

Pay Estimate Created Date: February 18, 2025

Progress Estimat	Progress Estimate Number 40 Contract ID 230421-F06 Pay Period Start February 2, 2025 Original Contract Amount Prime Contractor N.B. West Contracting Company Pay Period End February 15, 2025 Net Change Order Amount Current Contract Amount					nt (\$446,785.17)		
Approval Date							By User	
February 18, 2025		Generated and Approved (and should be considered Draft) at the Project Office Level by						
February 18, 2025		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by						
February 19, 2025		Reviewed and Approved at the Central Office Controllers Office Level by						
Original Completion Date		Current	Completion Date	Actual Completion Date	0/	of Current Contract Amou	nt Complete	

Original Completion Date	Current Completion Date	A	ctual Completion Date	% of Current Contract Amount Complete
November 1, 2024	November 1, 2024			85.67%
Contract In	formational Dates		Milestones	

Contract Informational Dai	163	Willestolles			
Original Completion Date	Current Completion Date	No Milestones Exist for Contract			
May 3, 2023	May 3, 2023				
April 21, 2023	April 21, 2023				
June 5, 2023	June 5, 2023				
June 27, 2023	June 27, 2023				
	Original Completion Date May 3, 2023 April 21, 2023 June 5, 2023	April 21, 2023 April 21, 2023 June 5, 2023 June 5, 2023			

Contract Total Pa	Contract Total Pay For Estimate No. 40										
		This Estimate	Previous	To Date							
230421-F06											
	Total Posted Items Pay	\$92,232.30	\$23,725,039.70	\$23,817,272.00							
	Gross Item Adjustments	(\$20,262.86)	(\$242,124.70)	(\$262,387.56)							
	Incentive	\$0.00	\$332,450.83	\$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							
			\$23,815,365.83	\$23,887,335.27							
Contract Total Pa	yable This Estimate:	\$71,969.44									

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3288	0020	2159910	MISC.SHAPING SLOPES, CLASS III (MODIFIED)	100F	\$750.000	10	\$7,500.00
	0040	4136000	PCCP JOINT/CRACK SEALING	LF	\$3.000	9,860	\$29,580.00
	0130	6122020	REPLACEMENT SAND BARREL	EA	\$250.000	4	\$1,000.00
	0260 622	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$35.000	336	\$11,760.00	
	0280	6061060	MGS GUARDRAIL	LF	\$25.000	550	\$13,750.00
	0290 6061		MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,600.000	4	\$14,400.00
	0310	6061080	MGS END ANCHOR	EA	\$1,400.000	1	\$1,400.00
	0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,000.000	3	\$9,000.00
Project J6P3	288 - Total						\$88,390.00
J6S3283B	3880	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$70.000	54.89	\$3,842.30
Project J6S3	283B - Total						\$3,842.30
Overall - Tota	al						\$92,232.30

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		ents This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3288	0040	PCCP JOINT/CRACK SEALING	Material			-9,860	\$3.00	(\$29,580.00)
	0040	PCCP JOINT/CRACK SEALING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4	9,860	\$3.00	\$29,580.00

Revision 3/23/2023 Page 1 of 71



Pay Estimate Created Date: February 18, 2025

Progress Estimate Number
40

Contract ID 230421-F06 Pay Period Start February 2, 2025 Original Contract Amount \$28,247,068.30
Prime Contractor N.B. West Contracting Company Pay Period End February 15, 2025 Net Change Order Amount (\$446,785.17)
Current Contract Amount \$27,800,283.13

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oject mber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
P3288					overridding Payment Estimate Exception 2 on the current Payment Estimate.			
	0280	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$7,427.1
	0290	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$6,882.14
	0310	MGS END ANCHOR	Overrun			-1	\$1,400.00	(\$1,400.00
	0320	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,553.57
	0470	MECHANICAL BAR SPLICE	Material			-64	\$12.80	(\$819.2
	0470	MECHANICAL BAR SPLICE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.	64	\$12.80	\$819.20
	0760	MECHANICAL BAR SPLICE	Material			-64	\$12.80	(\$819.20
	0760	MECHANICAL BAR SPLICE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate.	64	\$12.80	\$819.20
	1530	MECHANICAL BAR SPLICE	Material			-37	\$12.80	(\$473.60
	1530	MECHANICAL BAR SPLICE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 14 on the current Payment Estimate.	37	\$12.80	\$473.60
	1600	STRIP SEAL EXPANSION JOINT SYSTEM	Material			-61	\$488.00	(\$29,768.00
	1600	STRIP SEAL EXPANSION JOINT SYSTEM	Material		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.	61	\$488.00	\$29,768.00
	1840	MECHANICAL BAR SPLICE	Material			-37	\$12.80	(\$473.60
	1840	MECHANICAL BAR SPLICE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate.	37	\$12.80	\$473.60
	2680	SUPERSTRUCTURE REPAIR (UNFORMED)	Material			-5	\$180.00	(\$900.00
	2680	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		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.	5	\$180.00	\$900.00
	2720	MECHANICAL BAR SPLICE	Material			-30	\$12.80	(\$384.00
	2720	MECHANICAL BAR SPLICE	Material		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.	30	\$12.80	\$384.00
	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 (0013) due to user jamesc4 overridding Payment Estimate Exception 3 on	360	\$340.00	\$122,400.00

Revision 3/23/2023 Page 2 of 71



Pay Estimate Created Date: February 18, 2025

Progress Estimate Number
40

Contract ID 230421-F06 Pay Period Start February 2, 2025 Original Contract Amount (\$42,247,068.30)
Prime Contractor N.B. West Contracting Company Pay Period End February 15, 2025 Original Contract Amount (\$446,785.17)
Current Contract Amount \$27,800,283.13

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3288					the current Payment Estimate.			
	3150	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-4	\$173.25	(\$693.00)
	3150	SUBSTRUCTURE REPAIR (UNFORMED)	Material		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.	4	\$173.25	\$693.00
	3170	MECHANICAL BAR SPLICE	Material			-16	\$12.80	(\$204.80)
	3170	MECHANICAL BAR SPLICE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate.	16	\$12.80	\$204.80
	3250	STRIP SEAL EXPANSION JOINT SYSTEM	Material			-112	\$488.00	(\$54,656.00)
	3250	STRIP SEAL EXPANSION JOINT SYSTEM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.	112	\$488.00	\$54,656.00
	3480	STRIP SEAL EXPANSION JOINT SYSTEM	Material			-75	\$488.00	(\$36,600.00)
	3480	STRIP SEAL EXPANSION JOINT SYSTEM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate.	75	\$488.00	\$36,600.00
	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 (0018) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.	24	\$700.00	\$16,800.00
	5021	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-10	\$1,119.42	(\$11,194.20)
	5021	CONCRETE TRAFFIC BARRIER, TYPE C	Material		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.	10	\$1,119.42	\$11,194.20
J6S3283B	3890	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Material			-28,695.1	\$85.00	(\$2,439,083.50)
	3890	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.	28,695.1	\$85.00	\$2,439,083.50
	4110	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	MaterialCredit			1,330	\$0.20	\$266.00
	4110	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-1,330	\$0.20	(\$266.00)
	5111	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL	Material			-70	\$11.80	(\$826.00)

