

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

Pay Estimate Created Date: January 2, 2025

Progress Estimate Number 37	Contract ID 230421-F06 Prime Contractor N.B. West Contracting Compan	Pay Period Start December 16, 2024 Original Contract Amount y Pay Period End January 1, 2025 Net Change Order Amount Current Contract Amount	nt (\$446,785.17)
			5 11

Approval Date		By User
January 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	burlbe
January 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	REDHAC
January 6, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2024	November 1, 2024		84.26%

	Contract Informational Date	tes	Milestones				
Date Description	Original Completion Date	Original Completion Date					
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. 37									
		This Estimate	Previous	To Date					
230421-F06									
	Total Posted Items Pay	\$118,884.30	\$23,306,763.78	\$23,425,648.08					
	Gross Item Adjustments	(\$64,868.91)	(\$81,218.93)	(\$146,087.84)					
	Incentive	\$85,065.94	\$247,384.89	\$332,450.83					
	Disincentive	\$0.00	\$0.00	\$0.00					
	Liquidated Damage	\$0.00	\$0.00	\$0.00					
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00					
	•		\$23,472,929.74	\$23,612,011.07					

Contract Total Payable This Estimate: \$139,081.33

### Items Paid This Estimate Period

Project Number   Line Number   Item Code   Item Description		Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount			
J6P3288	3110	2169903	MISC.Remove and Replace Barrier Curb	LF	\$1,001.000	6	\$6,006.00		
	3120	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	SQYD	\$340.000	172	\$58,480.00		
Project J6P3288	- Total						\$64,486.00		
J6S3283B	4160	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$24.750	1,038.8	\$25,710.30		
	4270	9031210	STRUCTURAL STEEL POSTS	LB	\$5.500	5,216	\$28,688.00		
Project J6S3283	roject J6S3283B - Total								
Overall - Total	verall - Total								

### **Contract Adjustments This Estimate**

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
6502	ABIRIncentive	burlbe	SB Rte. 21 Lane 1. IRI results in eProjects.			\$43,211.06
6503	ABIRIncentive	burlbe	SB Rte. 21 Lane 2. IRI results in eProjects.			\$41,854.88

Overall - Total \$85,065.94
These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

Line Item A	<u>djustm</u>	ents This Estimate					- 1	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3288	0470	MECHANICAL BAR SPLICE	MaterialCredit			64	\$12.80	\$819.20
	0470	MECHANICAL BAR SPLICE	Material			-64	\$12.80	(\$819.20)
	0700	BRIDGE APPROACH SLAB (MAJOR)	Material			-189.16	\$492.00	(\$93,066.72)
	0700	BRIDGE APPROACH SLAB	Material		This adjustment offsets the original system-	189.16	\$492.00	\$93,066.72

Revision 3/23/2023 Page 1 of 66



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

Pay Estimate Created Date: January 2, 2025

Contract ID230421-F06Pay Period Start December 16, 2024Original Contract Amount\$28,247,068.30Prime Contractor N.B. West Contracting CompanyPay Period EndJanuary 1, 2025Net Change Order Amount\$446,785.17Current Contract Amount\$27,800,283.13 Contract ID Progress Estimate Number

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3288		(MAJOR)		,	generated Material Payment Estimate Item Adjustment (0004) due to user burlbe overridding Payment Estimate Exception 2 on the current Payment Estimate.			
	0760	MECHANICAL BAR SPLICE	MaterialCredit			64	\$12.80	\$819.20
	0760	MECHANICAL BAR SPLICE	Material			-64	\$12.80	(\$819.20
	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 (0007) 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	Material			-63.5	\$1,752.00	(\$111,252.00
	1470	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user burlbe overridding Payment Estimate Exception 12 on the current Payment Estimate.	63.5	\$1,752.00	\$111,252.00
	1530	MECHANICAL BAR SPLICE	MaterialCredit			37	\$12.80	\$473.60
	1530	MECHANICAL BAR SPLICE	Material			-37	\$12.80	(\$473.60
	1840	MECHANICAL BAR SPLICE	MaterialCredit			37	\$12.80	\$473.60
	1840	MECHANICAL BAR SPLICE	Material			-37	\$12.80	(\$473.60
	2720	MECHANICAL BAR SPLICE	MaterialCredit			30	\$12.80	\$384.00
	2720	MECHANICAL BAR SPLICE	Material			-30	\$12.80	(\$384.00
	3120	BRIDGE APPROACH SLAB (MINOR ROAD)	Overrun			-162	\$340.00	(\$55,080.00
	3120	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-360	\$340.00	(\$122,400.00
	3120	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user burlbe overridding Payment Estimate Exception 4 on the current Payment Estimate.	360	\$340.00	\$122,400.00
	3170	MECHANICAL BAR SPLICE	MaterialCredit			16	\$12.80	\$204.80
	3170	MECHANICAL BAR SPLICE	Material			-16	\$12.80	(\$204.80
	3280	LATEX MODIFIED CONCRETE WEARING SURFACE	Material			-1,682	\$118.00	(\$198,476.00
	3280	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user burlbe overridding Payment Estimate Exception 7 on the current Payment Estimate.	1,682	\$118.00	\$198,476.00
	3500	SUPPLEMENTARY WEARING 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 (0020) 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	Material			-1,300	\$118.00	(\$153,400.00
	3510	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user burlbe	1,300	\$118.00	\$153,400.00



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

Pay Estimate Created Date: January 2, 2025

Progress	s Estim 37	ate Number	Contract ID Prime Contract	230421-F06 or N.B. West Co	ontracting Cor		Change Ord	er Amount (\$	
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3288						overridding Payment Estimate Exception 9 on the current Payment Estimate.			
J6S3283B	4270	STRU	CTURAL STEEL POSTS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$9,788.91
Total									(\$64,868.91

Revision 3/23/2023 Page 3 of 66



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

					C	Contract Project Information		
Project Federal Project Route County Number Description Number				County			Location of Work	
J6P3288	FAF-21-2(87)	17 Bridge rehabilitations	21	JEFFERSON	at various locat	ions in Jefferson County		
J6S3283B FAF-21-2(91) Coldmill and resurface 21, Old 21				JEFFERSON	on Route 21 fro	om Meramec River to Schenk	Road and on Old Route 21 from Rou	te 21 to Konert Roa
otals by J	ob Numbers							
J6P3288				Th	nis Estimate	Previous	To Date	
	Posted Iten Gross Item	Adjustments	ss Item F	(\$	64,486.00 55,080.00) 0 <b>,406.00</b>	\$13,280,249.54 \$68,817.54 <b>\$13,349,067.08</b>	\$13,344,735.54 \$13,737.54 <b>\$13,358,473.08</b>	
	Incentive			\$0	0.00	\$27.910.29	\$27,910.29	
	Disincentiv	е			0.00	\$0.00	\$0.00	
	Liquidated				0.00	\$0.00	\$0.00	
	Other Cont	ract Adjustmen	ts	\$0	0.00	\$0.00	\$0.00	
J6S3283B				ті	nis Estimate	Previous	To Date	
0000Z00D	Posted Iten	n Pav			64,398.30	\$10,026,514.24	\$10,080,912.54	
		Adjustments			9,788.91)	(\$150,036.47)	(\$159,825.38)	
	0.000		ss Item F		4,609.39	\$9,876,477.77	\$9,921,087.16	
	Incentive			\$8	5.065.94	\$219.474.60	\$304.540.54	
	Disincentiv	е			0.00	\$0.00	\$0.00	
	Liquidated				.00	\$0.00	\$0.00	
			ts		.00	\$0.00	\$0.00	

Revision 3/23/2023 Page 4 of 66



### 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.	The contract has enough material reported. This will be resolved during the material summary.	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.	The contract has enough material reported. This will be resolved during the material summary.	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.	The contract has enough material reported. This will be resolved during the material summary.	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.	This will be resolved when all QC/QA results are reported.	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.	The contract has enough material reported. This will be resolved during the material summary.	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.	The contract has enough material reported. This will be resolved during the material summary.	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.	The contract has enough material reported. This will be resolved during the material summary.	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.	The contract has enough material reported. This will be resolved during the material summary.	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.	The contract has enough material reported. This will be resolved during the material summary.	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.	The contract has enough material reported. This will be resolved during the material summary.	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.	The contract has enough material reported. This will be resolved during the material summary.	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.	The contract has enough material reported. This will be resolved during the material summary.	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.	Working with PAL and contractor to resolve.	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.	Working with PAL and contractor to resolve.	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.	Working with PAL and contractor to resolve.	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.	Working with PAL and contractor to resolve.	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.	Working with PAL and contractor to resolve.	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.	Working with PAL and contractor to resolve.	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.	The contract has enough material reported. This will be resolved during the material summary.	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.	This item will be removed. These were not required.	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.	This item will be removed. These were not required.	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.	This item will be removed. These were not required.	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	The contract has enough material reported. This will be resolved during the material summary.	burlbe	Overridden

Revision 3/23/2023 Page 5 of 66



## 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.	The contract has enough material reported. This will be resolved during the material summary.	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.	The contract has enough material reported. This will be resolved during the material summary.	burlbe	Overridden
Estimate Exception Type: Item Overrun: Contract 230421-F06, Contract Project J6P3288, Project Item Line Number 3120, Contract Line Item Number 3120, Item 5031011A, Minor Item.	CO Forthcoming.	burlbe	Acknowledged
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

Revision 3/23/2023 Page 6 of 66



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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)		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	0800	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 (CONTRACTOR FURNISHED AND RETAINED)	4.00	2.00	6.00	EA	5.00	\$2,500.00	\$12,500.00
		0001	0180	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	12,175.00	0.00	12,175.00	LF	9,987.00	\$32.00	\$319,584.00
		0001	0190	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	12,175.00	0.00	12,175.00	LF	10,049.00	\$10.00	\$100,490.00
		0001	0200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$1,550,000.00	\$1,550,000.00
		0001	0210	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	57,350.00	0.00	57,350.00	LF	3,094.00	\$2.00	\$6,188.00
		0001	0220	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	57,350.00	0.00	57,350.00	LF	2,751.00	\$2.00	\$5,502.00
		0001	0230	6207001	PAVEMENT MARKING REMOVAL	129,037.00	0.00	129,037.00	LF	67,111.60	\$0.60	\$40,266.96
		0001	0240	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	129,037.00	0.00	129,037.00	LF	99,658.00	\$1.00	\$99,658.00
		0001	0250	6214600A	FLOWABLE BACKFILL	45.00	0.00	45.00	CUYD	18.00	\$824.00	\$14,832.00
		0001	0260	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	605.00	0.00	605.00	SQYD	266.00	\$35.00	\$9,310.00
		0001	0270	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0010	0280	6061060	MGS GUARDRAIL	14,550.00	1,515.00	16,065.00	LF	14,555.50	\$25.00	\$363,887.50
		0010	0290	6061069	MGS BRIDGE APPROACH TRANSITION SECTION	47.00	9.00	56.00	EA	46.00	\$3,600.00	\$165,600.00
		0010	0300	6061074	(REGULAR/NO CURB) MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	0.00	\$650.00	\$0.00
		0010	0310	6061080	MGS END ANCHOR	13.00	1.00	14.00	EA	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	123.00	0.00	123.00	LF	123.00	\$631.00	\$77,613.00
		0050	0400	2169903	CONCRETE  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
		- 300									, , , , , , , , , , , , , , , , , , ,	,

Page 7 of 66 Revision 3/23/2023



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	NTRACT No. Code				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 (EPOXY)	1.00	0.00	1.00	LS	1.00	\$17,500.00	\$17,500.00
		0053	0790	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$70.00	\$77,000.00
		0053	0800	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,100.00	-1,100.00	0.00	SQFT	0.00	\$4.00	\$0.00
		0053	0810	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	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 CONCRETE	72.00	0.00	72.00	LF	72.00	\$631.00	\$45,432.00
		0056	0950	2169903	MISC.Remove and Replace Barrier Curb	12.00	0.00	12.00	LF	12.00	\$1,001.00	\$12,012.00
		0056	0960	7031004	DIAMOND GRINDING	1,160.00	0.00	1,160.00	SQYD	0.00	\$9.75	\$0.00
		0056	0970	7034214	CLASS B-2 CONCRETE	6.80	7.20	14.00	CUYD	14.00	\$4,025.00	\$56,350.00

Revision 3/23/2023 Page 8 of 66



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	sed on Re	port Generated date and can differ from the posted amou	unt at the til	ne the Esti	mate was G	enerate	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

Revision 3/23/2023 Page 9 of 66



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

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Note: Posted Q	uantities a	ind Value	s are ba	sed on Re	port Generated date and can differ from the posted amo	unt at the ti	me the Esti	mate was G	enerate	d.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230421-F06	J6P3288	0065	1540	7101000	REINFORCING STEEL (EPOXY COATED)	4,580.00	0.00	4,580.00	LB	4,580.00	\$2.35	\$10,763.00
		0065	1550	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$14,000.00	\$14,000.00
		0065	1560	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$70.00	\$77,000.00
		0065	1570	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,100.00	-1,100.00	0.00	SQFT	0.00	\$4.00	\$0.00
		0065	1580	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$3.00	\$3,300.00
		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
		0065	1600	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	61.00	0.00	61.00	LF	61.00	\$488.00	\$29,768.00
		0065	1610	7172054	OPEN CELL FOAM JOINT SEAL	61.00	0.00	61.00	LF	61.00	\$52.00	\$3,172.00
		0066	1620	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,088.00	0.00	1,088.00	SQYD	1,088.00	\$60.00	\$65,280.00
		0066	1630	2161503	REMOVAL OF EXISTING DECK REPAIR	100.00	0.00	100.00	SQFT	0.00	\$31.00	\$0.00
		0066	1640	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	7.00	7.00	14.00	CY	14.00	\$700.00	\$9,800.00
		0066	1650	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,088.00	0.00	1,088.00	SQYD	1,088.00	\$118.00	\$128,384.00
		0066	1660	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	19.30	\$139.00	\$2,682.70
		0068	1710	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,000.00
		0068	1720	2161501	REMOVAL OF ASPHALT WEARING SURFACE	10,771.00	0.00	10,771.00	SQFT	10,771.00	\$2.00	\$21,542.00
		0068	1730	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.00
		0068	1740	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT	145.00	0.00	145.00	LF	145.00	\$631.00	\$91,495.00
		0068	1750	2169903	CONCRETE  MISC.Remove and Replace Barrier Curb	63.00	0.00	63.00	LF	63.00	\$1,001.00	\$63,063.00
		0068	1760	5031010A	BRIDGE APPROACH SLAB (MAJOR)	177.00	18.20	195.20	SQYD	195.20	\$492.00	\$96,038.40
		0068	1770	7031004	DIAMOND GRINDING	1,183.00	0.00	1,183.00	SQYD	0.00	\$9.75	\$0.00
		0068	1780	7034214	CLASS B-2 CONCRETE	57.90	31.60	89.50	CUYD	89.50	\$1,752.00	\$156,804.00
		0068	1790	7040101	SUBSTRUCTURE REPAIR (FORMED)	19.00	-10.50	8.50	SQFT	5.50	\$169.00	\$929.50
		0068	1800	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	5.00	-5.00	0.00	SQFT	0.00	\$173.25	\$0.00
		0068	1810	7040107	SLAB EDGE REPAIR (BRIDGES)	20.00	0.00	20.00	LF	20.00	\$410.00	\$8,200.00
		0068	1820	7040110	EPOXY PRESSURE INJECTING	70.00	-70.00	0.00	LF	0.00	\$52.50	\$0.00
		0068	1830	7040113	CLEANING AND EPOXY COATING	100.00	0.00	100.00	SQFT	100.00	\$30.00	\$3,000.00
		0068	1840	7061070	MECHANICAL BAR SPLICE	37.00	0.00	37.00	EA	37.00	\$12.80	\$473.60
		0068	1850	7101000	REINFORCING STEEL (EPOXY COATED)	4,410.00	0.00	4,410.00	LB	4,410.00	\$2.35	\$10,363.50
		0068	1860	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$14,000.00	\$14,000.00
		0068	1870	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL	1,200.00	0.00	1,200.00	SQFT	1,200.00	\$70.00	\$84,000.00
		0068	1880	7125210	STEEL FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,200.00	-1,200.00	0.00	SQFT	0.00	\$4.00	\$0.00
		0068	1890	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,200.00	0.00	1,200.00	SQFT	1,200.00	\$3.00	\$3,600.00
		0068	1900	7125370A	FINISH FIELD COAT (SYSTEM G)	1,200.00	0.00	1,200.00	SQFT	1,200.00	\$2.00	\$2,400.00
		0068	1910	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	71.00	0.00	71.00	LF	71.00	\$488.00	\$34,648.00
		0068	1920	7172054	OPEN CELL FOAM JOINT SEAL	74.00	0.00	74.00	LF	74.00	\$52.00	\$3,848.00
		0069	1930	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,183.00	0.00	1,183.00	SQYD	1,183.00	\$60.00	\$70,980.00
		0069	1940	2161503	REMOVAL OF EXISTING DECK REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$31.00	\$0.00
		0069	1950	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	6.00	3.96	9.96	CY	9.96	\$700.00	\$6,972.00
		0069	1960	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,183.00	0.00	1,183.00	SQYD	1,183.00	\$118.00	\$139,594.00
		0069	1970	7040106	FULL DEPTH REPAIR	25.00	-25.00	0.00	SQFT	0.00	\$139.00	\$0.00
		0071	2020	2161501	REMOVAL OF ASPHALT WEARING SURFACE	13,440.00	0.00	13,440.00	SQFT	13,440.00	\$1.75	\$23,520.00
		0071	2030	2169903	MISC.Remove and Replace Barrier Curb	20.00	-20.00	0.00	LF	0.00	\$1,001.00	\$0.00
		0071	2040	7031004	DIAMOND GRINDING	1,493.00	0.00	1,493.00	SQYD	0.00	\$9.75	\$0.00
		0071	2050	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	8.00	11.50	19.50	SQFT	19.50	\$173.25	\$3,378.38
		0071	2060	7040107	SLAB EDGE REPAIR (BRIDGES)	20.00	0.00	20.00	LF	20.00	\$410.00	\$8,200.00
		0071	2070	7040110	EPOXY PRESSURE INJECTING	20.00	-20.00	0.00	LF	0.00	\$52.50	\$0.00
		5071				20.00	25.00	0.00		3.00	ψ32.00	ψ0.00

Revision 3/23/2023 Page 10 of 66



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 amo Description	Bid Quantity	Net Change	Total Current	Unit	Total Posted	Unit Price	Total Value POSTED To Date (See report
							Order	Quantity		Approved Qty		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
		0077	2320	2161501	REMOVAL OF ASPHALT WEARING SURFACE	13,271.00	86.52	13,357.52	SQFT	13,357.52	\$1.80	\$24,043.54
		0077	2330	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	86.00	0.00	86.00	LF	86.00	\$631.00	\$54,266.00
		0077	2340	2169903	MISC.Remove and Replace Barrier Curb	15.00	0.00	15.00	LF	15.00	\$1,001.00	\$15,015.00
		0077	2350	7031004	DIAMOND GRINDING	1,457.00	0.00	1,457.00	SQYD	0.00	\$9.75	\$0.00
		0077	2360	7034214	CLASS B-2 CONCRETE	7.20	5.80	13.00	CUYD	13.00	\$4,025.00	\$52,325.00
		0077	2370	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	45.00	128.99	173.99	SQFT	173.99	\$173.25	\$30,143.77
		0077	2380	7040110	EPOXY PRESSURE INJECTING	121.00	-121.00	0.00	LF	0.00	\$52.50	\$0.00
		0077	2390	7040113	CLEANING AND EPOXY COATING	505.00	0.00	505.00	SQFT	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
		0800	2560	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	23.00	0.00	23.00	SQFT	23.00	\$350.00	\$8,050.00
		0800	2570	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,000.00
		0800	2580	2161501	REMOVAL OF ASPHALT WEARING SURFACE	8,506.00	0.00	8,506.00	SQFT	8,506.00	\$2.25	\$19,138.50
	0080 2590 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE				1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00	
		0080	2600	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	137.00	0.00	137.00	LF	137.00	\$631.00	\$86,447.00
		0080	2610	2169903	MISC.REMOVAL OF EXISTING BRIDGE RAIL	480.00	0.00	480.00	LF	480.00	\$21.00	\$10,080.00
		0800	2620	2169903	MISC.Remove and Replace Barrier Curb	17.00	0.50	17.50	LF	17.50	\$1,001.00	\$17,517.50
		0800	2630	5031010A	BRIDGE APPROACH SLAB (MAJOR)	178.00	0.00	178.00	SQYD	178.00	\$492.00	\$87,576.00
		0800	2640	7031004	DIAMOND GRINDING	911.00	0.00	911.00	SQYD	0.00	\$9.75	\$0.00

Page 11 of 66 Revision 3/23/2023



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 Category Line Item Description No. Code					Bid Quantity	Net Change Order	Total Current Quantity	enerate Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230421-F06	J6P3288	0800	2650	7034214	CLASS B-2 CONCRETE	61.80	2.20	64.00	CUYD	64.00	\$1,650.00	\$105,600.00
		0800	2660	7040101	SUBSTRUCTURE REPAIR (FORMED)	10.00	20.85	30.85	SQFT	30.85	\$169.00	\$5,213.65
		0800	2670	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	-7.60	12.40	SQFT	12.40	\$173.25	\$2,148.30
		0800	2680	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	29.00	0.00	29.00	SQFT	0.00	\$180.00	\$0.00
		0800	2690	7040110	EPOXY PRESSURE INJECTING	11.00	0.00	11.00	LF	0.00	\$52.50	\$0.00
		0800	2700	7040164	FIBER REINFORCED POLYMER WRAP	83.00	0.00	83.00	SF	83.00	\$178.00	\$14,774.00
		0800	2710	7049904	MISC.CLEANING AND PROTECTIVE COATING (EPOXY)	988.00	0.00	988.00	SQFT	988.00	\$15.00	\$14,820.00
		0800	2720	7061070	MECHANICAL BAR SPLICE	30.00	0.00	30.00	EA	30.00	\$12.80	\$384.00
		0800	2730	7101000	REINFORCING STEEL (EPOXY COATED)	5,850.00	0.00	5,850.00	LB	5,850.00	\$2.35	\$13,747.50
		0800	2740	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$14,000.00	\$14,000.00
		0800	2750	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$6,000.00	\$12,000.00
		0081	2760	2161001	TOTAL SURFACE HYDRO DEMOLITION	911.00	0.00	911.00	SQYD	911.00	\$60.00	\$54,660.00
		0081	2770	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	6.00	3.04	9.04	CY	9.04	\$700.00	\$6,331.50
		0081	2780	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	911.00	0.00	911.00	SQYD	911.00	\$118.00	\$107,498.00
		0081	2790	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$139.00	\$0.00
		0083	2840	2161501	REMOVAL OF ASPHALT WEARING SURFACE	7,672.00	0.00	7,672.00	SQFT	7,672.00	\$2.30	\$17,645.60
		0083	2850	7031004	DIAMOND GRINDING	852.00	0.00	852.00	SQYD	0.00	\$9.75	\$0.00
		0083	2860	7040110	EPOXY PRESSURE INJECTING	16.00	0.00	16.00	LF	0.00	\$52.50	\$0.00
		0083	2870	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		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	14.00	\$1,001.00	\$14,014.00
		0089	3120	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	198.00	0.00	198.00	SQYD	360.00	\$340.00	\$122,400.00
		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)		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	1,620.00	\$2.35	\$3,807.00
		0089	3190	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$17,500.00	\$0.00
		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

