,277.00	23.00	1,300.00	SQYD	1,300.00	\$60.00	\$78,000.00
		0093	3500	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	6.00	18.00	24.00	CY	24.00	\$700.00	\$16,800.00
		0093	3510	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,277.00	23.00	1,300.00	SQYD	1,300.00	\$118.00	\$153,400.00
		0093	3520	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	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 (EPOXY)	1.00	0.00	1.00	LS	1.00	\$10,500.00	\$10,500.00
		0096	3610	2161001	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
		0098	3700	7031004	DIAMOND GRINDING	1,815.00	0.00	1,815.00	SQYD	0.00	\$9.75	\$0.00
		0098	3710	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	4.00	0.00	4.00	SQFT	2.00	\$173.25	\$346.50
		0098	3720	7040110	EPOXY PRESSURE INJECTING	6.00	-6.00	0.00	LF	0.00	\$52.50	\$0.00
		0098	3730	7049903	MISC.Barrier Curb Repair	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)

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.

Interception         Base         No.         Open	Note: Posted Q	uantities a			sed on Re	port Generated date and can differ from the posted amou	int at the tir	ne the Esti	mate was G	enerated	<u>.</u>		
No.N			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
No.         No.         No.         No.         No.         No.         No.         No.           101         000         000         0000	230421-F06	J6P3288	0001	5001	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	2,035.36	2,035.36	TONS		\$151.83	\$309,019.60
mm         mm<         mm< </td <td></td> <td></td> <td>0001</td> <td>5002</td> <td>6221001</td> <td></td> <td>0.00</td> <td>21,971.22</td> <td>21,971.22</td> <td>SQYD</td> <td>21,971.22</td> <td>\$3.77</td> <td>\$82,831.50</td>			0001	5002	6221001		0.00	21,971.22	21,971.22	SQYD	21,971.22	\$3.77	\$82,831.50
Image: Part of the section o			0001	5003	6173706		0.00	600.00	600.00	LF	600.00	\$41.00	\$24,600.00
No.         No.         Sole         S			0001	5004	6173700B		0.00	288.00	288.00	LF	288.00	\$42.00	\$12,096.00
No <td></td> <td></td> <td>0059</td> <td>5005</td> <td>7040106</td> <td>FULL DEPTH REPAIR</td> <td>0.00</td> <td>390.00</td> <td>390.00</td> <td>SQFT</td> <td>390.00</td> <td>\$139.00</td> <td>\$54,210.00</td>			0059	5005	7040106	FULL DEPTH REPAIR	0.00	390.00	390.00	SQFT	390.00	\$139.00	\$54,210.00
No.         No. <td></td> <td></td> <td>0001</td> <td>5006</td> <td>2029901</td> <td>MISC.Shoulder Coring Various Depths</td> <td>0.00</td> <td>1.00</td> <td>1.00</td> <td>LS</td> <td>1.00</td> <td>\$21,060.52</td> <td>\$21,060.52</td>			0001	5006	2029901	MISC.Shoulder Coring Various Depths	0.00	1.00	1.00	LS	1.00	\$21,060.52	\$21,060.52
Image			0059	5007	7172054	OPEN CELL FOAM JOINT SEAL	0.00	120.00	120.00	LF	120.00	\$52.00	\$6,240.00
NormNo			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
NomeSolitiNELL APPLICATION OF ORGANIZZING PRIMERSolitiSolit			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
Nome Nome Nome Nome Nome Nome Nome Nome Nome Nome 			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
No.         No.         Field Projection of Profestion 22m CPRIMER         0.00         1.44000         6.			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
Mode         Mode         Titlage         Field APPLICATION OF ORGANIC ZNC PRIMER         Mode         Titlage         Mode         Titlage         Mode         Titlage         Mode         Mode        <			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
Nome         Nome         Nome         Nome         Nome         Nome         Nome         Nome           Nome         No			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
Internet In			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
on1507104000PCRCE ACCOUNT0.001.001.001.001.001.001.001.000.00 </td <td></td> <td></td> <td>0092</td> <td>5015</td> <td>7125209</td> <td>FIELD APPLICATION OF ORGANIC ZINC PRIMER</td> <td>0.00</td> <td>1,300.00</td> <td>1,300.00</td> <td>SQFT</td> <td>1,300.00</td> <td>\$4.00</td> <td>\$5,200.00</td>			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
000         9515         695014         PURNSHING TYPE I ROCK DITCH LINER         0.00         73.00         73.00         CUY0         0.00         558.95           0001         5918         6969041         PLACING TYPE I ROCK DITCH LINER         0.00         73.00         CUY0         0.00         558.95           0001         5918         699905         MISCABEC. Type 5 Aggragate for Base (10 in: Trick)         0.00         1.00         1.05         1.73.80         70.00         0.00         558.95           9004         3810         81700         CONCRETE TRAFFIC BARREE TYPE C         0.00         1.00         1.00         1.00         1.00         1.00         1.00         550.05         550.00         550.			0056	5016	7040101	SUBSTRUCTURE REPAIR (FORMED)	0.00	177.80	177.80	SQFT	0.00	\$169.00	\$0.00
No. ControlStoreStoreStoreStoreStore00050034900MSC.MSC.Type S.Aggrague for Base (10 in: Thick)0.001.06.011.00.01.000.008.008.110.46.00.000050034900MSC.MSC.Type S.Aggrague for Base (10 in: Thick)0.001.001.001.000.008.110.49.110.08.110.4PROFECTION ADDRESS TOTAL STATEMED BARRIER, TYPE C0.000.000.001.001.001.001.008.008.110.08.47.25.008.47.25.000001350020030CAS3 S EXALVATION1.10.01.00 </td <td></td> <td></td> <td>0071</td> <td>5017</td> <td>1094000</td> <td>FORCE ACCOUNT</td> <td>0.00</td> <td>1.00</td> <td>1.00</td> <td>EA</td> <td>1.00</td> <td>\$6,700.26</td> <td>\$6,700.26</td>			0071	5017	1094000	FORCE ACCOUNT	0.00	1.00	1.00	EA	1.00	\$6,700.26	\$6,700.26
Image: Note of the state of			0001	5018	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	0.00	73.00	73.00	CUYD	0.00	\$56.92	\$0.00
No.1         522         6173000         CONCRETE TRAFFIC BARRIER, TYPE C         0.00         10.00         11.00         11.7         0.00         51.116.42           VIDE			0001	5019	6096041	PLACING TYPE 1 ROCK DITCH LINER	0.00	73.00	73.00	CUYD	0.00	\$206.54	\$0.00
Project 29728         Project			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
NS3288         0011         3810         201901         MSC.CLEAR VEGETATION AND DEBRIS         1.00         0.00         1.00			0001	5021	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	0.00	10.00	10.00	LF	0.00	\$1,119.42	\$0.00
0001820202010REMOVAL OF IMPROVEMENTS11000001100					1		1.00	0.00	1.00	10	1.00	A1 705 00	\$13,280,249.49
No.         No.         CLASS 3 EXCAVATION         18.0         0.00         18.0         CUV         18.0         0.100           1001         380         20500         CLASS 3 EXCAVATION         10.00		J023283B											
0001340201000LINEAR GRADING CLASS 12.000.002.00STA2.00STA2.00STA2.000011360215999MISC SHOULDERING1.966.001.966.000.001.966.00STA0.00225.003.00.00225.003.00.002.00.003.00.002.00.003.00.002.00.003.00.002.00.003.00													
0001         9850         2129999         MISC.SHOULDERING         1,989,00         0.00         1,989,00         57A         0.00         \$233,00           0001         3800         2159910         MISC.SHAPING SLOPES, CLASS III (MODIFIED)         282,00         4.00         226,00         100         57A         0.00         \$275,00         <													
0001         980         2199910         MISC.SHAPPING SLOPES, CLASS III (MODIFIED)         282.00         4.00         286.00         107         275.00         \$750.00           0001         370         310103         GRAVEL (A)         1,404.00         0.00         1,404.00         5070         5070.00         522.62.50.           0001         380         401209         BITUMINOUS PAVEMENT MIXTURE PG64-22 (BP-1)         28.184.00         0.000         28.184.00         10.000         55.70.84         57.00.00         55.70.84         57.00.00         55.70.84         57.00.00         55.70.84         57.00.00         55.70.84         57.00.00         55.70.84         57.00.00         55.70.84         57.00.00         55.70.84         57.00.00         55.70.84         57.00.00         55.70.84         57.00.00         55.70.84         57.00.00         55.70.84         57.00.00         55.70.84         57.00.00         55.70.84         57.80.80.00         57.00.00         57.80.80.00         57.80.80.00         57.80.80.00         57.80.80.00         57.80.80.00         57.80.80.00         57.80.80.00         57.80.80.00         57.80.80.00         57.80.80.00         57.80.80.00         57.80.80.00         57.80.80.00         57.80.80.00         57.80.80.00         57.80.80.00         57.80.80.00													\$0.00
Mathematic         Mathematic         Mathematic         Mathematic         Mathematic         Mathematic           0001         3870         3101030         GRAVEL (A)         1.404.00         1.404.00         28.138.40         0.00         2.8.138.40         Tots         1.5.70.84         570.00         523.25         8.00           0001         3800         4011208         BITUMINOUS PAVEMENT MIXTURE PG 70-22 (SP080C MIX)         34.041.50         5.334.40         2.8.0510         TONS         2.8.0510         538.60         53.06.00         5.34.40         2.8.0510         TONS         2.8.0510         5.8.051         5.00         2.8.0510         5.9.054         5.9.054         5.9.054         5.9.054         5.9.051         5.9.05         5.9.051													
Note         Note <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td></th<>													\$0.00
ODD         3890         4030003         ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CL MIX)         34.041.50         5.366.40         28.695.10         TONS         28.690.10         \$885.00         \$52.43.083           0001         3900         4030011         ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CL MIX)         34.041.50         0.00         34,041.50         TONS         18.900.37         \$886.00         \$16.25.431           0001         3910         407105         TACK COAT         45.432.00         0.00         45,432.00         GAL         28.551.00         \$2.85         \$818.70           0001         3920         4139912         MISC MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT         64.990.00         -390.00         64.600.00         GAL         64.600.00         \$2.85         \$318.411.0           0001         3930         6083006         61.0CONCRETE MEDIAN STRIP         953.00         0.00         64.00         GAL         64.00.00         \$2.500.00         \$30.0         \$313.50         \$382.07         \$313.50         \$392.04         \$313.50         \$313.50         \$313.50         \$313.50         \$313.50         \$313.50         \$313.50         \$313.50         \$313.50         \$313.50         \$313.50         \$313.50         \$313.50         \$313.50         \$313.50<													
Nome         Addition         Asphaltic concrete mixture pg 70-22 (sp095cLP Mix)         34,041.50         0.00         34,041.50         TONS         18,900.37         S86.00         \$1,625,431.70           0001         3910         4071005         TACK COAT         45,432.00         0.00         45,432.00         GAL         28,551.00         \$22.85         \$81.370.70           0001         3920         4139912         MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT         64.900.00         -390.00         64.600.00         GAL         64.600.00         \$22.85         \$78.860.70           0001         3930         6083006         61.N. CONCRETE MEDIAN STRIP         963.00         0.00         66.00         GAL         60.00         \$22.500.00         \$25.600.00							.,						
No.         No.         ACK COAT         45,432.00         0.00         45,432.00         GAL         28,551.00         \$22.85         \$881.370           0001         3920         4139912         MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT         64,990.00         -390.00         64,600.00         GAL         64,600.00         \$22.85         \$184,110.0001           0001         3930         6083006         61N. CONCRETE MEDIAN STRIP         953.00         0.00         953.00         SQV         953.00         \$22.85         \$77.8880.0000           0001         3940         61230004         TRUCK OR TRAILER MOUNTED ATTENUATOR (TMAI)         6.00         0.00         6.00         SQV         953.00         \$22.50.00         \$50.00           0001         3940         6131012         SUBGRADE COMPACTION (6 IN DEPTH) (PAVEMENT REPAIR         496.00         1.000         SQV         0.000         \$50.00 <td></td>													
0001         3920         4139912         MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT         64,900.0         -390.00         64,600.00         GAL         64,600.00         S2.85         S184,10.0           0001         3930         6083006         6 IN. CONCRETE MEDIAN STRIP         953.00         0.00         953.00         SQVD         953.00         S82.75         S78.860.00           0001         3940         6123000A         TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)         6.00         0.00         6.00         EA         0.00         \$5.982.00         SQVD         \$5.982.00         \$5.992.00         \$5.982.00         \$5.992.00         \$5.992.00         \$5.992.00         \$5.992.00         \$5.992.00         \$5.992.00         \$5.992.00         \$5.992.00 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$81,370.35</td></td<>													\$81,370.35
Note         Note <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$184,110.00</td></th<>													\$184,110.00
Note         Note <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$78,860.75</td></th<>													\$78,860.75
Note         Note <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td></th<>													\$0.00
0001         3960         6131012         SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)         496.00         -496.00         0.00         SQYD         0.00         \$\$5.00						FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL							\$1,157,517.00
Initial Construction         Initial C			0001	3960	6131012		496.00	-496.00	0.00	SQYD	0.00	\$5.00	\$0.00
0001         3980         613104         FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER         21,800.00         2.212.50         24,012.50         LF         24			0001	3970	6131013		496.00	0.00	496.00	SQYD	0.00	\$5.00	\$0.00
0001         3990         6131015         DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)         12,048.00         -214.00         11,834.00         EA         11,834.00         \$\$13.40 <td></td> <td></td> <td>0001</td> <td>3980</td> <td>6131014</td> <td>FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER</td> <td>21,800.00</td> <td>2,212.50</td> <td>24,012.50</td> <td>LF</td> <td>24,012.50</td> <td>\$9.00</td> <td>\$216,112.50</td>			0001	3980	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	21,800.00	2,212.50	24,012.50	LF	24,012.50	\$9.00	\$216,112.50
Initial Class B PARTIAL DEPTH PAVEMENT REPAIR         Initial			0001	3990	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	12,048.00	-214.00	11,834.00	EA	11,834.00	\$13.40	\$158,575.60
1000         4020         6169901         MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL         1.00         0.00         1.00         LS         0.00         \$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	4000	6133018		660.00	425.81	1,085.81	TONS	1,104.31	\$215.00	\$237,426.65
1000         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	4010	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	4,000.00	6,380.22	10,380.22	SQYD	10,467.32	\$30.00	\$314,019.60
(CONTRACTOR FURNISHED AND RETAINED)			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         4040         6181000         MOBILIZATION         1.00         0.00         1.00         LS         1.00         \$650,000.00			0001	4030	6169902		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)

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

Image         Image <th< th=""><th>Contract Nm.CONTRACT</th><th>Project No.</th><th>Category</th><th>Line No.</th><th>Item Code</th><th>Description</th><th>Bid Quantity</th><th>Net Change Order</th><th>Total Current Quantity</th><th>Unit</th><th>Total Posted Approved Qty</th><th>Unit Price</th><th>Total Value POSTED To Date (See report generated date)</th></th<>	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)
Image: Note of the intermediate of the inte	230421-F06	J6S3283B	0001	4050	6200015		183.00	0.00	183.00	LF	0.00	\$20.00	\$0.00
WHITE VIELD LIE TRANKELES         Image         Im			0001	4060	6200021		24.00	0.00	24.00	EA	0.00	\$300.00	\$0.00
NMM         PAINT. TYPE. LEASOS         PAINT. TYPE. LEASOS         PAINT. TYPE. LEASOS         PAINE         PAINT. TYPE. LEASOS         PAINE         PAINT. TYPE. LEASOS         PAINE			0001	4070	6200042		39.00	0.00	39.00	EA	0.00	\$25.00	\$0.00
International and the second of the			0001	4080	6205902A		167,465.00	0.00	167,465.00	LF	944.00	\$0.26	\$245.44
Intern         MARKING PAINT, TYPE LEBLAGS         Intern         Note         Intern			0001	4090	6205903A		132,587.00	0.00	132,587.00	LF	0.00	\$0.25	\$0.0
No.         PARTY, TYPE DEADS         SATZ         Res			0001	4100	6205906A		8,381.00	0.00	8,381.00	LF	0.00	\$0.85	\$0.0
Index         Marking Paint, TYEP PEADS         Point         Po			0001	4110	6206000C		3,372.00	0.00	3,372.00	LF	0.00	\$0.20	\$0.0
No.         No.         No.         Stability			0001	4120	6206001C		3,372.00	0.00	3,372.00	LF	944.00	\$0.20	\$188.8
International         Internat         International         International			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         1410         62610004         BITUMINOUS SHOULDER RUMBLE STRIP         2.484.00         0.00         2.484.00         STA         0.00         524.75           0001         4170         6274000         CONTRACTOR FURNISHED SURVEYING AND STAKING         1.00         0.00         1.00         1.05         0.00         52.500.00			0001	4140	6221001		339,811.00	5,889.00	345,700.00	SQYD	364,519.00	\$1.40	\$510,326.6
Internet         No.         No			0001	4150	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	53,703.00	0.00	53,703.00	SQYD	12,350.00	\$0.10	\$1,235.0
Note         Note <th< td=""><td></td><td></td><td>0001</td><td>4160</td><td>6261000A</td><td>BITUMINOUS SHOULDER RUMBLE STRIP</td><td>2,484.00</td><td>0.00</td><td>2,484.00</td><td>STA</td><td>0.00</td><td>\$24.75</td><td>\$0.0</td></th<>			0001	4160	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,484.00	0.00	2,484.00	STA	0.00	\$24.75	\$0.0
International         Interna         International         International<			0001	4170	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$2,500.00	\$0.0
Interview         Interview <t< td=""><td></td><td></td><td>0001</td><td>4180</td><td>7261012</td><td>12 IN. PIPE GROUP A</td><td>80.00</td><td>0.00</td><td>80.00</td><td>LF</td><td>80.00</td><td>\$123.50</td><td>\$9,880.0</td></t<>			0001	4180	7261012	12 IN. PIPE GROUP A	80.00	0.00	80.00	LF	80.00	\$123.50	\$9,880.0
Note         Note <th< td=""><td></td><td></td><td>0001</td><td>4190</td><td>7320612A</td><td></td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>2.00</td><td>\$504.00</td><td>\$1,008.0</td></th<>			0001	4190	7320612A		2.00	0.00	2.00	EA	2.00	\$504.00	\$1,008.0
Initial         Initial <t< td=""><td></td><td></td><td>0010</td><td>4200</td><td>6061060</td><td>MGS GUARDRAIL</td><td>23,388.00</td><td>400.00</td><td>23,788.00</td><td>LF</td><td>22,600.00</td><td>\$25.00</td><td>\$565,000.0</td></t<>			0010	4200	6061060	MGS GUARDRAIL	23,388.00	400.00	23,788.00	LF	22,600.00	\$25.00	\$565,000.0
Note         Note <th< td=""><td></td><td></td><td>0010</td><td>4210</td><td>6061069</td><td></td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>2.00</td><td>\$3,600.00</td><td>\$7,200.0</td></th<>			0010	4210	6061069		2.00	0.00	2.00	EA	2.00	\$3,600.00	\$7,200.0
Note         Note <th< td=""><td></td><td></td><td>0010</td><td>4220</td><td>6061074</td><td>MGS HEIGHT AND BLOCK TRANSITION</td><td>1.00</td><td>0.00</td><td>1.00</td><td>EA</td><td>1.00</td><td>\$650.00</td><td>\$650.0</td></th<>			0010	4220	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$650.00	\$650.0
No.         Accord         TYPE D CRASHWORTHY END TERMINAL (MASH)         2.00         0.00         2.00         EA         0.00         \$\$31,00.00           0040         4260         9031010         CONCRETE FOOTINGS, EMBEDDED         19.00         0.000         19.00         CUVD         19.00         \$\$1,800.00         \$\$34,400         \$\$31,000.00         \$\$31,000.00         \$\$1,800.00         \$\$34,400         \$\$1,800.00         \$			0010	4230	6061080	MGS END ANCHOR	41.00	1.00	42.00	EA	40.00	\$1,400.00	\$56,000.0
Odd         Azon         Concrete FOOTINGS, EMBEDDED         19.00         0.00         19.00         CUV         19.00         CUV         19.00         \$1,800.00         \$3,800.00         \$3,800.00         \$3,800.00         \$3,800.00         \$3,800.00         \$3,800.00         \$3,800.00         \$2,800.00         0.00         9,650.00         0.00         9,650.00         LB         4,434.00         \$5,50         \$2,44.30           Oudo         4280         9031220         PIPE POSTS         1,810.00         1,810.00         0.00         1,810.00         LB         1,312.00         \$7,50         \$2,80.00         \$3,80.00           Oudo         4290         9031270A         2 IN. PSST POST - 12 GA.         135.00         36.00         171.00         LE         171.00         \$220.00         \$3,80.00<			0010	4240	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	42.00	0.00	42.00	EA	42.00	\$3,000.00	\$126,000.0
Normal         Normal<			0010	4250	6063021	TYPE D CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$31,000.00	\$0.0
Note         Note <th< td=""><td></td><td></td><td>0040</td><td>4260</td><td>9031010</td><td>CONCRETE FOOTINGS, EMBEDDED</td><td>19.00</td><td>0.00</td><td>19.00</td><td>CUYD</td><td>19.00</td><td>\$1,800.00</td><td>\$34,200.0</td></th<>			0040	4260	9031010	CONCRETE FOOTINGS, EMBEDDED	19.00	0.00	19.00	CUYD	19.00	\$1,800.00	\$34,200.0
No.         No. <td></td> <td></td> <td>0040</td> <td>4270</td> <td>9031210</td> <td>STRUCTURAL STEEL POSTS</td> <td>9,650.00</td> <td>0.00</td> <td>9,650.00</td> <td>LB</td> <td>4,434.00</td> <td>\$5.50</td> <td>\$24,387.0</td>			0040	4270	9031210	STRUCTURAL STEEL POSTS	9,650.00	0.00	9,650.00	LB	4,434.00	\$5.50	\$24,387.0
Note         Note <th< td=""><td></td><td></td><td>0040</td><td>4280</td><td>9031220</td><td>PIPE POSTS</td><td>1,810.00</td><td>0.00</td><td>1,810.00</td><td>LB</td><td>1,312.00</td><td>\$7.50</td><td>\$9,840.0</td></th<>			0040	4280	9031220	PIPE POSTS	1,810.00	0.00	1,810.00	LB	1,312.00	\$7.50	\$9,840.0
Note         Note <th< td=""><td></td><td></td><td>0040</td><td>4290</td><td>9031270A</td><td>2 IN. PSST POST - 12 GA.</td><td>135.00</td><td>36.00</td><td>171.00</td><td>LF</td><td>171.00</td><td>\$20.00</td><td>\$3,420.0</td></th<>			0040	4290	9031270A	2 IN. PSST POST - 12 GA.	135.00	36.00	171.00	LF	171.00	\$20.00	\$3,420.0
0040         4320         9035011A         ST-STRUCTURAL         1,968.00         0.00         1,968.00         SQF         1,069.00         SQF         1,069.00         SQF         1,069.00         SQF         1,000.00         SQF         1,000.00         SQF         1,000.00         SQF         1,000.00         SQF         1,000.00         SQF         1,000.00         SQF			0040	4300	9031273A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 7 GA.	15.00	4.00	19.00	EA	19.00	\$250.00	\$4,750.0
Add         Add         Product         Misc.ModODT ITS ASSETS RELOCATION         1,000.00         1,000.00         LF         0.00         State           0001         5110         6131017         DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKEDS FOR FULL DEPTH PAVEMENT REPAIR         0.00         96.00         96.00         EA         96.00         \$11.00         \$1.00			0040	4310	9035004A	SH-FLAT SHEET	1,310.00	0.00	1,310.00	SQFT	1,187.50	\$26.00	\$30,875.0
Image: Note of the second se			0040	4320	9035011A	ST-STRUCTURAL	1,968.00	0.00	1,968.00	SQFT	1,968.00	\$29.00	\$57,072.0
Baskets) För Full depth pavement repair         0001         5111         6131018         TIE BAR (DRIILING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)         0.00         70.00         EA         70.00         \$11.80			0050	4330	9109903	MISC.MODOT ITS ASSETS RELOCATION	1,000.00	0.00	1,000.00	LF	0.00	\$18.00	\$0.0
FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)			0001	5110	6131017		0.00	96.00	96.00	EA	96.00	\$11.20	\$1,075.2
Project J6\$3283B - Total Value Posted to Date as of Report Generated Date \$10,026,			0001	5111	6131018		0.00	70.00	70.00	EA	70.00	\$11.80	\$826.0
		Project J65	S3283B - To	otal Value	e Posted to D	ate as of Report Generated Date							\$10,026,514.24