Revision 3/23/2023 Page 3 of 71



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Progress Estimate Number	Contract ID	230421-F06	Pay Period Start	February 2, 2025	Original Contract Amount	\$28,247,068.30
40	Prime Contracto	r N.B. West Contracting Company	Pay Period End	February 15, 2025	Net Change Order Amount	(\$446,785.17)
40					Current Contract Amount	\$27,800,283.13

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3283B		DEPTH PAVEMENT REPAIR (TYPE L JOINTS)						
	5111	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.	70	\$11.80	\$826.00
Total								(\$20,262.86)

Revision 3/23/2023 Page 4 of 71



					(Contract Project Information				
Project Number	Federal Proj. Number	Proj. Description				Location of Work				
J6P3288	FAF-21-2(87)	17 Bridge rehabilitations	21	JEFFERSON	at various local	tions in Jefferson County				
J6S3283B	FAF-21-2(91)	Coldmill and resurface	21, Old 21	JEFFERSON	on Route 21 fro	te 21 to Konert Roa				
otals by J	ob Numbers									
J6P3288				TI	nis Estimate	Previous	To Date			
		Posted Item Pay \$8 Gross Item Adjustments (\$			88,390.00 20,262.86) 8 <mark>8,127.14</mark>	\$13,656,936.16 (\$80,913.25) \$13,576,022.91	\$13,745,326.16 (\$101,176.11) \$13,644,150.05			
	Incentive			\$0	0.00	\$27,910.29	\$27,910.29			
	Disincentiv	e			0.00	\$0.00	\$0.00			
	Liquidated				0.00	\$0.00	\$0.00			
		ract Adjustmen	ts	\$0	0.00	\$0.00	\$0.00			
J6S3283B				-	nis Estimate	Previous	To Date			
JUGJZ03D	Posted Iten	n Pav		• •	1,842.30	\$10,068,103.54	\$10,071,945.84			
		Adjustments			1.00	(\$161,211.45)	(\$161,211.45)			
	Gross item		ss Item F		3,842.30	\$9,906,892.09	\$9,910,734.39			
	Incentive			9.0	0.00	\$304.540.54	\$304,540.54			
	Disincentive	e				\$0.00	\$0.00			
	Disincentive Liquidated Damages		Ψ							
		Damages		\$0	0.00	\$0.00	\$0.00			

Revision 3/23/2023 Page 5 of 71



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	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 4136000, Project Item Line Number 0040, Material Set 413600096, Material 1057JMHP - Hot Pour Elastic Joint Material @, Acceptance Action Generic 1057JMHP is insufficient.	Working with SL materials to resolve	jamesc4	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.	There is enough material reported. This will be resolved during the material summary.	jamesc4	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.	There is enough material reported. This will be resolved during the material summary.	jamesc4	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.	There is enough material reported. This will be resolved during the material summary.	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 6173000, Project Item Line Number 5021, Material Set 617300096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	There is enough material reported. This will be resolved during the material summary.	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283B, Item 6206000C, Project Item Line Number 4110, Material Set 6206000C96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Waiting on certifications	jamesc4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3283B, Item 6206000C, Project Item Line Number 4110, Material Set 6206000C96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Waiting on certifications	jamesc4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7040102, Project Item Line Number 3150, Material Set 704010296, Material 0704CMRP - Rapid Set Concrete Patching Material, Acceptance Action Generic 0704CMRP is insufficient.	There is enough material reported. This will be resolved during the material summary.	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7040103, Project Item Line Number 2680, Material Set 704010396, Material 0704CMRP - Rapid Set Concrete Patching Material, Acceptance Action Generic 0704CMRP is insufficient.	There is enough material reported. This will be resolved during the material summary.	jamesc4	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.	There is enough material reported. This will be resolved during the material summary.	jamesc4	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.	There is enough material reported. This will be resolved during the material summary.	jamesc4	Overridden
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.	There is enough material reported. This will be resolved during the material summary.	jamesc4	Overridden
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.	There is enough material reported. This will be resolved during the material summary.	jamesc4	Overridden
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.	There is enough material reported. This will be resolved during the material summary.	jamesc4	Overridden
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.	There is enough material reported. This will be resolved during the material summary.	jamesc4	Overridden
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.	There is enough material reported. This will be resolved during the material summary.	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7172001, Project Item Line Number 1600, Material Set 717200196, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	There is enough material reported. This will be resolved during the material summary.	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7172001, Project Item Line Number 3250, Material Set 717200196, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	There is enough material reported. This will be resolved during the material summary.	jamesc4	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.	There is enough material reported. This will be resolved during the material summary.	jamesc4	Overridden
Estimate Exception Type: Item Overrun: Contract 230421-F06, Contract Project J6P3288, Project Item Line Number 0310, Contract Line Item Number 0310, Item 6061080, Minor Item.	Change order forthcoming	jamesc4	Acknowledged
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.	Change order forthcoming	jamesc4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230421-F06, Contract Project J6P3288, Project Item Line Number 5018, Contract Line Item Number 5018, Item 6096010A, Minor Item.	Change order forthcoming	jamesc4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230421-F06, Contract Project J6P3288, Project Item Line Number 5020, Contract Line Item Number 5020, Item 3049905, Minor Item.	Change order forthcoming	jamesc4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230421-F06, Contract Project J6P3288, Project Item Line Number 5019, Contract Line Item Number 5019, Item 6096041, Minor Item.	Change order forthcoming	jamesc4	Acknowledged

Revision 3/23/2023 Page 6 of 71



Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
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.	Change order forthcoming	jamesc4	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.	Change order forthcoming	jamesc4	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.	Change order forthcoming	jamesc4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230421-F06, Contract Project J6P3288, Project Item Line Number 3360, Contract Line Item Number 3360, Item 7034214, Minor Item.	Change order forthcoming	jamesc4	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.	Change order forthcoming	jamesc4	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.	Change order forthcoming	jamesc4	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.	Change order forthcoming	jamesc4	Acknowledged