Revision 3/23/2023 Page 12 of 66



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	T Project Category Line No. Code Description					Bid Quantity	Net Change Order	Total Current Quantity	Unit Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230421-F06	J6P3288	0089	3210	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,300.00	-1,300.00	0.00	SQFT	0.00	\$4.00	\$0.00
		0089	3220	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,300.00	0.00	1,300.00	SQFT	0.00	\$3.00	\$0.00
		0089	3230	7125370A	FINISH FIELD COAT (SYSTEM G)	1,300.00	0.00	1,300.00	SQFT	0.00	\$2.00	\$0.00
		0089	3240	7163000	TYPE N PTFE BEARING	12.00	0.00	12.00	EA	12.00	\$3,150.00	\$37,800.00
		0089	3250	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	112.00	0.00	112.00	LF	112.00	\$488.00	\$54,656.00
		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 (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
		0092	3440	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,300.00	0.00	1,300.00	SQFT	1,300.00	\$70.00	\$91,000.00
		0092	3450	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,300.00	-1,300.00	0.00	SQFT	0.00	\$4.00	\$0.00
		0092	3460	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,300.00	0.00	1,300.00	SQFT	0.00	\$3.00	\$0.00
		0092	3470	7125370A	FINISH FIELD COAT (SYSTEM G)	1,300.00	0.00	1,300.00	SQFT	0.00	\$2.00	\$0.00
		0092	3480	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	75.00	0.00	75.00	LF	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		EPOXY PRESSURE INJECTING	6.00	-6.00	0.00	LF	0.00	\$52.50	\$0.00		
	0098			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	1.00	0.00	1.00	LS	1.00	\$10,500.00	\$10,500.00
		0099	3750	2161001	(EPOXY) 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
		0033				.,510.50	3.30	.,510.00	- 4.5	.,510.00	Ş.1.0.50	, Z. 1, 1, 0.00

Page 13 of 66 Revision 3/23/2023



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 amount of the posted	Bid Quantity	Net Change Order	Total Current Quantity	enerate Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230421-F06	J6P3288	0001	5001	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	2,035.36	2,035.36	TONS	2,035.30	\$151.83	\$309,019.60
		0001	5002	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	21,971.22	21,971.22	SQYD	21,971.22	\$3.77	\$82,831.50
		0001	5003	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION	0.00	600.00	600.00	LF	600.00	\$41.00	\$24,600.00
		0001	5004	6173700B	SECTION, CONTRACTOR FURNISHED / RETAINED  TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR	0.00	288.00	288.00	LF	288.00	\$42.00	\$12,096.00
					FURNISHED / RETAINED							
		0059	5005	7040106	FULL DEPTH REPAIR	0.00	390.00	390.00	SQFT	390.00	\$139.00	\$54,210.00
		0001	5006	2029901	MISC.Shoulder Coring Various Depths	0.00	1.00	1.00	LS	1.00	\$21,060.52	\$21,060.52
		0059	5007	7172054	OPEN CELL FOAM JOINT SEAL	0.00	120.00	120.00	LF	120.00	\$52.00	\$6,240.00
		0050	5008	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	0.00	1,100.00	1,100.00	SQFT	1,100.00	\$4.00	\$4,400.00
		0053	5009	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	0.00	1,100.00	1,100.00	SQFT	1,100.00	\$4.00	\$4,400.00
		0056	5010	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	0.00	1,100.00	1,100.00	SQFT	1,100.00	\$4.00	\$4,400.00
		0065	5011	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	0.00	1,100.00	1,100.00	SQFT	1,100.00	\$4.00	\$4,400.00
		0068	5012	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	0.00	1,200.00	1,200.00	SQFT	1,200.00	\$4.00	\$4,800.00
		0077	5013	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	0.00	1,400.00	1,400.00	SQFT	1,400.00	\$4.00	\$5,600.00
		0089	5014	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	0.00	1,300.00	1,300.00	SQFT	1,300.00	\$4.00	\$5,200.00
		0092	5015	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	0.00	1,300.00	1,300.00	SQFT	1,300.00	\$4.00	\$5,200.00
		0056	5016	7040101	SUBSTRUCTURE REPAIR (FORMED)	0.00	177.80	177.80	SQFT	177.80	\$169.00	\$30,048.20
		0071	5017	1094000	FORCE ACCOUNT	0.00	1.00	1.00	EA	1.00	\$6,700.26	\$6,700.26
		0001	5018	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	0.00	73.00	73.00	CUYD	73.00	\$56.92	\$4,155.16
		0001	5019	6096041	PLACING TYPE 1 ROCK DITCH LINER	0.00	73.00	73.00	CUYD	73.00	\$206.54	\$15,077.42
		0001	5020	3049905	MISC.MISC. Type 5 Aggregate for Base (10 in. Thick)	0.00	1,356.17	1,356.17	SQYD	0.00	\$46.00	\$0.00
		0001	5021	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	0.00	10.00	10.00	LF	0.00	\$1,119.42	\$0.00
	Project J6I	P3288 - Tot	al Value I	Posted to Da	te as of Report Generated Date							\$13,432,697.77
	J6S3283B	0001	3810	2019901	MISC.CLEAR VEGETATION AND DEBRIS	1.00	0.00	1.00	LS	1.00	\$4,725.00	\$4,725.00
		0001	3820	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$120,000.00	\$60,000.00
		0001	3830	2063000	CLASS 3 EXCAVATION	18.00	0.00	18.00	CUYD	18.00	\$106.50	\$1,917.00
		0001	3840	2071000	LINEAR GRADING CLASS 1	2.00	0.00	2.00	STA	2.00	\$597.00	\$1,194.00
		0001	3850	2129909	MISC.SHOULDERING	1,969.00	0.00	1,969.00	STA	0.00	\$233.00	\$0.00
		0001	3860	2159910	MISC.SHAPING SLOPES, CLASS III (MODIFIED)	282.00	4.00	286.00	100F	275.00	\$750.00	\$206,250.00
		0001	3870	3101003	GRAVEL (A)	1,404.00	0.00	1,404.00	SQYD	0.00	\$23.25	\$0.00
		0001	3880	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	28,138.40	0.00	28,138.40	TONS	15,570.84	\$70.00	\$1,089,958.80
		0001	3890	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	34,041.50	-5,346.40	28,695.10	TONS	28,695.10	\$85.00	\$2,439,083.50
		0001	3900	4030011	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)	34,041.50	0.00	34,041.50	TONS	18,900.37	\$86.00	\$1,625,431.82
		0001	3910	4071005	TACK COAT	45,432.00	0.00	45,432.00	GAL	28,551.00	\$2.85	\$81,370.35
		0001	3920	4139912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	64,990.00	-390.00	64,600.00	GAL	64,600.00	\$2.85	\$184,110.00
		0001	3930	6083006	6 IN. CONCRETE MEDIAN STRIP	953.00	0.00	953.00	SQYD	953.00	\$82.75	\$78,860.75
		0001	3940	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	6.00	0.00	6.00	EA	0.00	\$2,500.00	\$0.00
		0001	3950	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	4,956.00	1,026.00	5,982.00	SQYD	5,982.00	\$193.50	\$1,157,517.00
		0001	3960	6131012	DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	496.00	-496.00	0.00	SQYD	0.00	\$5.00	\$0.00
		0001	3970	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	496.00	0.00	496.00	SQYD	0.00	\$5.00	\$0.00
					(PAVEMENT REPAIR)							
		0001	3980	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	21,800.00	2,212.50	24,012.50	LF	24,012.50	\$9.00	\$216,112.50
		0001	3990	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	12,048.00	-214.00	11,834.00	EA	11,834.00	\$13.40	\$158,575.60
		0001	4000	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	660.00	425.81	1,085.81	TONS	1,104.31	\$215.00	\$237,426.65
		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
		0001	4020	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.70	\$50,000.00	\$35,000.00
		0001	4030	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN	4.00	0.00	4.00	EA	3.00	\$2,500.00	\$7,500.00
					(CONTRACTOR FURNISHED AND RETAINED)							
		0001	4040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$650,000.00	\$650,000.00

Revision 3/23/2023 Page 14 of 66



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230421-F06	J6S3283B	0001	4050	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	183.00	0.00	183.00	LF	0.00	\$20.00	\$0.00
		0001	4060	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	24.00	0.00	24.00	EA	0.00	\$300.00	\$0.00
		0001	4070	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	39.00	0.00	39.00	EA	0.00	\$25.00	\$0.00
		0001	4080	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	167,465.00	0.00	167,465.00	LF	944.00	\$0.26	\$245.44
		0001	4090	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	132,587.00	0.00	132,587.00	LF	0.00	\$0.25	\$0.00
		0001	4100	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,381.00	0.00	8,381.00	LF	0.00	\$0.85	\$0.00
		0001	4110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,372.00	0.00	3,372.00	LF	0.00	\$0.20	\$0.00
		0001	4120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,372.00	0.00	3,372.00	LF	944.00	\$0.20	\$188.80
		0001	4130	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	254,025.00	0.00	254,025.00	LF	133,130.50	\$0.25	\$33,282.62
		0001	4140	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	339,811.00	5,889.00	345,700.00	SQYD	364,519.00	\$1.40	\$510,326.60
		0001	4150	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	53,703.00	0.00	53,703.00	SQYD	12,350.00	\$0.10	\$1,235.00
		0001	4160	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,484.00	0.00	2,484.00	STA	1,038.80	\$24.75	\$25,710.30
		0001	4170	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$2,500.00	\$0.00
		0001	4180	7261012	12 IN. PIPE GROUP A	80.00	0.00	80.00	LF	80.00	\$123.50	\$9,880.00
		0001	4190	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$504.00	\$1,008.00
		0010	4200	6061060	MGS GUARDRAIL	23,388.00	400.00	23,788.00	LF	22,600.00	\$25.00	\$565,000.00
		0010	4210	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$3,600.00	\$7,200.00
		0010	4220	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$650.00	\$650.00
		0010	4230	6061080	MGS END ANCHOR	41.00	1.00	42.00	EA	40.00	\$1,400.00	\$56,000.00
		0010	4240	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	42.00	0.00	42.00	EA	42.00	\$3,000.00	\$126,000.00
		0010	4250	6063021	TYPE D CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$31,000.00	\$0.00
		0040	4260	9031010	CONCRETE FOOTINGS, EMBEDDED	19.00	0.00	19.00	CUYD	19.00	\$1,800.00	\$34,200.00
		0040	4270	9031210	STRUCTURAL STEEL POSTS	9,650.00	0.00	9,650.00	LB	9,650.00	\$5.50	\$53,075.00
		0040	4280	9031220	PIPE POSTS	1,810.00	0.00	1,810.00	LB	1,312.00	\$7.50	\$9,840.00
		0040	4290	9031270A	2 IN. PSST POST - 12 GA.	135.00	36.00	171.00	LF	171.00	\$20.00	\$3,420.00
		0040	4300	9031273A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 7 GA.	15.00	4.00	19.00	EA	19.00	\$250.00	\$4,750.00
		0040	4310	9035004A	SH-FLAT SHEET	1,310.00	0.00	1,310.00	SQFT	1,187.50	\$26.00	\$30,875.00
		0040	4320	9035011A	ST-STRUCTURAL	1,968.00	0.00	1,968.00	SQFT	1,968.00	\$29.00	\$57,072.00
		0050	4330	9109903	MISC.MODOT ITS ASSETS RELOCATION	1,000.00	0.00	1,000.00	LF	0.00	\$18.00	\$0.00
		0001	5110	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	0.00	96.00	96.00	EA	96.00	\$11.20	\$1,075.20
		0001	5111	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	0.00	70.00	70.00	EA	70.00	\$11.80	\$826.00
	Project J6	S3283B - To	otal Value	Posted to D	Date as of Report Generated Date							\$10,080,912.54
230421-F06 Ove	rall - Total V	/alue Poste	d to Date	as of Repor	t Generated Date							\$23,513,610.31

Revision 3/23/2023 Page 15 of 66



# 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		Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
3110	2169903	MISC. REMOVALS	12/31/24	1/2/25	6.00	LF	Bridge A31001					
3120	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	12/26/24	12/26/24	65.00	SQYD	Bridge A31001 Bent 5 approach.					
				12/26/24	107.00	SQYD	Bridge A31001 Bent 1 approach.					

### Project: J6S3283B

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
4160	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	12/19/24	12/31/24	490.90	STA	Rte. 21 SB Outside Shoulder. (Lane 2 Shoulder)					
			12/23/24	12/31/24	547.90	STA	Rte. 21 SB Inside Shoulder (Lane 1 Shoulder)					
4270	9031210	STRUCTURAL STEEL POSTS	12/18/24	12/18/24	5,216.00	LB	#53 234-18.00 #64 276-11.00 #69 290-48.00 #133 516-73.00 #138 537-04.00 #138 537-04.00					

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

Revision 3/23/2023 Page 16 of 66



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



oject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
23288	0050	CONCRETE	Material	Туре	26	Jul 16,	SYSTEM	(\$248,151.00)	
		APPROACH PAVEMENT		- Total		2024		(\$248,151.00)	
			Material - Tota					(\$248,151.00)	
			MaterialCredit		13	Jan 2, 2024	SYSTEM	\$248,151.00	
				- Total				\$248,151.00	
			MaterialCredit	- Total				\$248,151.00	
	0050 -	Total						\$0.00	
	0070	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		9	Nov 1, 2023	SYSTEM	\$1,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Nov 1, 2023	SYSTEM	(\$1,984.00)	
					10	Nov 16, 2023	SYSTEM	\$3,069.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Nov 16, 2023	SYSTEM	(\$3,069.00)	
					11	Dec 4, 2023	SYSTEM	(\$3,875.00)	
					12	Dec 18, 2023	SYSTEM	(\$3,875.00)	
					21	May 2, 2024	SYSTEM	\$2,201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					21	May 2, 2024	SYSTEM	(\$2,201.00)	
					22	May 16, 2024	SYSTEM	\$1,395.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					22	May 16, 2024	SYSTEM	(\$1,395.00)	
				- Total				(\$7,750.00)	
			Material - Tota	ı				(\$7,750.00)	
			MaterialCredit		12	Dec 18, 2023	SYSTEM	\$3,875.00	
					13	Jan 2, 2024	SYSTEM	\$3,875.00	
				- Total				\$7,750.00	
			MaterialCredit	- Total				\$7,750.00	
	0070 -	Total						\$0.00	
	0800	FURNISHING TYPE 2 ROCK BLANKET	Overrun	Overrun	24	Jun 17, 2024	SYSTEM	(\$1,566.00)	
		SERVET			31	Oct 1, 2024	SYSTEM	\$1,566.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0080 -	Total						\$0.00	
	0090	PLACING TYPE 2 ROCK BLANKET	Overrun	Overrun	24	Jun 17, 2024	SYSTEM	(\$10,474.80)	
					31	Oct 1, 2024	SYSTEM	\$10,474.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',301.00000 - 301.00000, 'applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
		Total						\$0.00	
	0090 -				36	Dec 16,	SYSTEM	(\$1,243.50)	
	0100	SLOPE PROTECTION	Overrun	Overrun	30	2024	0.0.2	(\$1,210.00)	
			Overrun	Overrun - To			0.0.2	(\$1,243.50)	
			Overrun - Tota	Overrun - T					



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	ı				\$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	ıl				\$0.00	
	0170 -	Total						\$0.00	
	0240	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		3	Aug 2, 2023	SYSTEM	\$5,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Aug 2, 2023	SYSTEM	(\$5,129.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0240 -	· Total						\$0.00	
	0280	MGS GUARDRAIL	Construction Stockpile		9	Nov 1, 2023	SYSTEM	(\$17,519.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Dec 4, 2023	SYSTEM	(\$15,655.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Dec 18, 2023	SYSTEM	(\$17,892.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Feb 16, 2024	SYSTEM	(\$8,014.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Apr 1, 2024	SYSTEM	\$608.89	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Apr 15, 2024	SYSTEM	(\$2,363.19)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	May 16, 2024	SYSTEM	(\$26,001.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Jun 17, 2024	SYSTEM	(\$6,751.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Jul 1, 2024	SYSTEM	(\$50,133.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Aug 2, 2024	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Aug 16, 2024	SYSTEM	(\$6,583.17)	· · · · · · · · · · · · · · · · · · ·
					29	Sep 3, 2024	SYSTEM	(\$3,207.18)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
					30	Sep 16, 2024	SYSTEM	(\$506.39)	, , ,
					33	Nov 4, 2024 Nov 18,	SYSTEM	(\$2,025.59)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
					35	2024 Dec 2,	SYSTEM	(\$5,907.97)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2024	3.51LW	(\$196,556.33)	
			Construction		otal			(\$196,556.33)	
				Stockpile - 1		Ca= 5	CVCTE14		Downert Estimate Item Adjustment seconds of Charles Item
			Construction Stockpile STMI	Total	5	Sep 5, 2023	SYSTEM	\$216,940.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$216,940.50	
			Construction	Stockpile ST	MI - Total			\$216,940.50	
	0280 -	Total						\$20,384.17	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	0290	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		9	Nov 1, 2023	SYSTEM	(\$4,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)			11	Dec 4, 2023	SYSTEM	(\$6,150.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Dec 18, 2023	SYSTEM	(\$6,150.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Feb 16, 2024	SYSTEM	(\$4,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Apr 1, 2024	SYSTEM	(\$146.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Apr 15, 2024	SYSTEM	(\$1,720.53)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	May 16, 2024	SYSTEM	(\$6,882.15)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Jun 17, 2024	SYSTEM	(\$5,161.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Jul 1, 2024	SYSTEM	(\$12,043.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Aug 2, 2024	SYSTEM	(\$8,602.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Aug 16, 2024	SYSTEM	(\$5,161.61)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Sep 3, 2024	SYSTEM	(\$6,882.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	Sep 16, 2024	SYSTEM	(\$3,441.07)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Nov 4, 2024	SYSTEM	(\$3,441.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Nov 18, 2024	SYSTEM	(\$3,441.07)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Dec 2, 2024	SYSTEM	(\$1,720.53)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$79,144.64)	
			Construction	Stockpile - To	otal			(\$79,144.64)	
								VI - 17 - 1 - 1	
			Construction Stockpile		5	Sep 5, 2023	SYSTEM	\$96,350.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	5		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile	- Total			SYSTEM	\$96,350.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	0290 -	- Total	Stockpile STMI	- Total			SYSTEM	\$96,350.00 \$96,350.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	<b>0290</b> -	MGS HEIGHT AND BLOCK	Stockpile STMI  Construction Stockpile	- Total			SYSTEM	\$96,350.00 \$96,350.00 \$96,350.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS HEIGHT AND	Stockpile STMI  Construction Stockpile	- Total	MI - Total	2023 Sep 5,		\$96,350.00 \$96,350.00 \$96,350.00 \$17,205.36	
		MGS HEIGHT AND BLOCK	Stockpile STMI  Construction Stockpile	- Total Stockpile STI - Total	MI - Total	2023 Sep 5,		\$96,350.00 \$96,350.00 \$96,350.00 \$17,205.36 \$394.50	
	0300	MGS HEIGHT AND BLOCK	Stockpile STMI  Construction :  Construction Stockpile STMI	- Total Stockpile STI - Total	MI - Total	2023 Sep 5,		\$96,350.00 \$96,350.00 \$96,350.00 \$17,205.36 \$394.50	
	0300	MGS HEIGHT AND BLOCK TRANSITION	Stockpile STMI  Construction :  Construction Stockpile STMI	- Total Stockpile STI - Total	MI - Total	2023 Sep 5,		\$96,350.00 \$96,350.00 \$96,350.00 \$17,205.36 \$394.50 \$394.50	
	0300	MGS HEIGHT AND BLOCK TRANSITION  Total  MGS END	Stockpile STMI  Construction :  Construction Stockpile STMI  Construction :  Construction :	- Total Stockpile STI - Total	MI - Total 5 MI - Total	Sep 5, 2023	SYSTEM	\$96,350.00 \$96,350.00 \$96,350.00 \$17,205.36 \$394.50 \$394.50 \$394.50	Payment Estimate Item Adjustment generated Stockpile Transaction
	0300	MGS HEIGHT AND BLOCK TRANSITION  Total  MGS END	Stockpile STMI  Construction :  Construction Stockpile STMI  Construction :  Construction :	- Total Stockpile STI - Total	5 Wi - Total	2023  Sep 5, 2023  Dec 4, 2023  Dec 18,	SYSTEM	\$96,350.00 \$96,350.00 \$96,350.00 \$17,205.36 \$394.50 \$394.50 \$394.50 (\$820.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	0300	MGS HEIGHT AND BLOCK TRANSITION  Total  MGS END	Stockpile STMI  Construction :  Construction Stockpile STMI  Construction :  Construction :	- Total Stockpile STI - Total	5 WI - Total 11 12	Dec 4, 2023  Dec 18, 2023  Feb 16,	SYSTEM SYSTEM	\$96,350.00 \$96,350.00 \$96,350.00 \$17,205.36 \$394.50 \$394.50 \$394.50 (\$820.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	0300	MGS HEIGHT AND BLOCK TRANSITION  Total  MGS END	Stockpile STMI  Construction :  Construction Stockpile STMI  Construction :  Construction :	- Total Stockpile STI - Total	5 5 WI - Total 11 12 16	2023  Sep 5, 2023  Dec 4, 2023  Dec 18, 2023  Feb 16, 2024  May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$96,350.00 \$96,350.00 \$96,350.00 \$17,205.36 \$394.50 \$394.50 \$394.50 (\$820.00) (\$820.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0300	MGS HEIGHT AND BLOCK TRANSITION  Total  MGS END	Stockpile STMI  Construction :  Construction Stockpile STMI  Construction :  Construction :	- Total Stockpile STI - Total	5   S   S   S   S   S   S   S   S   S	Dec 4, 2023  Dec 18, 2024  May 16, 2024  Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$96,350.00 \$96,350.00 \$96,350.00 \$17,205.36 \$394.50 \$394.50 (\$820.00) (\$820.00) (\$1,640.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0300	MGS HEIGHT AND BLOCK TRANSITION  Total  MGS END	Stockpile STMI  Construction :  Construction Stockpile STMI  Construction :  Construction :	- Total Stockpile STI - Total	5   S   S   S   S   S   S   S   S   S	Dec 4, 2023  Dec 18, 2024  May 16, 2024  Jun 17, 2024  Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$96,350.00 \$96,350.00 \$96,350.00 \$17,205.36 \$394.50 \$394.50 \$394.50 (\$820.00) (\$820.00) (\$1,640.00) (\$527.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0300	MGS HEIGHT AND BLOCK TRANSITION  Total  MGS END	Stockpile STMI  Construction :  Construction Stockpile STMI  Construction :  Construction :	- Total Stockpile STI - Total	5 WII - Total 11 12 16 22 24 25	Dec 4, 2023  Dec 18, 2024  May 16, 2024  Jun 17, 2024  Jul 1, 2024  Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$96,350.00 \$96,350.00 \$96,350.00 \$17,205.36 \$394.50 \$394.50 \$394.50 (\$820.00) (\$820.00) (\$1,640.00) (\$527.14) (\$761.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0300	MGS HEIGHT AND BLOCK TRANSITION  Total  MGS END	Stockpile STMI  Construction :  Construction Stockpile STMI  Construction :  Construction :	- Total Stockpile STI - Total	MI - Total  5  MI - Total  11  12  16  22  24  25  27	Dec 4, 2023 Dec 18, 2023 Dec 18, 2024 May 16, 2024 Jun 17, 2024 Aug 2, 2024 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$96,350.00 \$96,350.00 \$96,350.00 \$17,205.36 \$394.50 \$394.50 \$394.50 (\$820.00) (\$820.00) (\$1,640.00) (\$527.14) (\$761.43)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction



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 S	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 S	Stockpile STI	VII - Total			\$10,660.00	
	0310 -	Total						\$0.00	
	0320	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		9	Nov 1, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(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
				- Total	35	Dec 2, 2024	SYSTEM	(\$1,517.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction S		vtal			(\$45,535.71)	
			Construction	Stockpile 10	5	Sep 5,	SYSTEM	\$63,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2023	CICIEM	\$63,750.00	, dynam Estimate Rom / rejudinent generated steerphic manadatem
			Construction S		VII - Total			\$63,750.00	
	0320 -	Total						\$18,214.29	
	0330	2 IN. PSST POST - 12 GA.	Construction Stockpile		22	May 16, 2024	SYSTEM	(\$2,420.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,420.00)	
			Construction S	Stockpile - To	otal			(\$2,420.00)	
			Construction Stockpile STMI		19	Apr 1, 2024	SYSTEM	\$8,360.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			GTIVII	- Total				\$8,360.00	
			Construction S	Stockpile STI	VII - Total			\$8,360.00	
	0330 -							\$5,940.00	
	0340	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		22	May 16, 2024	SYSTEM	(\$1,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total	4.1			(\$1,650.00)	
			Construction S	Stockpile - To		A = = 4	CVCTEA	(\$1,650.00)	December 5 Telimete Heav Adjustment you could do to the letter Towns of
			Construction Stockpile STMI	Tetal	19	Apr 1, 2024	SYSTEM	\$17,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	Al Total			\$17,100.00	
	0340 -	Total	Construction S	Stockpile STI	wi - Total			\$17,100.00 \$15,450.00	
	0340 -	SHF-FLAT SHEET	Construction		22	May 16,	SYSTEM	(\$359.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0000	FLUORESCENT	Stockpile		~~	2024	JIJIEIVI	(\$358.70)	r aymont Estimate trem Aujustinent generated Stockfile Halisactioff



P3288		Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	0350	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile	- Total				(\$359.70)	
			Construction	Stockpile - To	otal			(\$359.70)	
			Construction Stockpile STMI		16	Feb 16, 2024	SYSTEM	\$1,526.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- 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 a previous payment estimates. Price Adjustments of ',1001.00000 - 1001.00000 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0400 -	· Total						\$0.00	
	0410	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		19	Apr 1, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Apr 1, 2024	SYSTEM	(\$43,788.00)	
					20	Apr 15, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Apr 15, 2024	SYSTEM	(\$43,788.00)	
					21	May 2, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	May 2, 2024	SYSTEM	(\$43,788.00)	
					22	May 16, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	May 16, 2024	SYSTEM	(\$43,788.00)	
					26	Jul 16, 2024	SYSTEM	\$90,675.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26		SYSTEM	\$90,675.60 (\$90,675.60)	Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment
				- Total		2024 Jul 16,			Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment
			Material - Tota			2024 Jul 16,		(\$90,675.60)	Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment
			Material - Tota		26	2024 Jul 16,		(\$90,675.60)	Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment
				I	26	Jul 16, 2024	SYSTEM	(\$90,675.60) \$0.00 \$0.00	Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment
				I	26 26 31	Jul 16, 2024 Jul 16, 2024 Oct 1,	SYSTEM	(\$90,675.60) \$0.00 \$0.00 (\$3,099.60)	Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.  Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',492.00000 - 492.00000.
				Overrun Overrun - T	26 26 31	Jul 16, 2024 Jul 16, 2024 Oct 1,	SYSTEM	(\$90,675.60) \$0.00 \$0.00 (\$3,099.60) \$3,099.60	Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.  Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of 1,492.00000 - 492.00000
	0410 -	- Total	Overrun	Overrun Overrun - T	26 26 31	Jul 16, 2024 Jul 16, 2024 Oct 1,	SYSTEM	(\$90,675.60) \$0.00 \$0.00 (\$3,099.60) \$3,099.60	Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.  Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of 1,492.00000 - 492.00000
	0410 - 0440	SUBSTRUCTURE REPAIR	Overrun - Tota	Overrun Overrun - T	26 26 31 otal	Jul 16, 2024 Jul 16, 2024 Oct 1,	SYSTEM	(\$90,675.60) \$0.00 \$0.00 (\$3,099.60) \$3,099.60 \$0.00	Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.  Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',492.00000 - 492.00000
		SUBSTRUCTURE	Overrun - Tota	Overrun  Overrun - T	26 26 31 otal	Jul 16, 2024  Jul 16, 2024  Jul 16, 2024  Oct 1, 2024  Jul 1,	SYSTEM SYSTEM	(\$90,675.60) \$0.00 \$0.00 (\$3,099.60) \$3,099.60 \$0.00 \$0.00	Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.  Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',492.00000 - 492.00000, applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on a unit price based on averaged overrun adjustments for installed quantity on a unit price based on averaged overrun adjustments for installed quantity on a unit price based on averaged overrun adjustments for installed quantity on a unit price based on averaged overrun adjustments for installed quantity on a unit price based on averaged overrun adjustments for installed quantity on a unit price based on averaged overrun adjustments for installed quantity on a unit price based on averaged overrun adjustments for installed quantity on a unit price based on averaged overrun adjustments for installed quantity on a unit price based on averaged overrun adjustments for installed quantity on a unit price based on averaged overrun adjustments for installed quantity on a unit price based on averaged overrun adjustments for installed quantity on a unit price based on averaged overrun adjustments for installed quantity on a unit price based on averaged overrun adjustments for installed quantity on a unit price based on averaged overrun adjustments for installed quantity on a unit price based on averaged overrun adjustments for installed quantity on a unit price based on averaged overrun adjustments for installed quantity on a unit price based on averaged overrun adjustments for installed quantity on a unit price based on averaged overrun adjustments for installed quantity on a unit price based on averaged overrun adjustments for installed quantity on a unit price based on averaged overrun adjustments for installed quantity on a unit price based on averaged overrun adjustments for installed quantity on a unit price based on averaged overrun adjustments f
		SUBSTRUCTURE REPAIR	Overrun - Tota	Overrun  Overrun - T	26 26 31 25 31	Jul 16, 2024  Jul 16, 2024  Jul 16, 2024  Oct 1, 2024  Oct 1, 2024	SYSTEM SYSTEM SYSTEM	(\$90,675.60) \$0.00 \$0.00 (\$3,099.60) \$3,099.60 \$0.00 \$0.00 \$0.00 (\$1,657.89)	Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.  Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',492.00000 - 492.00000, applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',169.00000 - 169.00000, applied (if non-zero).
		SUBSTRUCTURE REPAIR	Overrun - Tota	Overrun - T	26 26 31 25 31	Jul 16, 2024  Jul 16, 2024  Jul 16, 2024  Oct 1, 2024  Oct 1, 2024	SYSTEM SYSTEM SYSTEM	(\$90,675.60) \$0.00 \$0.00 (\$3,099.60) \$3,099.60 \$0.00 \$0.00 \$1,657.89) \$1,657.89	Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.  Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',492.00000 - 492.00000 applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',169.00000 - 169.00000
	0440	SUBSTRUCTURE REPAIR (FORMED)	Overrun - Tota	Overrun - T	26 26 31 25 31	Jul 16, 2024  Jul 16, 2024  Jul 16, 2024  Oct 1, 2024  Oct 1, 2024	SYSTEM SYSTEM SYSTEM	(\$90,675.60) \$0.00 \$0.00 (\$3,099.60) \$3,099.60 \$0.00 \$0.00 (\$1,657.89) \$1,657.89	Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.  Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',492.00000 - 492.00000 applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',169.00000 - 169.00000.
		SUBSTRUCTURE REPAIR (FORMED)	Overrun - Tota	Overrun - T	26 26 31 25 31	Jul 16, 2024  Jul 16, 2024  Jul 16, 2024  Oct 1, 2024  Oct 1, 2024  Aug 2,	SYSTEM SYSTEM SYSTEM	(\$90,675.60) \$0.00 \$0.00 (\$3,099.60) \$3,099.60 \$0.00 \$0.00 \$1,657.89) \$1,657.89	Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.  Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',492.00000 - 492.00000, applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',169.00000 - 169.00000, applied (if non-zero).
	0440 -	SUBSTRUCTURE REPAIR (FORMED)	Overrun - Tota  Overrun  Overrun - Tota	Overrun - T	26 26 31 25 31	2024  Jul 16, 2024  Oct 1, 2024  Jul 1, 2024  Oct 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$3,099.60) \$3,099.60 \$0.00 \$0.00 (\$1,657.89) \$1,657.89	Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.  Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',492.00000 - 492.00000, applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',169.00000 - 169.00000, applied (if non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	0470	MECHANICAL	Material	71-		2024			
		BAR SPLICE			30	Sep 16, 2024	SYSTEM	(\$819.20)	
					31	Oct 1, 2024	SYSTEM	(\$819.20)	
					32	Oct 16, 2024	SYSTEM	\$819.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					32	Oct 16, 2024	SYSTEM	(\$819.20)	
					33	Nov 4, 2024	SYSTEM	(\$819.20)	
					34	Nov 18, 2024	SYSTEM	(\$819.20)	
					35	Dec 2, 2024	SYSTEM	(\$819.20)	
					36	Dec 16, 2024	SYSTEM	(\$819.20)	
					37	Jan 2, 2025	SYSTEM	(\$819.20)	
				- Total				(\$8,192.00)	
			Material - Tota	l				(\$8,192.00)	
			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	
					37	Jan 2, 2025	SYSTEM	\$819.20	
			A	- Total				\$7,372.80	
	0.470	- Total	MaterialCredit	- Total				\$7,372.80 (\$819.20)	
	0520		Material		28	Aug 16, 2024	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					28	Aug 16, 2024	SYSTEM	(\$3,300.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0520	- Total						\$0.00	
	0550	OPEN CELL FOAM JOINT SEAL	Material		20	Apr 15, 2024	SYSTEM	\$1,586.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user jamesc4 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					20	Apr 15, 2024	SYSTEM	(\$1,586.00)	
					21	May 2, 2024	SYSTEM	\$1,586.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					21	May 2, 2024	SYSTEM	(\$1,586.00)	
					22	May 16, 2024	SYSTEM	\$1,586.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					22	May 16,	SYSTEM	(\$1,586.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	0550	OPEN CELL FOAM JOINT SEAL	Material			2024			
		JOINT SEAL		- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0550 -							\$0.00	
	0580	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		9	Nov 1, 2023	SYSTEM	\$1,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Nov 1, 2023	SYSTEM	(\$1,204.00)	
					10	Nov 16, 2023	SYSTEM	\$1,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Nov 16, 2023	SYSTEM	(\$1,204.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0580 -	· Total						\$0.00	
	0590	LATEX MODIFIED CONCRETE WEARING	Material		9	Nov 1, 2023	SYSTEM	\$92,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		SURFACE			9	Nov 1, 2023	SYSTEM	(\$92,512.00)	
					10	Nov 16, 2023	SYSTEM	\$92,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Nov 16, 2023	SYSTEM	(\$92,512.00)	
				- Total				\$0.00	
			Material - Tota	il				\$0.00	
	0590 -	· Total						\$0.00	
	0690	MISC. REMOVALS	Overrun	Overrun	32	Oct 16, 2024	SYSTEM	(\$4,004.00)	
					36	Dec 16, 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, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0690 -	Total						\$0.00	
	0700	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		32	Oct 16, 2024	SYSTEM	\$93,066.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					32	Oct 16, 2024	SYSTEM	(\$93,066.72)	
					33	Nov 4, 2024	SYSTEM	\$93,066.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burlbe overridding Payment Estimate Exception 2 on the current Payment Estimate.
					33	Nov 4, 2024	SYSTEM	(\$93,066.72)	
					34	Nov 18, 2024	SYSTEM	\$93,066.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkm3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					34	Nov 18, 2024	SYSTEM	(\$93,066.72)	
					35	Dec 2, 2024	SYSTEM	\$93,066.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkm3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					35	Dec 2, 2024	SYSTEM	(\$93,066.72)	
					36	Dec 16, 2024	SYSTEM	\$93,066.72	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.
					36	Dec 16, 2024	SYSTEM	(\$93,066.72)	-
					37	Jan 2, 2025	SYSTEM	\$93,066.72	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	0700	BRIDGE APPROACH SLAB	Material		37	Jan 2, 2025	SYSTEM	(\$93,066.72)	
		(MAJOR ROAD)		- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Overrun	Overrun	32	Oct 16, 2024	SYSTEM	(\$5,490.72)	
					36	Dec 16, 2024	SYSTEM	\$5,490.72	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		otu:			\$0.00	
	0700 -	Total	Overruit - Tota	"				\$0.00	
		SUBSTRUCTURE	Overrun	Overrup	25	Jul 4	SYSTEM		
	0730	REPAIR (UNFORMED)	Overrun	Overrun	31	Jul 1, 2024 Oct 1,	SYSTEM	(\$693.00) \$693.00	Unit price based on averaged overrun adjustments for installed quantity on all
					31	2024	OTOTLIN	ψ093.00	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 Dec 16,	SYSTEM	(\$819.20)	
					37	Jan 2,	SYSTEM	(\$819.20)	
						2025		(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
				- Total				(\$4,915.20)	
			Material - Tota					(\$4,915.20)	
			MaterialCredit		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 Jan 2,	SYSTEM	\$819.20 \$819.20	
				- Total	31	2025	STOTEW	\$4,096.00	
			MaterialCredit					\$4,096.00	
	0760 -	Total	- Interest and the second					(\$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.
		2			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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	0800	FIELD APPLICATION OF	Material						Estimate Exception 16 on the current Payment Estimate.
		INORGANIC ZINC			14	Jan 16, 2024	SYSTEM	(\$4,400.00)	
					15	Feb 1, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Feb 1, 2024	SYSTEM	(\$4,400.00)	
					16	Feb 16, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					16	Feb 16, 2024	SYSTEM	(\$4,400.00)	
					17	Mar 1, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					17	Mar 1, 2024	SYSTEM	(\$4,400.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0800 -	- Total						\$0.00	
	0830	STRIP SEAL EXPANSION JOINT SYSTEM	Material		32	Oct 16, 2024	SYSTEM	\$27,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					32	Oct 16, 2024	SYSTEM	(\$27,328.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0830 -	- Total						\$0.00	
	0860	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		20	Apr 15, 2024	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		WATERWA			20	Apr 15, 2024	SYSTEM	(\$7,504.00)	
					21	May 2, 2024	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					21	May 2, 2024	SYSTEM	(\$7,504.00)	
					22	May 16, 2024	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					22	May 16, 2024	SYSTEM	(\$7,504.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	20	Apr 15, 2024	SYSTEM	(\$4,004.00)	
					25	Jul 1, 2024	SYSTEM	\$4,004.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0860 -	- Total						\$0.00	
	0870	LATEX MODIFIED	Material		20	Apr 15, 2024	SYSTEM	\$63,327.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		CONCRETE WEARING SURFACE							
					20	Apr 15, 2024	SYSTEM	(\$63,327.06)	
		WEARING			20		SYSTEM	(\$63,327.06) \$63,327.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 23 on the current Payment Estimate.
		WEARING				2024 May 2,		,	Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	0870	LATEX MODIFIED CONCRETE	Material						Estimate Exception 20 on the current Payment Estimate.
		WEARING SURFACE			22	May 16, 2024	SYSTEM	(\$63,327.06)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
		- Total						\$0.00	
	0970	CLASS B-2 CONCRETE	Overrun	Overrun	29	Sep 3, 2024	SYSTEM	(\$8,855.00)	
					32	Oct 16, 2024	SYSTEM	(\$20,125.00)	Hait wise board or suspend assessment disables and for balance and assessment of
					33	Nov 4, 2024	SYSTEM	\$28,980.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4025.00000 - 4025.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0970 -	- Total						\$0.00	
	0980	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun		Jun 17, 2024	SYSTEM	(\$341.30)	
		,			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	ıl				\$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	SYSTEM	(\$4,400.00)	
					17	Mar 1, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					17	Mar 1, 2024	SYSTEM	(\$4,400.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1040 -	- Total						\$0.00	
	1070	STRIP SEAL EXPANSION JOINT SYSTEM	Material		29	Sep 3, 2024	SYSTEM	(\$17,568.00)	
					30	Sep 16, 2024	SYSTEM	(\$17,568.00)	
					31	Oct 1, 2024	SYSTEM	\$17,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc4 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	1070	STRIP SEAL	Material						Estimate Exception 12 on the current Payment Estimate.
		EXPANSION JOINT SYSTEM			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
					32	Oct 16, 2024	SYSTEM	(\$32,696.00)	Estimate Exception 12 on the current Payment Estimate.
				- Total		2024		(\$35,136.00)	
			Material - Tota					(\$35,136.00)	
			MaterialCredit		30	Sep 16,	SYSTEM	\$17,568.00	
					31	2024 Oct 1,	SYSTEM	\$17,568.00	
						2024			
			MatarialOvalit	- Total				\$35,136.00	
	4070	- Total	MaterialCredit	- Iotai				\$35,136.00	
			0	0	22	New 4	CVCTEM	\$0.00	Averaged Drice Adjustment from this item on all province provinces actions to
	1090	SUPPLEMENTARY WEARING SURFACE	Overrun	Overrun	33	Nov 4, 2024 Dec 16,	SYSTEM	(\$21.00) \$21.00	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all
		MATERIAL			00	2024	OTOTEM	Ψ21.00	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ı				\$0.00	
	1090 -	- Total						\$0.00	
	1100	LATEX MODIFIED CONCRETE WEARING	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.
		SURFACE			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)	Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment
					7		SYSTEM	(\$9,562.60) (\$9,562.60)	Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment
						2023 Oct 2,		,	Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment
					7	2023 Oct 2, 2023 Oct 16,	SYSTEM	(\$9,562.60)	Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment
					7	2023 Oct 2, 2023 Oct 16, 2023	SYSTEM SYSTEM	(\$9,562.60) \$9,562.60	Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment
					7 8	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1,	SYSTEM SYSTEM	(\$9,562.60) \$9,562.60	Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment
				- Total	7 8 8 9	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,562.60) \$9,562.60 (\$9,562.60) \$9,562.60	Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment
			Material - Tota		7 8 8 9	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,562.60) \$9,562.60 (\$9,562.60) \$9,562.60	Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment
			Material - Tota MaterialCredit		7 8 8 9	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,562.60) \$9,562.60 (\$9,562.60) \$9,562.60 (\$9,562.60)	Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment
					7 8 8 9	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023 Nov 1, 2023 Oct 16, 0ct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,562.60) \$9,562.60 (\$9,562.60) \$9,562.60 (\$9,562.60) (\$9,562.60)	Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment
				l - Total	7 8 8 9	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023 Nov 1, 2023 Oct 16, 0ct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,562.60) \$9,562.60 (\$9,562.60) (\$9,562.60) (\$9,562.60) (\$9,562.60) \$9,562.60	Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment
	1200	- Total	MaterialCredit	l - Total	7 8 8 9	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023 Nov 1, 2023 Oct 16, 0ct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,562.60) \$9,562.60 (\$9,562.60) (\$9,562.60) (\$9,562.60) (\$9,562.60) \$9,562.60	Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment

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# Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3288	1230	SURFACE MATERIAL	Overrun	Overrun	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	al				\$0.00		
	1230 -	- Total						\$0.00		
	1240	LATEX MODIFIED CONCRETE WEARING	Material		10	Nov 16, 2023	SYSTEM	\$185,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
		SURFACE			10	Nov 16, 2023	SYSTEM	(\$185,024.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	1240 -	- Total						\$0.00		
	1350	SUPPLEMENTARY WEARING SURFACE	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.	
		MATERIAL			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, 2024	SYSTEM	(\$11,053.00)		
					- Total					
				- Total				\$0.00		
			Material - Tota					\$0.00 \$0.00		
			Material - Tota		20	Apr 15, 2024	SYSTEM			
				ıl	20		SYSTEM SYSTEM	\$0.00		
				ıl		2024 Jun 17,		<b>\$0.00</b> (\$8,953.00)	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).	
				ıl	24	2024 Jun 17, 2024 Jul 1,	SYSTEM	\$0.00 (\$8,953.00) (\$16,856.00)	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is	
				Overrun - T	24	2024 Jun 17, 2024 Jul 1,	SYSTEM	\$0.00 (\$8,953.00) (\$16,856.00) \$25,809.00	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is	
	1350 -	- Total	Overrun	Overrun - T	24	2024 Jun 17, 2024 Jul 1,	SYSTEM	\$0.00 (\$8,953.00) (\$16,856.00) \$25,809.00	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is	
	1350 - 1360	LATEX MODIFIED CONCRETE WEARING	Overrun - Tota	Overrun - T	24	2024 Jun 17, 2024 Jul 1,	SYSTEM	\$0.00 (\$8,953.00) (\$16,856.00) \$25,809.00 \$0.00	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is	
		LATEX MODIFIED CONCRETE	Overrun - Tota	Overrun - T	24 25 otal	2024 Jun 17, 2024 Jul 1, 2024 Apr 15,	SYSTEM	\$0.00 (\$8,953.00) (\$16,856.00) \$25,809.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user jamesc4 overridding Payment	
		LATEX MODIFIED CONCRETE WEARING	Overrun - Tota	Overrun - T	24 25 otal	2024 Jun 17, 2024 Jul 1, 2024 Apr 15, 2024	SYSTEM SYSTEM SYSTEM	\$0.00 (\$8,953.00) (\$16,856.00) \$25,809.00 \$0.00 \$0.00 \$81,222.94	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 (0039) due to user jamesc4 overridding Payment	
		LATEX MODIFIED CONCRETE WEARING	Overrun - Tota	Overrun - T	24 25 otal 20 20	2024 Jun 17, 2024 Jul 1, 2024  Apr 15, 2024  Apr 15, 2024  May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$8,953.00) (\$16,856.00) \$25,809.00 \$0.00 \$0.00 \$81,222.94	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 (0039) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment	
		LATEX MODIFIED CONCRETE WEARING	Overrun - Tota	Overrun - T	24 25 otal 20 20 21	2024 Jun 17, 2024 Jul 1, 2024  Apr 15, 2024  Apr 15, 2024  May 2, 2024  May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$8,953.00) (\$16,856.00) \$25,809.00 \$0.00 \$0.00 \$81,222.94 (\$81,222.94)	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 (0039) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment	
		LATEX MODIFIED CONCRETE WEARING	Overrun - Tota	Overrun - T	24 25 otal 20 20 21 21	2024 Jun 17, 2024 Jul 1, 2024  Apr 15, 2024  Apr 15, 2024  May 2, 2024  May 16, May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$8,953.00) (\$16,856.00) \$25,809.00 \$0.00 \$0.00 \$81,222.94 (\$81,222.94)	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 (0039) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment	
		LATEX MODIFIED CONCRETE WEARING	Overrun - Tota	Overrun - T	24 25 otal 20 20 21 21 22	2024 Jun 17, 2024 Jul 1, 2024  Apr 15, 2024  Apr 15, 2024  May 2, 2024  May 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$8,953.00) (\$16,856.00) \$25,809.00 \$0.00 \$0.00 \$81,222.94 (\$81,222.94) (\$81,222.94) \$81,222.94	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 (0039) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment	
		LATEX MODIFIED CONCRETE WEARING	Overrun - Tota	Overrun - T	24 25 otal 20 20 21 21 22 22	2024 Jun 17, 2024 Jul 1, 2024  Apr 15, 2024  Apr 15, 2024  May 2, 2024  May 16, 2024  May 16, 2024  Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$8,953.00) (\$16,856.00) \$25,809.00 \$0.00 \$0.00 \$81,222.94 (\$81,222.94) \$81,222.94 (\$81,222.94)	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 (0039) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 24 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3288	1360	LATEX MODIFIED CONCRETE	Material	.,,,-	25	Jul 1, 2024	SYSTEM	(\$178,416.00)			
		WEARING SURFACE		- Total				\$0.00			
		331117132	Material - Tota					\$0.00			
	1360 -	· Total						\$0.00			
	1440	MISC. REMOVALS	Material		27	Aug 2, 2024	SYSTEM	\$11,011.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					27	Aug 2, 2024	SYSTEM	(\$11,011.00)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
	1440 -	Total						\$0.00			
	1450	BRIDGE 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 Estimate Exception 3 on the current Payment Estimate.		
					36	Dec 16, 2024	SYSTEM	(\$87,084.00)			
							37	Jan 2, 2025	SYSTEM	\$87,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burlbe overridding Payment Estimate Exception 3 on the current Payment Estimate.
						37	Jan 2, 2025	SYSTEM	(\$87,084.00)		
				- Total				(\$39,443.64)			
			Material - Tota					(\$39,443.64)			
			MaterialCredit		28	Aug 16, 2024	SYSTEM	\$39,443.64			
				- Total				\$39,443.64			
			MaterialCredit					\$39,443.64			
	1450 -	Total		- rotal				\$0.00			
	1470	CLASS B-2 CONCRETE	Material		25	Jul 1, 2024	SYSTEM	\$43,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					25	Jul 1, 2024	SYSTEM	(\$43,800.00)	•		
					32	Oct 16, 2024	SYSTEM	\$95,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					32	Oct 16, 2024	SYSTEM	(\$95,484.00)			
					33	Nov 4, 2024	SYSTEM	\$111,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user burlbe overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					33	Nov 4, 2024	SYSTEM	(\$111,252.00)			
					34	Nov 18, 2024	SYSTEM	\$111,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkm3 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					34	Nov 18,	SYSTEM	(\$111,252.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	1470	CLASS B-2	Material	51		2024			
		CONCRETE			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)	
					37	Jan 2, 2025	SYSTEM	\$111,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user burlbe overridding Payment Estimate Exception 12 on the current Payment Estimate.
					37	Jan 2, 2025	SYSTEM	(\$111,252.00)	Estimate Established State Sta
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			Overrun	Overrun	32	Oct 16,	SYSTEM	(\$7,708.80)	
					33	2024 Nov 4,	SYSTEM	(\$15,768.00)	
					36	2024 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, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	1470 -	- Total						\$0.00	
	1490	SUBSTRUCTURE REPAIR (UNFORMED)		Overrun	25	Jul 1, 2024	SYSTEM	(\$3,527.37)	
					31	Oct 1, 2024	SYSTEM	\$3,527.37	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',173.25000 - 173.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota		otal			\$0.00 \$0.00	
	1490 -	- Total	Overrun - Tota		otal				
	1490 - 1530	- Total MECHANICAL BAR SPLICE	Overrun - Tota		otal 31	Oct 1, 2024	SYSTEM	\$0.00	
		MECHANICAL					SYSTEM	\$0.00 \$0.00	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.
		MECHANICAL			31	2024 Oct 16,		\$0.00 \$0.00 (\$473.60)	Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment
		MECHANICAL			31	2024 Oct 16, 2024 Oct 16,	SYSTEM	\$0.00 \$0.00 (\$473.60) \$473.60	Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment
		MECHANICAL			31 32 32	2024 Oct 16, 2024 Oct 16, 2024 Nov 4,	SYSTEM	\$0.00 \$0.00 (\$473.60) \$473.60	Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment
		MECHANICAL			31 32 32 33	2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 18,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$473.60) \$473.60 (\$473.60)	Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment
		MECHANICAL			31 32 32 33 34	2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 18, 2024 Dec 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$473.60) \$473.60 (\$473.60) (\$473.60)	Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment
		MECHANICAL			31 32 32 33 34 35	2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 18, 2024 Dec 2, 2024 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$473.60) \$473.60 (\$473.60) (\$473.60)	Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment
		MECHANICAL			31 32 32 33 34 35 36	2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 18, 2024 Dec 2, 2024 Dec 16, 2024 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$473.60) \$473.60 (\$473.60) (\$473.60) (\$473.60)	Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment
		MECHANICAL		al - Total	31 32 32 33 34 35 36	2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 18, 2024 Dec 2, 2024 Dec 16, 2024 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$473.60) \$473.60 (\$473.60) (\$473.60) (\$473.60) (\$473.60)	Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment
		MECHANICAL	Material	al - Total	31 32 32 33 34 35 36	2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 18, 2024 Dec 2, 2024 Dec 16, 2024 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$473.60) \$473.60 (\$473.60) (\$473.60) (\$473.60) (\$473.60) (\$473.60)	Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment
		MECHANICAL	Material  Material - Tota	al - Total	31 32 32 33 34 35 36 37	2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 18, 2024 Dec 2, 2024 Dec 16, 2024 Jan 2, 2025 Oct 16, 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$473.60) \$473.60 (\$473.60) (\$473.60) (\$473.60) (\$473.60) (\$473.60) (\$473.60)	Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment
		MECHANICAL	Material  Material - Tota	al - Total	31 32 32 33 34 35 36 37	2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 18, 2024 Dec 2, 2024 Jan 2, 2025 Oct 16, 2024 Nov 18, Nov 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$473.60) \$473.60 (\$473.60) (\$473.60) (\$473.60) (\$473.60) (\$473.60) (\$2,841.60) (\$2,841.60) \$473.60	Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment
		MECHANICAL	Material  Material - Tota	al - Total	31 32 32 33 34 35 36 37	2024 Oct 16, 2024 Nov 16, 2024 Nov 18, 2024 Dec 2, 2024 Jan 2, 2025 Oct 16, 2024 Nov 18, 2024 Dec 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$473.60) \$473.60 (\$473.60) (\$473.60) (\$473.60) (\$473.60) (\$473.60) (\$2,841.60) \$473.60	Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment

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## Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3288	1530	MECHANICAL BAR SPLICE	MaterialCredit	- Total				\$2,368.00		
			MaterialCredit	- Total				\$2,368.00		
		· 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.	
					17	Mar 1, 2024	SYSTEM	(\$4,400.00)		
				- Total				\$0.00		
			Material - Tota	ı				\$0.00		
	1570 -	Total						\$0.00		
	1600	STRIP SEAL EXPANSION JOINT SYSTEM			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		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.	
		MATERIAL			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.	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	1640	SUPPLEMENTARY WEARING	Material		22	May 16, 2024	SYSTEM	(\$7,469.00)	
		SURFACE MATERIAL		- Total				\$0.00	
			Material - Tota	ıl				\$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	al				\$0.00	
	1640 -	- Total						\$0.00	
	1650	LATEX MODIFIED CONCRETE WEARING	Material		21	May 2, 2024	SYSTEM	\$30,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 25 on the current Payment Estimate.
		SURFACE			21	May 2, 2024	SYSTEM	(\$30,208.00)	
					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	ıl				\$0.00	
	1650 -	- Total						\$0.00	
	1750	MISC. REMOVALS	Material		18	Mar 18, 2024	SYSTEM	\$41,541.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Mar 18, 2024	SYSTEM	(\$41,541.50)	
			- Total					\$0.00	
			Material - Tota	l - Total					
			Waterial - Tota					\$0.00	
			Overrun	Overrun		Aug 2, 2024	SYSTEM	(\$12,422.41)	
					27		SYSTEM SYSTEM		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).
					28	2024 Aug 16,		(\$12,422.41)	previous payment estimates. Price Adjustments of ',1001.00000 - 1001.00000,
				Overrun - T	28	2024 Aug 16,		(\$12,422.41) \$12,422.41	previous payment estimates. Price Adjustments of ',1001.00000 - 1001.00000,
	1750 -	- Total	Overrun	Overrun - T	28	2024 Aug 16,		(\$12,422.41) \$12,422.41 \$0.00	previous payment estimates. Price Adjustments of ',1001.00000 - 1001.00000,
	<b>1750</b> - 1760	- Total BRIDGE APPROACH SLAB (MAJOR ROAD)	Overrun	Overrun - T	28	2024 Aug 16,		(\$12,422.41) \$12,422.41 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',1001.00000 - 1001.00000,
		BRIDGE APPROACH SLAB	Overrun - Tota	Overrun - T	28 otal	2024 Aug 16, 2024 Mar 18,	SYSTEM	(\$12,422.41) \$12,422.41 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',1001.00000 - 1001.00000,  'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment  Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment
		BRIDGE APPROACH SLAB	Overrun - Tota	Overrun - T	28 otal	2024 Aug 16, 2024  Mar 18, 2024  Mar 18,	SYSTEM	(\$12,422.41) \$12,422.41 \$0.00 \$0.00 \$0.00 \$43,542.00	previous payment estimates. Price Adjustments of ',1001.00000 - 1001.00000,  'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment  Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment
		BRIDGE APPROACH SLAB	Overrun - Tota	Overrun - T	28 otal 18 18	2024 Aug 16, 2024  Mar 18, 2024  Mar 18, 2024  Apr 1,	SYSTEM SYSTEM	(\$12,422.41) \$12,422.41 \$0.00 \$0.00 \$0.00 \$43,542.00	previous payment estimates. Price Adjustments of ',1001.00000 - 1001.00000, i's applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment
		BRIDGE APPROACH SLAB	Overrun - Tota	Overrun - T	28 otal 18 18 19	2024 Aug 16, 2024  Mar 18, 2024  Mar 18, 2024  Apr 1, 2024  Apr 1,	SYSTEM SYSTEM SYSTEM	(\$12,422.41) \$12,422.41 \$0.00 \$0.00 \$0.00 \$43,542.00 (\$43,542.00) \$43,542.00	previous payment estimates. Price Adjustments of ',1001.00000 - 1001.00000,   'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment   Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment   Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment   Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment
		BRIDGE APPROACH SLAB	Overrun - Tota	Overrun - T	28 otal 18 19 19 20 20	2024 Aug 16, 2024  Mar 18, 2024  Mar 18, 2024  Apr 1, 2024  Apr 1, 2024  Apr 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,422.41) \$12,422.41 \$0.00 \$0.00 \$0.00 \$43,542.00  (\$43,542.00)  (\$43,542.00)  (\$43,542.00)	previous payment estimates. Price Adjustments of ',1001.00000 - 1001.00000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user jamesc4 overridding Payment Estimate Item Adjustment (0040) due to user jamesc4 overridding Payment
		BRIDGE APPROACH SLAB	Overrun - Tota	Overrun - T	28 otal 18 19 19 20	2024 Aug 16, 2024  Mar 18, 2024  Mar 18, 2024  Apr 1, 2024  Apr 15, 2024  Apr 15, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,422.41) \$12,422.41 \$0.00 \$0.00 \$0.00 \$43,542.00  (\$43,542.00)  \$43,542.00  (\$43,542.00)	previous payment estimates. Price Adjustments of ',1001.00000 - 1001.00000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user jamesc4 overridding Payment Estimate Item Adjustment (0040) due to user jamesc4 overridding Payment
		BRIDGE APPROACH SLAB	Overrun - Tota	Overrun - T	28 otal 18 19 19 20 20	2024 Aug 16, 2024  Mar 18, 2024  Mar 18, 2024  Apr 1, 2024  Apr 15, 2024  Apr 15, 2024  May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,422.41) \$12,422.41 \$0.00 \$0.00 \$0.00 \$43,542.00  (\$43,542.00)  (\$43,542.00)  (\$43,542.00)	revious payment estimates. Price Adjustments of ',1001.00000 - 1001.00000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.
		BRIDGE APPROACH SLAB	Overrun - Tota	Overrun - T	28  18  18  19  19  20  21	2024 Aug 16, 2024  Mar 18, 2024  Mar 18, 2024  Apr 1, 2024  Apr 15, 2024  Apr 15, 2024  May 2, 2024  May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,422.41) \$12,422.41 \$0.00 \$0.00 \$0.00 \$43,542.00  (\$43,542.00)  \$43,542.00  (\$43,542.00)  \$43,542.00  (\$43,542.00)	revious payment estimates. Price Adjustments of ',1001.00000 - 1001.00000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
Troject	LITIC	Description	Туре	Adjustment Type	Number	Date	By	Amount	romans			
J6P3288	1760	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		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,	SYSTEM	(\$8,954.40)				
					31	2024 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 - Tota	Overrun - Total				\$0.00 \$0.00				
	1760 -	· Total	Overrun - Tota					\$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)	Estimate Exception 13 on the current rayment Estimate.			
					16	Feb 16, 2024	SYSTEM	\$54,312.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					16	Feb 16, 2024	SYSTEM	(\$54,312.00)				
					17	Mar 1, 2024	SYSTEM	\$54,312.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					17	Mar 1, 2024	SYSTEM	(\$54,312.00)				
								23	Jun 3, 2024	SYSTEM	\$115,632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Jun 3, 2024	SYSTEM	(\$115,632.00)				
					24	Jun 17, 2024	SYSTEM	\$115,632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					24	Jun 17, 2024	SYSTEM	(\$115,632.00)				
					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.			
					26	Jul 16, 2024	SYSTEM	(\$115,632.00)				
				- Total				\$0.00				
			Material - Tota					\$0.00				
			Overrun	Overrun		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				
	4700	Tabel	Overrun - Tota	ı				\$0.00				
		Total	Mataris		22	lum O	CVCTEA	\$0.00	This adjustment off stable anisinal stable and the stable of the stable			
	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			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3288	1840	MECHANICAL	Material						Estimate Exception 11 on the current Payment Estimate.	
		BAR SPLICE			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)	Estimate Exception 13 on the current Payment Estimate.	
					26	Jul 16, 2024	SYSTEM	\$332.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jamesc4 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					26	Jul 16, 2024	SYSTEM	(\$332.80)		
					27	Aug 2, 2024	SYSTEM	\$473.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					27	Aug 2, 2024	SYSTEM	(\$473.60)		
					28	Aug 16, 2024	SYSTEM	\$473.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					28	Aug 16, 2024	SYSTEM	(\$473.60)		
					29	Sep 3, 2024	SYSTEM	\$473.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					29	Sep 3, 2024	SYSTEM	(\$473.60)		
					30	Sep 16, 2024	SYSTEM	\$473.60	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)		
					37	Jan 2, 2025	SYSTEM	(\$473.60)		
				- Total				(\$2,368.00)		
			Material - Tota		0.4		0)/0==:	(\$2,368.00)		
			MaterialCredit		34	Nov 18, 2024	SYSTEM	\$473.60		
					35	Dec 2, 2024	SYSTEM	\$473.60		
					36	Dec 16, 2024	SYSTEM	\$473.60		
					37	Jan 2, 2025	SYSTEM	\$473.60		
			MaterialCredit	- Total				\$1,894.40 \$1,894.40		
	1940	- Total	waterialCredit	Total						
			Mataria		07	A C	CVOTE	(\$473.60)		
	1890	INTERMEDIATE	iviaterial		27	Aug 2,	SYSTEM	(\$3,600.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	1890	FIELD COAT	Material			2024			
		(SYSTEM G)			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	1				(\$3,600.00)	
			MaterialCredit		28	Aug 16, 2024	SYSTEM	\$3,600.00	
				- Total				\$3,600.00	
			MaterialCredit	- Total				\$3,600.00	
	1890 -	Total						\$0.00	
	1960	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		8	Oct 16, 2023	SYSTEM	\$78,741.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		SUN ACE			8	Oct 16, 2023	SYSTEM	(\$78,741.40)	
					9	Nov 1, 2023	SYSTEM	\$78,741.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Nov 1, 2023	SYSTEM	(\$78,741.40)	
					10	Nov 16, 2023	SYSTEM	\$78,741.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Nov 16, 2023	SYSTEM	(\$78,741.40)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1960 -	Total						\$0.00	
	2050	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun	25	Jul 1, 2024	SYSTEM	(\$1,992.38)	
					31	Oct 1, 2024	SYSTEM	\$1,992.38	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',173.25000 - 173.25000, 'i applied (if non-zero).
				Overrun - T	otal		\$0.00		
			Overrun - Total					\$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					
			Material - Total					\$0.00	
	2090 -						a.u.a	\$0.00	
	2120	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		22	May 16, 2024	SYSTEM	\$11,543.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					22	May 16, 2024	SYSTEM	(\$11,543.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun		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, 'i 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, 'i applied (if non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	2120	SUPPLEMENTARY WEARING	Overrun	Overrun - T	otal			\$0.00	
		SURFACE MATERIAL	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 -	· Total						\$0.00	
	2190	SUBSTRUCTURE REPAIR	Overrun	Overrun	31	Oct 1, 2024	SYSTEM	(\$1,396.40)	
	(UNFORMED)			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	
	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		2024		\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	25	Jul 1, 2024	SYSTEM	(\$1,396.00)	
					31	Oct 1, 2024	SYSTEM	\$1,396.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',349.00000 - 349.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	2210 -	· Total						\$0.00	
	2220	OPEN CELL FOAM JOINT SEAL	Material		13	Jan 2, 2024	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					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.



J6P3288 2220 OPEN CELL FO. JOINT SE	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
			15	Feb 1, 2024	SYSTEM	(\$5,096.00)	
			16	Feb 16, 2024	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 21 on the current Payment Estimate.
			16	Feb 16, 2024	SYSTEM	(\$5,096.00)	
			17	Mar 1, 2024	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 23 on the current Payment Estimate.
			17	Mar 1, 2024	SYSTEM	(\$5,096.00)	
			18	Mar 18, 2024	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 23 on the current Payment Estimate.
			18	Mar 18, 2024	SYSTEM	(\$5,096.00)	
			19	Apr 1, 2024	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 28 on the current Payment Estimate.
			19	Apr 1, 2024	SYSTEM	(\$5,096.00)	
			20	Apr 15, 2024	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user jamesc4 overridding Payment Estimate Exception 28 on the current Payment Estimate.
			20	Apr 15, 2024	SYSTEM	(\$5,096.00)	
			21	May 2, 2024	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 35 on the current Payment Estimate.
			21	May 2, 2024	SYSTEM	(\$5,096.00)	
			22	May 16, 2024	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment Estimate Exception 33 on the current Payment Estimate.
			22	May 16, 2024	SYSTEM	(\$5,096.00)	
	Material - Tota	- Total				\$0.00 \$0.00	
	Material - 10ta						
2220 - Total		A.I					
2220 - Total  2250 SUPPLEMENTA WEARI SURFA	IG CE		9	Nov 1, 2023	SYSTEM	\$0.00 \$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.
2250 SUPPLEMENTA WEARI	IG CE		9		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment
2250 SUPPLEMENTA WEARI SURFA	IG CE			2023 Nov 1,		<b>\$0.00</b> \$8,183.00	Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment
2250 SUPPLEMENTA WEARI SURFA	IG CE		9	2023 Nov 1, 2023 Nov 16,	SYSTEM	\$0.00 \$8,183.00 (\$8,183.00)	Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment
2250 SUPPLEMENTA WEARI SURFA	IG CE	- Total	9	Nov 1, 2023 Nov 16, 2023 Nov 16,	SYSTEM	\$0.00 \$8,183.00 (\$8,183.00) \$8,183.00	Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment
2250 SUPPLEMENTA WEARI SURFA	IG CE	- Total	9	Nov 1, 2023 Nov 16, 2023 Nov 16,	SYSTEM	\$0.00 \$8,183.00 (\$8,183.00) \$8,183.00 (\$8,183.00)	Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment
2250 SUPPLEMENTA WEARI SURFA	IG CE AL	- Total	9 10 10	Nov 1, 2023 Nov 16, 2023 Nov 16,	SYSTEM	\$0.00 \$8,183.00 (\$8,183.00) \$8,183.00 (\$8,183.00)	Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment
2250 SUPPLEMENTA WEARI SURFA	Material - Tota	- Total al	9 10 10	2023 Nov 1, 2023 Nov 16, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$8,183.00 (\$8,183.00) \$8,183.00 (\$8,183.00) \$0.00	Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment
2250 SUPPLEMENTA WEARI SURFA	Material - Tota	- Total al Overrun	9 10 10 9 12 16	2023 Nov 1, 2023 Nov 16, 2023 Nov 16, 2023 Nov 1, 2023 Dec 18,	SYSTEM SYSTEM SYSTEM	\$0.00 \$8,183.00 (\$8,183.00) \$8,183.00 (\$8,183.00) \$0.00 \$0.00 (\$6,083.00)	Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment
2250 SUPPLEMENTA WEARI SURFA	Material - Tota	- Total al	9 10 10 9 12 16	2023 Nov 1, 2023 Nov 16, 2023 Nov 16, 2023 Nov 1, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$8,183.00 (\$8,183.00) \$8,183.00 (\$8,183.00) \$0.00 (\$6,083.00) (\$3,584.00)	Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of 1,700.00000 - 700.00000, 'is
2250 SUPPLEMENTA WEARI SURFA	Material - Tota	- Total al Overrun Overrun - T	9 10 10 9 12 16	2023 Nov 1, 2023 Nov 16, 2023 Nov 16, 2023 Nov 1, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$8,183.00 (\$8,183.00) \$8,183.00 (\$8,183.00) \$0.00 \$0.00 (\$6,083.00) (\$3,584.00)	Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of 1,700.00000 - 700.00000, is
2250 SUPPLEMENTA WEARI SURFA	Material - Tota Overrun	- Total al Overrun Overrun - T	9 10 10 9 12 16	2023 Nov 1, 2023 Nov 16, 2023 Nov 16, 2023 Nov 1, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$8,183.00 (\$8,183.00) \$8,183.00 (\$8,183.00) \$0.00 \$0.00 (\$6,083.00) (\$3,584.00) \$9,667.00	Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of 1,700.00000 - 700.00000, 'is
2250 SUPPLEMENTA WEARI SURFA MATER	Material - Total Overrun - Total  Overrun - Total  D Material EG	- Total al Overrun Overrun - T	9 10 10 9 12 16	2023 Nov 1, 2023 Nov 16, 2023 Nov 16, 2023 Nov 1, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$8,183.00 (\$8,183.00) \$8,183.00 (\$8,183.00) \$0.00 (\$6,083.00) (\$3,584.00) \$9,667.00	Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of 1,700.00000 - 700.00000, 'is