#### 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
0070	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	12/4/24	12/13/24	8.00	LF	bridge A31011					
0100	6116010A	SLOPE PROTECTION	12/9/24	12/11/24	3.00	SQYD	Route 21 South Bridge 6 South (A5530) South West end of bridge.					
			12/10/24	12/13/24	12.00	SQYD	South Bound 21 at Bridge A2944 on the North end of the Bridge.					
				12/13/24	12.50	SQYD	North Bound 21 at Bridge A2942 on the South end of the Bridge.					
0860	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	12/9/24	12/10/24	1.00	CY	Final CO Pay Bridge A29421					
1090	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	12/9/24	12/10/24	-0.03	CY	Rounding Bridge A29431					
1540	7101000	REINFORCING STEEL (EPOXY COATED)	12/13/24	12/13/24	2,290.00	LB	Bridge A29561 Stage 2					
2170	2161501	REMOVAL OF ASPHALT WEARING SURFACE	12/9/24	12/10/24	1.00	SQFT	Rounding Bridge A29591					
3070	2161501	REMOVAL OF ASPHALT WEARING SURFACE	12/9/24	12/10/24	6,374.00	SQFT	Stage 2 Bridge A31001	158+06				
3080	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	12/13/24	12/13/24	0.50	LS	Bridge A31001 Stage 2	158+06				
3090	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	12/13/24	12/13/24	56.00	LF	Bridge A31001 Stage 2	158+06				
3100	2169902	MISC. REMOVALS	12/13/24	12/13/24	6.00	EA	Bridge A31001 Stage 2 Bents 1 and 5	158+06				
3140	7034214	CLASS B-2 CONCRETE	12/10/24	12/13/24	2.00	CUYD	Bridge A31001 Bent 1 Haunch					
				12/13/24	2.00	CUYD	Bridge A31001 Bent 3 Haunch					
3170	7061070	MECHANICAL BAR SPLICE	12/9/24	12/10/24	6.00	EA	Stage 2 Bridge A31001	158+06				
3240	7163000	TYPE N PTFE BEARING	12/13/24	12/13/24	3.00	EA	Bridge A31001 Stage 2 Bent 5	158+06				
3260	2161001	TOTAL SURFACE HYDRO DEMOLITION	12/9/24	12/10/24	841.11	SQYD	Stage 2 Bridge A31001	158+06				
3340	2169903	MISC. REMOVALS	12/4/24	12/13/24	6.00	LF	bridge A31011					
3480	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	12/9/24	12/10/24	37.50	LF	Bridge A31011 Bent 5 Joint	179.39				

#### Project: J6S3283B

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
3820	2022010	REMOVAL OF IMPROVEMENTS	12/13/24	12/13/24	0.20	LS	Jobsite	12+02		576+55		
3880	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	12/4/24	12/13/24	733.04	TONS	SB RTE 21 MM182.6 to MM182.0, then SB RTE 21 MM180.2 to MM178.7					
			12/7/24	12/10/24	987.65	TONS	Inside Shoulder SB	178.8		176.2		
			12/9/24	12/11/24	368.62	TONS	Shoulders from MM 176.2 to MM 175.2					
3900	4030011	ASPH. CONC. MIXTURE PG 70-22 (SP095CLP)	12/9/24	12/11/24	17.01	TONS	Top Lift on Meramac Heights					
			12/10/24	12/13/24	248.18	TONS	Meramac Heights exit (Exit 185) to End of Maintenance.					
3910	4071005	TACK COAT	12/4/24	12/13/24	631.00	GAL	SB RTE 21 MM182.6 to MM182.0, then SB RTE 21 MM180.2 to MM178.7					
			12/7/24	12/10/24	631.00	GAL	Inside Shoulder SB	178.8		176.2		
			12/9/24	12/11/24	290.00	GAL	Shoulders from MM 176.2 to MM 175.2 Top Lift on Meramac Heights					
			12/10/24	12/13/24	290.00	GAL	Meramac Heights exit (Exit 185) to End of Maintenance.					
4000	6133018	FURN & PLACE BIT. MATL FOR CL B PARTIAL	12/10/24	12/13/24	18.50	TONS	Partial Depth near Konert Rd. North bound Old Route 21					
4010	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	12/10/24	12/13/24	87.10	SQYD	Partial Depth near Konert Rd. North bound Old Route 21					
4140	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	12/10/24	12/13/24	2,861.00	SQYD	Old Route 21 Meramac Heights Exit from approximately Konert/Londell Rd. to West Outer 21 Rd.					

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	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						2	24		2		24	24	2	24			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)									
																										2		2	2	25	2		25	Jul 1, 2024	SYSTEM	\$326,451.60
																							2	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.																									



					001	inactib.	230421-F	00							
ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
288	0050	CONCRETE APPROACH	Material		26	Jul 16, 2024	SYSTEM	(\$248,151.00)							
		PAVEMENT		- Total				(\$248,151.00)							
			Material - Tota					(\$248,151.00)							
			MaterialCredit		13	Jan 2, 2024	SYSTEM	\$248,151.00							
				- Total				\$248,151.00							
			MaterialCredit					\$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
					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 Paymen Estimate Exception 26 on the current Payment Estimate.						
					22	May 16, 2024	SYSTEM	(\$1,395.00)							
				- Total				(\$7,750.00)							
			Material - Tota					(\$7,750.00)							
			MaterialCredit		12	Dec 18,	SYSTEM	\$3,875.00							
						13	2023 Jan 2,	SYSTEM	\$3,875.00						
						2024		AT 770 AA							
				- Total			\$7,750.00								
			MaterialCredit	- Total				\$7,750.00							
	<b>0070</b> - 0080	FURNISHING	Overrun	Overrun	24	Jun 17,	SYSTEM	\$0.00 (\$1,566.00)							
		TYPE 2 ROCK BLANKET			31	2024 Oct 1, 2024	SYSTEM	\$1,566.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, ' applied (if non-zero).						
				Overrun - T	otal			\$0.00							
			Overrun - Tota					\$0.00							
	0080 -	Total						\$0.00							
	0090	PLACING TYPE 2 ROCK BLANKET	Overrun	Overrun	24	Jun 17, 2024	SYSTEM	(\$10,474.80)							
		BEANNET			31	Oct 1, 2024	SYSTEM	\$10,474.80	Unit price based on averaged overrun adjustments for installed quantity on 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						\$0.00							
	0100	900 - Total 00 SLOPE Overrun PROTECTION	Overrun	Overrun	36	Dec 16, 2024	SYSTEM	(\$1,243.50)							
				Overrun - Total				(\$1,243.50)							
			Overrun - Tota					(\$1,243.50)							
	0100 -	Total						(\$1,243.50)							
								(+-,							



Dec 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3288	0155	TRUCK OR TRAILER MOUNTED ATTEN	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	11	Dec 4, 2023	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
		(TMA)			11	Dec 4, 2023	SYSTEM	(\$20,000.00)			
				- Total				\$0.00			
			Material - Tota	1				\$0.00			
	0155 -	Total						\$0.00			
	0170	MISC. TRAFFIC CONTROL	Overrun	Overrun	29	Sep 3, 2024	SYSTEM	(\$2,500.00)			
		DEVICES			33	Nov 4, 2024	SYSTEM	\$2,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2500.00000 - 2500.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota	1				\$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					\$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
					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		
					35	Dec 2, 2024	SYSTEM	(\$10,127.94)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$196,556.33)			
			Construction	Stockpile - To	otal			(\$196,556.33)			
			Construction Stockpile STMI		5	Sep 5, 2023	SYSTEM	\$216,940.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
			3 TIVII	- Total				\$216,940.50			
			Construction Stockpile STMI - Total					\$216,940.50			
	0280 -	Total						\$20,384.17			



Jam         View         Name						_		-		
APP. TRUG SEC.         Solubility	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
<ul> <li> <ul> <li></li></ul></li></ul>	J6P3288	0290	APP. TRANS SEC			9		SYSTEM	(\$4,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			(REG/NO CURB)			11		SYSTEM	(\$6,150.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						12		SYSTEM	(\$6,150.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
<ul> <li> <ul> <li></li></ul></li></ul>						16		SYSTEM	(\$4,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
<ul> <li> <ul> <li></li></ul></li></ul>						19		SYSTEM	(\$146.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
1         1         2024         0         0.00         Payment Estimate Item Adjustment generated Slockpia Transaction           2         2         2         2         3         0         0.00         Payment Estimate Item Adjustment generated Slockpia Transaction           2         2         2         2         5         0         0.00         Payment Estimate Item Adjustment generated Slockpia Transaction           2         2         2         5         0         0.00         9         Payment Estimate Item Adjustment generated Slockpia Transaction           2         2         5         5         5         5         5         5           2         0         5         5         5         5         5         5           2         0         5         5         5         5         5         5         5           2         0         0         5						20		SYSTEM	(\$1,720.53)	Payment Estimate Item Adjustment generated Stockpile Transaction
723 - Total         2024         2025         2025						22		SYSTEM	(\$6,882.15)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction         Construction         Construction         Construction         Construction           Construction         Construction         Size 5         Size 5         Size 5         Size 5           Construction         Construction         Size 5         Size 5         Size 5         Size 5           Construction         Size 5         Size 5         Size 5         Size 5         Size 5           Construction         Size 6         Size 5         Size 5         Size 5         Size 5           Construction         Size 5         Size 5         Size 5         Size 5         Size 5           Construction         Size 6         Size 5         Size 5         Size 5         Size 5           Construction         Size 6         Size 5         Size 5         Size 5         Size 5           Construction         Size 6         Size 5         Size 5         Size 5         Size 5           Construction         Size 7         Size 5         Size 5         Size 5         Size 5           Construction         Size 7         Size 5         Size 5         Size 5         Size 5           Construction         Size 7         Size 5         Size 5         Size 5         Size 5         Si						24		SYSTEM	(\$5,161.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
Vision         Vision         Vision         Vision         Payment Estimate tem Adjustment generated Stockpile Transaction           Vision         Vision         Vision         Vision         Vision         Payment Estimate tem Adjustment generated Stockpile Transaction           Vision         Vision         Vision         Vision         Vision         Payment Estimate tem Adjustment generated Stockpile Transaction           Vision         Vision         Vision         Vision         Vision         Payment Estimate tem Adjustment generated Stockpile Transaction           Vision         Vision         Vision         Vision         Vision         Vision           Vision         Vi						25		SYSTEM	(\$12,043.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
<ul> <li> <ul> <li></li></ul></li></ul>						27		SYSTEM	(\$8,602.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
View         View <td< td=""><td></td><td></td><td></td><td></td><td></td><td>28</td><td></td><td>SYSTEM</td><td>(\$5,161.61)</td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></td<>						28		SYSTEM	(\$5,161.61)	Payment Estimate Item Adjustment generated Stockpile Transaction
View         View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>29</td><td></td><td>SYSTEM</td><td>(\$6,882.14)</td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></th<>						29		SYSTEM	(\$6,882.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction         Construction         Construction         Second         Second         Payment Estimate Item Adjustment generated Stockpile Transaction           Construction         Construction         Second         Second         Second         Payment Estimate Item Adjustment generated Stockpile Transaction           Construction         Second         Second         Second         Second         Payment Estimate Item Adjustment generated Stockpile Transaction           Construction         Second         Second         Second         Second         Payment Estimate Item Adjustment generated Stockpile Transaction           Stockpile         Total         Construction         Second         Second         Payment Estimate Item Adjustment generated Stockpile Transaction           Stockpile         Total         Construction         Second         Second         Payment Estimate Item Adjustment generated Stockpile Transaction           Stockpile         Total         Construction         Second         Second         Payment Estimate Item Adjustment generated Stockpile Transaction           Stockpile         Total         Construction         Second         Second         Payment Estimate Item Adjustment generated Stockpile Transaction           Stockpile         Construction         Stockpile         Stockpile         Stockpile         Stockpile         Payment Estimate						30		SYSTEM	(\$3,441.07)	Payment Estimate Item Adjustment generated Stockpile Transaction
Algo         Algo <th< td=""><td></td><td></td><td></td><td></td><td></td><td>33</td><td></td><td>SYSTEM</td><td>(\$3,441.08)</td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></th<>						33		SYSTEM	(\$3,441.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction         Sep 5         Sep 5         SySTEM         S98,350.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0200 - Total         Construction         5         Sep 5         SYSTEM         S98,350.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0200 - Total         Construction Stockpile STMI - Total         Sep 5         SYSTEM         S98,350.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0200 - Total         Construction Stockpile STMI - Total         Sep 5         SYSTEM         S394.50         Payment Estimate Item Adjustment generated Stockpile Transaction           0300         MGS END         Construction Stockpile STMI - Total         S394.50         Construction Stockpile Transaction           0310         MGS END         Construction Stockpile STMI - Total         S394.50         Construction           0310         MGS END         Construction Stockpile STMI - Total         S394.50         S394.50           0310         MGS END         Construction Stockpile Stockpile Transaction         S394.50         S394.50           0310         MGS END         Construction Stockpile Stockpile Transaction         S394.50         S394.50           0310         MGS END         Construction Stockpile Stockpile Transaction         S394.50						34		SYSTEM	(\$3,441.07)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI         Stockpile (- Total         Construction Stockpile STMI         Sep 5, 2023         SYSEM SYSEM         \$96,350.00 \$99,350.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0200         Total         - Total         5         \$29,5         \$YSEM         \$96,350.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0200         Total         - Total         5         \$29,5         \$YSEM         \$394,50         Payment Estimate Item Adjustment generated Stockpile Transaction           0200         Total         5         \$29,5         \$YSEM         \$394,50         Payment Estimate Item Adjustment generated Stockpile Transaction           0200         Total         - Total         - Total         5         \$29,5         \$YSEM         \$394,50         Payment Estimate Item Adjustment generated Stockpile Transaction           0200         - Total         - Total         - Total         - Total         5         \$29,5         \$YSEM         \$394,50         Payment Estimate Item Adjustment generated Stockpile Transaction           0210         MGS END ANCHOR         Construction ANCHOR         Sockpile         \$1         Dec 4, 202,         \$YSEM         \$(\$820.00)         Payment Estimate Item Adjustment generated Stockpile Transaction         \$20,2,         \$YSEM						35		SYSTEM	(\$1,720.53)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile         Construction Stockpile         See 5, 2023         SYSTEN         S96,350.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0					- Total				(\$79,144.64)	
Stockpile STMStockpile I I I TotalSeqSeqSeqSeqSeq2030TotalI 				Construction	Stockpile - To	otal			(\$79,144.64)	
Image: I						5		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total       \$96,350.00         0300       MGS HEIGHT AND TRANSITION       Construction Stockpile STMI       5       Sep 5, Stome       SYSTEM       \$394.50       Payment Estimate Item Adjustment generated Stockpile Transaction         0300       MGS HEIGHT AND TRANSITION       Construction Stockpile STMI       Total       5       Sep 5, Stome       SYSTEM       \$394.50         0300       Total       Total       Total       S394.50       Stome       Stome         0310       MGS END ANCHOR       Construction Stockpile       Construction Stockpile       Stome       Stome       Stome       Stome         0310       MGS END ANCHOR       Construction Stockpile       11       Dcc 4, 2023       SYSTEM       (\$820.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         12       Dcc 18, 2024       SYSTEM       (\$82.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         12       Dcc 18, 2024       SYSTEM       (\$1,640.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         12       Dcc 18, 2024       SYSTEM       (\$1,622.84       Payment Estimate Item Adjustment generated Stockpile Transaction         12       Dcc 24, 2024       SYSTEM       (\$2,284.29)       Payment Estimate Item Adjustment generated S				STMI	- Total				\$96.350.00	
O290 - Total       Str. Zo05.36       MGS HEIGHT AND BLOCK TRANDING NOR Stockpile Transaction       S Sep 5, 2023       SYSTEM       S 394.50       Payment Estimate Item Adjustment generated Stockpile Transaction         0300       MGS HEIGHT AND BLOCK TRANSITION       Construction Stockpile STMI - Total       5 394.50       S394.50       Construction Stockpile STMI - Total       5 394.50         0300 - Total       Construction Stockpile STMI - Total       5 394.50       S994.50       Construction Stockpile STMI - Total       5 394.50         0310       MGS END ANCHOR       Construction Stockpile STMI - Total       S S94.50       S S99.50       Payment Estimate Item Adjustment generated Stockpile Transaction         0310       MGS END ANCHOR       Construction Stockpile       11       Dec 4, 2023       SYSTEM       (S820.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         12       Dec 1, 2023       SYSTEM       (S820.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         22       May 16, 2024       SYSTEM       (S1640.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         22       May 16, 2024       SYSTEM       (S161.43)       Payment Estimate Item Adjustment generated Stockpile Transaction         24       Jul 1, 2024       SYSTEM       (S761.43)       Payment Estimate Item Adjustment generat				Construction		MI - Total				
0300       MGS HEIGHT AND BLOCK TRANSITION       Construction Stockpile TM       5       Sep 5, 2023       SYSTEM       \$394.50       Payment Estimate Item Adjustment generated Stockpile Transaction         0 000 - Total         0300 - Total         0310         MGS END ANCHOR       Construction Stockpile       1       Dec 4, 2023       SYSTEM       (\$820.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         12       Dec 18, 2024       SYSTEM       (\$82.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         12       Dec 18, 2024       SYSTEM       (\$82.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         12       Dec 18, 2024       SYSTEM       (\$82.01)       Payment Estimate Item Adjustment generated Stockpile Transaction         12       Dec 18, 2024       SYSTEM       (\$82.02)       Payment Estimate Item Adjustment generated Stockpile Transaction         12       Dec 18, 2024       SYSTEM       (\$82.28.29)       Payment Estimate Item Adjustment generated Stockpile Transaction         12       Du 17, 2024       SYSTEM       (\$761.43)       Payme		0290 -	Total							
TRANSITION       STM       - Total       \$394.50         Construction Stockplie STM - Total       \$394.50         0300 - Total       S394.50         O310       MGS END ANCHOR       Construction         ANCHOR       Construction       Stockpile       STM       Q223       SYSTEM       Q(\$820.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         0310       MGS END ANCHOR       Construction       12       Dec 18,       SYSTEM       Q(\$820.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         16       Feb 16,       SYSTEM       Q(\$1,640.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         22       May 16,       SYSTEM       Q(\$527.14)       Payment Estimate Item Adjustment generated Stockpile Transaction         24       Jun 17,       SYSTEM       Q(\$761.43)       Payment Estimate Item Adjustment generated Stockpile Transaction         25       Jul 1,       SYSTEM       Q(\$761.43)       Payment Estimate Item Adjustment generated Stockpile Transaction         28       Aug 2,       SYSTEM       Q(\$761.43)       Payment Estimate Item Adjustment generated Stockpile Transaction         29       Sep 16,       SYSTEM       Q(\$761.43)       Payment Estimate Item Adjustment generated Stockpile T			MGS HEIGHT AND			5		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
0300 - Total5394.500310MGS END ANCHORConstruction Stockpile11Dec 4, 2023SYSTEM(\$820.00)Payment Estimate Item Adjustment generated Stockpile Transaction12Dec 18, 2024SYSTEM(\$820.00)Payment Estimate Item Adjustment generated Stockpile Transaction16Feb 16, 2024SYSTEM(\$1.640.00)Payment Estimate Item Adjustment generated Stockpile Transaction22May 16, 2024SYSTEM(\$527.14)Payment Estimate Item Adjustment generated Stockpile Transaction24Jun 17, 2024SYSTEM(\$761.43)Payment Estimate Item Adjustment generated Stockpile Transaction25Jul 1, 2024SYSTEM(\$2,284.29)Payment Estimate Item Adjustment generated Stockpile Transaction27Aug 2, 2024SYSTEM(\$761.43)Payment Estimate Item Adjustment generated Stockpile Transaction28Aug 16, 2024SYSTEM(\$761.42)Payment Estimate Item Adjustment generated Stockpile Transaction202024, 2024SYSTEM(\$761.43)Payment Estimate Item Adjustment generated Stockpile Transaction26Jul 1, 2024SYSTEM(\$761.43)Payment Estimate Item Adjustment generated Stockpile Transaction28Aug 16, 2024SYSTEM(\$761.42)Payment Estimate Item Adjustment generated Stockpile Transaction20Sep 16, 2024SySTEM(\$1.522.66)Payment Estimate Item Adjustment generated Stockpile Transaction					- Total		2020		\$394.50	
0310 ANCHOR         Construction ANCHOR         Construction Stockpile         11         Dec 4, 2023         SYSTEM         (\$820.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           12         Dec 18, 2023         SYSTEM         (\$820.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           16         Feb 2023         SYSTEM         (\$1,640.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           16         Feb 2024         SYSTEM         (\$527.14)         Payment Estimate Item Adjustment generated Stockpile Transaction           24         Jul 1, 2024         SYSTEM         (\$571.41)         Payment Estimate Item Adjustment generated Stockpile Transaction           25         Jul 1, 2024         SYSTEM         (\$2,284.29)         Payment Estimate Item Adjustment generated Stockpile Transaction           27         Aug 2, 2024         SYSTEM         (\$761.43)         Payment Estimate Item Adjustment generated Stockpile Transaction           28         Aug 2, 2024         SYSTEM         (\$761.42)         Payment Estimate Item Adjustment generated Stockpile Transaction           28         Aug 2, 2024         SYSTEM         (\$761.42)         Payment Estimate Item Adjustment generated Stockpile Transaction           29         Beg 16, 2024         SYSTEM         (\$761.42)         Payment				Construction	Stockpile STI	MI - Total			\$394.50	
0310 ANCHOR         Construction ANCHOR         Construction Stockpile         11         Dec 4, 2023         SYSTEM         (\$820.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           12         Dec 18, 2023         SYSTEM         (\$820.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           16         Feb 2023         SYSTEM         (\$1,640.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           16         Feb 2024         SYSTEM         (\$527.14)         Payment Estimate Item Adjustment generated Stockpile Transaction           24         Jul 1, 2024         SYSTEM         (\$571.41)         Payment Estimate Item Adjustment generated Stockpile Transaction           25         Jul 1, 2024         SYSTEM         (\$2,284.29)         Payment Estimate Item Adjustment generated Stockpile Transaction           27         Aug 2, 2024         SYSTEM         (\$761.43)         Payment Estimate Item Adjustment generated Stockpile Transaction           28         Aug 2, 2024         SYSTEM         (\$761.42)         Payment Estimate Item Adjustment generated Stockpile Transaction           28         Aug 2, 2024         SYSTEM         (\$761.42)         Payment Estimate Item Adjustment generated Stockpile Transaction           29         Beg 16, 2024         SYSTEM         (\$761.42)         Payment		0300 -	Total						\$394.50	
1620231616202416Feb 16, 2024SYSTEM(\$1,640.00)Payment Estimate Item Adjustment generated Stockpile Transaction22May 16, 2024SYSTEM(\$527.14)Payment Estimate Item Adjustment generated Stockpile Transaction24Jun 17, 2024SYSTEM(\$761.43)Payment Estimate Item Adjustment generated Stockpile Transaction25Jul 1, 2024SYSTEM(\$2,284.29)Payment Estimate Item Adjustment generated Stockpile Transaction27Aug 2, 2024SYSTEM(\$761.43)Payment Estimate Item Adjustment generated Stockpile Transaction28Aug 16, 2024SYSTEM(\$761.42)Payment Estimate Item Adjustment generated Stockpile Transaction30Sep 16, 2024SYSTEM(\$1,522.86)Payment Estimate Item Adjustment generated Stockpile Transaction			MGS END			11		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
20242024202420242024202420242024202420102024202420102024201020						12		SYSTEM	(\$820.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
202420						16		SYSTEM	(\$1,640.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
2024202420242024SYSTEM(\$2,284.29)Payment Estimate Item Adjustment generated Stockpile Transaction27Aug 2, 2024SYSTEM(\$761.43)Payment Estimate Item Adjustment generated Stockpile Transaction28Aug 16, 2024SYSTEM(\$761.42)Payment Estimate Item Adjustment generated Stockpile Transaction30Sep 16, 2024SYSTEM(\$1,522.86)Payment Estimate Item Adjustment generated Stockpile Transaction						22		SYSTEM	(\$527.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
202420242024SYSTEM(\$761.43)Payment Estimate Item Adjustment generated Stockpile Transaction28Aug 16, 2024SYSTEM(\$761.42)Payment Estimate Item Adjustment generated Stockpile Transaction30Sep 16, 2024SYSTEM(\$1,522.86)Payment Estimate Item Adjustment generated Stockpile Transaction						24		SYSTEM	(\$761.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
202420						25		SYSTEM	(\$2,284.29)	Payment Estimate Item Adjustment generated Stockpile Transaction
2024     30     Sep 16, 2024     SYSTEM     (\$1,522.86)     Payment Estimate Item Adjustment generated Stockpile Transaction						27		SYSTEM	(\$761.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
2024						28		SYSTEM	(\$761.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
35 Dec 2, SYSTEM (\$761.43) Payment Estimate Item Adjustment generated Stockpile Transaction						30		SYSTEM	(\$1,522.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
2024						35	Dec 2, 2024	SYSTEM	(\$761.43)	Payment Estimate Item Adjustment generated Stockpile Transaction