Revision 3/23/2023 Page 7 of 71



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

					port Generated date and can differ from the posted amou						Heit Deine	T-t-LV-lu- DOCTED
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230421-F06	J6P3288	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.70	\$295,000.00	\$206,500.00
		0001	0015	2079909	MISC.MODIFIED LINEAR GRADING	259.80	-259.80	0.00	STA	0.00	\$1,189.50	\$0.00
		0001	0020	2159910	MISC.SHAPING SLOPES, CLASS III (MODIFIED)	194.00	25.00	219.00	100F	197.00	\$750.00	\$147,750.00
		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	9,860.00	\$3.00	\$29,580.00
		0001	0050	5041000	CONCRETE APPROACH PAVEMENT	2,742.60	0.00	2,742.60	SQYD	2,411.09	\$181.00	\$436,407.29
		0001	0060	6091041	CONCRETE GUTTER TYPE A	280.00	-280.00	0.00	LF	0.00	\$145.00	\$0.00
		0001	0070	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	250.00	0.00	250.00	LF	124.00	\$62.00	\$7,688.00
		0001	0080	6113020	FURNISHING TYPE 2 ROCK BLANKET	53.00	34.80	87.80	CUYD	87.80	\$45.00	\$3,951.00
		0001	0090	6113040	PLACING TYPE 2 ROCK BLANKET	53.00	34.80	87.80	CUYD	87.80	\$301.00	\$26,427.80
		0001	0100	6116010A	SLOPE PROTECTION	37.00	0.00	37.00	SQYD	38.50	\$829.00	\$31,916.50
		0001	0110	6122010	IMPACT ATTENUATOR 50 MPH (SAND BARREL ARRAY)	8.00	0.00	8.00	EA	4.00	\$1,500.00	\$6,000.00
		0001	0120	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	13.00	0.00	13.00	EA	13.00	\$1,500.00	\$19,500.00
		0001	0130	6122020	REPLACEMENT SAND BARREL	21.00	0.00	21.00	EA	4.00	\$250.00	\$1,000.00
		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	602.00	\$35.00	\$21,070.00
		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	15,543.00	\$25.00	\$388,575.00
		0010	0290	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	47.00	9.00	56.00	EA	55.00	\$3,600.00	\$198,000.00
		0010	0300	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	0.00	\$650.00	\$0.00
		0010	0310	6061080	MGS END ANCHOR	13.00	1.00	14.00	EA	15.00	\$1,400.00	\$21,000.00
		0010	0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	34.00	8.00	42.00	EA	35.00	\$3,000.00	\$105,000.00
		0040	0330	9031270A	2 IN. PSST POST - 12 GA.	418.00	0.00	418.00	LF	121.00	\$20.00	\$2,420.00
		0040	0340	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	114.00	0.00	114.00	EA	11.00	\$150.00	\$1,650.00
		0040	0350	9035069A	SHF-FLAT SHEET FLUORESCENT	140.00	0.00	140.00	SQFT	33.00	\$28.00	\$924.00
		0050	0360	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,000.00
		0050	0370	2161501	REMOVAL OF ASPHALT WEARING SURFACE	12,569.00	0.00	12,569.00	SQFT	12,569.00	\$1.75	\$21,995.75
		0050	0380	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$52,000.00	\$52,000.00
		0050	0390	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	123.00	0.00	123.00	LF	123.00	\$631.00	\$77,613.00
		0050	0400	2169903	MISC.Remove and Replace Barrier Curb	16.00	2.00	18.00	LF	18.00	\$1,001.00	\$18,018.00
		0050	0410	5031010A	BRIDGE APPROACH SLAB (MAJOR)	178.00	6.30	184.30	SQYD	184.30	\$492.00	\$90,675.60
		0050	0420	7031004	DIAMOND GRINDING	1,382.00	0.00	1,382.00	SQYD	0.00	\$9.75	\$0.00
		0050	0430	7034214	CLASS B-2 CONCRETE	33.00	0.00	33.00	CUYD	33.00	\$2,700.00	\$89,100.00

Revision 3/23/2023 Page 8 of 71



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	Contract Project Category Line It No. Contract No.		Item Code	port Generated date and can differ from the posted amo	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	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 9 of 71



Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230421-F06	J6P3288	0056	0980	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	59.00	41.47	100.47	SQFT	100.47	\$173.25	\$17,406.43
		0056	0990	7040110	EPOXY PRESSURE INJECTING	104.00	0.00	104.00	LF	0.00	\$52.50	\$0.00
		0056	1000	7040113	CLEANING AND EPOXY COATING	100.00	0.00	100.00	SQFT	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 (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0056	1030	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$70.00	\$77,000.00
		0056	1040	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,100.00	-1,100.00	0.00	SQFT	0.00	\$4.00	\$0.00
		0056	1050	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	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	\$87,084.0
		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	\$19,119.8
		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 10 of 71



Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230421-F06	J6P3288	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 CONCRETE	145.00	0.00	145.00	LF	145.00	\$631.00	\$91,495.00
		0068	1750	2169903	MISC.Remove and Replace Barrier Curb	63.00	0.00	63.00	LF	63.00	\$1,001.00	\$63,063.00
		0068	1760	5031010A	BRIDGE APPROACH SLAB (MAJOR)	177.00	18.20	195.20	SQYD	195.20	\$492.00	\$96,038.40
		0068	1770	7031004	DIAMOND GRINDING	1,183.00	0.00	1,183.00	SQYD	0.00	\$9.75	\$0.00
		0068	1780	7034214	CLASS B-2 CONCRETE	57.90	31.60	89.50	CUYD	89.50	\$1,752.00	\$156,804.00
		0068	1790	7040101	SUBSTRUCTURE REPAIR (FORMED)	19.00	-10.50	8.50	SQFT	5.50	\$169.00	\$929.50
		0068	1800	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	5.00	-5.00	0.00	SQFT	0.00	\$173.25	\$0.00
		0068	1810	7040107	SLAB EDGE REPAIR (BRIDGES)	20.00	0.00	20.00	LF	20.00	\$410.00	\$8,200.00
		0068	1820	7040110	EPOXY PRESSURE INJECTING	70.00	-70.00	0.00	LF	0.00	\$52.50	\$0.00
		0068	1830	7040113	CLEANING AND EPOXY COATING	100.00	0.00	100.00	SQFT	100.00	\$30.00	\$3,000.00
		0068	1840	7061070	MECHANICAL BAR SPLICE	37.00	0.00	37.00	EA	37.00	\$12.80	\$473.60
		0068	1850	7101000	REINFORCING STEEL (EPOXY COATED)	4,410.00	0.00	4,410.00	LB	4,410.00	\$2.35	\$10,363.50
		0068	1860	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$14,000.00	\$14,000.00
		0068	1870	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,200.00	0.00	1,200.00	SQFT	1,200.00	\$70.00	\$84,000.00
		0068	1880	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,200.00	-1,200.00	0.00	SQFT	0.00	\$4.00	\$0.00
		0068	1890	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,200.00	0.00	1,200.00	SQFT	1,200.00	\$3.00	\$3,600.00
		0068	1900	7125370A	FINISH FIELD COAT (SYSTEM G)	1,200.00	0.00	1,200.00	SQFT	1,200.00	\$2.00	\$2,400.00
		0068	1910	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	71.00	0.00	71.00	LF	71.00	\$488.00	\$34,648.00
		0068	1920	7172054	OPEN CELL FOAM JOINT SEAL	74.00	0.00	74.00	LF	74.00	\$52.00	\$3,848.00
		0069	1930	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,183.00	0.00	1,183.00	SQYD	1,183.00	\$60.00	\$70,980.00
		0069	1940	2161503	REMOVAL OF EXISTING DECK REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$31.00	\$0.00
		0069	1950	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	6.00	3.96	9.96	CY	9.96	\$700.00	\$6,972.00
		0069	1960	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,183.00	0.00	1,183.00	SQYD	1,183.00	\$118.00	\$139,594.00
		0069	1970	7040106	FULL DEPTH REPAIR	25.00	-25.00	0.00	SQFT	0.00	\$139.00	\$0.00
		0071	2020	2161501	REMOVAL OF ASPHALT WEARING SURFACE	13,440.00	0.00	13,440.00	SQFT	13,440.00	\$1.75	\$23,520.00
		0071	2030	2169903	MISC.Remove and Replace Barrier Curb	20.00	-20.00	0.00	LF	0.00	\$1,001.00	\$0.00
		0071	2040	7031004	DIAMOND GRINDING	1,493.00	0.00	1,493.00	SQYD	0.00	\$9.75	\$0.00
	0071 2050 7040102 SUBSTRUCTURE REPAIR (UNFORMED)		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