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3288	2260	LATEX MODIFIED CONCRETE WEARING	Material		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.	
		SURFACE			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 - T	otal			\$0.00		
			Overrun - Tota	ı				\$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	
					29	Sep 3, 2024	SYSTEM	(\$15,015.00)	Estimate Exception 2 on the current Payment Estimate.	
					30	Sep 16, 2024	SYSTEM	\$15,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					30	Sep 16, 2024	SYSTEM	(\$15,015.00)		
					31	Oct 1, 2024	SYSTEM	\$15,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					31	Oct 1, 2024	SYSTEM	(\$15,015.00)		
				- Total				\$0.00		
			Material - Tota	ı				\$0.00		
	2340 -	· Total						\$0.00		
	2360	CLASS B-2 CONCRETE	Overrun	Overrun	29	Sep 3, 2024	SYSTEM	(\$23,345.00)		
					33	Nov 4, 2024	SYSTEM	\$23,345.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4025.00000 - 4025.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	ıl				\$0.00		
	2360 -	· Total						\$0.00		
	2370	SUBSTRUCTURE REPAIR	Overrun	Overrun	29	Sep 3, 2024	SYSTEM	(\$22,347.52)		
		(UNFORMED)			33	Nov 4, 2024	SYSTEM	\$22,347.52	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',173.25000 - 173.25000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	ıl				\$0.00		
	2370 -	· Total						\$0.00		
	2440	FIELD APPLICATION OF INORGANIC ZINC	Material		11	Dec 4, 2023	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					11	Dec 4, 2023	SYSTEM	(\$5,600.00)		
					12	Dec 18, 2023	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					12	Dec 18, 2023	SYSTEM	(\$5,600.00)		
					13	Jan 2, 2024	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					13	Jan 2, 2024	SYSTEM	(\$5,600.00)	·	



P3288	undant.	Lina	Description	A diversion and	Other	□ Ta4	Cunntad	Cuantad	A	Damarka
APPLICATION CP   14	roject	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
15	6P3288	2440	APPLICATION OF	Material		14		SYSTEM	\$5,600.00	Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment
2004   SYSTEM   15,000.000   The adjustment officials the outpined system personal varieties of personal system personal varieties (Page 14) and as user present adjustment of the first the outpined system personal varieties (Page 14) and as user present overriding Payment Editionals Entered Emission and System Payment Editionals Congolina (Payment Editionals Emission in the current Payment Editionals Congolina (Payment Editionals Emission in the current Payment Editionals Congolina (Payment Editionals Emission in the current Payment Editionals Congolina) (Payment Editionals Emission in the current Payment Editionals Congolina) (Payment Editionals Emission in the current Payment Editionals Congolina) (Payment Editionals Emission in the current Payment Editionals Congolina) (Payment Editionals Emission in the current Payment Editionals Congolina) (Payment Editionals Emission in the current Payment Editionals Congolina) (Payment Editionals Emission in the Current Payment Editionals Congolina) (Payment Editionals Emission in the Current Payment Editionals Congolina) (Payment Editionals Emission in the Current Payment Editionals Congolina) (Payment Editionals Emission in the Current Payment Editionals Congolina) (Payment Editionals Emission in the Current Payment Editionals Congolina) (Payment Editionals Emission in the Current Payment Editionals Emission in the Current Payment Editionals Congolina) (Payment Editionals Emission in the Current Payment Editionals Congolina) (Payment Editionals Congo						14		SYSTEM	(\$5,600.00)	
10						15		SYSTEM	\$5,600.00	Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment
2004   10						15		SYSTEM	(\$5,600.00)	
16						16		SYSTEM	\$5,600.00	Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment
17						16		SYSTEM	(\$5,600.00)	
17						17	Mar 1,	SYSTEM	\$5,600.00	Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment
Total   \$0.00						17		SYSTEM	(\$5,600.00)	Estimate Estimate 20 on the station of Symbol Estimate.
249   SUPPLEMENTARY WEARING SURFACE MATERIALS   27   Aug 2, 2024   SYSTEM   \$16,422.00   This adjustment offices the original system-generated Material Payment Estimate Item Adjustment (014) due to user jamesoct overridding Payment Estimate Item Adjustment (014) due to user jamesoct overridding Payment Estimate Item Adjustment (014) due to user jamesoct overridding Payment Estimate Item Adjustment (014) due to user jamesoct overridding Payment Estimate Item Adjustment (014) due to user jamesoct overridding Payment Estimate Item Adjustment (014) due to user jamesoct overridding Payment Item Item Adjustment (014) due to user jamesoct overridding Payment Item Item Item Adjustment (014) due to user jamesoct overridding Payment Item Item Item Item Item Item Item Ite					- Total		2024		\$0.00	
249   SUPPLEMENTARY WEARING SURFACE MATERIALS   27   Aug 2, 2024   SYSTEM   \$16,422.00   This adjustment offices the original system-generated Material Payment Estimate Item Adjustment (014) due to user jamesoct overridding Payment Estimate Item Adjustment (014) due to user jamesoct overridding Payment Estimate Item Adjustment (014) due to user jamesoct overridding Payment Estimate Item Adjustment (014) due to user jamesoct overridding Payment Estimate Item Adjustment (014) due to user jamesoct overridding Payment Estimate Item Adjustment (014) due to user jamesoct overridding Payment Item Item Adjustment (014) due to user jamesoct overridding Payment Item Item Item Adjustment (014) due to user jamesoct overridding Payment Item Item Item Item Item Item Item Ite				Material - Tota					\$0.00	
2490   SUPPLEMENTARY   Waterial   27   Aug 2   2   2   2   2   2   2   2   2   2		2440 -	· Total							
Aug 2,   SYSTEM   (\$16,422.00)			SUPPLEMENTARY WEARING SURFACE	Material		27		SYSTEM		Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment
Material - Total   SySTEM   Section   SysTem   SysTem			MATERIAL			27		SYSTEM	(\$16,422.00)	
Overrun					- Total				\$0.00	
2024   33 Nov 4, SYSTEM   \$8,722.00   Unit price based on averaged overrun adjustments for installed quantity or all previous payment estimates. Price Adjustments of ',700,00000 - 700,00000, transplied (if non-zero).   2490 - Total				Material - Tota	ı				\$0.00	
2024   Space   Space				Overrun	Overrun	27		SYSTEM	(\$8,722.00)	
2490 - Total   2490 - Total   27						33		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).
2490 - Total					Overrun - T	otal			\$0.00	
2500   LATEX MODIFIED   CONCRETE   WEARING SURFACE   27				Overrun - Tota	al				\$0.00	
2024   Estimate Item Adjustment (001s) due to user jameso4 overridding Payment Estimate Exception 5 on the current Payment Estimate.		2490 -	Total						\$0.00	
27   Aug 2, 2024   SYSTEM (\$171,926.00)		2500	CONCRETE WEARING	Material		27		SYSTEM	\$171,926.00	Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment
Material - Total   S0.00			30117102			27		SYSTEM	(\$171,926.00)	
2500 - Total   2620   MISC. REMOVALS   Material   12					- Total				\$0.00	
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 jamesed overridding Payment Estimate Exception 1 on the current Payment Estimate.   12   Dec 18, 2023   SYSTEM   \$8,508.50				Material - Tota	ıl				\$0.00	
2023   Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.   12   Dec 18, 2023   \$ \$0.00     \$ \$0.00     \$ \$0.00   \$ \$ \$0.00   \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		2500 -	· Total						\$0.00	
Total   \$0.00		2620	MISC. REMOVALS	Material		12		SYSTEM	\$8,508.50	Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment
Material - Total						12		SYSTEM	(\$8,508.50)	
Overrun   Overrun   21					- Total				\$0.00	
2024   25   Jul 1, 2024   \$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				Material - Tota	ıl				\$0.00	
2024   previous payment estimates. Price Adjustments of ',1001.00000 - 1001.00000     Overrun - Total				Overrun	Overrun	21		SYSTEM	(\$500.50)	
Overrun - Total   \$0.00						25		SYSTEM	\$500.50	previous payment estimates. Price Adjustments of ',1001.00000 - 1001.00000
2620 - Total \$0.00  2630 BRIDGE Material 11 Dec 4, SYSTEM (\$43,788.00) APPROACH SLAB (MAJOR ROAD)					Overrun - T	otal			\$0.00	
2630 BRIDGE Material 11 Dec 4, SYSTEM (\$43,788.00) APPROACH SLAB (MAJOR ROAD)				Overrun - Tota	ıl				\$0.00	
2630 BRIDGE Material 11 Dec 4, SYSTEM (\$43,788.00) APPROACH SLAB 2023		2620 -	· Total						\$0.00	
(MAJOR ROAD)			BRIDGE	Material		11		SYSTEM	(\$43,788.00)	
						12		SYSTEM	(\$43,788.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6P3288	2630	BRIDGE APPROACH SLAB	Material			2023																	
		(MAJOR ROAD)			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, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
								18	Mar 18, 2024	SYSTEM	(\$43,788.00)												
					19	Apr 1, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					19	Apr 1, 2024	SYSTEM	(\$43,788.00)															
					20	Apr 15, 2024	SYSTEM	\$43,788.00	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)															
									2				24		2				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,	SYSTEM	(\$87,576.00)	Example Encopion 4 on the current i symont Estimate.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	2630	BRIDGE APPROACH SLAB	Material			2024			
		(MAJOR ROAD)		- 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 -	Total						\$0.00	
	2650	CLASS B-2 CONCRETE	Material		10	Nov 16, 2023	SYSTEM	\$59,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Nov 16, 2023	SYSTEM	(\$59,400.00)	
					11	Dec 4, 2023	SYSTEM	\$59,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Dec 4, 2023	SYSTEM	(\$59,400.00)	
					12	Dec 18, 2023	SYSTEM	\$59,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Dec 18, 2023	SYSTEM	(\$59,400.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	19	Apr 1, 2024	SYSTEM	(\$3,630.00)	
					25	Jul 1, 2024	SYSTEM	\$3,630.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1650.00000 - 1650.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	2650 -	Total						\$0.00	
	2660	SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun	9	Nov 1, 2023	SYSTEM	(\$1,022.45)	
		(FORMED)			19	Apr 1, 2024	SYSTEM	(\$2,095.60)	
					25	Jul 1, 2024	SYSTEM	\$3,118.05	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',169.00000 - 169.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	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 - Tota					\$0.00	
	2670 -	Total						\$0.00	
	2720	MECHANICAL BAR SPLICE	Material		16	Feb 16, 2024	SYSTEM	(\$384.00)	
					17	Mar 1, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Mar 1, 2024	SYSTEM	(\$384.00)	
					18	Mar 18, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					18	Mar 18,	SYSTEM	(\$384.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6P3288	2720	MECHANICAL BAR SPLICE	Material			2024												
		BAR SPLICE			19	Apr 1, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 27 on the current Payment Estimate.									
					19	Apr 1, 2024	SYSTEM	(\$384.00)										
					20	Apr 15, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user jamesc4 overridding Payment Estimate Exception 25 on the current Payment Estimate.									
					20	Apr 15, 2024	SYSTEM	(\$384.00)										
					21	May 2, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment Estimate Exception 32 on the current Payment Estimate.									
					21	May 2, 2024	SYSTEM	(\$384.00)										
					22	May 16, 2024	SYSTEM	(\$384.00)										
					23	Jun 3, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					23	Jun 3, 2024	SYSTEM	(\$384.00)										
					24	Jun 17, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
					24	Jun 17, 2024	SYSTEM	(\$384.00)										
					25	Jul 1, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jamesc4 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
					25	Jul 1, 2024	SYSTEM	(\$384.00)										
					26	Jul 16, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.									
									26	Jul 16, 2024	SYSTEM	(\$384.00)						
					27	Aug 2, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
					27	Aug 2, 2024	SYSTEM	(\$384.00)										
						28	Aug 16, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.								
												28	Aug 16, 2024	SYSTEM	(\$384.00)			
																	29	Sep 3, 2024
							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)				
																3		3
					31	Oct 1, 2024	SYSTEM	(\$384.00)										
							33	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)										

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## Line Item Adjustments by Estimate

MacColumb   MacC	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
2024   SYSTEM   GSB4.00	J6P3288	2720		Material		34		SYSTEM	(\$384.00)									
2004   17   2005						35		SYSTEM	(\$384.00)									
Total						36		SYSTEM	(\$384.00)									
Material Credit						37		SYSTEM	(\$384.00)									
Material Credit					- Total				(\$2,688.00)									
2024   23				Material - Tota					(\$2,688.00)									
2004   34   2004   5   5   5   5   5   5   5   5   5				MaterialCredit		17		SYSTEM	\$384.00									
2004   356   Dec. 2   SYSTEM   \$384.00						23		SYSTEM	\$384.00									
2024   30						34		SYSTEM	\$384.00									
2024   37   2025   576TEM   5384.00						35		SYSTEM	\$384.00									
Total						36		SYSTEM	\$384.00									
VERTICAL DRAIN   VERT						37		SYSTEM	\$384.00									
2750   VERTICAL DRAIN   Material   20					- Total				\$2,304.00									
2750   VERTICAL DRAIN   AT END BENTS     20				MaterialCredit	- Total				\$2,304.00									
2024   21   May 2, SYSTEM   \$12,000.00   2024   22   May 16, SYSTEM   \$12,000.00   2024   23   Jun 3, 2024   23   Jun 3, 2024   24   Jun 17, SYSTEM   \$12,000.00   2024   24   Jun 17, SYSTEM   \$12,000.00   2024   25   Jul 1   SYSTEM   \$12,000.00   2024   26   Jul 16, SYSTEM   \$12,000.00   2024   27   Jul 16, SYSTEM   \$12,000.00   2024   27   Jul 16, SYSTEM   \$12,000.00   2024   27   Jul 2,		2720 -	Total						(\$384.00)									
2024   SYSTEM   S12,000.00   This adjustment (offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Payment Estimate Estimate Estimate Estimate Stephen		2750		Material		20		SYSTEM	(\$12,000.00)									
22						21		SYSTEM	\$12,000.00	Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment								
2024   Estimate Item Adjustment (0025) due to user jamesod overridding Payment Estimate Exception 31 on the current Payment Estimate Exception 32 on the current Payment Estimate Item Adjustment (0009) due to user jamesod overridding Payment Estimate Item Adjustment (0009) due to user jamesod overridding Payment Estimate Item Adjustment (0009) due to user jamesod overridding Payment Estimate Item Adjustment (0009) due to user jamesod overridding Payment Estimate Item Adjustment (0009) due to user jamesod overridding Payment Estimate Item Adjustment (0009) due to user jamesod overridding Payment Estimate Item Adjustment (0009) due to user jamesod overridding Payment Estimate Exception 13 on the current Payment Estimate Estimate Item Adjustment (0009) due to user jamesod overridding Payment Estimate Item Adjustment (0009) due to user jamesod overridding Payment Estimate Item Adjustment (0009) due to user jamesod overridding Payment Estimate Item Adjustment (0009) due to user jamesod overridding Payment Estimate Item Adjustment (0009) due to user jamesod overridding Payment Estimate Item Adjustment (0009) due to user jamesod overridding Payment Estimate Exception 16 on the current Payment Estimate.    25						21		SYSTEM	(\$12,000.00)									
2024   23    3un 3, 2024   23    3un 3, 2024   24    3un 17, 2024   26    3ul 16, 2024   27    3ug 24    3ug 2						22		SYSTEM	\$12,000.00	Estimate Item Adjustment (0025) due to user jamesc4 overridding Payment								
2024   Estimate Item Adjustment (0009) due to user jamesod overridding Payment Estimate Exception 11 on the current Payment Estimate.						22		SYSTEM	(\$12,000.00)									
2024   24						23		SYSTEM	\$12,000.00	Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment								
2024   Estimate Item Adjustment (0035) due to user jameso4 overridding Payment Estimate Exception 13 on the current Payment Estimate.						23		SYSTEM	(\$12,000.00)									
2024						24		SYSTEM	\$12,000.00	Estimate Item Adjustment (0035) due to user jamesc4 overridding Payment								
2024   Estimate Item Adjustment (0026) due to user jameso-d overridding Payment Estimate Exception 16 on the current Payment Estimate.    25						24		SYSTEM	(\$12,000.00)									
2024     26														25		SYSTEM	\$12,000.00	Estimate Item Adjustment (0026) due to user jamesc4 overridding Payment
2024   Estimate Item Adjustment (0031) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.						25		SYSTEM	(\$12,000.00)									
2024     27						26		SYSTEM	\$12,000.00	Estimate Item Adjustment (0031) due to user jamesc4 overridding Payment								
2024   Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.    - Total						26		SYSTEM	(\$12,000.00)									
2024   (\$12,000.00)						27	Aug 2, 2024	SYSTEM	\$12,000.00	Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment								
Material - Total         (\$12,000.00)           MaterialCredit         21         May 2, SYSTEM         \$12,000.00						27	Aug 2, 2024	SYSTEM	(\$12,000.00)									
MaterialCredit 21 May 2, SYSTEM \$12,000.00					- Total				(\$12,000.00)									
				Material - Tota					(\$12,000.00)									
0004				MaterialCredit		21	May 2, 2024	SYSTEM	\$12,000.00									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	2750	VERTICAL DRAIN	MaterialCredit	- Total				\$12,000.00	
		AT END BENTS	MaterialCredit	- Total				\$12,000.00	
	2750 -	· Total						\$0.00	
	2770	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		5	Sep 5, 2023	SYSTEM	\$1,648.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		WATERIAL			5	Sep 5, 2023	SYSTEM	(\$1,648.50)	
					6	Sep 19, 2023	SYSTEM	\$1,648.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Sep 19, 2023	SYSTEM	(\$1,648.50)	
					7	Oct 2, 2023	SYSTEM	(\$1,648.50)	
					10	Nov 16, 2023	SYSTEM	\$1,648.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Nov 16, 2023	SYSTEM	(\$1,648.50)	
				- Total				(\$1,648.50)	
			Material - Tota					(\$1,648.50)	
			MaterialCredit		8	Oct 16, 2023	SYSTEM	\$1,648.50	
				- Total				\$1,648.50	
			MaterialCredit	- Total				\$1,648.50	
			Overrun	Overrun	22	May 16, 2024	SYSTEM	(\$2,131.50)	
					25	Jul 1, 2024	SYSTEM	\$2,131.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	2770 -	· Total						\$0.00	
	2780	LATEX MODIFIED CONCRETE WEARING	Material		5	Sep 5, 2023	SYSTEM	\$67,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		SURFACE			5	Sep 5, 2023	SYSTEM	(\$67,614.00)	
					6	Sep 19, 2023	SYSTEM	\$67,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Sep 19, 2023	SYSTEM	(\$67,614.00)	
					7	Oct 2, 2023	SYSTEM	(\$67,614.00)	
					10	Nov 16, 2023	SYSTEM	\$67,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Nov 16, 2023	SYSTEM	(\$67,614.00)	
				- Total				(\$67,614.00)	
			Material - Tota	ı				(\$67,614.00)	
			MaterialCredit		8	Oct 16, 2023	SYSTEM	\$67,614.00	
				- Total				\$67,614.00	
			MaterialCredit	- Total				\$67,614.00	
	2780 -	- Total						\$0.00	
	2880	OPEN CELL FOAM JOINT SEAL	Material		22	May 16, 2024	SYSTEM	\$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jamesc4 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					22	May 16, 2024	SYSTEM	(\$2,080.00)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6P3288	2880	OPEN CELL FOAM JOINT SEAL	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	May 16, 2024	SYSTEM	\$9,352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
					22	May 16, 2024	SYSTEM	(\$9,352.00)											
				- Total				\$0.00											
			Material - Tota					\$0.00											
			Overrun	Overrun	21	May 2, 2024	SYSTEM	(\$7,952.00)											
					24	Jun 17, 2024	SYSTEM	(\$9,366.00)											
					25	Jul 1, 2024	SYSTEM	\$15,904.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).										
					31	Oct 1, 2024	SYSTEM	\$1,414.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).										
				Overrun - T	otal			\$0.00											
			Overrun - Tota	· Total				\$0.00											
	2910 -	- Total						\$0.00											
	2920	LATEX MODIFIED CONCRETE WEARING			21	May 2, 2024	SYSTEM	\$47,070.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment Estimate Exception 26 on the current Payment Estimate.										
		SURFACE			21	May 2, 2024	SYSTEM	(\$47,070.20)											
					22	May 16, 2024	SYSTEM	\$47,070.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jamesc4 overridding Payment Estimate Exception 24 on the current Payment Estimate.										
					22	May 16, 2024	SYSTEM	(\$47,070.20)											
				- Total				\$0.00											
			Material - Tota					\$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	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,	SYSTEM	\$2,054.00	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
J6P3288	3000	OPEN CELL FOAM JOINT SEAL	Material			2024			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					\$0.00	
	3000 -	- Total						\$0.00	
	3020	SUPPLEMENTARY WEARING SUFFACE	Material		5	Sep 5, 2023	SYSTEM	\$2,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		MATERIAL			5	Sep 5, 2023	SYSTEM	(\$2,205.00)	
					6	Sep 19, 2023	SYSTEM	\$2,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Sep 19, 2023	SYSTEM	(\$2,205.00)	
					7	Oct 2, 2023	SYSTEM	(\$2,205.00)	
					10	Nov 16, 2023	SYSTEM	\$8,218.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Nov 16, 2023	SYSTEM	(\$8,218.00)	
				- Total				(\$2,205.00)	
			Material - Tota					(\$2,205.00)	
			MaterialCredit		8	Oct 16, 2023	SYSTEM	\$2,205.00	
				- Total				\$2,205.00	
			MaterialCredit	- Total				\$2,205.00	
			Overrun	Overrun	5	Sep 5, 2023	SYSTEM	(\$805.00)	
					10	Nov 16, 2023	SYSTEM	(\$6,013.00)	
					16	Feb 16, 2024	SYSTEM	\$6,818.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',700.00000 - 700.00000 applied (if non-zero).
					22	May 16, 2024	SYSTEM	(\$6,188.00)	
					25	Jul 1, 2024	SYSTEM	\$6,188.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',700.00000 - 700.00000 applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	3020	- Total						\$0.00	
	3030	LATEX MODIFIED	Material		5	Sep 5,	SYSTEM	\$48,734.00	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
J6P3288	3030	CONCRETE WEARING SURFACE	Material			2023			Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		SON AGE			5	Sep 5, 2023	SYSTEM	(\$48,734.00)	
					6	Sep 19, 2023	SYSTEM	\$48,734.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Sep 19, 2023	SYSTEM	(\$48,734.00)	
					7	Oct 2, 2023	SYSTEM	(\$48,734.00)	
					10	Nov 16, 2023	SYSTEM	\$48,734.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Nov 16, 2023	SYSTEM	(\$48,734.00)	
				- Total				(\$48,734.00)	
			Material - Tota					(\$48,734.00)	
			MaterialCredit		8	Oct 16, 2023	SYSTEM	\$48,734.00	
				- Total				\$48,734.00	
			MaterialCredit	- Total				\$48,734.00	
	3030 -	· Total						\$0.00	
	3120		Material		34	Nov 18, 2024	SYSTEM	\$63,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkm3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					34	Nov 18, 2024	SYSTEM	(\$63,920.00)	
					35	Dec 2, 2024	SYSTEM	\$63,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkm3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					35	Dec 2, 2024	SYSTEM	(\$63,920.00)	
					36	Dec 16, 2024	SYSTEM	\$63,920.00	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.
					36	Dec 16, 2024	SYSTEM	(\$63,920.00)	
					37	Jan 2, 2025	SYSTEM	\$122,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burlbe overridding Payment Estimate Exception 4 on the current Payment Estimate.
					37	Jan 2, 2025	SYSTEM	(\$122,400.00)	
				- Total				\$0.00	
			Material - Tota	l e				\$0.00	
			Overrun	Overrun	37	Jan 2, 2025	SYSTEM	(\$55,080.00)	
				Overrun - T	otal			(\$55,080.00)	
			Overrun - Tota	ıl				(\$55,080.00)	
	3120 -							(\$55,080.00)	
	3140	CLASS B-2 CONCRETE	Overrun	Overrun		Dec 16, 2024	SYSTEM	(\$3,400.00)	
				Overrun - T	otal			(\$3,400.00)	
			Overrun - Tota	1				(\$3,400.00)	
		- Total						(\$3,400.00)	
	3170	MECHANICAL BAR SPLICE	Material		33	Nov 4, 2024	SYSTEM	(\$128.00)	
					34	Nov 18, 2024	SYSTEM	(\$128.00)	
					35	Dec 2, 2024	SYSTEM	(\$128.00)	
					36	Dec 16, 2024	SYSTEM	(\$204.80)	
					37	Jan 2,	SYSTEM	(\$204.80)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	3170	MECHANICAL BAR SPLICE	Material			2025			
				- Total				(\$793.60)	
			Material - Tota					(\$793.60)	
			MaterialCredit		34	Nov 18, 2024	SYSTEM	\$128.00	
					35	Dec 2, 2024	SYSTEM	\$128.00	
					36	Dec 16, 2024	SYSTEM	\$128.00	
					37	Jan 2, 2025	SYSTEM	\$204.80	
				- Total				\$588.80	
			MaterialCredit	- Total				\$588.80	
	3170 -	· Total						(\$204.80)	
	3180	REINFORCING STEEL (EPOXY COATED)	Material		33	Nov 4, 2024	SYSTEM	\$1,903.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buribe overridding Payment Estimate Exception 13 on the current Payment Estimate.
					33	Nov 4, 2024	SYSTEM	(\$1,903.50)	
					34	Nov 18, 2024	SYSTEM	\$1,903.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkm3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					34	Nov 18, 2024	SYSTEM	(\$1,903.50)	
					35	Dec 2, 2024	SYSTEM	\$1,903.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkm3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					35	Dec 2, 2024	SYSTEM	(\$1,903.50)	
					36	Dec 16, 2024	SYSTEM	\$1,903.50	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.
					36	Dec 16, 2024	SYSTEM	(\$1,903.50)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3180 -							\$0.00	
	3210	FIELD APPLICATION OF INORGANIC ZINC	Material		17	Mar 1, 2024	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					17	Mar 1, 2024	SYSTEM	(\$5,200.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3210 -							\$0.00	
	3240	TYPE N PTFE BEARING	Material		33	Nov 4, 2024	SYSTEM	(\$18,900.00)	
					34	Nov 18, 2024	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkm3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					34	Nov 18, 2024	SYSTEM	(\$18,900.00)	
				- Total				(\$18,900.00)	
			Material - Tota					(\$18,900.00)	
			MaterialCredit		34	Nov 18, 2024	SYSTEM	\$18,900.00	
				- Total				\$18,900.00	
			MaterialCredit	- Total				\$18,900.00	
	3240 -							\$0.00	
	3250	STRIP SEAL EXPANSION JOINT SYSTEM	Material		33	Nov 4, 2024	SYSTEM	\$27,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user burlbe overridding Payment Estimate Exception 19 on the current Payment Estimate.
					33	Nov 4, 2024	SYSTEM	(\$27,328.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	3250	STRIP SEAL EXPANSION JOINT SYSTEM	Material		34	Nov 18, 2024	SYSTEM	\$27,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkm3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					34	Nov 18, 2024	SYSTEM	(\$27,328.00)	
					35	Dec 2, 2024	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.
					35	Dec 2, 2024	SYSTEM	(\$27,328.00)	
					36	Dec 16, 2024	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.
					36	Dec 16, 2024	SYSTEM	(\$27,328.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3250 -	- Total						\$0.00	
	3260	TOTAL SURFACE HYDRO	Overrun	Overrun	36	Dec 16, 2024	SYSTEM	(\$1,800.00)	
		DEMOLITION		Overrun - T	otal			(\$1,800.00)	
			Overrun - Tota	ıl				(\$1,800.00)	
	3260 -	- 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 Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					30	Sep 16, 2024	SYSTEM	(\$840.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$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 quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota	il				\$0.00	
	3270 -	- Total						\$0.00	
	3280	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		30	Sep 16, 2024	SYSTEM	\$99,225.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		33117132			30	Sep 16, 2024	SYSTEM	(\$99,225.02)	
					35	Dec 2, 2024	SYSTEM	\$198,476.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkm3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					35	Dec 2, 2024	SYSTEM	(\$198,476.00)	
					36	Dec 16, 2024	SYSTEM	\$198,476.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user burlbe overridding Payment Estimate Exception 7 on the current Payment Estimate.
					36	Dec 16, 2024	SYSTEM	(\$198,476.00)	
					37	Jan 2, 2025	SYSTEM	\$198,476.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user burlbe overridding Payment Estimate Exception 7 on the current Payment Estimate.
					37	Jan 2, 2025	SYSTEM	(\$198,476.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	35	Dec 2, 2024	SYSTEM	(\$3,540.00)	
					36	Dec 16,	SYSTEM	\$3,540.00	Unit price based on averaged overrun adjustments for installed quantity on all