Dec 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3288	0310	MGS END ANCHOR	Construction Stockpile	- Total				(\$10,660.00)		
			Construction	Stockpile - To	otal			(\$10,660.00)		
			Construction Stockpile		5	Sep 5, 2023	SYSTEM	\$10,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$10,660.00		
			Construction	Stockpile STI	MI - Total			\$10,660.00		
	0310 -	Total						\$0.00		
	0320	TYPE A CRASHWORTHY	Construction Stockpile		9	Nov 1, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		END TERMINAL (MASH)			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
					29	Sep 3, 2024	SYSTEM	(\$6,071.43)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					33	Nov 4, 2024	SYSTEM	(\$3,035.71)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					34	Nov 18, 2024	SYSTEM	(\$1,517.86)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					35	Dec 2, 2024	SYSTEM	(\$1,517.85)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$45,535.71)		
			Construction	n Stockpile - Total				(\$45,535.71)		
			Construction Stockpile STMI		5	Sep 5, 2023	SYSTEM	\$63,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$63,750.00		
			Construction	Stockpile STI	MI - Total			\$63,750.00		
	0320 -	Total						\$18,214.29		
	0330	2 IN. PSST POST - 12 GA.			22	May 16, 2024	SYSTEM	(\$2,420.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$2,420.00)		
			Construction	Stockpile - To	otal			(\$2,420.00)		
			Construction Stockpile		19	Apr 1, 2024	SYSTEM	\$8,360.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$8,360.00		
			Construction	Stockpile STI	MI - Total			\$8,360.00		
	0330 -	Total						\$5,940.00		
	0340	DRIVEN POST ANCHOR FOR 2	Construction Stockpile		22	May 16, 2024	SYSTEM	(\$1,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		IN. PSST - 12 GA.		- Total				(\$1,650.00)		
			Construction	Stockpile - To	otal			(\$1,650.00)		
			Construction Stockpile		19	Apr 1, 2024	SYSTEM	\$17,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		ST	STMI	- Total				\$17,100.00		
			Construction Stockpile STMI - Total			tal		\$17,100.00		
	0340 -	Total						\$15,450.00		
	0350	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		22	May 16, 2024	SYSTEM	(\$359.70)	Payment Estimate Item Adjustment generated Stockpile Transaction	



Dec 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3288	0350	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile	- Total				(\$359.70)						
			Construction	Stockpile - To	otal			(\$359.70)						
			Construction Stockpile		16	Feb 16, 2024	SYSTEM	\$1,526.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STMI	- Total				\$1,526.00						
			Construction	Stockpile STI	VII - Total			\$1,526.00						
	0350 -	Total						\$1,166.30						
	0400	MISC. REMOVALS	Overrun	Overrun	27	Aug 2, 2024	SYSTEM	(\$2,002.00)						
					33	Nov 4, 2024	SYSTEM	\$2,002.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1001.00000 - 1001.00000, 'is applied (if non-zero).					
				Overrun - T	otal			\$0.00						
			Overrun - Tota					\$0.00						
	0400 -	Total						\$0.00						
	0410	BRIDGE APPROACH SLAB	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					
		(MAJOR ROAD)			19	Apr 1, 2024	SYSTEM	(\$43,788.00)	Estimate Exception 4 on the current Payment Estimate.					
								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
						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	I				\$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	ıl				\$0.00						
	0410 -	Total						\$0.00						
	0440	SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun	25	Jul 1, 2024	SYSTEM	(\$1,657.89)						
					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 - Total					\$0.00						
		Overrun - Total						\$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,	SYSTEM	(\$819.20)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	0470	MECHANICAL	Material			2024			
		BAR SPLICE			30	Sep 16,	SYSTEM	(\$819.20)	
						2024			
					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)	
					35	Dec 2, 2024	SYSTEM	(\$819.20)	
					36	Dec 16, 2024	SYSTEM	(\$819.20)	
				- Total				(\$7,372.80)	
			Material - Tota	I				(\$7,372.80)	
			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	
					35	Dec 2, 2024	SYSTEM	\$819.20	
					36	Dec 16, 2024	SYSTEM	\$819.20	
				- Total				\$6,553.60	
			MaterialCredit	- Total				\$6,553.60	
	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					\$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
		Ma			22	May 16, 2024	SYSTEM	(\$1,586.00)	Estimate Exception 32 on the current Payment Estimate.
				- Total		2024		\$0.00	
			Material - Tota						
			material - Tota					\$0.00	



Dec 18, 2024

Series Total         Series Total<	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
VARENCL NATEINAL NATE	J6P3288	0550 -	Total						\$0.00					
P         No.1         SPETEN         (31,26,40)           10         No.3         SPETEN         (31,264,40)         Characterization of the standard presented (Natural Presented Natural		0580	WEARING SURFACE	Material		9		SYSTEM	\$1,204.00	Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment				
Image: Control in the contro			WATERIAL			9		SYSTEM	(\$1,204.00)					
Image: Province in the standard in the						10		SYSTEM	\$1,204.00	Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment				
Interview          Interview <t< td=""><td></td><td></td><td></td><td></td><td></td><td>10</td><td></td><td>SYSTEM</td><td>(\$1,204.00)</td><td></td></t<>						10		SYSTEM	(\$1,204.00)					
550 - Total         Units					- Total		2023		\$0.00					
0900 LATEX NOPRINE WEATING SUPPACE         Material Participant WEATING SUPPACE         Material Participant Parite Parite Participant Participant Participant Participa				Material - Tota					\$0.00					
		0580 -	Total						\$0.00					
SURFACE         Partner         Partner <t< td=""><td></td><td>0590</td><td>CONCRETE</td><td>Material</td><td></td><td>9</td><td></td><td>SYSTEM</td><td>\$92,512.00</td><td>Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment</td></t<>		0590	CONCRETE	Material		9		SYSTEM	\$92,512.00	Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment				
Vision         Vorte         Vorte <t< td=""><td></td><td></td><td></td><td></td><td></td><td>9</td><td></td><td>SYSTEM</td><td>(\$92,512.00)</td><td>Estimate Exception 3 on the current Payment Estimate.</td></t<>						9		SYSTEM	(\$92,512.00)	Estimate Exception 3 on the current Payment Estimate.				
Vision         Vision<														
$ \left  \begin{array}{ c                                  $						10		SYSTEM	\$92,512.00	Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment				
Nove     Nove     System						10		SYSTEM	(\$92,512.00)					
d580 - Total         Overrun         2         Oct 10         SYSTEM         (44,004,00)           0680         MISC, REMOVALS         Overrun         1         2024         SYSTEM         \$4,004,00         Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1001,00000 - 1001,00000, '1001,00000 - 1001,00000, '1001,00000 - 1001,00000, '1001,00000 - 1001,00000, '1001,00000 - 1001,00000, '1001,00000 - 1001,00000, '1001,00000 - 1001,00000, '1001,00000, '1001,0000, '1					- Total				\$0.00					
0650         MSC. REMOVALS         Overrun         Overrun         22         0.014         SYSTEN         (\$4.004.00           0				Material - Tota	l				\$0.00					
0650         MSC. REMOVALS         Overrun         Overrun         22         0.014         SYSTEN         (\$4.004.00           0		0590 -	Total						\$0.00					
Image: Problem in the stand in thest stand in thest in the stand in the stand in the stand in the s				Overrun	Overrun	32	Oct 16	SYSTEM						
Overrun - Total         Source - S		0030	MIGO. REMOVALO	ovenun	Ovenum		2024 Dec 16,							
Overnn - Total         S0.00           07:0         BRIDGE APPROACH SLAB (MAJOR ROAD)         Material         2         Oct 16, 2024         SYSTEM         \$93,066.72         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           32         Oct 16, 2024         SYSTEM         \$93,066.72         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           33         Nov 4, 2024         SYSTEM         \$93,066.72         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           33         Nov 4, 2024         SYSTEM         \$93,066.72         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           34         Nov 4, 2024         SYSTEM         \$93,066.72         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           35         Dec 2, 2024         SYSTEM         \$93,066.72         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           36         Dec 2, 2024         SYSTEM         \$93,066.72         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           36							2024			previous payment estimates. Price Adjustments of ',1001.00000 - 1001.000				
0630 - Total         50.00           D700         BRIOGE APPROACH SLAB (MAJOR ROAD)         Material         22         Oct 16, 2024         SYSTEM         \$93,066,72         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           32         Oct 16, 2024         SYSTEM         \$93,066,72         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           33         Nov 4, 2024         SYSTEM         \$93,066,72         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           34         Nov 4, 2024         SYSTEM         \$93,066,72         Estimate Exception 2 on the current Payment Estimate.           34         Nov 4, 2024         SYSTEM         \$93,066,72         Estimate Exception 2 on the current Payment Estimate.           35         Dec 1, 2024         SYSTEM         \$93,066,72         Estimate Exception 2 on the current Payment Estimate.           36         Dec 2, 2024         SYSTEM         \$93,066,72         Estimate Exception 2 on the current Payment Estimate.           36         Dec 1, 2024         SYSTEM         \$93,066,72         Estimate Exception 2 on the current Payment Estimate.           36         Dec 1, 2024         SYSTEM         \$93,066,72         Estimate						otal				0)       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).         0				
0700         BRIDGE APPROACH SLAB (MAJOR ROAD)         Material         92         Oct 16, 2024         SYSTEM         \$93,066,72         This adjustment (003) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.           32         Oct 16, 2024         SYSTEM         \$93,066,72         This adjustment (007) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.           33         Nov 4, 2024         SYSTEM         \$93,066,72         This adjustment (007) due to user burlte overridding Payment Estimate Exception 2 on the current Payment Estimate.           34         Nov 4, 2024         SYSTEM         \$93,066,72         This adjustment (007) due to user burlte overridding Payment Estimate Exception 2 on the current Payment Estimate.           34         Nov 4, 2024         SYSTEM         \$93,066,72         This adjustment (000) due to user burlte overridding Payment Estimate Exception 2 on the current Payment Estimate.           35         Dec 2, 2024         SYSTEM         \$93,066,72         This adjustment (000) due to user darkm3 overridding Payment Estimate Exception 2 on the current Payment Estimate.           36         Dec 2, 2024         SYSTEM         \$93,066,72         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           36         Dec 16, 2024         SYSTEM         \$93,066,72         This adjustment offsets the original system-				Overrun - Tota	al									
APPROACH SLAB (MAJOR ROAD)       Image: Participation of the control of		0690 -	Total						\$0.00					
$ \left  \begin{array}{c c c c c c c c c c c c c c c c c c c $		0700	APPROACH SLAB	Material		32		SYSTEM	\$93,066.72	Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment				
<ul> <li>For a state of the state of the</li></ul>						32		SYSTEM	(\$93,066.72)					
<ul> <li>A 2024 2024 2024 2024 2024 2024 2024 202</li></ul>						33		SYSTEM	\$93,066.72	Estimate Item Adjustment (0007) due to user burlbe overridding Payment				
Image: And the image						33		SYSTEM	(\$93,066.72)					
Image: Problem in the stand in the stan						34		SYSTEM	\$93,066.72	Estimate Item Adjustment (0006) due to user clarkm3 overridding Payment				
Image: Construct of the						34		SYSTEM	(\$93,066.72)					
$ \begin{array}{ c c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$						35		SYSTEM	\$93,066.72	Estimate Item Adjustment (0007) due to user clarkm3 overridding Payment				
Autorial - Total     2024     2024     Estimate Item Adjustment (0004) due to user burlbe overridding Payment Estimate.       - Total     - Total     SYSTEM     (\$93,066.72)       Material - Total     - Total     \$0.00       Overrun     Overrun     32     Oct 16, 2024     SYSTEM     (\$5,490.72)       0     - Dec 16, SYSTEM     SYSTEM     (\$5,490.72)     Unit price based on averaged overrun adjustments for installed quantity on all						35		SYSTEM	(\$93,066.72)					
Image: Material - Total         Subsection						36		SYSTEM	\$93,066.72	Estimate Item Adjustment (0004) due to user burlbe overridding Payment				
Material - Total     \$0.00       Overrun     Overrun       0verrun     32       0ct 16, 2024       36     Dec 16, SYSTEM       \$\$5,490.72       Unit price based on averaged overrun adjustments for installed quantity on all						36		SYSTEM	(\$93,066.72)					
Overrun         Overrun         32         Oct 16, 2024         SYSTEM         (\$5,490.72)           36         Dec 16, SYSTEM         \$5,490.72         Unit price based on averaged overrun adjustments for installed quantity on all					- Total				\$0.00					
Overrun         Overrun         32         Oct 16, 2024         SYSTEM         (\$5,490.72)           36         Dec 16, SYSTEM         \$5,490.72         Unit price based on averaged overrun adjustments for installed quantity on all				Material - Tota	1				\$0.00					
						32		SYSTEM						
						36		SYSTEM	\$5,490.72					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3288	0700	BRIDGE	Overrun	Overrun					applied (if non-zero).		
		APPROACH SLAB (MAJOR ROAD)		Overrun - T	otal			\$0.00			
		,	Overrun - Tota	ıl				\$0.00			
	0700 -	Total						\$0.00			
	0730	SUBSTRUCTURE REPAIR	Overrun	Overrun	25	Jul 1, 2024	SYSTEM	(\$693.00)			
		(UNFORMED)			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)			
					34	Nov 18, 2024	SYSTEM	(\$819.20)			
									35	Dec 2, 2024	SYSTEM
				- Total	36	Dec 16, 2024	SYSTEM	(\$819.20)			
			Metavial Tata								
			MaterialCredit	Material - Total MaterialCredit		32	Oct 16, 2024	SYSTEM	(\$4,096.00) \$819.20		
						34	Nov 18, 2024	SYSTEM	\$819.20		
					35	Dec 2, 2024	SYSTEM	\$819.20			
					36	Dec 16, 2024	SYSTEM	\$819.20			
				- Total				\$3,276.80			
			MaterialCredit	- Total				\$3,276.80			
	0760 -	Total			_			(\$819.20)			
	0800	FIELD APPLICATION OF INORGANIC ZINC	Material		12	Dec 18, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					12	Dec 18, 2023	SYSTEM	(\$4,400.00)			
					13	Jan 2, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					13	Jan 2, 2024	SYSTEM	(\$4,400.00)			
					14	Jan 16, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					14	Jan 16, 2024	SYSTEM	(\$4,400.00)			
					15	Feb 1, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					15	Feb 1, 2024	SYSTEM	(\$4,400.00)			
					16	Feb 16, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					16	Feb 16, 2024	SYSTEM	(\$4,400.00)			



Dec 18, 2024

	Other	Ent	Created	Created	Americant	Demerke
	istment Other Type Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288 0800 FIELD APPLICATION OF INORGANIC ZINC	ial	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	
Mate	rial - Total				\$0.00	
0800 - Total					\$0.00	
0830 STRIP SEAL Mater EXPANSION JOINT SYSTEM	ial	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	
Mate	rial - Total				\$0.00	
0830 - Total					\$0.00	
0860 SUPPLEMENTARY Mater WEARING SURFACE MATERIAL	ial	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.
		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	
Mate	rial - Total				\$0.00	
Over	un 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	
Over	Overrun - Total					
0860 - Total					\$0.00	
					\$0.00 \$0.00	
0870 LATEX MODIFIED Mater CONCRETE WEARING SUBFACE	ial	20	Apr 15, 2024	SYSTEM		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.
CONCRETE	ial	20 20		SYSTEM	\$0.00	Estimate Item Adjustment (0035) due to user jamesc4 overridding Payment
CONCRETE WEARING	ial		2024 Apr 15,		<b>\$0.00</b> \$63,327.06	Estimate Item Adjustment (0035) due to user jamesc4 overridding Payment
CONCRETE WEARING	ial	20	2024 Apr 15, 2024 May 2,	SYSTEM	\$0.00 \$63,327.06 (\$63,327.06)	Estimate Item Adjustment (0035) 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 (0007) due to user jamesc4 overridding Payment
CONCRETE WEARING	ial	20 21	2024 Apr 15, 2024 May 2, 2024 May 2,	SYSTEM SYSTEM	\$0.00 \$63,327.06 (\$63,327.06) \$63,327.06	Estimate Item Adjustment (0035) 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 (0007) due to user jamesc4 overridding Payment
CONCRETE WEARING	ial	20 21 21	2024 Apr 15, 2024 May 2, 2024 May 2, 2024 May 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$63,327.06 (\$63,327.06) \$63,327.06 (\$63,327.06)	Estimate Item Adjustment (0035) 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 (0007) due to user jamesc4 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment
CONCRETE WEARING	ial - Total	20 21 21 22	2024 Apr 15, 2024 May 2, 2024 May 2, 2024 May 16, May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$63,327.06 (\$63,327.06) \$63,327.06 (\$63,327.06) \$63,327.06	Estimate Item Adjustment (0035) 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 (0007) due to user jamesc4 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment
CONCRETE WEARING SURFACE		20 21 21 22	2024 Apr 15, 2024 May 2, 2024 May 2, 2024 May 16, May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$63,327.06 (\$63,327.06) \$63,327.06 (\$63,327.06) \$63,327.06 (\$63,327.06)	Estimate Item Adjustment (0035) 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 (0007) due to user jamesc4 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment
CONCRETE WEARING SURFACE	- Total	20 21 21 22	2024 Apr 15, 2024 May 2, 2024 May 2, 2024 May 16, May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$63,327.06 (\$63,327.06) \$63,327.06 (\$63,327.06) \$63,327.06 (\$63,327.06) \$63,327.06) \$63,327.06	Estimate Item Adjustment (0035) 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 (0007) due to user jamesc4 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment
CONCRETE WEARING SURFACE	- Total rial - Total	20 21 21 22	2024 Apr 15, 2024 May 2, 2024 May 2, 2024 May 16, May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$63,327.06 (\$63,327.06) \$63,327.06 (\$63,327.06) \$63,327.06 (\$63,327.06) \$63,327.06) \$0.00	Estimate Item Adjustment (0035) 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 (0007) due to user jamesc4 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment
O870 - Total       0970     CLASS B-2     Over	- Total rial - Total	20 21 21 22 22 22	2024 Apr 15, 2024 May 2, 2024 May 2, 2024 May 16, 2024 May 16, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$63,327.06 (\$63,327.06) \$63,327.06 (\$63,327.06) \$63,327.06 (\$63,327.06) \$63,327.06 (\$63,327.06) \$0.00 \$0.00	Estimate Item Adjustment (0035) 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 (0007) due to user jamesc4 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment



Dec 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6P3288	0970	CLASS B-2	Overrun	Overrun					'is applied (if non-zero).									
		CONCRETE		Overrun - T	otal			\$0.00										
			Overrun - Tota					\$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 - Tota					\$0.00										
	0980 -	Total						\$0.00										
	1040	FIELD APPLICATION OF INORGANIC ZINC	Material		12	Dec 18, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate.									
					12	Dec 18, 2023	SYSTEM	(\$4,400.00)										
					13	Jan 2, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.									
										13	Jan 2, 2024	SYSTEM	(\$4,400.00)					
										14	Jan 16, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 17 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 (0004) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					15	Feb 1, 2024	SYSTEM	(\$4,400.00)										
						16	Feb 16, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate.								
				16         Feb 16 2024           17         Mar 1, 2024	16	Feb 16, 2024	SYSTEM	(\$4,400.00)										
						SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
					17	Mar 1, 2024	SYSTEM	(\$4,400.00)										
				- Total				\$0.00										
			Material - Tota	I				\$0.00										
	1040 -	Total						\$0.00										
	1070	STRIP SEAL EXPANSION	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)										
				- Total				(\$35,136.00)										
			Material - Tota	1				(\$35,136.00)										
			MaterialCredit		30	Sep 16,	SYSTEM	\$17,568.00										
						2024												