Revision 3/23/2023 Page 11 of 71



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)
30421-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	\$4,836.0
		0072	2110	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,493.00	0.00	1,493.00	SQYD	1,493.00	\$60.00	\$89,580.0
		0072	2120	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	3.00	34.11	37.11	CY	37.11	\$700.00	\$25,977.0
		0072	2130	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,493.00	0.00	1,493.00	SQYD	1,493.00	\$118.00	\$176,174.0
		0074	2170	2161501	REMOVAL OF ASPHALT WEARING SURFACE	14,179.00	0.00	14,179.00	SQFT	14,179.00	\$1.75	\$24,813.2
		0074	2180	7031004	DIAMOND GRINDING	1,575.00	0.00	1,575.00	SQYD	0.00	\$9.75	\$0.0
		0074	2190	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	9.00	8.06	17.06	SQFT	17.06	\$173.25	\$2,955.6
		0074	2200	7040110	EPOXY PRESSURE INJECTING	28.00	-28.00	0.00	LF	0.00	\$52.50	\$0.0
		0074	2210	7049903	MISC.Barrier Curb Repair	4.00	-4.00	0.00	LF	0.00	\$349.00	\$0.0
		0074	2220	7172054	OPEN CELL FOAM JOINT SEAL	98.00	0.00	98.00	LF	98.00	\$52.00	\$5,096.0
		0075	2230	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,575.00	0.00	1,575.00	SQYD	1,575.00	\$60.00	\$94,500.0
		0075	2240	2161503	REMOVAL OF EXISTING DECK REPAIR	100.00	-100.00	0.00	SQFT	0.00	\$31.00	\$0.0
		0075	2250	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	3.00	30.66	33.66	CY	33.66	\$700.00	\$23,562.0
		0075	2260	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,575.00	0.00	1,575.00	SQYD	1,575.00	\$118.00	\$185,850.0
		0075	2270	7040106	FULL DEPTH REPAIR	25.00	-25.00	0.00	SQFT	0.00	\$139.00	\$0.0
		0077	2320	2161501	REMOVAL OF ASPHALT WEARING SURFACE	13,271.00	86.52	13,357.52	SQFT	13,357.52	\$1.80	\$24,043.5
		0077	2330	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	86.00	0.00	86.00	LF	86.00	\$631.00	\$54,266.0
		0077	2340	2169903	MISC.Remove and Replace Barrier Curb	15.00	0.00	15.00	LF	15.00	\$1,001.00	\$15,015.0
		0077	2350	7031004	DIAMOND GRINDING	1,457.00	0.00	1,457.00	SQYD	0.00	\$9.75	\$0.0
		0077	2360	7034214	CLASS B-2 CONCRETE	7.20	5.80	13.00	CUYD	13.00	\$4,025.00	\$52,325.0
		0077	2370	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	45.00	128.99	173.99	SQFT	173.99	\$173.25	\$30,143.7
		0077	2380	7040110	EPOXY PRESSURE INJECTING	121.00	-121.00	0.00	LF	0.00	\$52.50	\$0.0
		0077	2390	7040113	CLEANING AND EPOXY COATING	505.00	0.00	505.00	SQFT	505.00	\$30.00	\$15,150.0
		0077	2400	7061070	MECHANICAL BAR SPLICE	10.00	-10.00	0.00	EA	0.00	\$12.80	\$0.0
		0077	2410	7101000	REINFORCING STEEL (EPOXY COATED)	680.00	0.00	680.00	LB	680.00	\$2.35	\$1,598.0
		0077	2420	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.0
					(EPOXY)							
		0077	2430	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,400.00	0.00	1,400.00	SQFT	1,400.00	\$70.00	\$98,000.0
		0077	2440	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,400.00	-1,400.00	0.00	SQFT	0.00	\$4.00	\$0.0
		0077	2450	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,400.00	0.00	1,400.00	SQFT	1,400.00	\$3.00	\$4,200.0
		0077	2460	7125370A	FINISH FIELD COAT (SYSTEM G)	1,400.00	0.00	1,400.00	SQFT	1,400.00	\$2.00	\$2,800.0
		0077	2470	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	86.00	0.00	86.00	LF	86.00	\$488.00	\$41,968.0
		0078	2480	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,457.00	0.00	1,457.00	SQYD	1,457.00	\$60.00	\$87,420.0
		0078	2490	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	11.00	12.46	23.46	CY	23.46	\$700.00	\$16,422.0
		0078	2500	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,457.00	0.00	1,457.00	SQYD	1,457.00	\$118.00	\$171,926.0
		0078	2510	7040106	FULL DEPTH REPAIR	100.00	-100.00	0.00	SQFT	0.00	\$139.00	\$0.0
		0800	2560	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	23.00	0.00	23.00	SQFT	23.00	\$350.00	\$8,050.0
		0800	2570	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,000.0
		0800	2580	2161501	REMOVAL OF ASPHALT WEARING SURFACE	8,506.00	0.00	8,506.00	SQFT	8,506.00	\$2.25	\$19,138.5
		0800	2590	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.0
		0800	2600	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	137.00	0.00	137.00	LF	137.00	\$631.00	\$86,447.0
		0080	2610	2169903	MISC.REMOVAL OF EXISTING BRIDGE RAIL	480.00	0.00	480.00	LF	480.00	\$21.00	\$10,080.0
		0080	2620	2169903	MISC.Remove and Replace Barrier Curb	17.00	0.50	17.50	LF	17.50	\$1,001.00	\$17,517.5
		0080	2630	5031010A	BRIDGE APPROACH SLAB (MAJOR)	178.00	0.00	178.00	SQYD	178.00	\$492.00	\$87,576.0
		0080	2640	7031004	DIAMOND GRINDING	911.00	0.00	911.00	SQYD	0.00	\$9.75	\$0.0