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	3280	LATEX MODIFIED CONCRETE	Overrun	Overrun - T	otal			\$0.00	
		WEARING SURFACE	Overrun - Tota	ıl				\$0.00	
	3280 -	· Total						\$0.00	
	3370	SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun	20	Apr 15, 2024	SYSTEM	(\$18,894.20)	
		(: 0:42)			25	Jul 1, 2024	SYSTEM	\$18,894.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',169.00000 - 169.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	3370 -	Total						\$0.00	
	3380	SUBSTRUCTURE REPAIR (UNFORMED)	Material		20	Apr 15, 2024	SYSTEM	(\$41,715.14)	
	(3.8. 2.825)			21	May 2, 2024	SYSTEM	\$41,715.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jamesc4 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					21	May 2, 2024	SYSTEM	(\$41,715.14)	
					22	May 16, 2024	SYSTEM	(\$41,715.14)	
				- Total				(\$83,430.28)	
			Material - Tota					(\$83,430.28)	
			MaterialCredit		21	May 2, 2024	SYSTEM	\$41,715.14	
				- Total	23	Jun 3, 2024	SYSTEM	\$41,715.14 \$83,430.28	
			MaterialCredit					\$83,430.28	
			Overrun	Overrun	20	Apr 15, 2024	SYSTEM	\$28,548.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user jamesc4 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					20	Apr 15, 2024	SYSTEM	(\$28,548.14)	
					21	May 2, 2024	SYSTEM	(\$28,548.14)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					25	Jul 1, 2024	SYSTEM	\$28,548.14	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',173.25000 - 173.25000, applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	3380 -	· Total						\$0.00	
	3450	FIELD APPLICATION OF INORGANIC ZINC	Material		15	Feb 1, 2024	SYSTEM	\$5,200.00	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.
					15	Feb 1, 2024	SYSTEM	(\$5,200.00)	
					16	Feb 16, 2024	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					16	Feb 16, 2024	SYSTEM	(\$5,200.00)	
					17	Mar 1, 2024	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					17	Mar 1, 2024	SYSTEM	(\$5,200.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3450 -	Total						\$0.00	
	3480	STRIP SEAL EXPANSION JOINT SYSTEM	Material		36	Dec 16, 2024	SYSTEM	\$18,300.00	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.
					36	Dec 16,	SYSTEM	(\$18,300.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3288	3480	STRIP SEAL EXPANSION	Material			2024					
		JOINT SYSTEM		- Total				\$0.00			
			Material - Tota	l e				\$0.00			
	3480 -	Total						\$0.00			
	3490	TOTAL SURFACE HYDRO DEMOLITION	Overrun	Overrun	34	Nov 18, 2024	SYSTEM	(\$1,380.00)			
					36	Dec 16, 2024	SYSTEM	\$1,380.00	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).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota					\$0.00			
	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.			
		MATERIAL			34	Nov 18, 2024	SYSTEM	(\$16,800.00)			
					35	Dec 2, 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.		
					35	Dec 2, 2024	SYSTEM	(\$16,800.00)			
					36	Dec 16, 2024	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buribe overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					36	Dec 16, 2024	SYSTEM	(\$16,800.00)			
					37	Jan 2, 2025	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user burlbe overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					37	Jan 2, 2025	SYSTEM	(\$16,800.00)			
				- Total				\$0.00			
					Material - Tota					\$0.00	
			Overrun	Overrun	34	Nov 18, 2024	SYSTEM	(\$12,600.00)			
					36	Dec 16, 2024	SYSTEM	\$12,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).		
				Overrun - Total				\$0.00			
			Overrun - Tota	ıl				\$0.00			
	3500 -	Total						\$0.00			
	3510	LATEX MODIFIED CONCRETE WEARING	Material		34	Nov 18, 2024	SYSTEM	\$153,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user clarkm3 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
		SURFACE			34	Nov 18, 2024	SYSTEM	(\$153,400.00)			
					35	Dec 2, 2024	SYSTEM	\$153,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkm3 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					35	Dec 2, 2024	SYSTEM	(\$153,400.00)			
					36	Dec 16, 2024	SYSTEM	\$153,400.00	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.		
					36	Dec 16, 2024	SYSTEM	(\$153,400.00)			
						37	Jan 2, 2025	SYSTEM	\$153,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user burlbe overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					37	Jan 2, 2025	SYSTEM	(\$153,400.00)			
		м		- Total				\$0.00			
			Material - Tota					\$0.00			
			Overrun	Overrun	34	Nov 18,	SYSTEM	(\$2,714.00)			



SURFACE	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
SSID - Total   SSID	J6P3288	3510	CONCRETE WEARING	Overrun	Overrun	36	Dec 16,	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).			
3519   Fote					Overrun - To	otal			\$0.00				
SUPPLEMENTARY   Malerial   21				Overrun - Tota	ıl				\$0.00				
SUPPLACE   A   SUPPLACE   21   May 2,   SUSTEM   (\$13,051.00)   22   May 16,   SUSTEM   (\$13,051.00)   23   May 16,   SUSTEM   (\$13,051.00)   24   May 16,   SUSTEM   (\$13,051.00)   25   May 16,   SUSTEM   (\$13,051.00)   26   May 16,   SUSTEM   (\$13,051.00)   26   May 16,   SUSTEM   (\$13,051.00)   27   May 16,   SUSTEM   (\$10,051.00)   27   May 16,   SUSTEM   (\$10,051.00)   28   May 16,   SUSTEM   (\$10,0		3510 -	Total						\$0.00				
21		3620	WEARING SURFACE	Material		21		SYSTEM	\$13,951.00	Estimate Item Adjustment (0028) due to user jamesc4 overridding Payment			
2024   Estimate Rem Adjustment (0033) due to user jamesed overridding Payment Estimate Estimate Exception 19 on the current Payment Estimate.   22			WATERIAL			21		SYSTEM	(\$13,951.00)				
Total   So.00						22		SYSTEM	\$13,951.00	Estimate Item Adjustment (0033) due to user jamesc4 overridding Payment			
Material - Total						22		SYSTEM	(\$13,951.00)				
Overrun   21   May 2   SYSTEM   (\$9,667.00)					- Total				\$0.00				
2024   24   3un 17,   27   28   28   28   28   28   28   28				Material - Tota					\$0.00				
2024   25   Jul 1, SYSTEM   \$20,118.00   Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of 1,700,00000 - 700,00000 applied (if non-zero).    Source				Overrun	Overrun	21		SYSTEM	(\$10,451.00)				
2024   Section   Previous payment estimates. Price Adjustments of ',700.00000 - 700.00000   Provious payment estimates. Price Adjustments of ',700.00000 - 700.00000   Price Adjustments of ',700.00000 - 700.00000   Price Adjustments of ',700.00000 - 700.00000   Price Adjustment of the Adjustment of the State   Price Adjustment   Price						24		SYSTEM	(\$9,667.00)				
Second   S						25		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).			
Sezo - Total   So.00					Overrun - To	otal			\$0.00				
A				Overrun - Tota					\$0.00				
2024   Estimate tem Adjustment (0029) due to user jamesod overridding Payment Estimate Exception 27 on the current Payment Estimate.		3620 -	Total						\$0.00				
21		3630	CONCRETE WEARING	Material	Material	Material		21		SYSTEM	\$77,551.96	Estimate Item Adjustment (0029) due to user jamesc4 overridding Payment	
2024   Estimate Item Adjustment (0034) due to user jamesco overridding Payment Estimate Exception 25 on the current Payment Estimate.			SURFACE			21		SYSTEM	(\$77,551.96)				
2024 24 Jun 17, 2024 25 Jul 1, 2024 26 Jul 16, 2024 27 Jul 16, 2024 28 SYSTEM 2024 29 Jul 16, 2024 2024 2024 2024 2024 2024 2024 2024									22		SYSTEM	\$77,551.96	Estimate Item Adjustment (0034) due to user jamesc4 overridding Payment
2024   Estimate Item Adjustment (0029) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.						22		SYSTEM	(\$77,551.96)				
2024						24		SYSTEM	\$210,158.00	Estimate Item Adjustment (0029) due to user jamesc4 overridding Payment			
2024   Estimate Item Adjustment (0033) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.						24		SYSTEM	(\$210,158.00)				
2024 26 Jul 16, 2024 26 Jul 16, 2024 26 Jul 16, 2024 27 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  - Total  \$0.00  Material - Total  \$0.00  \$0.00						25		SYSTEM	\$210,158.00	Estimate Item Adjustment (0033) due to user jamesc4 overridding Payment			
2024   Estimate Item Adjustment (0025) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.						25		SYSTEM	(\$210,158.00)				
2024						26		SYSTEM	\$210,158.00	Estimate Item Adjustment (0025) due to user jamesc4 overridding Payment			
Material - Total         \$0.00           3630 - Total         \$0.00						26		SYSTEM	(\$210,158.00)				
3630 - Total \$0.00					- Total				\$0.00				
				Material - Tota					\$0.00				
3760 SUPPLEMENTARY Material 6 Sep 10 SYSTEM 64 200.00 This adjustment effects the original system general Material Reserved		3630 -	- Total						\$0.00				
WEARING SURFACE 2023 Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.		3760 SUPPLEMENTARY Material WEARING SURFACE			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)			IVIATERIAL			6		SYSTEM	(\$4,200.00)				
7 Oct 2, 2023 SYSTEM (\$4,200.00)					7		SYSTEM	(\$4,200.00)					
10 Nov 16, 2023 \$9,587.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment						10		SYSTEM	\$6,587.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	3760	SUPPLEMENTARY	Material	Type					Estimate Exception 6 on the current Payment Estimate.
		WEARING SURFACE			10	Nov 16,	SYSTEM	(\$6,587.00)	
		MATERIAL		- Total		2023		(\$4,200.00)	
			Material - Tota					(\$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	ı				\$0.00	
	3760 -	Total						\$0.00	
	3770	LATEX MODIFIED CONCRETE WEARING	Material		6	Sep 19, 2023	SYSTEM	\$142,579.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		SURFACE			6	Sep 19, 2023	SYSTEM	(\$142,579.40)	
					7	Oct 2, 2023	SYSTEM	(\$142,579.40)	
					8	Oct 16, 2023	SYSTEM	\$142,579.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Oct 16, 2023	SYSTEM	(\$142,579.40)	
					9	Nov 1, 2023	SYSTEM	\$142,579.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Nov 1, 2023	SYSTEM	(\$142,579.40)	
					10	Nov 16, 2023	SYSTEM	\$142,579.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Nov 16, 2023	SYSTEM	(\$142,579.40)	
				- Total				(\$142,579.40)	
			Material - Tota					(\$142,579.40)	
			MaterialCredit		8	Oct 16, 2023	SYSTEM	\$142,579.40	
				- Total				\$142,579.40	
			MaterialCredit	- Total				\$142,579.40	
	<b>3770</b> - 5001	BIT. PAVEMENT MIXTURE PG64-22	Other Item Adjustment	ACAD	32	Oct 16, 2024	jamesc4	\$0.00 (\$319.18)	Current Index- 551.25 Base Index- 598.75
		(BP-1)	. tajastinont			2027			Index Difference47.5  Mix used BP1 23-11 with 163.89 tons installed on 8/28/24
				ACAD - Tota	al			(\$319.18)	
			Other Item Adj					(\$319.18)	
			Overrun	Overrun		Oct 16, 2024	SYSTEM	(\$24,874.31)	
					33	Nov 4, 2024	SYSTEM	\$24,874.31	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',151.83000 - 151.83000, 'is applied (if non-zero).
				Overrun - T	otal —			\$0.00	applied (II NOT-Zero).
			Overrun - Tota		otal			\$0.00	
	5001	· Total	- Tola					(\$319.18)	
	5002	COLDMILLING	Overrun	Overrun	32	Oct 16,	SYSTEM	(\$1,497.52)	
	0002	COLDIVILLING	Svoridii	Overruit	52	000 10,	JIJILIVI	(ψ1, τσ1.02)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6P3288	5002	BIT. PAVT FOR	Overrun	Overrun		2024											
		REM OF SURF.			33	Nov 4, 2024	SYSTEM	\$1,497.52	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.77000 - 3.77000, 'is applied (if non-zero).								
				Overrun - T	otal			\$0.00									
			Overrun - Tota	al				\$0.00									
	5002 -	- Total						\$0.00									
	5003	TEMP. TRAF. BARR. STIFF. TRNS. SEC, CONT	Material		17	Mar 1, 2024	SYSTEM	\$24,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
					17	Mar 1, 2024	SYSTEM	(\$24,600.00)									
				- Total				\$0.00									
			Material - Tota	al				\$0.00									
	5003 -	- Total						\$0.00									
	5004	TEMP. TRAFFIC BARRIER ANCHORED.,	Material		16	Feb 16, 2024	SYSTEM	\$11,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
	ANCHORED., CONT	CONT			16	Feb 16, 2024	SYSTEM	(\$11,550.00)									
													17	Mar 1, 2024	SYSTEM	\$12,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Mar 1, 2024	SYSTEM	(\$12,096.00)									
					18	Mar 18, 2024	SYSTEM	\$12,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.								
					18	Mar 18, 2024	SYSTEM	(\$12,096.00)									
					- Total				\$0.00								
		Material - Total															
			al				\$0.00										
	5004	- Total	Material - Tota	al				\$0.00 \$0.00									
	<b>5004</b> - 5005	- Total FULL DEPTH REPAIR		al	16	Feb 16, 2024	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jamesc4 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
		FULL DEPTH		al	16		SYSTEM	\$0.00	Estimate Item Adjustment (0033) due to user jamesc4 overridding Payment								
		FULL DEPTH		al		2024 Feb 16,		<b>\$0.00</b> \$54,210.00	Estimate Item Adjustment (0033) due to user jamesc4 overridding Payment								
		FULL DEPTH		al	16	2024 Feb 16, 2024 Mar 1,	SYSTEM	\$0.00 \$54,210.00 (\$54,210.00)	Estimate Item Adjustment (0033) due to user jamesc4 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jamesc4 overridding Payment								
		FULL DEPTH		al	16 17	2024 Feb 16, 2024 Mar 1, 2024 Mar 1,	SYSTEM	\$0.00 \$54,210.00 (\$54,210.00) \$54,210.00	Estimate Item Adjustment (0033) due to user jamesc4 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jamesc4 overridding Payment								
		FULL DEPTH		al	16 17	2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18,	SYSTEM SYSTEM	\$0.00 \$54,210.00 (\$54,210.00) \$54,210.00 (\$54,210.00)	Estimate Item Adjustment (0033) due to user jamesc4 overridding Payment Estimate Exception 14 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 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment								
		FULL DEPTH		al	16 17 17 18	2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$54,210.00 (\$54,210.00) \$54,210.00 (\$54,210.00) \$54,210.00	Estimate Item Adjustment (0033) due to user jamesc4 overridding Payment Estimate Exception 14 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 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment								
		FULL DEPTH		al	16 17 17 18	2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Apr 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$54,210.00 (\$54,210.00) \$54,210.00 (\$54,210.00) \$54,210.00	Estimate Item Adjustment (0033) due to user jamesc4 overridding Payment Estimate Exception 14 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 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesc4 overridding Payment Estimate Item Adjustment (0021) due to user jamesc4 overridding Payment								
		FULL DEPTH		al	16 17 17 18 18 19	2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Apr 1, 2024 Apr 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$54,210.00 (\$54,210.00) \$54,210.00 (\$54,210.00) \$54,210.00 (\$54,210.00)	Estimate Item Adjustment (0033) due to user jamesc4 overridding Payment Estimate Exception 14 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 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesc4 overridding Payment Estimate Item Adjustment (0021) due to user jamesc4 overridding Payment								
		FULL DEPTH		al	16 17 17 18 18 19	2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Apr 1, 2024 Apr 1, 2024 Apr 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$54,210.00 (\$54,210.00) \$54,210.00 (\$54,210.00) \$54,210.00 (\$54,210.00) \$54,210.00	Estimate Item Adjustment (0033) due to user jamesc4 overridding Payment Estimate Exception 14 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 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesc4 overridding Payment Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.								
		FULL DEPTH		al	16 17 17 18 18 19 19	2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Apr 1, 2024 Apr 1, 2024 Apr 15, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$54,210.00 (\$54,210.00) \$54,210.00 (\$54,210.00) \$54,210.00 (\$54,210.00) \$54,210.00 (\$54,210.00)	Estimate Item Adjustment (0033) due to user jamesc4 overridding Payment Estimate Exception 14 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 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesc4 overridding Payment Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.								
		FULL DEPTH		al	16 17 17 18 18 19 19 20 20	2024 Feb 16, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Apr 1, 2024 Apr 1, 2024 Apr 15, 2024 Apr 15, 2024 May 2,	SYSTEM	\$0.00 \$54,210.00 (\$54,210.00) \$54,210.00 (\$54,210.00) \$54,210.00 (\$54,210.00) \$54,210.00 (\$54,210.00)	Estimate Item Adjustment (0033) due to user jamesc4 overridding Payment Estimate Exception 14 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 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesc4 overridding Payment Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user jamesc4 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.								
		FULL DEPTH		al	16 17 17 18 18 19 19 20 20	2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Apr 1, 2024 Apr 1, 2024 Apr 15, 2024 May 2, 2024 May 2, 2024	SYSTEM	\$0.00 \$54,210.00 (\$54,210.00) \$54,210.00 (\$54,210.00) \$54,210.00 (\$54,210.00) \$54,210.00 (\$54,210.00) \$54,210.00 (\$54,210.00)	Estimate Item Adjustment (0033) due to user jamesc4 overridding Payment Estimate Exception 14 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 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesc4 overridding Payment Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user jamesc4 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3288	5005	FULL DEPTH	Material - Tota					(\$54,210.00)						
		REPAIR	MaterialCredit		23	Jun 3, 2024	SYSTEM	\$54,210.00						
				- Total				\$54,210.00						
			MaterialCredit	- Total				\$54,210.00						
	5005 -	Total						\$0.00						
	5007	OPEN CELL FOAM JOINT SEAL	Material		16	Feb 16, 2024	SYSTEM	\$6,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jamesc4 overridding Payment Estimate Exception 23 on the current Payment Estimate.					
					16	Feb 16, 2024	SYSTEM	(\$6,240.00)						
					17	Mar 1, 2024	SYSTEM	\$6,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment Estimate Exception 25 on the current Payment Estimate.					
					17	Mar 1, 2024	SYSTEM	(\$6,240.00)						
					18	Mar 18, 2024	SYSTEM	\$6,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 25 on the current Payment Estimate.					
					18	Mar 18, 2024	SYSTEM	(\$6,240.00)						
										19	Apr 1, 2024	SYSTEM	\$6,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment Estimate Exception 30 on the current Payment Estimate.
								19	Apr 1, 2024	SYSTEM	(\$6,240.00)			
								20	Apr 15, 2024	SYSTEM	\$6,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user jamesc4 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
													20	Apr 15, 2024
				21	May 2, 2024	SYSTEM	\$6,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user jamesc4 overridding Payment Estimate Exception 37 on the current Payment Estimate.						
					21	May 2, 2024	SYSTEM	(\$6,240.00)						
					22	May 16, 2024	SYSTEM	\$6,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user jamesc4 overridding Payment Estimate Exception 36 on the current Payment Estimate.					
					22	May 16, 2024	SYSTEM	(\$6,240.00)						
				- Total	2024			\$0.00						
			Material - Tota					\$0.00						
	5007 -	Total						\$0.00						
J6P3288 - 1								\$13,737.54						
J6S3283B	3860	MISC. SHAPING SLOPES	Material		15	Feb 1, 2024	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					15	Feb 1, 2024	SYSTEM	(\$16,500.00)	-					
				- Total				\$0.00						
			Material - Tota					\$0.00						
	3860 -	Total						\$0.00						
	3880 BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	30	Sep 16, 2024	jamesc4	(\$90.28)	Current Index- 551.25 Base Index- 598.75 Index Difference47.5 Total adjustment= \$90.28 Mix BP1 23-26 Virgin AC 4.3%						
					34	Nov 18, 2024	clarkm3	(\$14,908.23)	BP1 24-35 Mix ID 4.2% Virgin 3,380.55 Tons Placed 11022024 to 11152024 Base = \$598.75 Current = \$493.75 Difference = (\$105.00) Total = (\$14,908.23)					
						35	Dec 2,	clarkm3	(\$24,044.82)	BP1 24-35 Mix ID				