Dec 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	1070	STRIP SEAL EXPANSION	MaterialCredit		31	Oct 1, 2024	SYSTEM	\$17,568.00	
		JOINT SYSTEM		- Total				\$35,136.00	
			MaterialCredit	- Total				\$35,136.00	
	1070 -	Total						\$0.00	
		SUPPLEMENTARY WEARING	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).
		SURFACE MATERIAL			36	Dec 16, 2024	SYSTEM	\$21.00	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	
	1090 -	Total						\$0.00	
	1100	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		28	Aug 16, 2024	SYSTEM	\$73,121.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					28	Aug 16, 2024	SYSTEM	(\$73,121.06)	
				- Total				\$0.00	
			Material - Tota					\$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					
			Material - Tota	I				(\$9,562.60)	
			MaterialCredit		8	Oct 16, 2023	SYSTEM	\$9,562.60	
				- Total				\$9,562.60	
			MaterialCredit	- Total				\$9,562.60	
	1200 -	Total						\$0.00	
	1230	SUPPLEMENTARY WEARING	Overrun	Overrun	8	Oct 16, 2023	SYSTEM	(\$11,851.00)	
		SURFACE MATERIAL			10	Nov 16, 2023	SYSTEM	(\$16,800.00)	
					16	Feb 16, 2024	SYSTEM	\$28,651.00	Unit price based on averaged overrun adjustments for installed quantity on 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	
	1230-	Total						\$0.00	
	1230 -	LATEX MODIFIED CONCRETE	Material		10	Nov 16, 2023	SYSTEM	\$185,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment
		WEARING SURFACE			10	Nov 16,	SYSTEM	(\$185,024.00)	Estimate Exception 8 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	1240	LATEX MODIFIED CONCRETE	Material			2023			
		WEARING		- Total				\$0.00	
		SURFACE	Material - Tota	ıl				\$0.00	
	1240 -	Total						\$0.00	
	1350	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		20	Apr 15, 2024	SYSTEM	\$11,053.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					20	Apr 15, 2024	SYSTEM	(\$11,053.00)	
					21	May 2, 2024	SYSTEM	\$11,053.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					21	May 2, 2024	SYSTEM	(\$11,053.00)	
					22	May 16, 2024	SYSTEM	\$11,053.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					22	May 16,	SYSTEM	(\$11,053.00)	
				- Total		2024		\$0.00	
			Material - Tota					\$0.00 \$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 all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1350 -	Total						\$0.00	
	1360	LATEX MODIFIED CONCRETE WEARING SURFACE	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.
					20	Apr 15, 2024	SYSTEM	(\$81,222.94)	
					21	May 2, 2024	SYSTEM	\$81,222.94	This 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	May 2, 2024	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, 2024	SYSTEM	(\$81,222.94)	
					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 Estimate Exception 5 on the current Payment Estimate.
					24	Jun 17, 2024	SYSTEM	(\$178,416.00)	
					25	Jul 1, 2024	SYSTEM	\$178,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Jul 1, 2024	SYSTEM	(\$178,416.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	1360 -	Total						\$0.00	
		MISC. REMOVALS	LS 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	27		SYSTEM	(\$11,011.00) \$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	1440	MISC. REMOVALS	Material - Tota	I				\$0.00	
	1440 -	Total						\$0.00	
	1450	APPROACH SLAB	Material		27	Aug 2, 2024	SYSTEM	(\$39,443.64)	
		(MAJOR ROAD)			33	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 Estimate Exception 3 on the current Payment Estimate.
					33	Nov 4, 2024	SYSTEM	(\$87,084.00)	
					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)	
					35	Dec 2, 2024	SYSTEM	\$87,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkm3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					35	Dec 2, 2024	SYSTEM	(\$87,084.00)	
					36	Dec 16, 2024	SYSTEM	\$87,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user burlbe overridding Payment
					36	Dec 16,	SYSTEM	(\$87,084.00)	Estimate Exception 3 on the current Payment Estimate.
				Total		2024		(\$20,442,04)	
				- Total				(\$39,443.64)	
			Material - Total MaterialCredit		20	Aug 10	OVOTEM	(\$39,443.64)	
					28	Aug 16, 2024	SYSTEM	\$39,443.64	
				- Total				\$39,443.64	
			MaterialCredit	- Total				\$39,443.64	
		Total						\$0.00	
	1470	CLASS B-2 CONCRETE	Materiai		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 Estimate Exception 10 on the current Payment Estimate.
					34	Nov 18, 2024	SYSTEM	(\$111,252.00)	
					35	Dec 2, 2024	SYSTEM	\$111,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkm3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					35	Dec 2, 2024	SYSTEM	(\$111,252.00)	
					36	Dec 16, 2024	SYSTEM	\$111,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burlbe overridding Payment Estimate Exception 12 on the current Payment Estimate.
					36	Dec 16, 2024	SYSTEM	(\$111,252.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	32	Oct 16, 2024	SYSTEM	(\$7,708.80)	
					33	Nov 4, 2024	SYSTEM	(\$15,768.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	1470	CLASS B-2 CONCRETE	Overrun	Type Overrun	36	Dec 16, 2024	SYSTEM	\$23,476.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1752.00000 - 1752.00000,
				0	etel			\$0.00	'is applied (if non-zero).
			Overrun - Tota	Overrun - T	otai			\$0.00 \$0.00	
	1470 -	Total	ovenun rou					\$0.00	
	1490	SUBSTRUCTURE	Overrun	Overrun	25	Jul 1,	SYSTEM	(\$3,527.37)	
		REPAIR (UNFORMED)			31	2024 Oct 1,	SYSTEM	\$3,527.37	Unit price based on averaged overrun adjustments for installed quantity on all
						2024		<b>60.00</b>	previous payment estimates. Price Adjustments of ',173.25000 - 173.25000, 'is applied (if non-zero).
			Outermus Tate	Overrun - T	otal			\$0.00	
	1400	Total	Overrun - Tota	11				\$0.00 \$0.00	
			Material		24	Oat 1	OVOTEM		
	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)	
					35	Dec 2, 2024	SYSTEM	(\$473.60)	
					36	Dec 16, 2024	SYSTEM	(\$473.60)	
				- Total				(\$2,368.00)	
			Material - Tota	ıl				(\$2,368.00)	
			MaterialCredit	terialCredit	32	Oct 16, 2024	SYSTEM	\$473.60	
					34	Nov 18, 2024	SYSTEM	\$473.60	
					35	Dec 2, 2024	SYSTEM	\$473.60	
					36	Dec 16, 2024	SYSTEM	\$473.60	
				- Total				\$1,894.40	
			MaterialCredit	- Total				\$1,894.40	
	1530 -	Total						(\$473.60)	
	1570	FIELD APPLICATION OF INORGANIC ZINC	Material		13	Jan 2, 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 20 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 (0004) due to user jamesc4 overridding Payment Estimate Exception 18 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 (0005) due to user jamesc4 overridding Payment Estimate Exception 16 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 (0009) due to user jamesc4 overridding Payment Estimate Exception 18 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 (0005) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
J6P3288	1570	FIELD APPLICATION OF	Material		17	Mar 1, 2024	SYSTEM	(\$4,400.00)	
		INORGANIC ZINC		- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1570 -	Total						\$0.00	
	1600	STRIP SEAL EXPANSION JOINT SYSTEM	Material		32	Oct 16, 2024	SYSTEM	\$29,768.00	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.
					32	Oct 16, 2024	SYSTEM	(\$29,768.00)	
					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 Estimate Exception 23 on the current Payment Estimate.
					34	Nov 18, 2024	SYSTEM	(\$29,768.00)	
					35	Dec 2, 2024	SYSTEM	\$29,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkm3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					35	Dec 2, 2024	SYSTEM	(\$29,768.00)	
					36	Dec 16, 2024	SYSTEM	\$29,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user burlbe overridding Payment Estimate Exception 24 on the current Payment Estimate.
					36	Dec 16, 2024	SYSTEM	(\$29,768.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1600 -	Total						\$0.00	
	1640	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		21	May 2, 2024	SYSTEM	\$7,469.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					21	May 2, 2024	SYSTEM	(\$7,469.00)	
					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	otal			\$0.00	
			Overrun - Tota					\$0.00	
	16 <u>40</u> -	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)	
					22	May 16, 2024	SYSTEM	\$30,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					22	May 16, 2024	SYSTEM	(\$30,208.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	1650 -	Total		51				\$0.00	
	1750	MISC. REMOVALS	Material		18	Mar 18, 2024	SYSTEM	\$41,541.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Mar 18, 2024	SYSTEM	(\$41,541.50)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	27	Aug 2, 2024	SYSTEM	(\$12,422.41)	
					28	Aug 16, 2024	SYSTEM	\$12,422.41	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1001.00000 - 1001.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	1				\$0.00	
	1750 -	Total						\$0.00	
	1760	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		18	Mar 18, 2024	SYSTEM	\$43,542.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		( )			18	Mar 18, 2024	SYSTEM	(\$43,542.00)	
					19	Apr 1, 2024	SYSTEM	\$43,542.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					19	Apr 1, 2024	SYSTEM	(\$43,542.00)	
					20	Apr 15, 2024	SYSTEM	\$43,542.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Apr 15, 2024	SYSTEM	(\$43,542.00)	
					21	May 2, 2024	SYSTEM	\$43,542.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	May 2, 2024	SYSTEM	(\$43,542.00)	
					22	May 16, 2024	SYSTEM	\$43,542.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	May 16, 2024	SYSTEM	(\$43,542.00)	
					26	Jul 16, 2024	SYSTEM	\$96,038.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Jul 16, 2024	SYSTEM	(\$96,038.40)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			Overrun	Overrun	26	Jul 16, 2024	SYSTEM	(\$8,954.40)	
					31	Oct 1, 2024	SYSTEM	\$8,954.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',492.00000 - 492.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota					\$0.00	
	17 <u>60 -</u>	· Total						\$0.00	
	1780	CLASS B-2 CONCRETE	Material		15	Feb 1, 2024	SYSTEM	\$54,312.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					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)	
						. = .			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3288	1780	CLASS B-2 CONCRETE	Material		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)			
					25	Jul 1, 2024	SYSTEM	\$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.		
					25	Jul 1, 2024	SYSTEM	(\$115,632.00)			
					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.		
			Material - Tota		26	Jul 16, 2024	SYSTEM	(\$115,632.00)			
				- Total				\$0.00			
				1				\$0.00			
			Overrun	rrun 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	al				\$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
					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.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	1840	MECHANICAL BAR SPLICE	Material	71-	29	Sep 3, 2024	SYSTEM	(\$473.60)	
					30	Sep 16, 2024	SYSTEM	\$473.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					30	Sep 16, 2024	SYSTEM	(\$473.60)	
					31	Oct 1, 2024	SYSTEM	\$473.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					31	Oct 1, 2024	SYSTEM	(\$473.60)	
					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, 2024	SYSTEM	(\$473.60)	
					35	Dec 2, 2024	SYSTEM	(\$473.60)	
					36	Dec 16, 2024	SYSTEM	(\$473.60)	
				- Total				(\$1,894.40)	
			Material - Tota	ıl				(\$1,894.40)	
			MaterialCredit		34	Nov 18, 2024	SYSTEM	\$473.60	
					35	Dec 2, 2024	SYSTEM	\$473.60	
					36	Dec 16, 2024	SYSTEM	\$473.60	
				- Total				\$1,420.80	
			MaterialCredit	t - Total				\$1,420.80	
	1840 -	Total						(\$473.60)	
	1890	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		27	Aug 2, 2024	SYSTEM	(\$3,600.00)	
		(01012100)			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	I				(\$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	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.
		SURFACE			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.
								(070 744 40)	
					9	Nov 1, 2023	SYSTEM	(\$78,741.40)	
					9		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.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	1960	LATEX MODIFIED CONCRETE	Material	- Total				\$0.00	
		WEARING SURFACE	Material - Tota	I				\$0.00	
	1960 -	Total						\$0.00	
	2050	SUBSTRUCTURE REPAIR	Overrun	Overrun	25	Jul 1, 2024	SYSTEM	(\$1,992.38)	
		(UNFORMED)			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 - T	otal			\$0.00	
	0050	<b>T</b> - 4 - 1	Overrun - Tota					\$0.00	
	2050 -							\$0.00	
	2090	MISC.	Material		25	Jul 1, 2024	SYSTEM	\$1,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					25	Jul 1, 2024	SYSTEM	(\$1,984.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2090 -	Total						\$0.00	
	2120		RING FACE		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.
					22	May 16, 2024	SYSTEM	(\$11,543.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	22	May 16, 2024	SYSTEM	(\$9,443.00)	
					25	Jul 1, 2024	SYSTEM	\$9,443.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
					29	Sep 3, 2024	SYSTEM	(\$5,334.00)	
					33	Nov 4, 2024	SYSTEM	\$5,334.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota					\$0.00	
	2120 -	Total						\$0.00	
	2130	LATEX MODIFIED CONCRETE WEARING	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					(\$176,174.00)	
			MaterialCredit		30	Sep 16, 2024	SYSTEM	\$176,174.00	
				- Total				\$176,174.00	
			MaterialCredit	- Total				\$176,174.00	
	2130 -							\$0.00	
	2190	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun		Oct 1, 2024	SYSTEM	(\$1,396.40)	
		. ,			33	Nov 4, 2024	SYSTEM	\$1,396.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',173.25000 - 173.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	2190 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6P3288	2210	MISC.	Material		25	Jul 1, 2024	SYSTEM	\$1,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
					25	Jul 1, 2024	SYSTEM	(\$1,396.00)												
					26	Jul 16, 2024	SYSTEM	\$1,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					26	Jul 16, 2024	SYSTEM	(\$1,396.00)												
					27	Aug 2, 2024	SYSTEM	\$1,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					27	Aug 2, 2024	SYSTEM	(\$1,396.00)												
				- Total				\$0.00												
			Material - Tota					\$0.00												
			Overrun	Overrun	25	Jul 1, 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 -		otal			\$0.00													
		Overrun - Tota	I				\$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.											
					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.											



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3288	2220	OPEN CELL FOAM JOINT SEAL	Material		21	May 2, 2024	SYSTEM	(\$5,096.00)		
					22	May 16, 2024	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					22	May 16, 2024	SYSTEM	(\$5,096.00)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
	2220 -	Total						\$0.00		
	2250	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	1				\$0.00		
			Overrun			9	Nov 1, 2023	SYSTEM	(\$6,083.00)	
					12	Dec 18, 2023	SYSTEM	(\$3,584.00)		
					16	Feb 16, 2024	SYSTEM	\$9,667.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).	
			Overrun - Total					\$0.00		
			Overrun - Total					\$0.00		
	2250 -	Total						\$0.00		
	2260	Total 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, 2023	SYSTEM	(\$105,574.60)		
				- Total				\$0.00		
			Material - Tota					\$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 all previous payment estimates. Price Adjustments of ',1.80000 - 1.80000, 'is applied (if non-zero).	
				Overrun - To	otal			\$0.00		
			Overrun - Tota	ıl				\$0.00		
	2320 -	Total						\$0.00		
	2340	MISC. REMOVALS	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	
									, (, <u></u> , <u>_</u> , <u></u>	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6P3288	2340	MISC. REMOVALS	Material						Estimate Exception 2 on the current Payment Estimate.				
					31	Oct 1, 2024	SYSTEM	(\$15,015.00)					
				- Total				\$0.00					
			Material - Tota	1				\$0.00					
	2340 -							\$0.00					
	2360	CLASS B-2 CONCRETE	Overrun	Overrun	29 33	Sep 3, 2024 Nov 4,	SYSTEM	(\$23,345.00)	Unit price based on averaged overrun adjustments for installed quantity on all				
					33	2024	STSTEM	\$23,345.00	previous payment estimates. Price Adjustments of ',4025.00000 - 4025.00000, 'is applied (if non-zero).				
				Overrun - T	otal			\$0.00					
			Overrun - Tota	I				\$0.00					
	2360 -	Total			_			\$0.00					
	2370	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun	29	Sep 3, 2024	SYSTEM	(\$22,347.52)					
		(0111 0111122)			33	Nov 4, 2024	SYSTEM	\$22,347.52	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',173.25000 - 173.25000, 'is applied (if non-zero).				
				Overrun - T	otal			\$0.00					
			Overrun - Tota	I				\$0.00					
	2370 -	Total						\$0.00					
	2440		Material		11	Dec 4, 2023	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
					11	Dec 4, 2023	SYSTEM	(\$5,600.00)					
					12	Dec 18, 2023	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					12	Dec 18, 2023	SYSTEM	(\$5,600.00)					
					13	Jan 2, 2024	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 21 on the current Payment Estimate.				
					13	Jan 2, 2024	SYSTEM	(\$5,600.00)					
					14	Jan 16, 2024	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					14	Jan 16, 2024	SYSTEM	(\$5,600.00)					
					15	Feb 1, 2024	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
					15	Feb 1, 2024	SYSTEM	(\$5,600.00)					
									16	Feb 16, 2024	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					16	Feb 16, 2024	SYSTEM	(\$5,600.00)					
						17	Mar 1, 2024	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
					17	Mar 1, 2024	SYSTEM	(\$5,600.00)					
				- Total				\$0.00					
			Material - Tota					\$0.00					
	2440 -	Total						\$0.00					
	2490	SUPPLEMENTARY WEARING SURFACE	Material		27	Aug 2, 2024	SYSTEM	\$16,422.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
		MATERIAL			27	Aug 2, 2024	SYSTEM	(\$16,422.00)					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3288	2490	SUPPLEMENTARY	Material	- Total				\$0.00			
		WEARING SURFACE	Material - Tota	I				\$0.00			
		MATERIAL	Overrun	Overrun	27	Aug 2, 2024	SYSTEM	(\$8,722.00)			
					33	Nov 4, 2024	SYSTEM	\$8,722.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota					\$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 jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
		SOIN ACE			27	Aug 2, 2024	SYSTEM	(\$171,926.00)			
				- Total				\$0.00			
			Material - Tota	1				\$0.00			
	2500 -	Total						\$0.00			
	2620	MISC. REMOVALS	Material		12	Dec 18, 2023	SYSTEM	\$8,508.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					12	Dec 18, 2023	SYSTEM	(\$8,508.50)			
				- Total			\$0.00				
			Material - Tota	I				\$0.00			
			Overrun	Overrun Overru	Overrun	21	May 2, 2024	SYSTEM	(\$500.50)		
					25	Jul 1, 2024	SYSTEM	\$500.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1001.00000 - 1001.00000, 'is applied (if non-zero).		
				Overrun - Total							
			Overrun - Tota	ıl				\$0.00			
	2620 -	Total						\$0.00			
	2630	BRIDGE APPROACH SLAB	Material		11	Dec 4, 2023	SYSTEM	(\$43,788.00)			
		(MAJOR ROAD)			12	Dec 18, 2023	SYSTEM	(\$43,788.00)			
					13	Jan 2, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					13	Jan 2, 2024	SYSTEM	(\$43,788.00)			
					14	Jan 16, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					14	Jan 16, 2024	SYSTEM	(\$43,788.00)			
							15	Feb 1, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Feb 1, 2024	SYSTEM	(\$43,788.00)			
					16	Feb 16, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					16	Feb 16, 2024	SYSTEM	(\$43,788.00)			
					17	Mar 1, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					17	Mar 1, 2024	SYSTEM	(\$43,788.00)			
					18	Mar 18,	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																						
J6P3288	2630	BRIDGE APPROACH SLAB	Material	Туре	18	Mar 18, 2024	SYSTEM	(\$43,788.00)																							
		(MAJOR ROAD)			19	Apr 1, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.																						
					19	Apr 1, 2024	SYSTEM	(\$43,788.00)																							
					20	Apr 15, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.																						
					20	Apr 15, 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	May 16, 2024	SYSTEM	\$87,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.																						
					22	May 16, 2024	SYSTEM	(\$87,576.00)																							
											23	Jun 3, 2024	SYSTEM	\$87,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
																					23	Jun 3, 2024	SYSTEM	(\$87,576.00)							
								24	Jun 17, 2024	SYSTEM	\$87,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
										24	Jun 17, 2024	SYSTEM	(\$87,576.00)																		
					25	Jul 1, 2024	SYSTEM	\$87,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.																						
					25	Jul 1, 2024	SYSTEM	(\$87,576.00)																							
					26	Jul 16, 2024	SYSTEM	\$87,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.																						
					26	Jul 16, 2024	SYSTEM	(\$87,576.00)																							
				- Total				(\$87,576.00)																							
			Material - Tota	I				(\$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 -							\$0.00																							
	2650	CLASS B-2 CONCRETE	Material								1	10	10 10 11	1	1			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.									
																								1	-		10	Nov 16, 2023	SYSTEM	(\$59,400.00)	
																													11	Dec 4, 2023	SYSTEM
					11	Dec 4, 2023	SYSTEM	(\$59,400.00)																							
					12	12	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																							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3288	2650	CLASS B-2	Material - Tota	I				\$0.00		
		CONCRETE	Overrun	Overrun	19	Apr 1,	SYSTEM	(\$3,630.00)		
					25	2024 Jul 1,	SYSTEM	\$3,630.00	Unit price based on averaged overrun adjustments for installed quantity on all	
						2024			previous payment estimates. Price Adjustments of ',1650.00000 - 1650.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	ıl				\$0.00		
	2650 -	Total						\$0.00		
	2660	SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun	9	Nov 1, 2023	SYSTEM	(\$1,022.45)		
		(1.0111125)			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	ıl				\$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 - Total					\$0.00		
	2670 -	Total						\$0.00		
	2720	MECHANICAL BAR SPLICE	Material	Material		16	Feb 16, 2024	SYSTEM	(\$384.00)	
					17	Mar 1, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					17	Mar 1, 2024	SYSTEM	(\$384.00)		
					18	Mar 18, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					18	Mar 18, 2024	SYSTEM	(\$384.00)		
					19	Apr 1, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					19	Apr 1, 2024	SYSTEM	(\$384.00)		
					20	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)		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6P3288	2720	MECHANICAL BAR SPLICE	Material		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)	
					29	Sep 3,	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment
						2024			Estimate Item Adjustment (0034) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					29	Sep 3, 2024	SYSTEM	(\$384.00)	
					30	Sep 16, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					30	Sep 16, 2024	SYSTEM	(\$384.00)	
					31	Oct 1, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					31	Oct 1, 2024	SYSTEM	(\$384.00)	
					32	Oct 16, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					32	Oct 16, 2024	SYSTEM	(\$384.00)	
					33	Nov 4, 2024	SYSTEM	(\$384.00)	
					34	Nov 18,	SYSTEM	(\$384.00)	
					35	2024 Dec 2,	SYSTEM	(\$384.00)	
					36	2024 Dec 16,	SYSTEM	(\$384.00)	
				- Total		2024		(\$2,304.00)	
			Material - Tota					(\$2,304.00)	
			MaterialCredit		17	Mar 1, 2024	SYSTEM	\$384.00	
					23	Jun 3, 2024	SYSTEM	\$384.00	
					34	Nov 18, 2024	SYSTEM	\$384.00	
					35	Dec 2, 2024	SYSTEM	\$384.00	
					36	Dec 16, 2024	SYSTEM	\$384.00	
				- Total		2024		\$1,920.00	
			MaterialCredit					\$1,920.00	
	2720 -	Total						(\$384.00)	
	2750	VERTICAL DRAIN AT END BENTS	Material		20	Apr 15, 2024	SYSTEM	(\$12,000.00)	
					21	May 2, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment
									, , , , , , , , , , , , , , , , , ,



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks							
	Line	Description	Туре	Adjustment	Number	Date	By	Amount	Itemarks							
J6P3288	2750	VERTICAL DRAIN	Material	Туре					Estimate Exception 33 on the current Payment Estimate.							
001 0200	2100	AT END BENTS	Material		21	May 2,	SYSTEM	(\$12,000.00)								
						2024	0101Lill	(\$12,000.00)								
					22	May 16, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jamesc4 overridding Payment Estimate Exception 31 on the current Payment Estimate.							
					22	May 16, 2024	SYSTEM	(\$12,000.00)								
					23	Jun 3, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					23	Jun 3, 2024	SYSTEM	(\$12,000.00)								
					24	Jun 17, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
					24	Jun 17, 2024	SYSTEM	(\$12,000.00)								
					25	Jul 1, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
					25	Jul 1, 2024	SYSTEM	(\$12,000.00)								
												26	Jul 16, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.
												26	Jul 16, 2024	SYSTEM	(\$12,000.00)	
					27	Aug 2, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
						27	Aug 2, 2024	SYSTEM	(\$12,000.00)							
				- Total				(\$12,000.00)								
			Material - Tota													
							(\$12,000.00)									
			MaterialCredit		21	May 2, 2024	SYSTEM	\$12,000.00								
			MaterialCredit	- Total	21		SYSTEM									
			MaterialCredit MaterialCredit	- Total	21		SYSTEM	\$12,000.00								
	2750 -	Total		- Total	21		SYSTEM	\$12,000.00 \$12,000.00								
		SUPPLEMENTARY WEARING SURFACE	MaterialCredit	- Total	21		SYSTEM	\$12,000.00 \$12,000.00 \$12,000.00	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.							
		SUPPLEMENTARY WEARING	MaterialCredit	- Total		2024 Sep 5,		\$12,000.00 \$12,000.00 \$12,000.00 \$0.00	Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment							
		SUPPLEMENTARY WEARING SURFACE	MaterialCredit	- Total	5	2024 Sep 5, 2023 Sep 5,	SYSTEM	\$12,000.00 \$12,000.00 \$12,000.00 \$0.00 \$1,648.50	Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment							
		SUPPLEMENTARY WEARING SURFACE	MaterialCredit	- Total	5	2024 Sep 5, 2023 Sep 5, 2023 Sep 19,	SYSTEM	\$12,000.00 \$12,000.00 \$12,000.00 \$0.00 \$1,648.50 (\$1,648.50)	Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment							
		SUPPLEMENTARY WEARING SURFACE	MaterialCredit	- Total	5 5 6	2024 Sep 5, 2023 Sep 5, 2023 Sep 19, 2023 Sep 19,	SYSTEM SYSTEM SYSTEM	\$12,000.00 \$12,000.00 \$12,000.00 \$0.00 \$1,648.50 (\$1,648.50) \$1,648.50	Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment							
		SUPPLEMENTARY WEARING SURFACE	MaterialCredit	- Total	5 5 6 6	2024 2023 Sep 5, 2023 Sep 5, 2023 Sep 19, 2023 Sep 19, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$12,000.00 \$12,000.00 \$12,000.00 \$1,648.50 (\$1,648.50) \$1,648.50 (\$1,648.50)	Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment							
		SUPPLEMENTARY WEARING SURFACE	MaterialCredit	- Total	5 5 6 6 7	2024 Sep 5, 2023 Sep 5, 2023 Sep 19, 2023 Sep 19, 2023 Oct 2, 2023 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,000.00 \$12,000.00 \$0.00 \$1,648.50 (\$1,648.50) (\$1,648.50) (\$1,648.50) (\$1,648.50)	Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 1 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc4 overridding Payment							
		SUPPLEMENTARY WEARING SURFACE	MaterialCredit	- Total	5 5 6 7 10	2024 2024 Sep 5, 2023 Sep 5, 2023 Sep 19, 2023 Sep 19, 2023 Oct 2, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,000.00 \$12,000.00 \$12,000.00 \$1,648.50 (\$1,648.50) (\$1,648.50) (\$1,648.50) (\$1,648.50) (\$1,648.50) \$1,648.50	Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 1 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc4 overridding Payment							
		SUPPLEMENTARY WEARING SURFACE	MaterialCredit	- Total - Total	5 5 6 7 10	2024 2024 Sep 5, 2023 Sep 5, 2023 Sep 19, 2023 Sep 19, 2023 Oct 2, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,000.00 \$12,000.00 \$0.00 \$1,648.50 (\$1,648.50) (\$1,648.50) (\$1,648.50) (\$1,648.50) \$1,648.50 (\$1,648.50)	Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 1 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc4 overridding Payment							
		SUPPLEMENTARY WEARING SURFACE	Material Credit	- Total - Total	5 5 6 7 10	2024 2024 Sep 5, 2023 Sep 5, 2023 Sep 19, 2023 Sep 19, 2023 Oct 2, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,000.00 \$12,000.00 \$12,000.00 \$0.00 \$1,648.50 (\$1,648.50) (\$1,648.50) (\$1,648.50) \$1,648.50 (\$1,648.50) (\$1,648.50) (\$1,648.50)	Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 1 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc4 overridding Payment							
		SUPPLEMENTARY WEARING SURFACE	MaterialCredit	- Total - Total	5 5 6 7 10	2024 2023 Sep 5, 2023 Sep 19, 2023 Sep 19, 2023 Oct 2, 2023 Nov 16, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,000.00 \$12,000.00 \$12,000.00 \$0.00 \$1,648.50 (\$1,648.50) (\$1,648.50) (\$1,648.50) (\$1,648.50) (\$1,648.50) (\$1,648.50) (\$1,648.50)	Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 1 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc4 overridding Payment							
		SUPPLEMENTARY WEARING SURFACE	MaterialCredit	- Total - Total - Total - Total - Total	5 5 6 7 10	2024 2023 Sep 5, 2023 Sep 19, 2023 Sep 19, 2023 Oct 2, 2023 Nov 16, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,000.00 \$12,000.00 \$0.00 \$1,648.50 (\$1,648.50) (\$1,648.50) (\$1,648.50) (\$1,648.50) (\$1,648.50) (\$1,648.50) (\$1,648.50) (\$1,648.50) (\$1,648.50)	Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 1 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc4 overridding Payment							
		SUPPLEMENTARY WEARING SURFACE	Material Credit	- Total - Total - Total - Total - Total	5 5 6 7 10 10 8	2024 2023 Sep 5, 2023 Sep 19, 2023 Sep 19, 2023 Oct 2, 2023 Nov 16, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,000.00 \$12,000.00 \$12,000.00 \$0.00 \$1,648.50 (\$1,648.50) (\$1,648.50) (\$1,648.50) (\$1,648.50) (\$1,648.50) (\$1,648.50) (\$1,648.50) (\$1,648.50) \$1,648.50	Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 1 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc4 overridding Payment							