Page 12 of 71 Revision 3/23/2023



Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Nm.CONTRACT	Contract CONTRACT No. Category Line No. Line No. Code		port Generated date and can differ from the posted amou Description	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	5.00	\$180.00	\$900.00
		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
		0080	2740	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$14,000.00	\$14,000.00
		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	25.00	\$4,250.00	\$106,250.00
		0089	3150	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	30.00	0.00	30.00	SQFT	4.00	\$173.25	\$693.00
		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 13 of 71



Total Paid / All Items / All Estimates (Including this Estimate)
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Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
0421-F06	J6P3288	0089	3210	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,300.00	-1,300.00	0.00	SQFT	0.00	\$4.00	\$0.0
		0089	3220	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,300.00	0.00	1,300.00	SQFT	0.00	\$3.00	\$0.0
		0089	3230	7125370A	FINISH FIELD COAT (SYSTEM G)	1,300.00	0.00	1,300.00	SQFT	0.00	\$2.00	\$0.0
		0089	3240	7163000	TYPE N PTFE BEARING	12.00	0.00	12.00	EA	12.00	\$3,150.00	\$37,800.0
		0089	3250	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	112.00	0.00	112.00	LF	112.00	\$488.00	\$54,656.0
		0090	3260	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,652.00	0.00	1,652.00	SQYD	1,682.00	\$60.00	\$100,920.0
		0090	3270	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	3.00	6.20	9.20	CY	9.20	\$700.00	\$6,440.0
		0090	3280	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,652.00	30.00	1,682.00	SQYD	1,682.00	\$118.00	\$198,476.0
		0092	3320	2161000	SCARIFICATION OF BRIDGE DECK	1,277.00	0.00	1,277.00	SQYD	1,277.00	\$12.00	\$15,324.0
		0092	3330	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	75.00	0.00	75.00	LF	75.00	\$631.00	\$47,325.0
		0092	3340	2169903	MISC.Remove and Replace Barrier Curb	12.00	0.00	12.00	LF	12.00	\$1,001.00	\$12,012.0
		0092	3350	7031004	DIAMOND GRINDING	1,277.00	0.00	1,277.00	SQYD	0.00	\$9.75	\$0.0
		0092	3360	7034214	CLASS B-2 CONCRETE	6.30	0.00	6.30	CUYD	10.00	\$3,950.00	\$39,500.0
		0092	3370	7040101	SUBSTRUCTURE REPAIR (FORMED)	20.00	111.80	131.80	SQFT	131.80	\$169.00	\$22,274.2
		0092	3380	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	76.00	164.78	240.78	SQFT	240.78	\$173.25	\$41,715.1
		0092	3390	7040110	EPOXY PRESSURE INJECTING	115.00	-115.00	0.00	LF	0.00	\$52.50	\$0.0
		0092	3400	7040113	CLEANING AND EPOXY COATING	175.00	0.00	175.00	SQFT	0.00	\$30.00	\$0.0
		0092	3410	7061070	MECHANICAL BAR SPLICE	10.00	0.00	10.00	EA	0.00	\$12.80	\$0.0
		0092	3420	7101000	REINFORCING STEEL (EPOXY COATED)	600.00	0.00	600.00	LB	600.00	\$2.35	\$1,410.0
		0092	3430	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.0
		0092	3440	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,300.00	0.00	1,300.00	SQFT	1,300.00	\$70.00	\$91,000.0
		0092	3450	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,300.00	-1,300.00	0.00	SQFT	0.00	\$4.00	\$0.0
		0092	3460	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,300.00	0.00	1,300.00	SQFT	0.00	\$3.00	\$0.0
		0092	3470	7125370A	FINISH FIELD COAT (SYSTEM G)	1,300.00	0.00	1,300.00	SQFT	0.00	\$2.00	\$0.0
		0092	3480	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	75.00	0.00	75.00	LF	75.00	\$488.00	\$36,600.0
		0093	3490	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,277.00	23.00	1,300.00	SQYD	1,300.00	\$60.00	\$78,000.0
		0093	3500	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	6.00	18.00	24.00	CY	24.00	\$700.00	\$16,800.0
		0093	3510	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,277.00	23.00	1,300.00	SQYD	1,300.00	\$118.00	\$153,400.0
		0093	3520	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$139.00	\$0.0
		0095	3570	2161501	REMOVAL OF ASPHALT WEARING SURFACE	16,029.00	0.00	16,029.00	SQFT	16,029.00	\$8.50	\$136,246.5
		0095	3580	7031004	DIAMOND GRINDING	1,781.00	0.00	1,781.00	SQYD	0.00	\$9.75	\$0.0
		0095	3590	7040110	EPOXY PRESSURE INJECTING	50.00	0.00	50.00	LF	0.00	\$52.50	\$0.0
		0095	3600	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$10,500.00	\$10,500.0
		0096	3610	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,781.00	0.00	1,781.00	SQYD	1,781.00	\$60.00	\$106,860.0
		0096	3620	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	5.00	28.74	33.74	CY	33.74	\$700.00	\$23,618.0
		0096	3630	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,781.00	0.00	1,781.00	SQYD	1,781.00	\$118.00	\$210,158.0
		0096	3640	7040106	FULL DEPTH REPAIR	25.00	0.00	25.00	SQFT	0.00	\$139.00	\$0.0
		0098	3690	2161501	REMOVAL OF ASPHALT WEARING SURFACE	16,335.00	0.00	16,335.00	SQFT	16,335.00	\$8.50	\$138,847.5
		0098	3700	7031004	DIAMOND GRINDING	1,815.00	0.00	1,815.00	SQYD	0.00	\$9.75	\$0.0
		0098	3710	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	4.00	0.00	4.00	SQFT	2.00	\$173.25	\$346.5
		0098	3720	7040110	EPOXY PRESSURE INJECTING	6.00	-6.00	0.00	LF	0.00	\$52.50	\$0.0
		0098	3730	7049903	MISC.Barrier Curb Repair	4.00	-4.00	0.00	LF	0.00	\$349.00	\$0.0
		0098	3740	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$10,500.00	\$10,500.0
		0099	3750	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,815.00	0.00	1,815.00	SQYD	1,815.00	\$60.00	\$108,900.0
		0099	3760	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	4.00	15.53	19.53	CY	19.53	\$700.00	\$13,671.0