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		2024			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 Ad	justment - 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		2020		\$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 SP095C 23-116 Virgin AC 4.5%
					31	Oct 1, 2024	jamesc4	(\$14,498.44)	Current index: 527.5 Base index: 598.75 Index difference: -71.25 For a total of: -\$14.498.44 Sp095C 23-16 Virgin AC- 4.5%
				ACAD - Tota				(\$15,156.14)	
			Other Item Ad	justment - To	tal			(\$15,156.14)	
		- Total						(\$15,156.14)	
	3900	ASPH. CONC. MIXTURE PG 70-22 (SP095CLP)	Other Item Adjustment	ACAD	33	Nov 4, 2024	burlbe	(\$78,918.53)	SP095 24-52 Mix ID 4.50% Virgin 15080.46 Tons Placed 10162024 to 11012024 Base = \$598.75 Current = \$493.75 Difference = (\$105.00) Total = (\$71,255.17)
									SP095 24-76 Mix ID 4.70% Virgin 1552.86 Tons Placed 10162024 to 11012024 Base = \$598.75 Current = \$493.75 Difference = (\$105.00) Total = (\$7,663.36)
					34	Nov 18, 2024	clarkm3	(\$9,458.79)	SP095 24-52 Mix ID 4.50% Virgin 2001.86 Tons Placed 11022024 to 11152024 Base = \$598.75 Current = \$493.75 Difference = (\$105.00) Total = (\$9,458.79)
					36	Dec 16, 2024	burlbe	(\$1,253.02)	SP095 24-52 Mix ID 4.50% Virgin 265.19 Tons Placed



Machine   Mach	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
1990 - Total   1990	J6S3283B	3900	MIXTURE PG		ACAD					Base = \$598.75 Current = \$493.75 Difference = (\$105.00)						
3900   Teles																
280			_	Other Item Adj	ustment - To	tal										
MEDIAN STRIP																
100   100		3930		Material			2024			Estimate Item Adjustment (0027) due to user jamesc4 overridding Payment						
						28		SYSTEM	(\$29,211.74)							
1					- Total				\$0.00							
1				Material - Tota	l e				\$0.00							
CONDITION AND TERM   2023   Estimate Item Adjustment (2002) due to user jamesed overridding Payment Estimate   2023   2024   2024   2024   2025   2		3930 -	· Total						\$0.00							
2		3950	CONC MATL FOR	Material		1		SYSTEM	\$28,057.50	Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment						
2023   SySTEM   \$229,839.30						1		SYSTEM	(\$28,057.50)							
3						2		SYSTEM	\$229,839.30	Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment						
2023   SySTEM   Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment						2		SYSTEM	(\$229,839.30)							
2023   SYSTEM   \$286,012.35   This adjustment offsets the original system-generated Material Payment Estimate Rem Adjustment (00.12) due to user james of overridding Payment Estimate Rem Adjustment (00.12) due to user james of overridding Payment Estimate Exception 5 on the current Payment Estimate.						3		SYSTEM	\$310,780.35	Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment						
2023   Estimate Item Adjustment (0012) due to user jamesoch overridding Payment						3		SYSTEM	(\$310,780.35)							
2023   7												5		SYSTEM	\$286,012.35	Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment
2023   Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.						5		SYSTEM	(\$286,012.35)							
Total						7		SYSTEM	\$286,012.16	Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment						
Naterial - Total						7		SYSTEM	(\$286,012.16)	Example 2 soprem of the content of t						
Overrun					- Total				\$0.00							
2023   8   Oct 16,   SYSTEM   (\$52,109.55)     10				Material - Tota					\$0.00							
10				Overrun	Overrun	7		SYSTEM	(\$2,244.60)							
10						8		SYSTEM	(\$52,109.55)							
11						10	Nov 16,	SYSTEM	(\$54,954.00)							
2024   previous payment estimates. Price Adjustments of ',193.50000 - '193.50000, 'is applied (if non-zero).    Overrun - Total   \$0.00						11	Dec 4,	SYSTEM	(\$41,273.55)							
Solid   Soli						16		SYSTEM	\$150,581.70	previous payment estimates. Price Adjustments of ',193.50000 - 193.50000, 'is						
Solid					Overrun - To	otal			\$0.00							
10				Overrun - Tota					\$0.00							
2023     2024     2025     2026     2027     2027     2028     2028     2028     2028     2028     2028     2028     2028     2028     2028     2028     2028     2028     2028     2028   2028   2028     2028   2028     2028		3950 -	Total						\$0.00							
11		3980	PAVEMENT	Overrun	Overrun	10		SYSTEM	(\$4,356.00)							
2024 previous payment estimates. Price Adjustments of ',9.00000 - 9.00000, 'is applied (if non-zero).  27 Aug 2, SYSTEM (\$4,513.50)						11		SYSTEM	(\$5,409.00)							
						16		SYSTEM	\$9,765.00	previous payment estimates. Price Adjustments of ',9.00000 - 9.00000, 'is						
						27	Aug 2, 2024	SYSTEM	(\$4,513.50)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283B	3980	FULL DEPTH PAVEMENT	Overrun	Overrun	29	Sep 3, 2024	SYSTEM	(\$3,969.00)	
		REPAIR SAW CUT (FOR			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	ıl				\$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.
		INST			1	Jun 30, 2023	SYSTEM	(\$3,886.00)	
				2	Jul 17, 2023	SYSTEM	\$27,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					2	Jul 17, 2023	SYSTEM	(\$27,202.00)	
					3	Aug 2, 2023	SYSTEM	\$36,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	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 - Tota	ı				\$0.00	
	3990 -	· Total						\$0.00	
	4000	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Other Item Adjustment		30	Sep 16, 2024	jamesc4	(\$35,585.94)	Current Index- 527.5 Base Index- 598.75 Index Difference -71.25 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) Total = (\$87.41)
				ACAD - Tot	al			(\$35,749.42)	
			Other Item Ad	justment - To	otal			(\$35,749.42)	
		_	Other Item Adjust	Justment - Tota Overrun	16	Feb 16,	SYSTEM	(\$42,107.75)	
						2024			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283B	4000	FURN & PLACE	Overrun	Overrun					applied (if non-zero).
		BIT. MATL FOR CL B PARTIAL			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	ıl				(\$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	ıl				(\$2,613.00)	
	4010 -	Total						(\$2,613.00)	
	4110		VEMENT		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.
		WARRING			29	Sep 3, 2024	SYSTEM	(\$188.80)	
				- Total				\$0.00	
			Material - Tota	ptal				\$0.00	
	4110 -	· Total						\$0.00	
	4120	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		29	Sep 3, 2024	SYSTEM	\$188.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		WARRING			29	Sep 3, 2024	SYSTEM	(\$188.80)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	4120 -	Total						\$0.00	
	4130	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		11	Dec 4, 2023	SYSTEM	\$1,390.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Dec 4, 2023	SYSTEM	(\$1,390.75)	
					13	Jan 2, 2024	SYSTEM	\$32,753.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Jan 2, 2024	SYSTEM	(\$32,753.12)	
					14	Jan 16, 2024	SYSTEM	\$33,115.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Jan 16, 2024	SYSTEM	(\$33,115.62)	
					15	Feb 1, 2024	SYSTEM	\$33,115.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Feb 1,	SYSTEM	(\$33,115.62)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
283B	4130	4 IN TEMPORARY	Material			2024			
		PAVEMENT MARKING PAINT			16	Feb 16, 2024	SYSTEM	\$33,282.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Feb 16, 2024	SYSTEM	(\$33,282.62)	
					17	Mar 1, 2024	SYSTEM	\$33,282.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Mar 1, 2024	SYSTEM	(\$33,282.62)	
					18	Mar 18, 2024	SYSTEM	\$33,282.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					18	Mar 18, 2024	SYSTEM	(\$33,282.62)	
					19	Apr 1, 2024	SYSTEM	\$33,282.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					19	Apr 1, 2024	SYSTEM	(\$33,282.62)	
					20	Apr 15, 2024	SYSTEM	\$33,282.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user jamesc4 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					20	Apr 15, 2024	SYSTEM	(\$33,282.62)	
					21	May 2, 2024	SYSTEM	\$33,282.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jamesc4 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					21	May 2, 2024	SYSTEM	(\$33,282.62)	
					22	May 16, 2024	SYSTEM	\$33,282.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jamesc4 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					22	May 16, 2024	SYSTEM	(\$33,282.62)	
					23	Jun 3, 2024	SYSTEM	\$33,282.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					23	Jun 3, 2024	SYSTEM	(\$33,282.62)	
				- Total					
								\$0.00	
			Material - Tota	ı				\$0.00 \$0.00	
			Material - Tota Other Item Adjustment	REFL	13	Jan 2, 2024	jamesc4		Withholding 20% for reflectivity
			Other Item				jamesc4	\$0.00	Withholding 20% for reflectivity
			Other Item	REFL - Tota	ıl		jamesc4	\$0.00 (\$6,550.63)	Withholding 20% for reflectivity
	4130 -	· Total	Other Item Adjustment	REFL - Tota	ıl		jamesc4	\$0.00 (\$6,550.63) (\$6,550.63)	Withholding 20% for reflectivity
	4130 - 4140	COLDMILLING BIT. PAVT FOR	Other Item Adjustment Other Item Ad	REFL - Tota	ıl		jamesc4	\$0.00 (\$6,550.63) (\$6,550.63)	Withholding 20% for reflectivity
		COLDMILLING	Other Item Adjustment Other Item Ad	REFL - Tota justment - To	ıl	2024 Oct 1,		\$0.00 (\$6,550.63) (\$6,550.63) (\$6,550.63)	
ı		COLDMILLING BIT. PAVT FOR	Other Item Adjustment Other Item Ad	REFL - Tota justment - To	otal	Oct 1, 2024 Nov 4,	SYSTEM	\$0.00 (\$6,550.63) (\$6,550.63) (\$6,550.63) (\$6,550.63) (\$8,244.60)	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',1.40000 - 1.40000, 'is
		COLDMILLING BIT. PAVT FOR	Other Item Adjustment Other Item Ad	REFL - Tota justment - To	31 33	Oct 1, 2024 Nov 4, 2024 Nov 18,	SYSTEM SYSTEM	\$0.00 (\$6,550.63) (\$6,550.63) (\$6,550.63) (\$6,550.63) (\$8,244.60)	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',1.40000 - 1.40000, 'is
		COLDMILLING BIT. PAVT FOR	Other Item Adjustment Other Item Ad	REFL - Tota justment - To	31 33 34 36	Oct 1, 2024 Nov 4, 2024 Nov 18, 2024 Dec 16,	SYSTEM SYSTEM	\$0.00 (\$6,550.63) (\$6,550.63) (\$6,550.63) (\$6,550.63) (\$8,244.60) \$8,244.60	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',1.40000 - 1.40000, 'is
		COLDMILLING BIT. PAVT FOR	Other Item Adjustment Other Item Ad	REFL - Tota	31 33 34 36	Oct 1, 2024 Nov 4, 2024 Nov 18, 2024 Dec 16,	SYSTEM SYSTEM	\$0.00 (\$6,550.63) (\$6,550.63) (\$6,550.63) (\$6,550.63) (\$8,244.60) \$8,244.60 (\$22,341.20) (\$4,005.40)	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',1.40000 - 1.40000, 'is
		COLDMILLING BIT. PAVT FOR REM OF SURF.	Other Item Adjustment  Other Item Ad  Overrun	REFL - Tota	31 33 34 36	Oct 1, 2024 Nov 4, 2024 Nov 18, 2024 Dec 16,	SYSTEM SYSTEM	\$0.00 (\$6,550.63) (\$6,550.63) (\$6,550.63) (\$6,550.63) (\$8,244.60) (\$22,341.20) (\$4,005.40)	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of 1,1.40000 - 1,40000, "is
	4140	COLDMILLING BIT. PAVT FOR REM OF SURF.	Other Item Adjustment  Other Item Ad  Overrun	REFL - Tota	31 33 34 36	Oct 1, 2024 Nov 4, 2024 Nov 18, 2024 Dec 16,	SYSTEM SYSTEM	\$0.00 (\$6,550.63) (\$6,550.63) (\$6,550.63) (\$6,550.63) (\$8,244.60) (\$22,341.20) (\$4,005.40) (\$26,346.60) (\$26,346.60)	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',1.40000 - 1.40000, 'is
	4140 -	COLDMILLING BIT. PAVT FOR REM OF SURF.	Other Item Adjustment  Other Item Adjustment  Overrun  Overrun - Total	REFL - Tota	31 33 34 36 otal	Oct 1, 2024 Nov 4, 2024 Nov 18, 2024 Dec 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$6,550.63) (\$6,550.63) (\$6,550.63) (\$6,550.63) (\$8,244.60) (\$22,341.20) (\$4,005.40) (\$26,346.60) (\$26,346.60) (\$26,346.60)	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',1.40000 - 1.40000, 'is applied (if non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283B	4200	MGS GUARDRAIL	Construction Stockpile	,,	18	Mar 18, 2024	SYSTEM	(\$45,249.07)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Apr 1, 2024	SYSTEM	(\$17,458.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Apr 15, 2024	SYSTEM	(\$43,289.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	May 2, 2024	SYSTEM	(\$37,232.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	May 16, 2024	SYSTEM	(\$34,916.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Jun 3, 2024	SYSTEM	(\$8,729.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Jun 17, 2024	SYSTEM	(\$13,895.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Jul 16, 2024	SYSTEM	(\$6,413.26)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Aug 16, 2024	SYSTEM	(\$11,935.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Sep 3, 2024	SYSTEM	(\$8,194.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$322,087.89)	
			Construction S	Stockpile - Ic	otal			(\$322,087.89)	
			Construction Stockpile		5	Sep 5, 2023	SYSTEM	\$34,665.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA		6	Sep 19, 2023	SYSTEM	\$226,323.13	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$260,988.88	
			Construction S		MA Total			\$260,988.88	
				Stockpile STI			2112==11		
			Construction Stockpile STMI	Total	5	Sep 5, 2023	SYSTEM	\$78,030.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$78,030.00	
			Construction S	Stockpile STI	MI - Total			\$78,030.00	
	4200 -	Total						\$16,930.99	
	4210	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		20	Apr 15, 2024	SYSTEM	(\$4,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		,		- Total				(\$4,100.00)	
			Construction S	Stockpile - To	otal			(\$4,100.00)	
			Construction Stockpile STMI		5	Sep 5, 2023	SYSTEM	\$4,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			JIIVII	- Total				\$4,100.00	
			Construction S	Stockpile STI	MI - Total			\$4,100.00	
	4210 -	Total						\$0.00	
	4220	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		16	Feb 16, 2024	SYSTEM	(\$394.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TIMNOTTION		- Total				(\$394.50)	
			Construction S	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 S	Stockpile STI	MI - 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, 2024	SYSTEM	(\$3,280.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Mar 1, 2024	SYSTEM	(\$3,104.29)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Mar 18, 2024	SYSTEM	(\$7,204.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Apr 1, 2024	SYSTEM	(\$2,401.43)	Payment Estimate Item Adjustment generated Stockpile Transaction