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре			2,		
J6P3288	2770	SUPPLEMENTARY WEARING SURFACE	Overrun	Overrun		2024			previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
		MATERIAL		Overrun - T	otal			\$0.00	
	2770 -	Total	Overrun - Tota	al				\$0.00 \$0.00	
	2770 -	LATEX MODIFIED	Material		5	Sep 5,	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment
	2700	CONCRETE WEARING SURFACE	Matorial			2023			Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Sep 5, 2023	SYSTEM	(\$67,614.00)	
					6	Sep 19, 2023	SYSTEM	\$67,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Sep 19, 2023	SYSTEM	(\$67,614.00)	
					7	Oct 2, 2023	SYSTEM	(\$67,614.00)	
					10	Nov 16,	SYSTEM	\$67,614.00	This adjustment offsets the original system-generated Material Payment
					10	2023 Nov 16,	SYSTEM	(\$67,614.00)	Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	2023	STSTEM		
				- Total				(\$67,614.00)	
			Material - Tota		0	0.1.10	OVOTEN	(\$67,614.00)	
			MaterialCredit		8	Oct 16, 2023	SYSTEM	\$67,614.00	
				- Total				\$67,614.00	
			MaterialCredit	- Total				\$67,614.00	
	2780 -	OPEN CELL FOAM						\$0.00	
	2880		Material		22	May 16, 2024	SYSTEM	\$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jamesc4 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					22	May 16, 2024	SYSTEM	(\$2,080.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2880 -	Total						\$0.00	
	2910	SUPPLEMENTARY WEARING SURFACE	Material		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		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,	SYSTEM	(\$9,352.00)	Estimate Exception to on the current Payment Estimate.
				- Total		2024		\$0.00	
			Material - Tota					\$0.00	
			Overrun		21	May 2,	SYSTEM	(\$7,952.00)	
			Ovenun	Overruit	24	2024 Jun 17,	SYSTEM	(\$9,366.00)	
						2024			
					25	Jul 1, 2024	SYSTEM	\$15,904.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
					31	Oct 1, 2024	SYSTEM	\$1,414.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	2910 -	Total						\$0.00	
	2920	LATEX MODIFIED CONCRETE	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6P3288	2920	WEARING	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Estimate Exception 26 on the current Payment Estimate.													
		SURFACE			21	May 2, 2024	SYSTEM	(\$47,070.20)														
					22	May 16, 2024	SYSTEM	\$47,070.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jamesc4 overridding Payment Estimate Exception 24 on the current Payment Estimate.													
					22	May 16, 2024	SYSTEM	(\$47,070.20)														
				- Total				\$0.00														
			Material - Tota	I				\$0.00														
	2920 -	Total						\$0.00														
	3000	OPEN CELL FOAM JOINT SEAL	Material		13	Jan 2, 2024	SYSTEM	\$2,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 23 on the current Payment Estimate.													
					13	Jan 2, 2024	SYSTEM	(\$2,054.00)														
					14	Jan 16, 2024	SYSTEM	\$2,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
					14	Jan 16, 2024	SYSTEM	(\$2,054.00)														
					15	Feb 1, 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
					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, 2024	SYSTEM	(\$2,054.00)														
					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	I				\$0.00														
	3000 -	Total						\$0.00														
	3020	SUPPLEMENTARY WEARING SURFACE MATERIAL	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.													



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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3288	3020	SUPPLEMENTARY WEARING	Material		5	Sep 5, 2023	SYSTEM	(\$2,205.00)	
		SURFACE MATERIAL			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		1		(\$2,205.00)	
			Material - Tota					(\$2,205.00)	
			MaterialCredit		8	Oct 16,	SYSTEM	\$2,205.00	
				- Total	0	2023	OTOTEM	\$2,205.00	
			MatadalQuadt						
			MaterialCredit Overrun	- Total Overrun	5	Sep 5,	SYSTEM	\$2,205.00 (\$805.00)	
					10	2023 Nov 16, 2023	SYSTEM	(\$6,013.00)	
					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)	applied (il non-zero).
					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	
								φυ.υυ	
			Overrun - Tota						
	3020 -	Total	Overrun - Tota					\$0.00	
	<b>3020</b> - 3030	Total LATEX MODIFIED CONCRETE WEARING	Overrun - Tota Material		5	Sep 5, 2023	SYSTEM		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.
		LATEX MODIFIED CONCRETE					SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment
		LATEX MODIFIED CONCRETE WEARING			5	2023 Sep 5,		\$0.00 \$0.00 \$48,734.00	Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment
		LATEX MODIFIED CONCRETE WEARING			5	2023 Sep 5, 2023 Sep 19, 2023	SYSTEM	\$0.00 \$0.00 \$48,734.00 (\$48,734.00)	Estimate Item Adjustment (0011) 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 (0006) due to user jamesc4 overridding Payment
		LATEX MODIFIED CONCRETE WEARING			5 5 6	2023 Sep 5, 2023 Sep 19, 2023 Sep 19,	SYSTEM SYSTEM	\$0.00 \$0.00 \$48,734.00 (\$48,734.00) \$48,734.00	Estimate Item Adjustment (0011) 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 (0006) due to user jamesc4 overridding Payment
		LATEX MODIFIED CONCRETE WEARING			5 5 6 6	2023 Sep 5, 2023 Sep 19, 2023 Sep 19, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$48,734.00 (\$48,734.00) \$48,734.00 (\$48,734.00)	Estimate Item Adjustment (0011) 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 (0006) due to user jamesc4 overridding Payment
		LATEX MODIFIED CONCRETE WEARING			5 5 6 6 7	2023 Sep 5, 2023 Sep 19, 2023 Sep 19, 2023 Oct 2, 2023 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$48,734.00 (\$48,734.00) \$48,734.00 (\$48,734.00) (\$48,734.00)	Estimate Item Adjustment (0011) 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 (0006) 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 (0020) due to user jamesc4 overridding Payment
		LATEX MODIFIED CONCRETE WEARING			5 5 6 7 10	2023 Sep 5, 2023 Sep 19, 2023 Sep 19, 2023 Oct 2, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$48,734.00 (\$48,734.00) \$48,734.00 (\$48,734.00) (\$48,734.00) \$48,734.00	Estimate Item Adjustment (0011) 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 (0006) 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 (0020) due to user jamesc4 overridding Payment
		LATEX MODIFIED CONCRETE WEARING		- Total	5 5 6 7 10	2023 Sep 5, 2023 Sep 19, 2023 Sep 19, 2023 Oct 2, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$48,734.00 (\$48,734.00) \$48,734.00 (\$48,734.00) (\$48,734.00) \$48,734.00 (\$48,734.00)	Estimate Item Adjustment (0011) 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 (0006) 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 (0020) due to user jamesc4 overridding Payment
		LATEX MODIFIED CONCRETE WEARING	Material	- Total	5 5 6 7 10	2023 Sep 5, 2023 Sep 19, 2023 Sep 19, 2023 Oct 2, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$48,734.00 (\$48,734.00) \$48,734.00 (\$48,734.00) (\$48,734.00) \$48,734.00 (\$48,734.00) (\$48,734.00)	Estimate Item Adjustment (0011) 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 (0006) 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 (0020) due to user jamesc4 overridding Payment
		LATEX MODIFIED CONCRETE WEARING	Material Material - Tota	- Total	5 5 6 7 10 10	2023 Sep 5, 2023 Sep 19, 2023 Oct 2, 2023 Oct 2, 2023 Nov 16, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$48,734.00 (\$48,734.00) \$48,734.00 (\$48,734.00) (\$48,734.00) (\$48,734.00) (\$48,734.00) (\$48,734.00) (\$48,734.00)	Estimate Item Adjustment (0011) 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 (0006) 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 (0020) due to user jamesc4 overridding Payment
		LATEX MODIFIED CONCRETE WEARING	Material Material - Tota	- Total	5 5 6 7 10 10	2023 Sep 5, 2023 Sep 19, 2023 Oct 2, 2023 Oct 2, 2023 Nov 16, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$48,734.00 (\$48,734.00) \$48,734.00 (\$48,734.00) (\$48,734.00) (\$48,734.00) (\$48,734.00) (\$48,734.00) (\$48,734.00) (\$48,734.00)	Estimate Item Adjustment (0011) 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 (0006) 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 (0020) due to user jamesc4 overridding Payment
	3030	LATEX MODIFIED CONCRETE WEARING	Material Material - Tota MaterialCredit	- Total	5 5 6 7 10 10	2023 Sep 5, 2023 Sep 19, 2023 Oct 2, 2023 Oct 2, 2023 Nov 16, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$48,734.00 (\$48,734.00) \$48,734.00 (\$48,734.00) (\$48,734.00) (\$48,734.00) (\$48,734.00) (\$48,734.00) (\$48,734.00) \$48,734.00	Estimate Item Adjustment (0011) 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 (0006) 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 (0020) due to user jamesc4 overridding Payment
	3030	LATEX MODIFIED CONCRETE WEARING SURFACE	Material Material - Tota MaterialCredit	- Total	5 5 6 7 10 10	2023 Sep 5, 2023 Sep 19, 2023 Oct 2, 2023 Oct 2, 2023 Nov 16, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$48,734.00 (\$48,734.00) \$48,734.00 (\$48,734.00) (\$48,734.00) (\$48,734.00) (\$48,734.00) (\$48,734.00) (\$48,734.00) \$48,734.00 \$48,734.00	Estimate Item Adjustment (0011) 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 (0006) 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 (0020) due to user jamesc4 overridding Payment
	3030 -	LATEX MODIFIED CONCRETE WEARING SURFACE	Material Material - Tota MaterialCredit MaterialCredit	- Total	5 5 6 7 10 10 8	2023 Sep 5, 2023 Sep 19, 2023 Oct 2, 2023 Nov 16, 2023 Nov 16, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$48,734.00 (\$48,734.00) \$48,734.00 (\$48,734.00) (\$48,734.00) (\$48,734.00) (\$48,734.00) (\$48,734.00) (\$48,734.00) \$48,734.00 \$48,734.00 \$48,734.00 \$48,734.00	Estimate Item Adjustment (0011) 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 (0006) 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 (0020) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.



Dec 18, 2024

Image: state											
APPROACH SUAD MANON RODU INFORMERSE APPROACH SUAD Provide Payment Editional Provide Payment Payment Editional Provide Payment P	ect	Line	Description		Adjustment				Amount	Remarks	
1         2 <th2< th=""> <th2< th=""> <th2< th=""> <th2< th=""></th2<></th2<></th2<></th2<>	3288	3120	APPROACH SLAB	Material			2024				
Image: state in the			(MINOR ROAD)			35		SYSTEM	(\$63,920.00)		
Jight Partial         Joba         Joba           310         CLASS 20 CONTRET         Own         Own         State 10         State 10           3140         CLASS 20 CONTRET         Own         Own         State 10         State 10           3140         CLASS 20 CONTRET         Own         Own         State 10         State 10           3140         CLASS 20 CONTRET         Own         Own         State 10         State 10           3140         CLASS 20 CONTRET         Own         Own         State 10         State 10           3140         CONTRET         Interview         Interview         Interview         Interview           3140         CONTRET         Interview         Interview         Interview         Interview           3140         Matchine         Interview         Interview         Interview         Interview           3140         Matchine         Interview         Interview         Interview         Interview           3140         Matchine         Interview         Interview         Interview         Interview           3140         Interview         Interview         Interview         Interview         Interview           Interview         Interview						36		SYSTEM	\$63,920.00	Estimate Item Adjustment (0034) due to user burlbe overridding Payment	
Jubic         Jubic         Jubic         Jubic           31/2         CLASS B2 CONCREP         Overnin         30         Dc 10         VISTEM         (83,400.0)           31/2         CLASS B2 CONCREP         Overnin         10         Dc 10         (13,400.0)           31/2         CONCREP         Overnin         30         Dc 10         (13,400.0)           31/2         CONCREP         Overnin         30         Norf         (13,400.0)           31/2         CONCREP         Sinterial         Sinterial         (14,100.0)           31/2         Marcinal         Sinterial         Sinterial         (14,100.0)           31/2         Marcinal         Total         Sinterial         (14,100.0)           0         Dc 14         Sinterial         (14,20,0)         (14,20,0)           0         Dc 14         Sinterial         (14,20,0)         (14,20,0)           0         Dc 16         Sinterial         Sinterial         Sinterial         Sinterial           10/2         Concrep         31         Norf         Sinterial         Sinterial         Sinterial           10/2         Concrep         31         Norf         Sinterial         Sinterial						36		SYSTEM	(\$63,920.00)		
3120 - Total         Second Concentration         Overnal Social         Second Social         System Social					- Total				\$0.00		
3140         CLASS B.2 CONCRETE CONCRETE         Overnum - Total         Overnum - Total         (13.400.00)           3100         Total         (13.400.00)         (13.400.00)           3100         MECHANICAL BAR SPICE         Malerial         31         31.00         31.00         (13.400.00)           3100         MECHANICAL BAR SPICE         Malerial         31         31.00         31.00         31.00         (13.400.00)           1100         Dec.10         SYSTEM         (13.400.00)         (13.400.00)         (13.400.00)           1100         Dec.10         SYSTEM         (13.20.00)         (13.400.00)         (13.400.00)           1100         Dec.10         SYSTEM         (13.20.00)         (13.400.00)         (14.20.00)           1100         Total         Versite         (13.400.00)         (14.20.00)         (14.20.00)           1100         Total         Versite         (13.400.00)         (14.20.00)         (14.20.00)           1100         Total         Versite         (14.20.00)         (14.20.00)         (14.20.00)           1100         Total         System         (14.20.00)         (14.20.00)         (14.20.00)           1100         System         (14.20.00)         Syst				Material - Tota	I				\$0.00		
CONCRETE         Overnum Total         Galandool (33,400,000)           3100 - Total         (33,400,00)         (33,400,00)           3100 - Total         (33,400,00)         (31,400,00)           3170         BAR SPLICE BAR SPLICE         Malmial         33         No.4, 2024         SYSTEM         (3128,00)           3170         BAR SPLICE BAR SPLICE         Malmial         33         No.4, 2024         SYSTEM         (3128,00)           3170         BAR SPLICE Matrical - Total         1         SYSTEM         (3128,00)         1           4180         2024         SYSTEM         (3128,00)         1         1         1           1100         - Total         - Total         (3128,00)         1         1         1           1100         - Total         - Total         (3128,00)         1         1         1           1100         - Total         - Total         SYSTEM         SYSEM         1         1           1100         - Total         - Total         SYSTEM         SYSEM         1         1           1100         - Total         - Total         - SYSEM         SYSEM         1         1           1100         - Total         - SYSEM		3120 -	Total						\$0.00		
Overann - Total         (\$3,400.00)           3170         BAR SPLICE         Material         3         Nov 4, 2004         SYSTEM         (\$3,400.00)           3170         BAR SPLICE         Material         3         Nov 4, 2004         SYSTEM         (\$128.00)           36         Doc 16, 2002         SYSTEM         (\$128.00)		3140		Overrun	Overrun	36		SYSTEM	(\$3,400.00)		
3140 - Total         (53.400.00)           3170         MECHANICAL BAR SINUCE         Material - Total         3         202.4 3         SYSTEM 202.4 3         (512.00)           3170         Material - Total         200.2 3         SYSTEM 200.2 3         (512.00)					Overrun - T	otal			(\$3,400.00)		
3170         MECHANICAL BAR SPLICE         Metrial         33         No.4, 2024         SYSTEM         (S128.00)           34         No.1, 2024         SYSTEM         (S128.00)				Overrun - Tota	d				(\$3,400.00)		
Field         EAR SPLICE         Second State         Second		3140 -	Total						(\$3,400.00)		
$ \begin{array}{                                    $		3170		Material		33		SYSTEM	(\$128.00)		
Image: Problem in the second							34		SYSTEM	(\$128.00)	
Image: Second S									2024		. ,
Material Credit         Material Credit         Material Credit         Material Credit         Material Credit         Material Credit         SYSTEM         \$128.00           35         Dec 2, 30         2024         SYSTEM         \$128.00						36		SYSTEM	, ,		
AtterialCredit         34         Nov 18, 2024         SYSTEM         \$128.00           30         Dec 2, 2024         SYSTEM         \$128.00           Image: State of the colspan="2">Image: State of the colspan="2" The colspan="2" The colspan= the colspan="2" The colspan="2" The colspan="2" The											
Stor         Total         System         Stor         Stor           310-Total         Total         System         Stor         Stor         System         Stor					I				(\$588.80)		
Image: Problem in the state in the				MaterialCredit			2024				
Image: state in the s							2024				
MaterialCredit - Total         5384.00           3170 - Total         (\$204.80)           3180         REINFORCING STEEL (EPOX) COATED)         Material         33         Nov 4, 2024         \$YSTEM         \$1,903.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.           33         Nov 4, 2024         \$YSTEM         \$(\$1,903.50)         This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.           34         Nov 4, 2024         \$YSTEM         \$(\$1,903.50)         This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.           34         Nov 18, 2024         \$YSTEM         \$(\$1,903.50)         This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.           35         Dec 2, 2024         \$YSTEM         \$(\$1,903.50)         This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.           36         Dec 1, 2024         \$YSTEM         \$(\$1,903.50)         This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.           3180 - Total         - Total         \$YSTEM         \$(\$1,903.50)         This adjustment offsets the original system-generated Material Payme						36		SYSTEM			
3170 - Total       (\$204.80)         3180       REINFORCING CORTED       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 Duribe overridding Payment Estimate Item Adjustment (0025) due to user Duribe overridding Payment Estimate Item Adjustment (0021) due to user Carkm3 overridding Payment Estimate Item Adjustment (0021) due to user Carkm3 overridding Payment Estimate Item Adjustment (0021) due to user Carkm3 overridding Payment Estimate Item Adjustment (0021) due to user Carkm3 overridding Payment Estimate Item Adjustment (0021) due to user Carkm3 overridding Payment Estimate Item Adjustment (0022) due to user Carkm3 overridding Payment Estimate Item Adjustment (0022) due to user Carkm3 overridding Payment Estimate Item Adjustment (0022) due to user Carkm3 overridding Payment Estimate Item Adjustment (0022) due to user Carkm3 overridding Payment Estimate Item Adjustment (0022) due to user Carkm3 overridding Payment Estimate Item Adjustment (0022) due to user Carkm3 overridding Payment Estimate Item Adjustment (0022) due to user Carkm3 overridding Payment Estimate Item Adjustment (0022) due to user Duribe overridding Payment Estimate Item Adjustment (0027) due to user Duribe overridding Payment Estimate Item Adjustment (0037) due to user Duribe overridding Payment Estimate Item Adjustment (0037) due to user Duribe overridding Payment Estimate Item Adjustment (0037) due to user Duribe overridding Payment Estimate Item Adjustment (0037) due to user Duribe overridding Payment Estimate Item Adjustment (0037) due to user Duribe overridding Payment Estimate Item Adjustment (0037) due to user Duribe overridding Payment Estimate Item Adjustment (0037) due to user Duribe overridding Payment Estimate Item Adjustment (0039) due to user Jamesod overridding Payme											
3180     REINFORCING STELL (EPOXY) COATED     Material     33     Nov 4, 2024     SYSTEM     \$1,903.50     This adjustment offsets the original system-generated Material Payment Estimate tex Adjustment (0023) due to user burbe overridding Payment Estimate Exception 13 on the current Payment Estimate.       33     Nov 4, 2024     SYSTEM     \$(\$1,903.50)     This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.       34     Nov 18, 2024     SYSTEM     \$(\$1,903.50)     This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.       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.       35     Dec 2, 2024     SYSTEM     \$(\$1,903.50)     This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.       36     Dec 16, 2024     SYSTEM     \$(\$1,903.50)     This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.       Material - Total       Material - Total       SYSTEM     \$(\$1,903.50)       Material - Total       Material - Total       Stote											