Revision 3/23/2023 Page 14 of 71



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	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	90.00	\$56.92	\$5,122.80
		0001	5019	6096041	PLACING TYPE 1 ROCK DITCH LINER	0.00	73.00	73.00	CUYD	90.00	\$206.54	\$18,588.60
		0001	5020	3049905	MISC.MISC. Type 5 Aggregate for Base (10 in. Thick)	0.00	1,356.17	1,356.17	SQYD	1,716.17	\$46.00	\$78,943.82
		0001	5021	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	0.00	10.00	10.00	LF	10.00	\$1,119.42	\$11,194.20
	Project J6I	P3288 - Tot	al Value I	Posted to Da	te as of Report Generated Date							\$13,745,326.11
	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	15,625.73	\$70.00	\$1,093,801.10
		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 DEPTH PAVEMENT REPAIR	4,956.00	1,026.00	5,982.00	SQYD	5,982.00	\$193.50	\$1,157,517.00
		0001	3960	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	496.00	-496.00	0.00	SQYD	0.00	\$5.00	\$0.00
		0001	3970	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	496.00	0.00	496.00	SQYD	0.00	\$5.00	\$0.00
			2000	0404044	(PAVEMENT REPAIR)	24 000 00	0.040.50	24.042.50		24.042.50	60.00	\$04C 440 F0
		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
		0001	4040	6181000	(CONTRACTOR FURNISHED AND RETAINED) MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$650,000.00	\$650,000.00
		0001	.540	3.31000		1.00	5.00	1.00	2.0	1.00	Ç000,000.00	ψ555,000.00

Revision 3/23/2023 Page 15 of 71



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	1,330.00	\$0.20	\$266.00
		0001	4120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,372.00	0.00	3,372.00	LF	2,274.00	\$0.20	\$454.80
		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	21,975.00	\$25.00	\$549,375.00
		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	41.00	\$1,400.00	\$57,400.00
		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	1,221.50	\$26.00	\$31,759.00
		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	e Posted to D	Date as of Report Generated Date							\$10,071,945.84
230421-F06 Ove	erall - Total V	/alue Poste	d to Date	as of Repor	t Generated Date							\$23,817,271.95

Revision 3/23/2023 Page 16 of 71



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

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

Project: J6P3288

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0020	2159910	MISC. SHAPING SLOPES	2/7/25	2/18/25	10.00	100F	A31011					
0040	4136000	PCCP JOINT/CRACK SEALING	2/10/25	2/18/25	9,860.00	LF	Bridges A29441 A29451 A55301 A55291 A29451 A29561 A29571 A31011 A30991 A30981					
0130	6122020	REPLACEMENT SAND BARREL	2/10/25	2/18/25	4.00	EA	Route 21					
0260	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2/6/25	2/7/25	336.00	SQYD	A31011					
0280	6061060	MGS GUARDRAIL	2/7/25	2/18/25	550.00	LF	bridge A31011					
0290	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	2/7/25	2/18/25	4.00	EA	bridge A31011					
0310	6061080	MGS END ANCHOR	2/7/25	2/18/25	1.00	EA	A31011					
0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2/7/25	2/18/25	3.00	EA	Bridge A31011					

Project: J6S3283B

Line Number	Item Code	Description		DWR Approval Date		Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
3880	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	2/6/25	2/7/25	54.89	TONS	A31011					Bridge ends

<u>The information below this line are details for Construction Signs (if applicable).</u>

No Data Available

Revision 3/23/2023 Page 17 of 71



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	0040	PCCP JOINT/CRACK SEALING	Material		40	Feb 18, 2025	SYSTEM	\$29,580.00	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.
					40	Feb 18, 2025	SYSTEM	(\$29,580.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0040 -		Matarial		40	D 40	OVOTEN	\$0.00	
	0050	CONCRETE APPROACH PAVEMENT	Material		12	Dec 18, 2023	SYSTEM	(\$248,151.00)	
					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)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
rojoot	Line	Beschphon	Туре	Adjustment Type	Number	Date	Ву	rundant	Tomano
6P3288	0050	CONCRETE APPROACH PAVEMENT	Material		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.
					26	Jul 16, 2024	SYSTEM	(\$248,151.00)	
				- Total				(\$248,151.00)	
			Material - Tota	ı				(\$248,151.00)	
			MaterialCredit		13	Jan 2, 2024	SYSTEM	\$248,151.00	
				- Total				\$248,151.00	
			MaterialCredit	- Total				\$248,151.00	
	0050 -				-		au/a===	\$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		Jun 17, 2024	SYSTEM	(\$1,566.00)	
					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 -	PLACING TYPE 2	Overrun	Overrun	24	Jun 17,	SYSTEM	\$0.00 (\$10,474.80)	
		ROCK BLANKET			31	2024 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 - Total					\$0.00	
			Overrun - Tota	ıl				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6P3288	0090 -	Total						\$0.00				
	0100	SLOPE PROTECTION	Overrun	Overrun	36	Dec 16, 2024	SYSTEM	(\$1,243.50)				
				Overrun - T	otal			(\$1,243.50)				
			Overrun - Tota	ıl				(\$1,243.50)				
	0100 -							(\$1,243.50)				
	0155	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		11	Dec 4, 2023	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					11	Dec 4, 2023	SYSTEM	(\$20,000.00)				
				- Total				\$0.00				
			Material - Tota	l				\$0.00				
	0155 -	Total						\$0.00				
	0170	MISC. TRAFFIC CONTROL DEVICES	Overrun	Overrun	29	Sep 3, 2024	SYSTEM	(\$2,500.00)				
					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	d				\$0.00				
	0170 -							\$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	<u> </u>				\$0.00				
	0240 -				_			\$0.00				
	0280	MGS GUARDRAIL	Construction Stockpile		9	Nov 1, 2023	SYSTEM	(\$17,519.25)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction			
								12	2023 Dec 18,	SYSTEM	(\$17,892.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	2023 Feb 16,	SYSTEM	(\$8,014.12)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						2024		(, -, - ,	, , , , ,			
					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			Payment Estimate Item Adjustment generated Stockpile Transaction			
					24	Jun 17, 2024	SYSTEM	(\$6,751.96)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					25	Jul 1, 2024	SYSTEM	(\$50,133.31)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					27	Aug 2, 2024	SYSTEM	(\$24,475.85)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					28	Aug 16, 2024	SYSTEM	(\$6,583.17)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					29	Sep 3, 2024	SYSTEM	(\$3,207.18)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					30	Sep 16, 2024	SYSTEM	(\$506.39)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					33	Nov 4, 2024	SYSTEM	(\$2,025.59)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					34	Nov 18, 2024	SYSTEM	(\$5,907.97)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						35	Dec 2, 2024	SYSTEM	(\$10,127.94)			
					39	Feb 3, 2025	SYSTEM	(\$5,907.97)	Payment Estimate Item Adjustment generated Stockpile Transaction			