Propert   Line   Decoration									
ANCHOR   Studgle   224   May 14, SYSTEM   (84,002.30)   Payment Estimate from Adjustment generated Studgle Transaction   22   May 14, SYSTEM   (82,003.30)   Payment Estimate from Adjustment generated Studgle Transaction   22   May 14, SYSTEM   (800.40)   Payment Estimate from Adjustment generated Studgle Transaction   22   May 14, SYSTEM   (800.40)   Payment Estimate from Adjustment generated Studgle Transaction   22   May 14, SYSTEM   (800.40)   Payment Estimate from Adjustment generated Studgle Transaction   22   May 14, SYSTEM   (800.40)   Payment Estimate from Adjustment generated Studgle Transaction   22   May 14, SYSTEM   (800.41)   Payment Estimate from Adjustment generated Studgle Transaction   22   May 14, SYSTEM   (800.41)   Payment Estimate from Adjustment generated Studgle Transaction   22   May 14, SYSTEM   (800.41)   Payment Estimate from Adjustment generated Studgle Transaction   22   May 14, SYSTEM   (800.41)   Payment Estimate from Adjustment generated Studgle Transaction   22   May 14, SYSTEM   (80.750.00)   Payment Estimate from Adjustment generated Studgle Transaction   22   May 14, SYSTEM   (80.750.00)   Payment Estimate from Adjustment generated Studgle Transaction   22   May 14, SYSTEM   (80.750.00)   Payment Estimate from Adjustment generated Studgle Transaction   22   May 14, SYSTEM   (80.750.00)   Payment Estimate from Adjustment generated Studgle Transaction   22   May 14, SYSTEM   (80.750.00)   Payment Estimate from Adjustment generated Studgle Transaction   22   May 14, SYSTEM   (80.750.00)   Payment Estimate from Adjustment generated Studgle Transaction   22   May 14, SYSTEM   (80.750.00)   Payment Estimate from Adjustment generated Studgle Transaction   22   May 14, SYSTEM   (80.750.00)   Payment Estimate from Adjustment generated Studgle Transaction   22   May 14, SYSTEM   (80.750.00)   Payment Estimate from Adjustment generated Studgle Transaction   22   May 14, SYSTEM   (80.750.00)   Payment Estimate from Adjustment generated Studgle Transaction   22   May 14, SYSTEM   (80.750.	Project	Line	Description		Adjustment			Amount	Remarks
2004   2014	J6S3283B	4230				20	SYSTEM	(\$4,002.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
254						21	SYSTEM	(\$4,002.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
2004   24						22	SYSTEM	(\$2,401.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
20						23	SYSTEM	(\$800.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
28 Aug 16, SYSTEM (5800.47) Payment Estimate Item Adjustment generated Stockpite Transaction 200.4 (200.48) Payment Estimate Item Adjustment generated Stockpite Transaction 200.4 (200.48) Payment Estimate Item Adjustment generated Stockpite Transaction 200.7 (200.48) Payment Estimate Item Adjustment generated Stockpite Transaction 200.7 (200.48) Payment Estimate Item Adjustment generated Stockpite Transaction 200.7 (200.48) Payment Estimate Item Adjustment generated Stockpite Transaction 200.7 (200.48) Payment Estimate Item Adjustment generated Stockpite Transaction 200.7 (200.48) Payment Estimate Item Adjustment generated Stockpite Transaction 200.7 (200.48) Payment Estimate Item Adjustment generated Stockpite Transaction 200.7 (200.48) Payment Estimate Item Adjustment generated Stockpite Transaction 200.7 (200.48) Payment Estimate Item Adjustment generated Stockpite Transaction 200.7 (200.48) Payment Estimate Item Adjustment generated Stockpite Transaction 200.7 (200.48) Payment Estimate Item Adjustment generated Stockpite Transaction 200.7 (200.48) Payment Estimate Item Adjustment generated Stockpite Transaction 200.7 (200.48) Payment Estimate Item Adjustment generated Stockpite Transaction 200.7 (200.48) Payment Estimate Item Adjustment generated Stockpite Transaction 200.7 (200.48) Payment Estimate Item Adjustment generated Stockpite Transaction 200.7 (200.48) Payment Estimate Item Adjustment generated Stockpite Transaction 200.7 (200.48) Payment Estimate Item Adjustment generated Stockpite Transaction 200.7 (200.48) Payment Estimate Item Adjustment generated Stockpite Transaction 200.7 (200.48) Payment Estimate Item Adjustment generated Stockpite Transaction 200.7 (200.48) Payment Estimate Item Adjustment generated Stockpite Transaction 200.7 (200.48) Payment Estimate Item Adjustment generated Stockpite Transaction 200.7 (200.48) Payment Estimate Item Adjustment generated Stockpite Transaction 200.7 (200.48) Payment Estimate Item Adjustment generated Stockpite Transaction 200.7 (200.48) Payment Estimate I						24	SYSTEM	(\$1,600.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
200						26	SYSTEM	(\$800.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total						28	SYSTEM	(\$800.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total						29	SYSTEM	(\$800.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction   Stockpile STM    Stockp					- Total			(\$32,019.05)	
Stockpile   Stock   Page   Stock   S				Construction S	Stockpile - To	otal		(\$32,019.05)	
1-7-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1				Stockpile		5	SYSTEM	\$33,620.00	Payment Estimate Item Adjustment generated Stockpile Transaction
4240   CRASHWORTHY   Stroke				STMI	- Total			\$33,620.00	
17				Construction S	Stockpile STI	VII - Total		\$33,620.00	
CRASHWORTHY   END TERMIN   EN		4230 -	Total					\$1,600.95	
16		4240	CRASHWORTHY			15	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
2024   18						16	SYSTEM	(\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
19						17	SYSTEM	(\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
2024						18	SYSTEM	(\$16,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
2024   21						19	SYSTEM	(\$5,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
2024   22   May 16, SYSTEM   (\$5,625.00)   Payment Estimate Item Adjustment generated Stockpile Transaction   23   Jun 3, SYSTEM   (\$1,875.00)   Payment Estimate Item Adjustment generated Stockpile Transaction   24   Jun 17, SYSTEM   (\$1,875.00)   Payment Estimate Item Adjustment generated Stockpile Transaction   26   Jul 16, SYSTEM   (\$1,875.00)   Payment Estimate Item Adjustment generated Stockpile Transaction   26   Jul 16, SYSTEM   (\$1,875.00)   Payment Estimate Item Adjustment generated Stockpile Transaction   27   Sep 3, SYSTEM   (\$1,875.00)   Payment Estimate Item Adjustment generated Stockpile Transaction   27   Sep 3, SYSTEM   (\$1,875.00)   Payment Estimate Item Adjustment generated Stockpile Transaction   27   Sep 3, SYSTEM   S78,750.00   Payment Estimate Item Adjustment generated Stockpile Transaction   27   STRUCTURAL   Construction Stockpile STMI - Total   S78,750.00   Payment Estimate Item Adjustment generated Stockpile Transaction   S78,750.00   S78,750.00   Payment Estimate Item Adjustment generated Stockpile Transaction   S78,750.00   S78,						20	SYSTEM	(\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
2024   23						21	SYSTEM	(\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
2024   24						22	SYSTEM	(\$5,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
2024   26						23	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
2024   28						24	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
2024   29   Sep 3, 2024   (\$1,875.00)   Payment Estimate Item Adjustment generated Stockpile Transaction						26	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total   (\$78,750.00)						28	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total   (\$78,750.00)						29	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction   Stockpile   STMI     STMI     STMI   STM,750.00   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile STMI   STM,750.00					- Total			(\$78,750.00)	
Stockpile   STMI   - Total   \$78,750.00				Construction S	Stockpile - To	otal		(\$78,750.00)	
Total   \$78,750.00				Stockpile		5	SYSTEM	\$78,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
\$4240 - Total				CTIVII	- Total			\$78,750.00	
4250 TYPE D CRASHWORTHY END TERMINAL (MASH)  CRASHWORTHY END TERMINAL (MASH)  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  4250 - Total  4270 STRUCTURAL Construction  23 Jun 3, SYSTEM \$46,282.00 Payment Estimate Item Adjustment generated Stockpile Transaction  \$46,282.00 Payment Estimate Item Adjustment generated Stockpile Transaction  \$46,282.00 Payment Estimate Item Adjustment generated Stockpile Transaction				Construction S	Stockpile STI	MI - Total		\$78,750.00	
CRASHWORTHY		4240 -	Total					\$0.00	
Construction Stockpile STMI - Total   \$46,282.00		4250	CRASHWORTHY	Stockpile		3	SYSTEM	\$46,282.00	Payment Estimate Item Adjustment generated Stockpile Transaction
4250 - Total \$46,282.00 4270 STRUCTURAL Construction 23 Jun 3, SYSTEM (\$23,986.09) Payment Estimate Item Adjustment generated Stockpile Transaction				311111	- Total			\$46,282.00	
4270 STRUCTURAL Construction 23 Jun 3, SYSTEM (\$23,986.09) Payment Estimate Item Adjustment generated Stockpile Transaction				Construction S	Stockpile STI	VII - Total		\$46,282.00	
		4250 -	Total					\$46,282.00	
		4270				23	SYSTEM	(\$23,986.09)	Payment Estimate Item Adjustment generated Stockpile Transaction



INEQUISE  477   STRUCTURAL Construction State-plan   Transcriber   Tra	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
STEEL POSTS   Study   Substitution   Fotal   State				Туре	Adjustment Type	Number	Date	Ву		
Construction Stockpills   Total	J6S3283B	4270				37		SYSTEM	(\$9,788.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
Content					- Total				(\$33,775.00)	
Sillicipie   STM				Construction	Stockpile - To	otal			(\$33,775.00)	
Construction Stockpile STM - Total				Stockpile		16		SYSTEM	\$33,775.00	Payment Estimate Item Adjustment generated Stockpile Transaction
278   Total				STMI	- Total				\$33,775.00	
April   Apri				Construction	Stockpile STI	/II - Total			\$33,775.00	
Stockyle   Total   (\$6.560.00)   (\$6.560.0		4270 -	Total						\$0.00	
Construction Stockpile - Total		4280	PIPE POSTS			23		SYSTEM	(\$6,560.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI   - Total					- Total				(\$6,560.00)	
Stockypie   2024     39,050.00				Construction	Stockpile - To	tal			(\$6,560.00)	
Construction Stockylle STM1 - Total				Stockpile		16		SYSTEM	\$9,050.00	Payment Estimate Item Adjustment generated Stockpile Transaction
4280   2   N. PSST POST   Subspile   Total				STMI	- Total				\$9,050.00	
4200   2 IN PSST POST   17 GA				Construction	Stockpile STI	/II - Total			\$9,050.00	
12 GA		4280 -	Total						\$2,490.00	
Construction Stockpile - Total   (\$2,700.00)		4290				21		SYSTEM	(\$2,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Payment   Estimate   Item Adjustment generated Stockpile   Transaction					- Total				(\$2,700.00)	
Stockpile   STM				Construction	Stockpile - To	tal			(\$2,700.00)	
Construction Stockpile STM - Total				Stockpile		19		SYSTEM	\$2,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Overrun				STMI	- Total				\$2,700.00	
2024   25				Construction	Stockpile STI	/II - Total			\$2,700.00	
25				Overrun	Overrun	21		SYSTEM	(\$720.00)	
A290 - Total   S0.00						25	Jul 1,	SYSTEM	\$720.00	
According   Construction   Stockpile   Total   Stockpile   Construction   Const					Overwee T	otal			<b>*0.00</b>	applied (if non-zero).
A290 - Total				Overrup Teta		otai				
A300   DRIVEN POST ANCHOR FOR 2   1		4290 -	Total	Overruit - Tota	**					
ANCHOR FOR 2 IN. PSST - 7 GA    Construction Stockpile - Total   (\$3,750.00)				Construction		21	May 2.	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile			ANCHOR FOR 2						, ,	, <u>, , , , , , , , , , , , , , , , , , </u>
Construction Stockpile   STM    -Total   \$3,750.00   SySTEM   \$1,000.00   SySTEM   SysTE				O		4-1				
Stockpile   STM    -Total   \$3,750.00					Stockpile - I d		Apr 45	CVCTEN4		Dougnost Estimate Item Adjustment generated Steelieile Transaction
Construction Stockpile STMI - Total  Overrun  Overrun  Overrun  Overrun - Total  4300 - Total  SH-FLAT SHEET  Construction Stockpile  - Total  Construction Stockpile  - Total  Construction Stockpile  Construction Stockpile  Construction Stockpile  Construction Stockpile  Total  Construction Stockpile  Construction Stockpile - Total  Construction Stockpile STMI - Total  (\$11,162.50)  Construction Stockpile - Total  Construction Stockpile STMI - SYSTEM Standard Standard Stockpile Transaction Stockpile  STMI - Payment Estimate Item Adjustment generated Stockpile Transaction  Construction Stockpile  STMI - Verrun - Total  Stockpile  STMI - Verrun - Total  Stockpile SYSTEM Standard  Stand				Stockpile		20		SISIEM		r ayment Estimate item Aujustment generated Stockpile Transaction
Overrun   Overrun   21										
2024 25 Jul 1, 2024 SYSTEM \$1,000.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero).  Overrun - Total  4300 - Total  SH-FLAT SHEET Construction Stockpile  21 May 2, 2024  23 Jun 3, 2YSTEM (\$7,684.50) Payment Estimate Item Adjustment generated Stockpile Transaction  - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile  16 Feb 16, 2024 SYSTEM \$12,314.00 Payment Estimate Item Adjustment generated Stockpile Transaction										
2024   previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero).    Overrun - Total				Overrun	Overrun	21	May 2, 2024	SYSTEM	(\$1,000.00)	
Overrun - Total  Sound  4300 - Total  SH-FLAT SHEET  Construction Stockpile  21 May 2, 2024  23 Jun 3, 2024  SYSTEM (\$3,478.00) Payment Estimate Item Adjustment generated Stockpile Transaction  - Total  Construction Stockpile - Total  Construction Stockpile  Construction Stockpile  Construction Stockpile  Construction Stockpile  STMI						25		SYSTEM	\$1,000.00	previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is
Substitution   Stockpile   Construction   Construction   Stockpile   Construction   Constru					Overrun - I	otal			\$0.00	appileo (ii non-zero).
4310 SH-FLAT SHEET Construction Stockpile  21 May 2, 2024 23 Jun 3, 2024  - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile  Construction Stockpile  Construction Stockpile  Construction Stockpile  Construction Stockpile  STMI				Overrun - Tota						
Stockpile  2024 23 Jun 3, 2024  - Total  Construction Stockpile - Total  Construction Stockpile  16 Feb 16, 2024  SYSTEM (\$3,478.00) Payment Estimate Item Adjustment generated Stockpile Transaction  (\$11,162.50)  (\$11,162.50)  Payment Estimate Item Adjustment generated Stockpile Transaction  \$12,314.00 Payment Estimate Item Adjustment generated Stockpile Transaction  Stockpile  STMI		4300 -	Total							
2024   (\$11,162.50)		4310	SH-FLAT SHEET			21		SYSTEM	(\$7,684.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total (\$11,162.50)  Construction Stockpile   16   Feb 16,   SYSTEM   \$12,314.00   Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI						23		SYSTEM	(\$3,478.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total (\$11,162.50)  Construction Stockpile   16   Feb 16,   SYSTEM   \$12,314.00   Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI					- Total				(\$11,162.50)	
Construction 16 Feb 16, SYSTEM \$12,314.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI				Construction		otal				
- Total \$12,314.00				Stockpile		16		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
				STMI	- Total				\$12,314.00	

Jan 7, 2025



## Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283B	B 4310 SH-FLAT SHEET Construction Stockpile STMI - Total							\$12,314.00	
	4310 -	Total						\$1,151.50	
	4320	ST-STRUCTURAL	Construction Stockpile		23	Jun 3, 2024	SYSTEM	(\$33,259.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$33,259.20)	
			Construction S	Stockpile - To	tal			(\$33,259.20)	
			Construction Stockpile		16	Feb 16, 2024	SYSTEM	\$33,259.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$33,259.20	
			Construction S	Stockpile STI	/II - Total			\$33,259.20	
	4320 -	Total						\$0.00	
J6S3283B	- Total							(\$159,825.38)	
Overall - T	otal							(\$146,087.84)	



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

30 J6P328  J6S3283i  31 - Total  33 J6S3283i  33 - Total  34 J6S3283i  34 - Total  35 J6S3283i	Incentive	SPAD SPAD SPAD SPAD SPAD SPAD SPAD SPAD	\$262.65 \$8,754.87 \$8,754.87 \$247.35 \$8,245.13 \$8,245.13 \$10,137.90 \$9,499.31 \$12,384.00 \$17,200.00 \$17,200.00	51.49921340 51.49921340 51.49921340 48.50078660 48.50078660 48.50078660 51.62598002 48.37401998 \$19,637.21 100 100 \$29,584.00 100 \$17,200.00	Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Nov 4, 2024 Nov 4, 2024 Dec 2, 2024	jamesc4 jamesc4 jamesc4 jamesc4 jamesc4 jamesc4 jamesc4 jamesc4 burlbe clarkm3	Lot 1- SB route 21 paving year 2024  Lot 2- SB route 21 paving year 2024  Lot 3- SB route 21 paving year 2024  Lot 1- SB route 21 paving year 2024  Lot 2- SB route 21 paving year 2024  Lot 3- SB route 21 paving year 2024  Lot 4- SB route 21 paving year 2024  Lot 4- SB route 21 paving year 2024  SP095 24-52 Lot 1 Adjustments.  SP095 24-52 Lot 3 Adjustment
30 - Total  31	Incentive	SPAD SPAD SPAD SPAD SPAD SPAD SPAD SPAD	\$8,754.87 \$247.35 \$8,245.13 \$8,245.13 \$10,137.90 \$9,499.31 \$12,384.00 \$17,200.00 \$17,200.00	51.49921340 48.50078660 48.50078660 48.50078660 51.62598002 48.37401998 \$19,637.21 100 100 \$29,584.00 100	2024 Sep 16, 2024 Sep 16, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Nov 4, 2024 Nov 4, 2024	jamesc4 jamesc4 jamesc4 jamesc4 jamesc4 jamesc4 burlbe burlbe	Lot 3- SB route 21 paving year 2024  Lot 1- SB route 21 paving year 2024  Lot 2- SB route 21 paving year 2024  Lot 3- SB route 21 paving year 2024  Lot 4- SB route 21 paving year 2024  Lot 4- SB route 21 paving year 2024  SP095 24-52 Lot 1 Adjustments.  SP095 24-52 Lot 2 Adjustment.
30 - Total  31	Incentive	SPAD SPAD SPAD SPAD SPAD SPAD SPAD SPAD	\$247.35 \$8,245.13 \$8,245.13 \$10,137.90 \$9,499.31 \$12,384.00 \$17,200.00 \$17,200.00	48.50078660 48.50078660 48.50078660 \$34,510.00 51.62598002 48.37401998 \$19,637.21 100 100 \$29,584.00 100	2024 Sep 16, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024	jamesc4 jamesc4 jamesc4 jamesc4 jamesc4 burlbe burlbe	Lot 1- SB route 21 paving year 2024  Lot 2- SB route 21 paving year 2024  Lot 3- SB route 21 paving year 2024  Lot 4- SB route 21 paving year 2024  Lot 4- SB route 21 paving year 2024  SP095 24-52 Lot 1 Adjustments.  SP095 24-52 Lot 2 Adjustment.
30 - Total  31	Incentive Incentive Incentive Incentive Incentive Incentive Incentive Incentive Incentive	SPAD SPAD SPAD SPAD SPAD SPAD SPAD SPAD	\$8,245.13 \$8,245.13 \$10,137.90 \$9,499.31 \$12,384.00 \$17,200.00 \$17,200.00	48.50078660 48.50078660 \$34,510.00 51.62598002 48.37401998 \$19,637.21 100 100 \$29,584.00 100 \$17,200.00	2024 Sep 16, 2024 Sep 16, 2024  Oct 1, 2024  Oct 1, 2024  Nov 4, 2024  Nov 4, 2024  Nov 18, 2024	jamesc4 jamesc4 jamesc4 jamesc4 burlbe burlbe	Lot 2- SB route 21 paving year 2024  Lot 3- SB route 21 paving year 2024  Lot 4- SB route 21 paving year 2024  Lot 4- SB route 21 paving year 2024  Lot 4- SB route 21 paving year 2024  SP095 24-52 Lot 1 Adjustments.  SP095 24-52 Lot 2 Adjustment.
31 J6P328 J6S3283I 31 - Total 33 J6S3283I 33 - Total 34 J6S3283I	Incentive  Incentive  Incentive  Incentive  Incentive  Incentive  Incentive	SPAD SPAD SPAD SPAD SPAD SPAD	\$8,245.13 \$10,137.90 \$9,499.31 \$12,384.00 \$17,200.00 (\$7,323.08)	48.50078660 \$34,510.00 51.62598002 48.37401998 \$19,637.21 100 100 \$29,584.00 100	2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024	jamesc4 jamesc4 jamesc4 burlbe burlbe	Lot 3- SB route 21 paving year 2024  Lot 4- SB route 21 paving year 2024  Lot 4- SB route 21 paving year 2024  SP095 24-52 Lot 1 Adjustments.  SP095 24-52 Lot 2 Adjustment.
31 J6P328 J6S3283  31 - Total  33 J6S3283  33 - Total  34 J6S3283  34 - Total	B Incentive Incentive Incentive B Incentive	SPAD SPAD SPAD SPAD SPAD	\$10,137.90 \$9,499.31 \$12,384.00 \$17,200.00 \$17,200.00	\$34,510.00 51.62598002 48.37401998 \$19,637.21 100 100 \$29,584.00 100 \$17,200.00	Oct 1, 2024 Oct 1, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024	jamesc4 jamesc4 burlbe burlbe	Lot 4- SB route 21 paving year 2024  Lot 4- SB route 21 paving year 2024  SP095 24-52 Lot 1 Adjustments.  SP095 24-52 Lot 2 Adjustment.
31 J6P328 J6S3283I 31 - Total 33 J6S3283I 33 - Total 34 J6S3283I	B Incentive Incentive Incentive B Incentive	SPAD SPAD SPAD SPAD	\$9,499.31 \$12,384.00 \$17,200.00 \$17,200.00 (\$7,323.08)	51.62598002 48.37401998 \$19,637.21 100 100 \$29,584.00 100 \$17,200.00	Oct 1, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024	jamesc4  burlbe  burlbe	2024 Lot 4- SB route 21 paving year 2024 SP095 24-52 Lot 1 Adjustments. SP095 24-52 Lot 2 Adjustment.
J6S32831 31 - Total 33	B Incentive Incentive Incentive B Incentive	SPAD SPAD SPAD SPAD	\$9,499.31 \$12,384.00 \$17,200.00 \$17,200.00 (\$7,323.08)	48.37401998 \$19,637.21 100 100 \$29,584.00 100 \$17,200.00	Oct 1, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024	jamesc4  burlbe  burlbe	2024 Lot 4- SB route 21 paving year 2024 SP095 24-52 Lot 1 Adjustments. SP095 24-52 Lot 2 Adjustment.
31 - Total  33	B Incentive Incentive	SPAD SPAD SPAD	\$12,384.00 \$17,200.00 \$17,200.00 (\$7,323.08)	\$19,637.21 100 100 \$29,584.00 100 \$17,200.00	Nov 4, 2024 Nov 4, 2024 Nov 18, 2024	burlbe burlbe	SP095 24-52 Lot 1 Adjustments. SP095 24-52 Lot 2 Adjustment.
33 J6S3283I 33 - Total 34 J6S3283I 34 - Total	Incentive  Incentive  Incentive	SPAD SPAD SPAD	\$17,200.00 \$17,200.00 (\$7,323.08)	100 100 \$29,584.00 100 \$17,200.00	Nov 4, 2024 Nov 18, 2024	burlbe	SP095 24-52 Lot 2 Adjustment.
33 - Total 34 J6S3283I 34 - Total	Incentive  Incentive  Incentive	SPAD SPAD SPAD	\$17,200.00 \$17,200.00 (\$7,323.08)	\$29,584.00 100 \$17,200.00	Nov 4, 2024 Nov 18, 2024	burlbe	SP095 24-52 Lot 2 Adjustment.
34 J6S32831	B Incentive	SPAD SPAD	\$17,200.00 (\$7,323.08)	\$29,584.00 100 \$17,200.00	Nov 18, 2024		
34 J6S32831	B Incentive	SPAD	(\$7,323.08)	100 \$17,200.00	2024	clarkm3	SP095 24-52 Lot 3 Adjustment
34 - Total	B Incentive	SPAD	(\$7,323.08)	\$17,200.00	2024	clarkm3	SP095 24-52 Lot 3 Adjustment
					Dec 2, 2024		
35 J6S3283				100	Dec 2, 2024		
	Incentive	TSR	\$25,800,00			clarkm3	Lot # 4 Mix ID SP095 24-52
			Ψ23,000.00	100	Dec 2, 2024	clarkm3	Lot #3 Mix ID SP095 24-52 Lots 1,2,3 Sublots A-D, A-D, A-C
	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	\$7,140.00	100	Dec 2, 2024	clarkm3	Lot #1 Mix ID SP095 23-116
	Incentive	SPAD	\$17,000.00	100	Dec 2, 2024	clarkm3	Lot #2 Mix ID SP095 23-116
	Incentive	SPAD	\$12,392.14	100	Dec 2, 2024	clarkm3	Lot #3 Mix ID SP095 23-116
	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
	Incentive	TSR	\$14,332.33	100	Dec 2, 2024	clarkm3	Lot #2 Mix ID SP095 23-116 Lots 3,4 Sublots D, A-E
	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
35 - Total				\$146,453.68			
37 J6S3283		ABIR	\$43,211.06	100	Jan 2, 2025	burlbe	SB Rte. 21 Lane 1. IRI results in eProjects.
	B Incentive	ABIR	\$41,854.88	100	Jan 2, 2025	burlbe	SB Rte. 21 Lane 2. IRI results in eProjects.
37 - Total	B Incentive			\$85,065.94			
Overall - Total							

Revision 3/23/2023 Page 66 of 66