Dec 18, 2024

Provide         Provide         2024         Estimate Exception 22 or the current Payment Estimate.           Image: Image	ject Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
NORGANIC 200         Material Total         U         6100           S240         TYPE N PTPE BEARING         Material Total         S40         SVETEM         (\$16,800,00)           S240         TYPE N PTPE BEARING         Material Total         SVETEM         \$18,900,00         Editional end adjustment officies the original system-percented Material Editional Exception 22 or the current Payment Estimate.           Material Total         Total S024         SVETEM         \$18,900,00         Editional exception 22 or the current Payment Estimate.           Material Total         Total S024         SVETEM         \$18,900,00         Editional exception 22 or the current Payment Estimate.           S240 Total         Total         34         Nov 16         SVETEM         \$18,900,00           S240 Total         Material Total         SVETEM         \$18,900,00         Estimate Exception 21 or the current Payment Estimate.           S240 Total         SVETEM         Material Total         SVETEM         \$18,900,00         The adjustment officies the original system-percented Material Estimate.           S240 Total         SVETEM         \$19,900,00         Total SVETEM         \$19,900,00         The adjustment officies the original system-percented Material Estimate.           S240 Total         SVETEM         \$10,20,40         SVETEM         \$12,73,20,00         The a			Material	- Total				\$0.00		
540         TYPE N PTER BEARING         Method         33         No.4.         SYSTEM         (\$18,500.00)           34         No.16.         SYSTEM         \$18,500.00         The anglestment officie if the original system-generated Matchell Edimate Exception 22 on the current Paymont Estimate.           4         No.16.         SYSTEM         \$18,500.00         The anglestment officie if the original system-generated Matchell Estimate Exception 22 on the current Paymont Estimate.           4         No.16.         SYSTEM         \$18,500.00         Image: System 2000           MaterialCreat         MaterialCreat         \$18,500.00         Image: System 2000           MaterialCreat         Total         No.16.         SYSTEM         \$18,500.00           3200 - Total         Total         No.16.         SYSTEM         \$18,500.00           3200 - Total         STRP SISTEM         MaterialCreat         \$18,500.00         The anglestment officie it the original system-generated Matchell           3200 - Total         STRP SISTEM         MaterialCreat         \$18,500.00         The anglestment officie it the original system-generated Matchell           3200 - Total         STRP SISTEM         MaterialCreat         \$27,230.00         The anglestment officie it the original system-generated Matchell           3200 - Total         Strestorit         \$27,230.00			Material - Tota	I				\$0.00		
Figure 1         Figure 2         Image: 2	3210 - To	otal						\$0.00		
$     \begin{array}{ c c c c }                              $	3240	TYPE N PTFE	Material		33		SYSTEM	(\$18,900.00)		
$ \left  \begin{array}{c c c }     \hline $		BEARING			34	Nov 18,	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment	
Image: State Field in the second se					34		SYSTEM	(\$18,900.00)		
Material - Total         Unit view of 8, 2024         SYSTEM         318,900.00           - Total         - Total         - State - Stat								( ,		
Image in the indefinition of the image in the								(\$18,900.00)		
Image: Note of the second se			Material - Tota				(\$18,900.00)			
311.0000           3240 - Total         50.00           3250         START START           S250         SYSTEM         Material         SYSTEM         SYSTEM <tds< td=""><td></td><td></td><td>MaterialCredit</td><td></td><td>34</td><td></td><td>SYSTEM</td><td>\$18,900.00</td><td></td></tds<>			MaterialCredit		34		SYSTEM	\$18,900.00		
3240 - Total         Strip SEAL EXPANSION JOINT SYSTEM         Material Expansion Lexponential EXPANSION JOINT SYSTEM         Material File EXPANSION JOINT SYSTEM         Material File EXPANSION JOINT SYSTEM         Material File File File File File File File Fil				- Total				\$18,900.00		
3250     STRP SEAL DOINT SYSTEM     Material DOINT SYSTEM     Material Adjustment (0027) due to user burble overnidem Simmale Exception 19 on the current Payment Estimate.       32     Nov 4, DOINT SYSTEM     SYSTEM     \$27,328.00     This adjustment (0027) due to user burble overnidem Estimate Exception 19 on the current Payment Estimate.       33     Nov 4, DOINT SYSTEM     \$YSTEM     \$27,328.00     This adjustment offsets the original system-generated Material Estimate Item Adjustment (0027) due to user durban Soverrided Estimate Exception 24 on the current Payment Estimate.       34     Nov 18, DOINT SYSTEM     \$YSTEM     \$27,328.00     This adjustment offsets the original system-generated Material Estimate Item Adjustment (0024) due to user durban Soverrided Estimate Exception 24 on the current Payment Estimate.       36     Dec 2, Dec 2, Dec 16, Dec 1			MaterialCredit	- Total				\$18,900.00		
Provide         EXPANSION JOINT SYSTEM         Provide         2024         Second Provide Control Payment Estimate Estimate Exception 19 on the current Payment Estimate.           3         Nov 4, 2024         SYSTEM         (\$27,328.00)         This adjustment offsets the original system-generated Material Estimate Exception 24 on the current Payment Estimate.           4         Nov 18, 2024         SYSTEM         (\$27,328.00)         This adjustment offsets the original system-generated Material Estimate Exception 24 on the current Payment Estimate.           4         Nov 18, 2024         SYSTEM         (\$27,328.00)         This adjustment offsets the original system-generated Material Estimate Exception 24 on the current Payment Estimate.           4         Nov 18, 2024         SYSTEM         \$27,328.00)         Estimate Exception 24 on the current Payment Estimate.           4         Nov 18, 2024         SYSTEM         \$27,328.00)         Estimate Exception 25 on the current Payment Estimate.           5         Dec 16, 2024         SYSTEM         \$27,328.00)         Estimate Exception 25 on the current Payment Estimate.           5         Dec 16, 2024         SYSTEM         \$27,328.00)         Estimate Exception 25 on the current Payment Estimate.           5         Dec 16, 2024         SYSTEM         \$18,0000         Estimate Exception 25 on the current Payment Estimate.           5         Overrun - Total	3240 - To	otal						\$0.00		
A B A A A A A A A A A A A A A A A A A A	3250	EXPANSION	Material		33		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.	
1         224         224         Estimate Exception 24 on the current Payment Estimate.           2         2         2         2         2         2           34         Nov 16, 2024         SYSTEM         (S27, 328, 00)         1           35         Dec 2, 2024         SYSTEM         S27, 328, 00         1         1           36         Dec 2, 2024         SYSTEM         S27, 328, 00         1					33		SYSTEM	(\$27,328.00)		
1         2024         2024         SYSTEM         S27,328.00         Estimate literial Adjustment (0523) due to user clarkin3 overrided (22) 2024           35         Dec 2, 2024         SYSTEM         (\$27,328.00)         Estimate literial Adjustment (0523) due to user clarkin3 overrided (22) 2024           36         Dec 2, 2024         SYSTEM         (\$27,328.00)         Estimate literial Adjustment (0503) due to user clarkin3 overrided (22) 2024           36         Dec 16, 2024         SYSTEM         (\$27,328.00)         Estimate literial Adjustment (0503) due to user burble overrided (22) 2024           36         Dec 16, 2024         SYSTEM         (\$27,328.00)         Estimate literial Adjustment (0503) due to user burble overrided (22) 2024           36         Dec 16, 2024         SYSTEM         (\$27,328.00)         Estimate literial Adjustment (0503) due to user burble overrided (22) 2024           3200         TOTAL SURFACE         Material - Total         SYSTEM         (\$27,328.00)           SUPER VENTION OVERUM         36         Dec 16, SYSTEM         (\$27,328.00)           Overrun - Total         SVETEM         (\$1,800.00)           Overrun - Total         (\$1,800.00)           Overrun - Total         (\$1,800.00)           SUPPELLENTARY WEARING WEARING SURFACE MATERIAL <td cols<="" td=""><td></td><td></td><td></td><td>34</td><td></td><td>SYSTEM</td><td>\$27,328.00</td><td>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.</td></td>	<td></td> <td></td> <td></td> <td>34</td> <td></td> <td>SYSTEM</td> <td>\$27,328.00</td> <td>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.</td>					34		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.
$ \begin{array}{ c c c c } & & & & & & & & & & & & & & & & & & &$					34		SYSTEM	(\$27,328.00)		
$ \begin{array}{c c c c c } & 2024$					35		SYSTEM	\$27,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkm3 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
Image: Constraint of the image: Constraint of th					35		SYSTEM	(\$27,328.00)		
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline$					36		SYSTEM	\$27,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user burlbe overridding Payment Estimate Exception 25 on the current Payment Estimate.	
$ \begin{array}{ c                                   $					36		SYSTEM	(\$27,328.00)		
3250 - Total       S0.00         3260       TOTAL SURFACE HYDRO DEMOLITION       Overrun       36       Dec 16, 2024       SYSTEM       (\$1,800.00)         0verrun - Total       Overrun - Total       Overrun - Total       (\$1,800.00)         3260 - Total       Overrun - Total       (\$1,800.00)         3270       SUPPLEMENTARY WEARING SURFACE MATERIAL       Material       30       Sep 16, 2024       SYSTEM       \$840.00       This adjustment offsets the original system-generated Material Estimate Item Adjustment (0014) due to user jamesc4 overriddi Estimate Exception 4 on the current Payment Estimate.         30       Sep 16, 2024       SYSTEM       \$840.00)       This adjustment offsets the original system-generated Material Estimate Exception 4 on the current Payment Estimate.         0verrun       Overrun       35       Dec 2, 2024       SYSTEM       \$840.00         0verrun       Overrun       35       Dec 2, 2024       SYSTEM       \$100         0verrun       Overrun       35       Dec 2, 2024       SYSTEM       \$4,340.00				- Total				\$0.00		
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $								\$0.00		
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	3250 - To	otal						\$0.00		
DEMOLITION       Overrun - Total       (\$1,800.00)         Overrun - Total       (\$1,800.00)         3260 - Total       (\$1,800.00)         3270       SUPPLEMENTARY WEARING SUFACE MATERIAL       Material       30       Sep 16, 2024       SYSTEM       \$840.00       This adjustment offsets the original system-generated Material Estimate Item Adjustment (0014) due to user jamesc4 overriddi Estimate Exception 4 on the current Payment Estimate.         MATERIAL       - Total       50.00       (\$840.00)       This adjustment offsets the original system-generated Material Estimate Exception 4 on the current Payment Estimate.         Material - Total       - Total       SYSTEM       (\$840.00)       This adjustment offsets the original system-generated Material Estimate Exception 4 on the current Payment Estimate.         Overrun       Overrun       35       Dec 2, 2024       SYSTEM       (\$840.00)         Overrun       Overrun       35       Dec 2, 2024       SYSTEM       (\$4,340.00)         Overrun       Overrun       36       Dec 16, 2024       SYSTEM       \$4,340.00       Unit price based on averaged overrun adjustments of ',700.00000	3260		Overrun	Overrun	36		SYSTEM			
(\$1,800.00)         3260 - Total       (\$1,800.00)         3270       SUPPLEMENTARY WEARING SURFACE MATERIAL       Material - Total       30       Sep 16, 2024       SYSTEM       \$840.00)       This adjustment offsets the original system-generated Material Estimate Item Adjustment (0014) due to user jamesc4 overrided Estimate Exception 4 on the current Payment Estimate.         - Total       - Total       30       Sep 16, 2024       SYSTEM       (\$840.00)       This adjustment offsets the original system-generated Material Estimate Item Adjustment (0014) due to user jamesc4 overrided Estimate Exception 4 on the current Payment Estimate.         - Total       - Total       - Total       \$9 SYSTEM       \$840.00       (\$840.00)         Overrun       0/0 verrun       35       Dec 2, 2024       SYSTEM       \$0.00       (\$4,340.00)         Overrun       0/0 verrun       36       Dec 16, 2024       SYSTEM       \$4,340.00       Unit price based on averaged overrun adjustments of ',700.00000				Overrun - T	otal			(\$1 <u>,800.0</u> 0)		
3260 - Total       (\$1,800.00)         3270       SUPPLEMENTARY WEARING SURFACE MATERIAL       Material - Total       30       Sep 16, 2024       SYSTEM       \$840.00       This adjustment offsets the original system-generated Material Estimate Item Adjustment (0014) due to user jamesc4 overriddi Estimate Exception 4 on the current Payment Estimate.         - Total       - Total       \$00       Sep 16, 2024       SYSTEM       \$(\$840.00)         - Total       - Total       - Total       \$0.00       \$0.00         Overrun       Overrun       35       Dec 2, 2024       SYSTEM       \$(\$4,340.00)         Overrun       0/0 er 16, 2024       SYSTEM       \$4,340.00       Unit price based on averaged overrun adjustments for installed previous payment estimates. Price Adjustments of ',700.00000			Overru <u>n - Tota</u>							
3270       SUPPLEMENTARY WEARING SURFACE MATERIAL       Material       30       Sep 16, 2024       SYSTEM       \$840.00       This adjustment offsets the original system-generated Material Estimate Item Adjustment (0014) due to user jamesc4 overriddi Estimate Exception 4 on the current Payment Estimate.         3270       SUPPLEMENTARY WEARING SURFACE MATERIAL       Material       30       Sep 16, 2024       SYSTEM       \$\$840.00       This adjustment (0014) due to user jamesc4 overriddi Estimate Exception 4 on the current Payment Estimate.         - Total         - Total       SYSTEM       \$\$840.00         Overrun         0       Overrun       35       Dec 2, 2024       SYSTEM       \$\$\$4,340.00         0       Overrun       36       Dec 16, 2024       SYSTEM       \$\$\$4,340.00       Unit price based on averaged overrun adjustments of '700.00000	3260 - Te	otal								
Image: Sep 16, 2024         SYSTEM         (\$840.00)           -Total         -Total         \$0.00           Material - Total         \$0.00           Overrun         Overrun         35         Dec 2, 2024         SYSTEM         (\$4,340.00)           Overrun         36         Dec 16, 2024         SYSTEM         \$4,340.00         Unit price based on averaged overrun adjustments for installed previous payment estimates. Price Adjustments of ',700.00000		SUPPLEMENTARY WEARING SURFACE	Material		30		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 - Total         \$0.00           Overrun         Overrun         35         Dec 2, 2024         SYSTEM         (\$4,340.00)           36         Dec 16, 2024         SYSTEM         \$4,340.00         Unit price based on averaged overrun adjustments for installed previous payment estimates. Price Adjustments of ',700.00000		MATERIAL			30		SYSTEM	(\$840.00)		
Overrun         Overrun         35         Dec 2, 2024         SYSTEM         (\$4,340.00)           36         Dec 16, 2024         SYSTEM         \$4,340.00         Unit price based on averaged overrun adjustments for installed previous payment estimates. Price Adjustments of ',700.00000				- Total				\$0.00		
2024     2024     Unit price based on averaged overrun adjustments for installed previous payment estimates. Price Adjustments of ',700.00000			Material - Tota	1				\$0.00		
2024 previous payment estimates. Price Adjustments of ',700.00000			Overrun	Overrun	35		SYSTEM	(\$4,340.00)		
uppind (in their zoro).					36		SYSTEM	\$4,340.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).	
Overrun - Total \$0.00				Overrup - T	otal			\$0.00		
Overrun - Total \$0.00			Overrun - Tota		ortui					
3270 - Total \$0.00	3270 I	otal	oventuir - rola							
3280 LATEX MODIFIED Material 30 Sep 16, SYSTEM \$99,225.02 This adjustment offsets the original system-generated Material		LATEX MODIFIED CONCRETE	Material		30		SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment	



Dec 18, 2024

$\frac{1}{2024} = \frac{1}{2024} = 1$			SURFACE M	Type Aaterial Aaterial - Total	Adjustment Type - Total	Number           30           35           35           36	Date           Sep 16,           2024           Dec 2,           2024           Dec 2,           2024           Dec 16,           Dec 16,	By SYSTEM SYSTEM SYSTEM	(\$99,225.02) \$198,476.00 (\$198,476.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkm3 overridding Payment
	P3288 3280	80 SURFACE	N	flaterial - Total		35 35 36	2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16,	SYSTEM SYSTEM	\$198,476.00 (\$198,476.00)	Estimate Item Adjustment (0026) due to user clarkm3 overridding Payment
						35 36	2024 Dec 2, 2024 Dec 16, 2024 Dec 16,	SYSTEM	(\$198,476.00)	Estimate Item Adjustment (0026) due to user clarkm3 overridding Payment
Amount       2024						36	2024 Dec 16, 2024 Dec 16,			
$\frac{1}{2024}$ $\frac{1}{202}$ $\frac{1}{2024}$ $\frac{1}{202}$ $\frac{1}$							2024 Dec 16,	SYSTEM	\$198,476.00	
Image: Constraint of the second se						36				Estimate Item Adjustment (0011) due to user burlbe overridding Payment
Material - Total       \$0.00         Overrun       35       Dec 2, 2024       SYSTEM       \$(\$3,540.00)         36       Dec 16, 2024       SYSTEM       \$\$3,540.00       Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',118.0000 - 118.000         Overrun - Total       \$\$0.00							2024	SYSTEM	(\$198,476.00)	
Overrun       35       Dec 2, 2024       SYSTEM       (\$3,540.00)         36       Dec 16, 2024       SYSTEM       \$3,540.00       Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',118.00000 - 118.000 applied (if non-zero).         Overrun - Total       \$0.00									\$0.00	
2024     2024       36     Dec 16, 2024       2024     \$3,540.00       Unit price based on averaged overrun adjustments for installed quantity of previous payment estimates. Price Adjustments of ',118.00000 - 118.000 applied (if non-zero).       Overrun - Total     \$0.00			С	Overrun					\$0.00	
2024     previous payment estimates. Price Adjustments of ',118.00000 - '118.000 applied (if non-zero).       Overrun - Total     \$0.00				, vonan	Overrun	35		SYSTEM	(\$3,540.00)	
						36		SYSTEM	\$3,540.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',118.00000 - 118.00000, 'is applied (if non-zero).
					Overrun - To	otal			\$0.00	
Overrun - Total         \$0.00			c	Overrun - Total					\$0.00	
3280 - Total \$0.00	3280	80 - Total							\$0.00	
3370 SUBSTRUCTURE Overrun Overrun 20 Apr 15, SYSTEM (\$18,894.20) REPAIR	3370	REPAIR	REPAIR	Overrun	Overrun	20		SYSTEM	(\$18,894.20)	
		(FORMED)	(FORMED)			25		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 - Total \$0.00				- 1	Overrun - To	otal			\$0.00	
Overrun - Total \$0.00			c	Overrun - Total					\$0.00	
3370 - Total \$0.00	3370	70 - Total						\$0.00		
3380 SUBSTRUCTURE Material 20 Apr 15, SYSTEM (\$41,715.14)	3380	REPAIR	REPAIR	/laterial		20		SYSTEM	(\$41,715.14)	
(UNFORMED) 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.		(UNFORMED)	(UNFORMED)			21		SYSTEM	\$41,715.14	Estimate Item Adjustment (0026) due to user jamesc4 overridding Payment
21 May 2, 2024 SYSTEM (\$41,715.14)						21		SYSTEM	(\$41,715.14)	
22 May 16, SYSTEM (\$41,715.14) 2024						22		SYSTEM	(\$41,715.14)	
- Total (\$83,430.28)					- Total				(\$83,430.28)	
Material - Total (\$83,430.28)			N	Aaterial - Total					(\$83,430.28)	
MaterialCredit 21 May 2, 2024 SYSTEM \$41,715.14			N	/laterialCredit		21		SYSTEM	\$41,715.14	
23 Jun 3, 2024 \$41,715.14						23		SYSTEM	\$41,715.14	
- Total \$83,430.28					- Total				\$83,430.28	
MaterialCredit - Total \$83,430.28			N	AaterialCredit ·	- Total				\$83,430.28	
OverrunOverrun20Apr 15, 2024SYSTEM 2024\$28,548.14This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user jamesc4 overridding Payme Estimate Exception 34 on the current Payment Estimate.			C	Overrun	Overrun	20		SYSTEM	\$28,548.14	Estimate Item Adjustment (0033) due to user jamesc4 overridding Payment
20 Apr 15, 2024 (\$28,548.14)						20		SYSTEM	(\$28,548.14)	
21May 2, 2024SYSTEM(\$28,548.14)Averaged Price Adjustment from this item on all previous payment estimation21May 2, 202400000320000000						21		SYSTEM	(\$28,548.14)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
						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 applied (if non-zero).
Overrun - Total \$0.00				Overrun - Total					\$0.00	
Overrun - Total \$0.00			c						\$0.00	
3380 - Total \$0.00	3380	80 - Total							\$0.00	
3450 FIELD Material APPLICATION OF NORGANIC ZINC 15 Feb 1, 2024 2024 55,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate.	3450	APPLICATION OF	PLICATION OF	<i>M</i> aterial		15		SYSTEM	\$5,200.00	Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment
INDEGANIC ZINC     Interview     Interview <thi< td=""><td></td><td></td><td></td><td></td><td></td><td>15</td><td>Feb 1,</td><td>SYSTEM</td><td>(\$5,200.00)</td><td>Lounded Exception to on the content Payment Estimate.</td></thi<>						15	Feb 1,	SYSTEM	(\$5,200.00)	Lounded Exception to on the content Payment Estimate.