et	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
88	0280	MGS GUARDRAIL	Construction Stockpile		40	Feb 18, 2025	SYSTEM	(\$7,427.15)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$209,891.45)	
			Construction S	Stockpile - To	otal			(\$209,891.45)	
			Construction Stockpile		5	Sep 5, 2023	SYSTEM	\$216,940.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$216,940.50	
			Construction S	Stockpile STI	MI - Total			\$216,940.50	
	0280 -	Total						\$7,049.05	
	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)
					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
					39	Feb 3, 2025	SYSTEM	(\$8,602.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	Feb 18, 2025	SYSTEM	(, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$94,629.46)	
			Construction S	Stockpile - To	otal			(\$94,629.46)	
			Construction Stockpile STMI		5	Sep 5, 2023	SYSTEM	\$96,350.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$96,350.00	
			Construction	Stockpile STI	VII - Total			\$96,350.00	
	0290 -	Total						\$1,720.54	
	0300	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile STMI		5	Sep 5, 2023	SYSTEM	\$394.50	Payment Estimate Item Adjustment generated Stockpile Transaction
		HAMOHION	C 1 1411	- Total				\$394.50	
			Construction S	Stockpile STI	MI - Total			\$394.50	
	0300 -	Total						\$394.50	
	0310	MGS END ANCHOR	Construction Stockpile		11	Dec 4, 2023	SYSTEM	(\$820.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Dec 18, 2023	SYSTEM	(\$820.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Feb 16, 2024	SYSTEM	(\$1,640.00)	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	Турс	22	May 16, 2024	SYSTEM	(\$527.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
			'		24	Jun 17, 2024	SYSTEM	(\$761.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Jul 1, 2024	SYSTEM	(\$2,284.29)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Aug 2, 2024	SYSTEM	(\$761.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Aug 16, 2024	SYSTEM	(\$761.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	Sep 16, 2024	SYSTEM	(\$1,522.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Dec 2, 2024	SYSTEM	(\$761.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$10,660.00)	
			Construction	Stockpile - To	otal			(\$10,660.00)	
			Construction Stockpile		5	Sep 5, 2023	SYSTEM	\$10,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$10,660.00	
			Construction	Stockpile STI	MI - Total			\$10,660.00	
			Overrun	Overrun	40	Feb 18, 2025	SYSTEM	(\$1,400.00)	
				Overrun - T	otal			(\$1,400.00)	
			Overrun - Tota	al				(\$1,400.00)	
	0310 -	· Total						(\$1,400.00)	
	0320	TYPE A CRASHWORTHY	Construction Stockpile		9	Nov 1, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)			11	Dec 4, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Dec 18, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Apr 1, 2024	SYSTEM	(\$892.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Apr 15, 2024	SYSTEM	(\$1,517.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	May 16, 2024	SYSTEM	(\$4,553.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Jun 17, 2024	SYSTEM	(\$3,035.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Jul 1, 2024	SYSTEM	(\$6,071.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Aug 2, 2024	SYSTEM	(\$6,071.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Sep 3, 2024	SYSTEM	(\$6,071.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Nov 4, 2024	SYSTEM	(\$3,035.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Nov 18, 2024	SYSTEM	(\$1,517.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Dec 2, 2024	SYSTEM	(\$1,517.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Feb 3, 2025	SYSTEM	(\$3,035.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	Feb 18, 2025	SYSTEM	(\$4,553.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$53,125.00)	
			Construction	Stockpile - To	otal			(\$53,125.00)	
			Construction Stockpile STMI		5	Sep 5, 2023	SYSTEM	\$63,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			311011	- Total				\$63,750.00	
			Construction	Stockpile STI	MI - Total			\$63,750.00	
	0320 -	· Total						\$10,625.00	
	0330	2 IN. PSST POST - 12 GA.	Construction Stockpile		22	May 16, 2024	SYSTEM	(\$2,420.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	0330	2 IN. PSST POST - 12 GA.	Construction Stockpile	- Total				(\$2,420.00)	
			Construction	Stockpile - To	otal			(\$2,420.00)	
			Construction Stockpile		19	Apr 1, 2024	SYSTEM	\$8,360.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$8,360.00	
			Construction	Stockpile STI	MI - Total			\$8,360.00	
	0330 -	Total						\$5,940.00	
	0340	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		22	May 16, 2024	SYSTEM	(\$1,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		1 001 - 12 0A.		- Total				(\$1,650.00)	
			Construction	Stockpile - To	otal			(\$1,650.00)	
			Construction Stockpile STMI		19	Apr 1, 2024	SYSTEM	\$17,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$17,100.00	
			Construction	Stockpile STI	MI - Total			\$17,100.00	
	0340 -	Total						\$15,450.00	
	0350	SHF-FLAT SHEET FLUORESCENT		22	May 16, 2024	SYSTEM	(\$359.70) Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$359.70)	
			Construction	Stockpile - To	otal			(\$359.70)	
			Construction Stockpile STMI		16	Feb 16, 2024	SYSTEM	\$1,526.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$1,526.00	
			Construction	Stockpile STI	MI - Total			\$1,526.00	
	0350 -	Total						\$1,166.30	
	0400	MISC. REMOVALS	Overrun	Overrun	27	Aug 2, 2024	SYSTEM	(\$2,002.00)	
					33	Nov 4, 2024	SYSTEM	\$2,002.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1001.00000 - 1001.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ı				\$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)	
				2	26	Jul 16, 2024	SYSTEM	\$90,675.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Jul 16, 2024	SYSTEM	(\$90,675.60)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
		_	Overrun	Overrun	26	Jul 16, 2024	SYSTEM	(\$3,099.60)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3288	0410	BRIDGE APPROACH SLAB (MAJOR ROAD)	Overrun	Overrun	31	Oct 1, 2024	SYSTEM	\$3,099.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',492.00000 - 492.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	ıl				\$0.00		
	0410 -	Total						\$0.00		
	0440	SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun		Jul 1, 2024	SYSTEM	(\$1,657.89)		
					31	Oct 1, 2024	SYSTEM	\$1,657.89	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',169.00000 - 169.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	il				\$0.00		
	0440 -	Total						\$0.00		
	0470	MECHANICAL BAR SPLICE	Material		27	Aug 2, 2024	SYSTEM	(\$819.20)		
					28	Aug 16, 2024	SYSTEM	(\$819.20)		
					30	Sep 3, 2024	SYSTEM	(\$819.20)		
					30	Sep 16, 2024	SISIEW	(\$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
					36	Dec 16, 2024	SYSTEM	(\$819.20)		
					37	Jan 2, 2025	SYSTEM	(\$819.20)		
					38	Jan 16, 2025	SYSTEM	(\$819.20)		
					39	Feb 3, 2025	SYSTEM	\$819.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					39	Feb 3, 2025	SYSTEM	(\$819.20)		
					40	Feb 18, 2025	SYSTEM	\$819.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					40	Feb 18, 2025	SYSTEM	(\$819.20)		
				- Total				(\$9,011.20)		
			Material - Tota	I				(\$9,011.20)		
			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,	SYSTEM	\$819.20		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	0470	MECHANICAL BAR	MaterialCredit			2024			
		SPLICE			36	Dec 16, 2024	SYSTEM	\$819.20	
					37	Jan 2, 2025	SYSTEM	\$819.20	
					38	Jan 16, 2025	SYSTEM	\$819.20	
					39	Feb 3, 2025	SYSTEM	\$819.20	
				- Total				\$9,011.20	
			MaterialCredit	- Total				\$9,011.20	
	0470 -	Total						\$0.00	
	0520	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		28	Aug 16, 2024	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					28	Aug 16, 2024	SYSTEM	(\$3,300.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0520 -	Total						\$0.00	
	0550	OPEN CELL FOAM JOINT SEAL	Material		20	Apr 15, 2024	SYSTEM	\$1,586.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user jamesc4 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					20	Apr 15, 2024	SYSTEM	(\$1,586.00)	
					21	May 2, 2024	SYSTEM	\$1,586.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					21	May 2, 2024	SYSTEM	(\$1,586.00)	
					22	May 16, 2024	SYSTEM	\$1,586.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					22	May 16, 2024	SYSTEM	(\$1,586.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0550 -	Total						\$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.
		WATENIAL			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	I				\$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					\$0.00	
	0590 -	Total						\$0.00	
	0690	MISC. REMOVALS	Overrun	Overrun	32	Oct 16,	SYSTEM	(\$4,004.00)	
						-,		(, , ,)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	0690	MISC. REMOVALS	Overrun	Overrun		2024			
					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	ul				\$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 buribe 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.
					37	Jan 2, 2025	SYSTEM	(\$93,066.72)	
					38	Jan 16, 2025	SYSTEM	\$93,066.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user peppet1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					38	Jan 16, 2025	SYSTEM	(\$93,066.72)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun		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	ıl				\$0.00	
	0700 -	Total						\$0.00	
	0730	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun		Jul 1, 2024	SYSTEM	(\$693.00)	
		(= = = = = = = = = = = = = = = = = = =			31	Oct 1, 2024	SYSTEM	\$693.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',173.25000 - 173.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	il .				\$0.00	
	0730 -							\$0.00	
	0760	MECHANICAL BAR SPLICE	Material		31	Oct 1, 2024	SYSTEM	(\$819.20)	
				3	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)	