Dec 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Туре	. tumbor	Duto	29		
J6P3288	3450	FIELD	Material			2024			
		APPLICATION OF INORGANIC ZINC			16	Feb 16,	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment
						2024			Estimate Item Adjustment (0018) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	E 1 40	OVOTEN	(05.000.00)	Estimate Exception 20 on the current Payment Estimate.
					16	Feb 16, 2024	SYSTEM	(\$5,200.00)	
					17	Mar 1,	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment
						2024			Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					47		OVOTEN	(05.000.00)	Estimate Exception 22 on the current Payment Estimate.
					17	Mar 1, 2024	SYSTEM	(\$5,200.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3450 -	- Total						\$0.00	
	3480	STRIP SEAL	Material		36	Dec 16,	SYSTEM	\$18,300.00	This adjustment offsets the original system-generated Material Payment
	5400	EXPANSION JOINT SYSTEM	Material		50	2024	OTOTEM	φ10,000.00	Estimate Item Adjustment (0025) due to user burlbe overridding Payment
		JOINT SYSTEM							Estimate Exception 26 on the current Payment Estimate.
					36	Dec 16, 2024	SYSTEM	(\$18,300.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3480 -	Total	indicitur - rota					\$0.00	
	3490	TOTAL SURFACE	Overrun	Overrun	34	Nov 18,	SYSTEM	(\$1,380.00)	
	3490	HYDRO	Overtuit	Overrun	54	2024	STOTEM	(\$1,360.00)	
		DEMOLITION			36	Dec 16,	SYSTEM	\$1,380.00	Unit price based on averaged overrun adjustments for installed quantity on all
						2024			previous payment estimates. Price Adjustments of ',60.00000 - 60.00000, 'is applied (if non-zero).
				Overrun - To	otol			\$0.00	
			Outermun Tete					\$0.00	
		Overrun - Total 3490 - Total							
								\$0.00	
	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,	SYSTEM	(\$16,800.00)	
						2024			
					34 35		SYSTEM SYSTEM	(\$16,800.00) \$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkm3 overridding Payment
						2024 Dec 2,			
						2024 Dec 2, 2024 Dec 2,			Estimate Item Adjustment (0027) due to user clarkm3 overridding Payment
					35 35	2024 Dec 2, 2024 Dec 2, 2024	SYSTEM SYSTEM	\$16,800.00	Estimate Item Adjustment (0027) due to user clarkm3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					35	2024 Dec 2, 2024 Dec 2,	SYSTEM	\$16,800.00	Estimate Item Adjustment (0027) due to user clarkm3 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burlbe overridding Payment
					35 35 36	2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024	SYSTEM SYSTEM SYSTEM	\$16,800.00 (\$16,800.00) \$16,800.00	Estimate Item Adjustment (0027) due to user clarkm3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					35 35	2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024	SYSTEM SYSTEM	\$16,800.00	Estimate Item Adjustment (0027) due to user clarkm3 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burlbe overridding Payment
				- Total	35 35 36	2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024	SYSTEM SYSTEM SYSTEM	\$16,800.00 (\$16,800.00) \$16,800.00 (\$16,800.00)	Estimate Item Adjustment (0027) due to user clarkm3 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burlbe overridding Payment
			Material - Tota	- Total	35 35 36	2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024	SYSTEM SYSTEM SYSTEM	\$16,800.00 (\$16,800.00) \$16,800.00 (\$16,800.00) \$0.00	Estimate Item Adjustment (0027) due to user clarkm3 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burlbe overridding Payment
			Material - Tota	l	35 35 36 36	2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$16,800.00 (\$16,800.00) \$16,800.00 (\$16,800.00) \$0.00 \$0.00	Estimate Item Adjustment (0027) due to user clarkm3 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burlbe overridding Payment
			Material - Tota Overrun		35 35 36	2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024	SYSTEM SYSTEM SYSTEM	\$16,800.00 (\$16,800.00) \$16,800.00 (\$16,800.00) \$0.00	Estimate Item Adjustment (0027) due to user clarkm3 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burlbe overridding Payment
				l	35 35 36 36	2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Nov 18, 2024 Dec 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$16,800.00 (\$16,800.00) \$16,800.00 (\$16,800.00) \$0.00 \$0.00	Estimate Item Adjustment (0027) due to user clarkm3 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burbe overridding Payment Estimate Exception 6 on the current Payment Estimate.
				l	35 35 36 36 34	2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Nov 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$16,800.00 (\$16,800.00) \$16,800.00 (\$16,800.00) \$0.00 \$0.00 (\$12,600.00)	Estimate Item Adjustment (0027) due to user clarkm3 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burlbe overridding Payment Estimate Exception 6 on the current Payment Estimate.
				l	35 35 36 36 34 36	2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Nov 18, 2024 Dec 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$16,800.00 (\$16,800.00) \$16,800.00 (\$16,800.00) \$0.00 \$0.00 (\$12,600.00)	Estimate Item Adjustment (0027) due to user clarkm3 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burbe overridding Payment Estimate Exception 6 on the current Payment Estimate.
			Overrun	Overrun Overrun	35 35 36 36 34 36	2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Nov 18, 2024 Dec 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$16,800.00 (\$16,800.00) \$16,800.00 (\$16,800.00) \$0.00 (\$12,600.00) \$12,600.00 \$12,600.00	Estimate Item Adjustment (0027) due to user clarkm3 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burlbe overridding Payment Estimate Exception 6 on the current Payment Estimate.
	2500-	Total		Overrun Overrun	35 35 36 36 34 36	2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Nov 18, 2024 Dec 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$16,800.00 (\$16,800.00) \$16,800.00 (\$16,800.00) \$0.00 (\$12,600.00) \$12,600.00 \$12,600.00 \$0.00	Estimate Item Adjustment (0027) due to user clarkm3 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burlbe overridding Payment Estimate Exception 6 on the current Payment Estimate.
	3500 -		Overrun Overrun - Tota	Overrun Overrun	35 35 36 34 36 0tal	2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Nov 18, 2024 Dec 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$16,800.00 (\$16,800.00) \$16,800.00 (\$16,800.00) \$0.00 (\$12,600.00) \$12,600.00 \$12,600.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0027) due to user clarkm3 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burbe overridding Payment Estimate Exception 6 on the current Payment Estimate. 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).
	<mark>3500 -</mark> 3510	LATEX MODIFIED CONCRETE	Overrun	Overrun Overrun	35 35 36 36 34 36	2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Nov 18, 2024 Dec 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$16,800.00 (\$16,800.00) \$16,800.00 (\$16,800.00) \$0.00 (\$12,600.00) \$12,600.00 \$12,600.00 \$0.00	Estimate Item Adjustment (0027) due to user clarkm3 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burbe overridding Payment Estimate Exception 6 on the current Payment Estimate. 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). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user clarkm3 overridding Payment
		LATEX MODIFIED	Overrun Overrun - Tota	Overrun Overrun	35 35 36 36 34 36 34 34	2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Nov 18, 2024 Nov 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$16,800.00 (\$16,800.00) \$16,800.00 (\$16,800.00) (\$16,800.00) \$0.00 (\$12,600.00) \$12,600.00 \$12,600.00 \$12,600.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0027) due to user clarkm3 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burbe overridding Payment Estimate Exception 6 on the current Payment Estimate. 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). This adjustment offsets the original system-generated Material Payment
		LATEX MODIFIED CONCRETE WEARING	Overrun Overrun - Tota	Overrun Overrun	35 35 36 34 36 0tal	2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Nov 18, 2024 Nov 18, Nov 18, Nov 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$16,800.00 (\$16,800.00) \$16,800.00 (\$16,800.00) \$0.00 (\$12,600.00) \$12,600.00 \$12,600.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0027) due to user clarkm3 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burbe overridding Payment Estimate Exception 6 on the current Payment Estimate. 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). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user clarkm3 overridding Payment
		LATEX MODIFIED CONCRETE WEARING	Overrun Overrun - Tota	Overrun Overrun	35 35 36 36 34 34 36 0tal 34 34	2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Nov 18, 2024 Nov 18, 2024 Nov 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$16,800.00 (\$16,800.00) \$16,800.00 (\$16,800.00) \$0.00 (\$12,600.00) \$12,600.00 \$12,600.00 \$12,600.00 \$153,400.00 (\$153,400.00)	Estimate Item Adjustment (0027) due to user clarkm3 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burbe overridding Payment Estimate Exception 6 on the current Payment Estimate. 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). 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.
		LATEX MODIFIED CONCRETE WEARING	Overrun Overrun - Tota	Overrun Overrun	35 35 36 36 34 36 34 34	2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Nov 18, 2024 Nov 18, Nov 18, Nov 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$16,800.00 (\$16,800.00) \$16,800.00 (\$16,800.00) (\$16,800.00) \$0.00 (\$12,600.00) \$12,600.00 \$12,600.00 \$12,600.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0027) due to user clarkm3 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burlbe overridding Payment Estimate Exception 6 on the current Payment Estimate. 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). This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.
		LATEX MODIFIED CONCRETE WEARING	Overrun Overrun - Tota	Overrun Overrun	35 36 36 34 34 34 34 34 34 35	2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Nov 18, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$16,800.00 (\$16,800.00) \$16,800.00) (\$16,800.00) (\$16,800.00) (\$12,600.00) (\$12,600.00) \$12,600.00 (\$12,600.00) \$12,600.00 (\$153,400.00) (\$153,400.00) \$153,400.00	Estimate Item Adjustment (0027) due to user clarkm3 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burbe overridding Payment Estimate Exception 6 on the current Payment Estimate. 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). 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.
		LATEX MODIFIED CONCRETE WEARING	Overrun Overrun - Tota	Overrun Overrun	35 35 36 36 34 34 36 0tal 34 34	2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Nov 18, 2024 Nov 18, 2024 Nov 18, 2024 Nov 18, 2024 Nov 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$16,800.00 (\$16,800.00) \$16,800.00 (\$16,800.00) \$0.00 (\$12,600.00) \$12,600.00 \$12,600.00 \$12,600.00 \$153,400.00 (\$153,400.00)	Estimate Item Adjustment (0027) due to user clarkm3 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burlbe overridding Payment Estimate Exception 6 on the current Payment Estimate. 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). This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3288	3510	LATEX MODIFIED	Material	Туре	36	Dec 16,	SYSTEM	\$153,400.00	This adjustment offsets the original system-generated Material Payment		
		CONCRETE WEARING SURFACE				2024			Estimate Item Adjustment (0016) due to user burbe overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					36	Dec 16, 2024	SYSTEM	(\$153,400.00)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
			Overrun	Overrun	34	Nov 18, 2024	SYSTEM	(\$2,714.00)			
					36	Dec 16, 2024	SYSTEM	\$2,714.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',118.00000 - 118.00000, 'is applied (if non-zero).		
				Overrun - T	otol			\$0.00			
					otai						
			Overrun - Tota	1				\$0.00			
	3510 -	- Total						\$0.00			
	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 Estimate Exception 19 on the current Payment Estimate.		
					22	May 16, 2024	SYSTEM	(\$13,951.00)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
					04	May 2	OVOTEM				
			Overrun	Overrun	Overrun	Overrun	21	May 2, 2024 Jun 17,	SYSTEM	(\$10,451.00)	
					24	2024	STSTEIM	(\$9,667.00)			
					25	Jul 1, 2024	SYSTEM	\$20,118.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).		
				Overrun - Total				\$0.00			
			Overrun - Tota	n - Total				\$0.00			
	3620 -	- Total						\$0.00			
	3630	LATEX MODIFIED CONCRETE WEARING	Material		21	May 2, 2024	SYSTEM	\$77,551.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jamesc4 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
		SURFACE			21	May 2, 2024	SYSTEM	(\$77,551.96)			
					22	May 16, 2024	SYSTEM	\$77,551.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jamesc4 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
					22	May 16, 2024	SYSTEM	(\$77,551.96)			
					24	Jun 17, 2024	SYSTEM	\$210,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					24	Jun 17, 2024	SYSTEM	(\$210,158.00)			
					25	Jul 1, 2024	SYSTEM	\$210,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					25	Jul 1, 2024	SYSTEM	(\$210,158.00)			
					26	Jul 16, 2024	SYSTEM	\$210,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					26	Jul 16, 2024	SYSTEM	(\$210,158.00)			
				- Total				\$0.00			
		N	Material - Total					\$0.00			
	3620	- Total						\$0.00			
	- 3030 -	Total						\$0.00			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
Tioject	LING	Description	Туре	Adjustment Type	Number	Date	By	Anount	r cinarko	
J6P3288	3760	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, 2023	SYSTEM	(\$4,200.00)		
					7	Oct 2, 2023	SYSTEM	(\$4,200.00)		
					10	Nov 16, 2023	SYSTEM	\$6,587.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					10	Nov 16, 2023	SYSTEM	(\$6,587.00)		
				- Total				(\$4,200.00)		
			Material - Tota	1				(\$4,200.00)		
			MaterialCredit		8	Oct 16, 2023	SYSTEM	\$4,200.00		
				- Total				\$4,200.00		
			MaterialCredit	- Total				\$4,200.00		
			Overrun	Overrun	6	Sep 19, 2023	SYSTEM	(\$1,400.00)		
					10	Nov 16, 2023	SYSTEM	(\$2,387.00)		
					16	Feb 16, 2024	SYSTEM	\$3,787.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota					\$0.00		
	3760 -	Total						\$0.00		
	3770		Material	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.
					6	Sep 19, 2023	SYSTEM	(\$142,579.40)		
					7	Oct 2, 2023	SYSTEM	(\$142,579.40)		
					8	Oct 16, 2023	SYSTEM	\$142,579.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					8	Oct 16, 2023	SYSTEM	(\$142,579.40)		
					9	Nov 1, 2023	SYSTEM	\$142,579.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					9	Nov 1, 2023	SYSTEM	(\$142,579.40)		
					10	Nov 16, 2023	SYSTEM	\$142,579.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					10	Nov 16, 2023	SYSTEM	(\$142,579.40)		
				- Total				(\$142,579.40)		
			Material - Tota					(\$142,579.40)		
			MaterialCredit		8	Oct 16, 2023	SYSTEM	\$142,579.40		
				- Total				\$142,579.40		
			MaterialCredit	- Total				\$142,579.40		
	3770 -	Total						\$0.00		
	5001	BIT. PAVEMENT	Other Item Adjustment	ACAD	32	Oct 16, 2024	jamesc4	(\$319.18)	Current Index- 551.25 Base Index- 598.75 Index Difference47.5	
									Mix used BP1 23-11 with 163.89 tons installed on 8/28/24	
				ACAD - Total				(\$319.18)		
			Other Item Adj	ustment - To	tal			(\$319.18)		
			Overrun	Overrun	32	Oct 16,	SYSTEM	(\$24,874.31)		



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2024 previous	e based on averaged overrun adjustments for installed quantity on all payment estimates. Price Adjustments of ',151.83000 - 151.83000, 'is (if non-zero).
(BP-1)         33         Nov 4, 2024         SYSTEM         \$24,874.31         Unit price previous applied (in previous applied (	payment estimates. Price Adjustments of ',151.83000 - 151.83000, 'is
Overrun - Total \$0.00	
5001 - Total (\$319.18)	
5002     COLDMILLING BIT. PAVT FOR REM OF SURF.     Overrun     32     Oct 16, 2024     SYSTEM     (\$1,497.52)	
2024 previous applied (	e based on averaged overrun adjustments for installed quantity on all payment estimates. Price Adjustments of ',3.77000 - 3.77000, 'is (if non-zero).
Overrun - Total \$0.00	
Overrun - Total \$0.00	
5002 - Total \$0.00	
BARR. STIFF. 2024 Estimate	ustment offsets the original system-generated Material Payment a Item Adjustment (0023) due to user jamesc4 overridding Payment a Exception 12 on the current Payment Estimate.
17 Mar 1, SYSTEM (\$24,600.00) 2024	
- Total \$0.00	
Material - Total \$0.00	
5003 - Total \$0.00	
BARRIER 2024 Estimate	ustment offsets the original system-generated Material Payment e Item Adjustment (0034) due to user jamesc4 overridding Payment e Exception 11 on the current Payment Estimate.
16 Feb 16, SYSTEM (\$11,550.00) 2024	
17 Mar 1, SYSTEM \$12,096.00 This adju 2024	ustment offsets the original system-generated Material Payment e Item Adjustment (0021) due to user jamesc4 overridding Payment e Exception 11 on the current Payment Estimate.
17 Mar 1, SYSTEM (\$12,096.00)	
2024 Estimate	ustment offsets the original system-generated Material Payment a Item Adjustment (0013) due to user jamesc4 overridding Payment a Exception 19 on the current Payment Estimate.
18         Mar 18, 2024         SYSTEM         (\$12,096.00)	
- Total \$0.00	
Material - Total \$0.00	
5004 - Total \$0.00	
REPAIR 2024 Estimate	ustment offsets the original system-generated Material Payment e Item Adjustment (0033) due to user jamesc4 overridding Payment e Exception 14 on the current Payment Estimate.
16 Feb 16, SYSTEM (\$54,210.00) 2024	
2024 Estimate	ustment offsets the original system-generated Material Payment e Item Adjustment (0020) due to user jamesc4 overridding Payment e Exception 15 on the current Payment Estimate.
17 Mar 1, 2024 SYSTEM (\$54,210.00)	
2024 Estimate	ustment offsets the original system-generated Material Payment a Item Adjustment (0012) due to user jamesc4 overridding Payment a Exception 21 on the current Payment Estimate.
18         Mar 18, 2024         SYSTEM         (\$54,210.00)	
2024 Estimate	ustment offsets the original system-generated Material Payment I tem Adjustment (0021) due to user jamesc4 overridding Payment a Exception 26 on the current Payment Estimate.
19 Apr 1, SYSTEM (\$54,210.00) 2024	
2024 Estimate	ustment offsets the original system-generated Material Payment I tem Adjustment (0046) due to user jamesc4 overridding Payment a Exception 24 on the current Payment Estimate.
20 Apr 15, SYSTEM (\$54,210.00) 2024	



Dec 18, 2024

J0P3228         GODS         FULL DEPTH NEPAIR         Metrial         Total         Mm 2, 2 202,4         SYSTEM         S54,210,00         This adjustment officits the original system-generate Estimate Exception.31 on the current Payment Estimate Scoption.31 on the current Payment Estimate Scoption.32 on the current Payment Estimate Scoption.33 on the current Payment Estimate Scoption.30 on the current Pa	
21         Mo2         SYSTEM         (854,210.00)           -Total         -Total         (854,210.00)           -Total         -Total         (854,210.00)           Material-Total         23         Jun 3, 2024         SYSTEM         (854,210.00)           Material-Total         -Total         (854,210.00)         -         -           Material-Total         -Total         554,210.00         -         -           5007         OPEN CELL FORM         Material-Total         552,210.00         -         -           5007         OPEN CELL FORM         Material-Total         5024         SYSTEM         (85,240.00)         -           5007         OPEN CELL FORM         Material-Total         5024         SYSTEM         (85,240.00)         -           5007         OPEN CELL FORM         Material         16         Feb 16         SYSTEM         (85,240.00)         -         -           10         Matrial-Coalit         -         SYSTEM         (86,240.00)         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -	4 overridding Payment
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507         OPEN CELL FOAM JOINT SEAL         Material         16         Feb 16. 2024         SYSTEM         \$6,240.00         This adjustment offsets the original system-generate Estimate Exception 23 on the current Payment Esti- tionate Exception 23 on the current Payment Esti- tionate Exception 23 on the current Payment Esti- 17           18         Feb 16, 2024         SYSTEM         \$6,240.00         This adjustment offsets the original system-generate Estimate Exception 23 on the current Payment Esti- 17         Mar 1, 2024         SYSTEM         \$6,240.00         This adjustment offsets the original system-generate Estimate Exception 25 on the current Payment Esti- 17           18         Mar 18, 2024         SYSTEM         \$6,240.00         This adjustment offsets the original system-generate Estimate Exception 25 on the current Payment Esti- 18         Mar 18, 2024         SYSTEM         \$6,240.00         This adjustment offsets the original system-generate Estimate Exception 25 on the current Payment Esti- 19         Apr 1, 2024         SYSTEM         \$6,240.00         This adjustment offsets the original system-generate Estimate Exception 30 on the current Payment Esti- 19         Apr 1, 2024         SYSTEM         \$6,240.00         This adjustment offsets the original system-generate Estimate Exception 30 on the current Payment Esti- 19         Apr 1, 2024         SYSTEM         \$6,240.00         This adjustment offsets the original system-generate Estimate Exception 30 on the current Payment Esti- 10           20         Apr 15, 2024         SYSTEM         \$6,240	
JOINT SEAL         Image: Second	
1         1         SYSTEM         (\$6,240.00)         This adjustment offsets the original system-generate testimate item Adjustment (0022) due to user james estimate item Adjustment (0142) due to user james estimate item Adjustment (014) due to user james estimate item Adjustment (0122) due to user james estimate item Adjustment (0147) due to user james estimate item Adjustatent (0147) due t	4 overridding Payment
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2024     2024       - Total     \$0.00       Material - Total     \$0.00	4 overridding Payment
Material - Total \$0.00	
5007 - Total \$0.00	
J6P3288 - Total \$68,817.54	
J6S3283B 3860 MISC. SHAPING SLOPES SLOPES Material 15 Feb 1, 2024 SYSTEM \$16,500.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0012) due to user james Estimate Exception 1 on the current Payment Estimate Estimate Estimate Exception 2 of the current Payment Estimate Estimat	4 overridding Payment
15 Feb 1, 2024 SYSTEM (\$16,500.00)	
- Total \$0.00	
Material - Total \$0.00	
3860 - Total \$0.00	
3880BIT. PAVEMENT MIXTURE PG64-22 (BP-1)Other Item AdjustmentACAD30Sep 16, 2024jamesc4(\$90.28)Current Index-551.25 Base Index-598.75 Index Difference-47.5 Total adjustment=-\$90.28 Mix BP1 23-26 Virgin AC 4.3%	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283B	3880	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	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)
					35	Dec 2, 2024	clarkm3	(\$24,044.82)	BP1 24-35 Mix ID 4.2% Virgin 5452.34 Tons Placed 11162024 to 12012024 Base = \$598.75 Current = \$493.75 Difference = (\$105.00) Total = (\$24,044.82)
					36	Dec 16, 2024	burlbe	(\$9,213.86)	BP1 24-35 Mix ID 4.20% Virgin 2089.31 Tons Placed 12022024 to 12152024 Base = \$598.75 Current = \$493.75 Difference = (\$105.00) Total = (\$9,213.86)
				ACAD - Tota	al			(\$48,257.19)	
			Other Item Adj	ustment - To	tal			(\$48,257.19)	
	3880	- Total						(\$48,257.19)	
	3890	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Material		10	Nov 16, 2023	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.
					10	Nov 16, 2023	SYSTEM	(\$1,049,092.95)	
				- Total				\$0.00	
			Material - Tota					\$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 SP09SC 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 \$p095C 23-16 Virgin AC- 4.5%
				ACAD - Tota	1			(\$15,156.14)	difference: -71.25 For a total of: -\$14.498.44 \$p095C 23.16
			Other Item Adj					(\$15,156.14) (\$15,156.14)	difference: -71.25 For a total of: -\$14.498.44 \$p095C 23.16
	3890	- Total	Other Item Adj						difference: -71.25 For a total of: -\$14.498.44 \$p095C 23-16
	3890 - 3900	- Total ASPH. CONC. MIXTURE PG 70-22 (SP095CLP)	Other Item Adj Other Item Adjustment		tal	Nov 4, 2024	burlbe	(\$15,156.14)	difference: -71.25 For a total of: -\$14.498.44 \$p095C 23-16 Virgin AC- 4.5% SP095 24-52 Mix ID 4.50% Virgin 15080.46 Tons Placed 10162024 to 11012024 Base = \$598.75 Current = \$493.75 Difference = (\$105.00) Total = (\$71,255.17) SP095 24-76 Mix ID
		ASPH. CONC. MIXTURE PG	Other Item	ustment - To	tal		clarkm3	(\$15,156.14) (\$15,156.14)	difference: -71.25 For a total of: -\$14.498.44 Sp095C 23-16 Virgin AC- 4.5% SP095 24-52 Mix ID 4.50% Virgin 15080.46 Tons Placed 10162024 to 11012024 Base = \$598.75 Current = \$493.75 Difference = (\$105.00) Total = (\$71,255.17)



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
FIOJECI	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	Reinaiks
J6S3283B	3900	ASPH. CONC. MIXTURE PG 70-22 (SP095CLP)	Other Item Adjustment	ACAD					2001.86 Tons Placed 11022024 to 11152024 Base = \$598.75 Current = \$493.75 Difference = (\$105.00) Total = (\$9,458.79)
					36	Dec 16, 2024	burlbe	(\$1,253.02)	SP095 24-52 Mix ID 4.50% Virgin 265.19 Tons Placed 12022024 to 12152024 Base = \$598.75 Current = \$493.75 Difference = (\$105.00) Total = (\$1,253.02)
				ACAD - Tot	al			(\$89,630.34)	
			Other Item Ad	justment - To	otal			(\$89,630.34)	
	3900 -	Total						(\$89,630.34)	
	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.
					28	Aug 16, 2024	SYSTEM	(\$29,211.74)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3930 -	Total						\$0.00	
	3950	FURN & PLACE CONC MATL FOR FULL DEPTH	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 Estimate Exception 1 on the current Payment Estimate.
					1	Jun 30, 2023	SYSTEM	(\$28,057.50)	
					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, 2023	SYSTEM	\$310,780.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Aug 2, 2023	SYSTEM	(\$310,780.35)	
					5	Sep 5, 2023	SYSTEM	\$286,012.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Sep 5, 2023	SYSTEM	(\$286,012.35)	
					7	Oct 2, 2023	SYSTEM	\$286,012.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Oct 2, 2023	SYSTEM	(\$286,012.16)	
			Motorial Tet	- Total				\$0.00	
			Material - Tota Overrun	Overrun	7	Oct 2,	SYSTEM	\$0.00 (\$2,244.60)	
					8	2023 Oct 16, 2023	SYSTEM	(\$52,109.55)	
					10	Nov 16, 2023	SYSTEM	(\$54,954.00)	
					11	Dec 4, 2023	SYSTEM	(\$41,273.55)	
					16	Feb 16, 2024	SYSTEM	\$150,581.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',193.50000 - 193.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	3950 -							\$0.00	
	3980	FULL DEPTH PAVEMENT	Overrun	Overrun	10	Nov 16, 2023	SYSTEM	(\$4,356.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3283B	3980	REPAIR SAW CUT (FOR	Overrun	Overrun	11	Dec 4, 2023	SYSTEM	(\$5,409.00)				
					16	Feb 16, 2024	SYSTEM	\$9,765.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.00000 - 9.00000, 'is applied (if non-zero).			
					27	Aug 2, 2024	SYSTEM	(\$4,513.50)				
					29	Sep 3, 2024	SYSTEM	(\$3,969.00)				
					33	Nov 4, 2024	SYSTEM	\$8,482.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.00000 - 9.00000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - Tota	al				\$0.00				
	3980 -	Total						\$0.00				
	3990	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		1	Jun 30, 2023	SYSTEM	\$3,886.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					1	Jun 30, 2023	SYSTEM	(\$3,886.00)				
					2	Jul 17, 2023	SYSTEM	\$27,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					2	Jul 17, 2023	SYSTEM	(\$27,202.00)				
					3	Aug 2, 2023	SYSTEM	\$36,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					3	Aug 2, 2023	SYSTEM	(\$36,984.00)				
					4	Aug 16, 2023	SYSTEM	\$36,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					4	Aug 16, 2023	SYSTEM	(\$36,984.00)				
					5	Sep 5, 2023	SYSTEM	\$2,036.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					5	Sep 5, 2023	SYSTEM	(\$2,036.80)				
				- Total				\$0.00				
			Material - Total					\$0.00				
	3990 -	Total						\$0.00				
	4000	FURN & PLACE BIT. MATL FOR CL B PARTIAL	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 SP095C 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%			
					36	Dec 16, 2024	burlbe	(\$87.41)	SP095 24-52 Mix ID 4.50% Virgin 18.50 Tons Placed 12022024 to 12152024 Base = \$598.75 Current = \$493.75 Difference = (\$105.00)			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283B	4000	FURN & PLACE	Other Item	ACAD					Total = (\$87.41)
		BIT. MATL FOR CL B PARTIAL	Adjustment	ACAD - Tota	al			(\$35,749.42)	
			Other Item Ad	justment - To	tal			(\$35,749.42)	
			Overrun	Overrun	16	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).
					36	Dec 16, 2024	SYSTEM	(\$3,977.50)	
				Overrun - T	otal			(\$3,977.50)	
			Overrun - Tota	al				(\$3,977.50)	
	4000 -	Total						(\$39,726.92)	
	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).
					36	Dec 16, 2024	SYSTEM	(\$2,613.00)	
				Overrun - T	otal			(\$2,613.00)	
			Overrun - Tota	al				(\$2,613.00)	
	4010 -	Total						(\$2,613.00)	
	4110	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material	al	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.
					29	Sep 3, 2024	SYSTEM	(\$188.80)	
				- Total	- Total			\$0.00	
			Material - Tota	I				\$0.00	
		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.
		WANTING			29	Sep 3, 2024	SYSTEM	(\$188.80)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
		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,	SYSTEM	\$33,115.62	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3283B	4130	4 IN TEMPORARY PAVEMENT	Material	туре		2024			Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
		MARKING PAINT			14	Jan 16, 2024	SYSTEM	(\$33,115.62)					
					15	Feb 1,	SYSTEM	\$33,115.62	This adjustment offsets the original system-generated Material Payment				
						2024			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	23	Jun 3, 2024	SYSTEM	\$33,282.62
					23	Jun 3, 2024	SYSTEM	(\$33,282.62)					
				- Total				\$0.00					
			Material - Tota					\$0.00					
			Other Item Adjustment	REFL	13	Jan 2, 2024	jamesc4	(\$6,550.63)	Withholding 20% for reflectivity				
				REFL - Tota				(\$6,550.63)					
			Other Item Adj	ustment - To	tal			(\$6,550.63)					
	4130 -							(\$6,550.63)					
	4140	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun		Oct 1, 2024	SYSTEM	(\$8,244.60)					
					33	Nov 4, 2024	SYSTEM	\$8,244.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.40000 - 1.40000, 'is applied (if non-zero).				
					34	Nov 18, 2024	SYSTEM	(\$22,341.20)					
						36	Dec 16, 2024	SYSTEM	(\$4,005.40)				
				Overrun - T	otal			(\$26,346.60)					
			Overrun - Tota	I				(\$26,346.60)					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3283B	4140 -	Total						(\$26,346.60)	
	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	Stockpile - To	tal			(\$322,087.89)	
			Construction Stockpile STMA		5	Sep 5, 2023	SYSTEM	\$34,665.75	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Sep 19, 2023	SYSTEM	\$226,323.13	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$260,988.88	
			Construction	Stockpile ST	/IA - Total			\$260,988.88	
			Construction Stockpile STMI		5	Sep 5, 2023	SYSTEM	\$78,030.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			511111	- Total				\$78,030.00	
			Construction	Stockpile ST	/II - 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	Stockpile - To	otal			(\$4,100.00)	
			Construction Stockpile STMI		5	Sep 5, 2023	SYSTEM	\$4,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			51WI	- Total				\$4,100.00	
			Construction	Stockpile ST	/II - Total			\$4,100.00	
	4210 -	Total						\$0.00	
	4220	MGS HEIGHT AND BLOCK	Construction Stockpile		16	Feb 16, 2024	SYSTEM	(\$394.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TRANSITION		- Total				(\$394.50)	
			Construction	Stockpile - To	otal			(\$394.50)	
			Construction Stockpile		5	Sep 5, 2023	SYSTEM	\$394.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$394.50	
			Construction	Stockpile ST	/II - Total			\$394.50	
	4220 -	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,	SYSTEM	(\$3,280.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Dec 18, 2024

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type		Date	Ву		
J6S3283B	4230	MGS END ANCHOR	Construction Stockpile			2024			
		ANDIN	Clockpile		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	Stockpile - To	otal			(\$32,019.05)	
			Construction Stockpile		5	Sep 5, 2023	SYSTEM	\$33,620.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total	- Total			\$33,620.00	
			Construction	Stockpile STI	MI - Total			\$33,620.00	
	4230 -	- Total						\$1,600.95	
	4240	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		15	Feb 1, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Feb 16, 2024	SYSTEM	(\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						Mar 1,	OVOTELL		
					17	2024	SYSTEM	(\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17		SYSTEM	(\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
						2024 Mar 18,		,	
					18	2024 Mar 18, 2024 Apr 1,	SYSTEM	(\$16,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	2024 Mar 18, 2024 Apr 1, 2024 Apr 15,	SYSTEM SYSTEM	(\$16,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
					18 19 20	2024 Mar 18, 2024 Apr 1, 2024 Apr 15, 2024 May 2,	SYSTEM SYSTEM SYSTEM	(\$16,875.00) (\$5,625.00) (\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
					18 19 20 21	2024 Mar 18, 2024 Apr 1, 2024 Apr 15, 2024 May 2, 2024 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$16,875.00) (\$5,625.00) (\$9,375.00) (\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18 19 20 21 22	2024 Mar 18, 2024 Apr 1, 2024 Apr 15, 2024 May 2, 2024 May 16, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$16,875.00) (\$5,625.00) (\$9,375.00) (\$9,375.00) (\$5,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18 19 20 21 22 23	2024 Mar 18, 2024 Apr 1, 2024 Apr 15, 2024 May 2, 2024 May 16, 2024 Jun 3, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$16,875.00) (\$5,625.00) (\$9,375.00) (\$9,375.00) (\$5,625.00) (\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18 19 20 21 22 23 24	2024 Mar 18, 2024 Apr 1, 2024 May 2, 2024 May 2, 2024 May 2, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$16,875.00) (\$5,625.00) (\$9,375.00) (\$9,375.00) (\$5,625.00) (\$1,875.00) (\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18       19       20       21       22       23       24       26	2024 Mar 18, 2024 Apr 1, 2024 May 2, 2024 May 2, 2024 May 16, 2024 Jun 17, 2024 Jun 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$16,875.00) (\$5,625.00) (\$9,375.00) (\$9,375.00) (\$5,625.00) (\$1,875.00) (\$3,750.00) (\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	18       19       20       21       22       23       24       26       28	2024 Mar 18, 2024 Apr 1, 2024 May 2, 2024 May 16, 2024 Jun 3, 2024 Jun 17, 2024 Jun 16, 2024 Aug 16, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$16,875.00) (\$5,625.00) (\$9,375.00) (\$9,375.00) (\$5,625.00) (\$1,875.00) (\$1,875.00) (\$1,875.00) (\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		18         19         20         21         22         23         24         26         28         29	2024 Mar 18, 2024 Apr 1, 2024 May 2, 2024 May 16, 2024 Jun 3, 2024 Jun 17, 2024 Jun 16, 2024 Aug 16, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$16,875.00) (\$5,625.00) (\$9,375.00) (\$9,375.00) (\$5,625.00) (\$1,875.00) (\$1,875.00) (\$1,875.00) (\$1,875.00) (\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile		18         19         20         21         22         23         24         26         28         29	2024 Mar 18, 2024 Apr 1, 2024 May 2, 2024 May 16, 2024 Jun 3, 2024 Jun 17, 2024 Jun 16, 2024 Aug 16, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$16,875.00) (\$5,625.00) (\$9,375.00) (\$9,375.00) (\$5,625.00) (\$1,875.00) (\$1,875.00) (\$1,875.00) (\$1,875.00) (\$1,875.00) (\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		18         19         20         21         22         23         24         26         28         29	2024 Mar 18, 2024 Apr 1, 2024 May 2, 2024 May 16, 2024 Jun 3, 2024 Jun 17, 2024 Jun 16, 2024 Aug 16, 2024 Sep 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$16,875.00) (\$5,625.00) (\$9,375.00) (\$9,375.00) (\$5,625.00) (\$1,875.00) (\$1,875.00) (\$1,875.00) (\$1,875.00) (\$1,875.00) (\$78,750.00) (\$78,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	Stockpile - To - Total	18         19         20         21         22         23         24         26         28         29         5	2024 Mar 18, 2024 Apr 1, 2024 May 2, 2024 May 16, 2024 Jun 3, 2024 Jun 17, 2024 Jun 16, 2024 Aug 16, 2024 Sep 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$16,875.00) (\$5,625.00) (\$9,375.00) (\$9,375.00) (\$5,625.00) (\$1,875.00) (\$1,875.00) (\$1,875.00) (\$1,875.00) (\$1,875.00) (\$78,750.00) (\$78,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction         Payment Estimate Item Adjustment generated Stockpile Transaction



Dec 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283B	4250	TYPE D	Construction	Туре	3	Aug 2,	SYSTEM	\$46,282.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		CRASHWORTHY END TERMINAL	Stockpile STMI	- Total		2023		\$46.282.00	
		(MASH)	Construction S		MI Total			\$46,282.00	
	4250	- Total	Construction	Stockpile STI	vii - Totai			\$46,282.00	
	4270	STRUCTURAL	Construction		23	Jun 3,	SYSTEM	(\$23,986.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
	4210	STEEL POSTS	Stockpile	- Total	20	2024	OTOTEM	(\$23,986.09)	r ayment Estimate nem Adjustment generated otookpile fransaction
			Construction S		otal			(\$23,986.09)	
			Construction Stockpile	Stockpile - To	16	Feb 16, 2024	SYSTEM	\$33,775.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$33,775.00	
			Construction S		MI - Total			\$33,775.00	
	4270 -	- Total						\$9,788.91	
	4280	PIPE POSTS	Construction Stockpile		23	Jun 3, 2024	SYSTEM	(\$6,560.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	1			(\$6,560.00)	
			Construction S	Stockpile - To	otal			(\$6,560.00)	
			Construction Stockpile		16	Feb 16, 2024	SYSTEM	\$9,050.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$9,050.00	
			Construction S	Stockpile STI	MI - Total			\$9,050.00	
	4280 -	- Total						\$2,490.00	
	4290	2 IN. PSST POST- 12 GA.	Construction Stockpile		21	May 2, 2024	SYSTEM	(\$2,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,700.00)	
			Construction S	Stockpile - To	otal			(\$2,700.00)	
			Construction Stockpile STMI		19	Apr 1, 2024	SYSTEM	\$2,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			01101	- Total				\$2,700.00	
			Construction S	Stockpile STI	MI - Total			\$2,700.00	
			Overrun	Overrun	21	May 2, 2024	SYSTEM	(\$720.00)	
					25	Jul 1, 2024	SYSTEM	\$720.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	4290 -	- Total						\$0.00	
	4300	DRIVEN POST ANCHOR FOR 2 IN. PSST - 7 GA.			21	May 2, 2024	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,750.00)	
			Construction S	Stockpile - To	otal			(\$3,750.00)	
			Construction Stockpile STMI		20	Apr 15, 2024	SYSTEM	\$3,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,750.00	
			Construction S					\$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).
			0	Overrun - T	otal			\$0.00	
		T.4.1	Overrun - Tota					\$0.00	
		Total	0 ( "				0.0000	\$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



Dec 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283B	4310	SH-FLAT SHEET	Construction Stockpile	- Total				(\$11,162.50)	
			Construction	Stockpile - To	otal			(\$11,162.50)	
			Construction Stockpile		16	Feb 16, 2024	SYSTEM	\$12,314.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$12,314.00	
			Construction	Stockpile ST	MI - 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 - To	otal			(\$33,259.20)	
			Construction Stockpile	16		Feb 16, 2024	SYSTEM	\$33,259.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$33,259.20	
			Construction	Stockpile ST	MI - Total			\$33,259.20	
	4320 -	Total						\$0.00	
J6S3283B	J6S3283B - Total								
Overall - Total							(\$81,218.93)		



#### Contract Adjustments for Contract - 230421-F06

1 + 1 + 1 + 1 + 1 + 1 + 1 + 1 + 1 + 1 +	Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
1 + 1 + 1 + 1 + 1 + 1 + 1 + 1 + 1 + 1 +	30	J6P3288	Incentive	SPAD	\$262.65	51.49921340		jamesc4	Lot 1- SB route 21 paving year 2024
1         1			Incentive	SPAD	\$8,754.87	51.49921340		jamesc4	Lot 2- SB route 21 paving year 2024
1 + 1 + 1 + 1 + 1 + 1 + 1 + 1 + 1 + 1 +			Incentive	SPAD	\$8,754.87	51.49921340		jamesc4	Lot 3- SB route 21 paving year 2024
Second		J6S3283B	Incentive	SPAD	\$247.35	48.50078660		jamesc4	Lot 1- SB route 21 paving year 2024
30 - Total $\   \   \   \   \   \   \   \   \   \  $			Incentive	SPAD	\$8,245.13	48.50078660		jamesc4	Lot 2- SB route 21 paving year 2024
$\frac{1}{10}$ $\frac{1}{$			Incentive	SPAD	\$8,245.13	48.50078660		jamesc4	Lot 3- SB route 21 paving year 2024
Image: state	30 - Total					\$34,510.00			
31 - Total         SPAC	31	J6P3288	Incentive	SPAD	\$10,137.90	51.62598002	Oct 1, 2024	jamesc4	Lot 4- SB route 21 paving year 2024
33         J852838         Incentive         SPAD         \$12,384.00         100         Nov 4,2024         burbe         SP085 24-52 Lot 3 Adjustment.           33 - Total         34         J852838         Incentive         SPAD         \$17,200.00         100         Nov 4,2024         burbe         SP095 24-52 Lot 3 Adjustment.           34         J852838         Incentive         SPAD         \$17,200.00         100         Nov 4,2024         clarkm3         SP095 24-52 Lot 3 Adjustment.           34         J852838         Incentive         SPAD         \$17,200.00         100         Dec 2,2024         clarkm3         Lot 44           34         J852838         Incentive         SPAD         \$17,200.00         Dec 2,2024         clarkm3         Lot 43           34         J852838         Incentive         SPAD         \$57,320.00         100         Dec 2,2024         clarkm3         Lot 43           35         J852839         Incentive         SPAD         \$17,000.00         Dec 2,2024         clarkm3         Mit ID SP09524-52 Lot 2 Adjustment.           36         Incentive         SPAD         \$17,10.00         Dec 2,2024         clarkm3         Lot 44           37,100.00         Dec 2,2024         clarkm3 <t< td=""><td></td><td>J6S3283B</td><td>Incentive</td><td>SPAD</td><td>\$9,499.31</td><td>48.37401998</td><td>Oct 1, 2024</td><td>jamesc4</td><td>Lot 4- SB route 21 paving year 2024</td></t<>		J6S3283B	Incentive	SPAD	\$9,499.31	48.37401998	Oct 1, 2024	jamesc4	Lot 4- SB route 21 paving year 2024
33         J852838         Incentive         SPAD         \$12,384.00         100         Nov 4,2024         burbe         SP085 24-52 Lot 3 Adjustment.           33 - Total         34         J852838         Incentive         SPAD         \$17,200.00         100         Nov 4,2024         burbe         SP095 24-52 Lot 3 Adjustment.           34         J852838         Incentive         SPAD         \$17,200.00         100         Nov 4,2024         clarkm3         SP095 24-52 Lot 3 Adjustment.           34         J852838         Incentive         SPAD         \$17,200.00         100         Dec 2,2024         clarkm3         Lot 44           34         J852838         Incentive         SPAD         \$17,200.00         Dec 2,2024         clarkm3         Lot 43           34         J852838         Incentive         SPAD         \$57,320.00         100         Dec 2,2024         clarkm3         Lot 43           35         J852839         Incentive         SPAD         \$17,000.00         Dec 2,2024         clarkm3         Mit ID SP09524-52 Lot 2 Adjustment.           36         Incentive         SPAD         \$17,10.00         Dec 2,2024         clarkm3         Lot 44           37,100.00         Dec 2,2024         clarkm3 <t< td=""><td>31 - Total</td><td></td><td></td><td></td><td></td><td>\$19.637.21</td><td></td><td></td><td></td></t<>	31 - Total					\$19.637.21			
Second		J6S3283B	Incentive	SPAD	\$12,384.00		Nov 4, 2024	burlbe	SP095 24-52 Lot 1 Adjustments.
33 - Total         Image: state st									
34         J6532833         Incentive         SPAD         \$17,200.00         100         Nov 18, 2024         Clarkm3         SP09524-52 Lot 3 Adjustment           34 - Total           \$17,200.00          \$17,200.00          Lot # 4           34 - Total           SPAD         \$(\$7,33.08)         100         Dec 2, 2024         Clarkm3         Mix ID SP09524-52           Incentive         TSR         \$25,800.00         100         Dec 2, 2024         Clarkm3         Mix ID SP09524-52           Incentive         TSR         \$25,800.00         100         Dec 2, 2024         Clarkm3         Mix ID SP09524-52           Incentive         TSR         \$18,272.31         100         Dec 2, 2024         Clarkm3         Lot #1           Incentive         SPAD         \$7,140.00         100         Dec 2, 2024         Clarkm3         Lot #1           Incentive         SPAD         \$17,000.00         100         Dec 2, 2024         Clarkm3         Mix ID SP09523-16           Incentive         SPAD         \$12,392.14         100         Dec 2, 2024         Clarkm3         Mix ID SP0523-16           Incentive         SPAD         \$12,392.14         100         Dec 2, 20	33 - Total		incontarto		¢11,200100		1107 1, 2021	builde	
34 - Total         Single state         Single state <td></td> <td>J6S3283B</td> <td>Incentive</td> <td>SPAD</td> <td>\$17,200.00</td> <td></td> <td></td> <td>clarkm3</td> <td>SP095 24-52 Lot 3 Adjustment</td>		J6S3283B	Incentive	SPAD	\$17,200.00			clarkm3	SP095 24-52 Lot 3 Adjustment
35         J8532838         Incentive         SPAD         (\$7,323.08)         100         Dec 2, 2024         clarkm3         LL0 # 4 Mix ID SP065 24-52 Subiols A.D, A.D, A.C           1         Incentive         TSR         \$25,800.00         100         Dec 2, 2024         clarkm3         Mix ID SP065 24-52 Subiols A.D, A.D, A.C           1         Incentive         TSR         \$18,272.31         100         Dec 2, 2024         clarkm3         LL0 # 3 Mix ID SP065 24-52 Lots 3.4           1         Incentive         SPAD         \$7,140.00         100         Dec 2, 2024         clarkm3         LL0 # 3 Mix ID SP095 24-52 Lots 3.4           1         Incentive         SPAD         \$7,140.00         100         Dec 2, 2024         clarkm3         LL0 # 3 Mix ID SP095 23-116           1         Incentive         SPAD         \$17,000.00         100         Dec 2, 2024         clarkm3         Lot # 3 Mix ID SP095 23-116           1         Incentive         SPAD         \$12,392.14         100         Dec 2, 2024         clarkm3         Lot # 3 Mix ID SP095 23-16           1         Incentive         TSR         \$25,500.00         100         Dec 2, 2024         clarkm3         Lot # 3 Lot # 3 Subiols A-D, A-D, A-D           1         Incentive         TSR	24 Total					¢17 200 00	2024		
Verticity         Verticity <t< td=""><td></td><td>10000000</td><td></td><td>0545</td><td>(07.000.00)</td><td></td><td>D 0.0004</td><td></td><td></td></t<>		10000000		0545	(07.000.00)		D 0.0004		
Image: Note of the second se	35	J6S3283B							Mix ID SP095 24-52
Image: Normal System         Image: System         I			Incentive	TSR	\$25,800.00	100	Dec 2, 2024	clarkm3	Mix ID SP095 24-52 Lots 1,2,3
Incentive         SPAD         \$\frac{\pmatrix}{\pmatrix}, 10 \sec{\pmatrix}, 00			Incentive	TSR	\$18,272.31	100	Dec 2, 2024	clarkm3	Lot # 3 Mis ID SP095 24-52 Lots 3,4 Sublots D, A-G
Incentive         SPAD         \$12,392.14         100         Dec 2, 2024         clarkm3         Lot 43 Mix ID SP095 23-116           Incentive         SPAD         \$12,392.14         100         Dec 2, 2024         clarkm3         Lot 43 Mix ID SP095 23-116           Incentive         TSR         \$25,500.00         0         Dec 2, 2024         clarkm3         Lot 42 Mix ID SP095 23-116           Incentive         TSR         \$25,500.00         0         Dec 2, 2024         clarkm3         Lot 42 Mix ID SP095 23-116           Incentive         TSR         \$14,332.33         000         Dec 2, 2024         clarkm3         Lot 42 Mix ID SP095 23-116           Incentive         TSR         \$25,500.00         0         Dec 2, 2024         clarkm3         Lot 42 Mix ID SP095 23-116           Incentive         TSR         \$25,500.00         0         Dec 2, 2024         clarkm3         Lot 42 Mix ID SP095 23-116           Incentive         TSR         \$25,500.00         0         Dec 2, 2024         clarkm3         Mix ID SP095 23-116           Incentive         TSR         \$7,839.98         0         Dec 2, 2024         clarkm3         Mix ID SP095 23-116           Ins 3         Sublots A-D, A-D, A-D         Sublots A-D, A-D, A-D         Lot 33         <			Incentive	SPAD	\$7,140.00	100	Dec 2, 2024	clarkm3	Lot #1 Mix ID SP095 23-116
Incentive         TSR         \$25,500.00         Dec 2, 2024         Clarkm3         Mix ID SP095 23-116           Incentive         TSR         \$25,500.00         Dec 2, 2024         Clarkm3         Lot #2           Incentive         TSR         \$25,500.00         Dec 2, 2024         Clarkm3         Lot #2           Incentive         TSR         \$14,332.33         Dec 2, 2024         Clarkm3         Lot #2           Incentive         TSR         \$14,332.33         Dec 2, 2024         Clarkm3         Lot #2           Incentive         TSR         \$14,332.33         Dec 2, 2024         Clarkm3         Lot #2           Incentive         TSR         \$25,500.00         Dec 2, 2024         Clarkm3         Lot #2           Incentive         TSR         \$25,500.00         Dec 2, 2024         Clarkm3         Lot #3           Jubits D.SP095 23-116         Lot #3         Sublots D, A-E         Lot #3         Sublots A-D, A-D           Incentive         TSR         \$25,500.00         Dec 2, 2024         Clarkm3         Mix ID SP095 23-116           Lot #3         Sublots D, A-D, A-D         Sublots A-D, A-D, A-D         Lot #3         Lot #3         Lot #3           Sublots D, A-D, A-D         Sublots D, A-D, A-D         Lot			Incentive	SPAD	\$17,000.00	100	Dec 2, 2024	clarkm3	Lot #2 Mix ID SP095 23-116
Incentive         TSR         \$14,332.33         Out         Dec 2, 2024         clarkm3         Clarkm3         Lof 42 Lot 3,23 Sublots A-D, A-D, A-C           Incentive         TSR         \$14,332.33         00         Dec 2, 2024         clarkm3         Lof 42 Mix ID SP095 23-116 Lots 3,4 Sublots D, A-E           Incentive         TSR         \$25,500.00         0         Dec 2, 2024         clarkm3         Lof 43 Mix ID SP095 23-116 Lots 1,2,3 Sublots A-D, A-D, A-C           Incentive         TSR         \$25,500.00         0         Dec 2, 2024         clarkm3         Lof 43 Mix ID SP095 23-116 Lots 1,2,3 Sublots A-D, A-D, A-D, A-C           Incentive         TSR         \$7,839.98         100         Dec 2, 2024         clarkm3         Lof 43 Mix ID SP095 23-116 Lots 3, Sublots A-D, A-D, A-D, A-D, A-D, A-D, A-D, A-D,			Incentive	SPAD	\$12,392.14	100	Dec 2, 2024	clarkm3	Lot #3 Mix ID SP095 23-116
Incentive         TSR         \$25,500.00         Ome         Ome         Clarkm3         Mix ID SP095 23-116 Lots 3,4 Sublots D, A-E           Incentive         TSR         \$25,500.00         0         Dec 2, 2024         clarkm3         Lot #3 Mix ID SP095 23-116 Lots 1,2,3 Sublots A-D, A-D, A-D,           Incentive         TSR         \$7,839.98         0         Dec 2, 2024         clarkm3         Lot #3 Mix ID SP095 23-116 Lots 1,2,3 Sublots A-D, A-D, A-D,           Incentive         TSR         \$7,839.98         0         Dec 2, 2024         clarkm3         Lot #3 Mix ID SP095 23-116 Lots 3 Sublots A-D, A-D,           35 - Total             100         Dec 2, 2024         clarkm3         Lot #3 Mix ID SP095 23-116 Lots 3 Sublots A-D, A-D, A-D,			Incentive	TSR	\$25,500.00	100	Dec 2, 2024	clarkm3	Lot #2 Mix ID SP095 23-116 Lots 1,2,3 Sublots A-D, A-D, A-C
Mix ID SP095 23-116 Lots 1,2,3 Sublots A-D, A-D, A-D,           Incentive         TSR         \$7,839.98         100         Dec 2, 2024         clarkm3         Lot #3 Mix ID SP095 23-116 Lots 3. Sublots A-D, A-D, A-D,           35 - Total         Model         State         State         State         State			Incentive	TSR	\$14,332.33	100	Dec 2, 2024	clarkm3	Lot #2 Mix ID SP095 23-116 Lots 3,4 Sublots D, A-E
Mix ID SP095 23-116 Lots 3 Sublots D-F           35 - Total         Mix ID SP095 23-116 Lots 3 Sublots D-F			Incentive	TSR	\$25,500.00	100	Dec 2, 2024	clarkm3	Lot #3 Mix ID SP095 23-116 Lots 1,2,3 Sublots A-D, A-D, A-C
			Incentive	TSR	\$7,839.98	100	Dec 2, 2024	clarkm3	Lot #3 Mix ID SP095 23-116 Lots 3 Sublots D-F
Overali - Total \$247 384 89	35 - Total					\$146,453.68			
ψ	Overall - Total					\$247,384.89			