Type	to user jamesc4 overridding Payment
SPLICE 2024	to user jamesc4 overridding Payment
2024	to user jamesc4 overridding Payment
2024	to user jamesc4 overridding Payment
2024	to user jamesc4 overridding Payment
2025	to user jamesc4 overridding Payment
2025 39 Feb 3, 2025 SYSTEM \$819.20 This adjustment offsets the original systestimate Item Adjustment (0007) due to Estimate Exception 12 on the current for	to user jamesc4 overridding Payment
2025 Estimate Item Adjustment (0007) due Estimate Exception 12 on the current f 39 Feb 3, 2025 (\$819.20)	to user jamesc4 overridding Payment
2025	ajo.it Louinuto.
40 Feb 18. SYSTEM \$819.20 This adjustment offsets the original sys	
2025 Estimate Item Adjustment (0007) due Estimate Exception 13 on the current I	
40 Feb 18, SYSTEM (\$819.20) 2025	
- Total (\$5,734.40)	
Material - Total (\$5,734.40)	
MaterialCredit 32 Oct 16, 2024 \$819.20	
34 Nov 18, SYSTEM \$819.20	
35 Dec 2, 2024 \$819.20	
36 Dec 16, SYSTEM \$819.20	
37 Jan 2, SYSTEM \$819.20	
38 Jan 16, SYSTEM \$819.20 2025	
39 Feb 3, 2025 \$819.20	
- Total \$5,734.40	
MaterialCredit - Total \$5,734.40	
0760 - Total \$0.00	
0800 FIELD APPLICATION OF INORGANIC ZINC 12 Dec 18, 2023 SYSTEM \$4,400.00 This adjustment offsets the original system of the stimate tem Adjustment (0008) due to the stimate Exception 17 on the current for the stimate Exception 17 on the curr	to user jamesc4 overridding Payment
12 Dec 18, 2023 SYSTEM (\$4,400.00)	
13 Jan 2, 2024 SYSTEM \$4,400.00 This adjustment offsets the original system at 2024 Estimate Item Adjustment (0001) due to Estimate Exception 18 on the current forms.	to user jamesc4 overridding Payment
13 Jan 2, 2024 SYSTEM (\$4,400.00)	
14 Jan 16, 2024 SYSTEM \$4,400.00 This adjustment offsets the original system at 2024 Estimate Item Adjustment (0001) due to Estimate Exception 16 on the current forms.	to user jamesc4 overridding Payment
14 Jan 16, 2024 (\$4,400.00)	
	to user jamesc4 overridding Payment
2024 15 Feb 1, SYSTEM \$4,400.00 This adjustment offsets the original system of the state of the	to user jamesc4 overridding Payment
2024 15 Feb 1, SYSTEM \$4,400.00 This adjustment offsets the original system at least Adjustment (0003) due to Estimate Exception 14 on the current form of the state of the s	to user jamesc4 overridding Payment Payment Estimate. stem-generated Material Payment to user jamesc4 overridding Payment
2024 15 Feb 1, 2024 15 Feb 1, 2024 16 Feb 16, SYSTEM \$4,400.00 This adjustment offsets the original system to the current form of the current f	to user jamesc4 overridding Payment Payment Estimate. stem-generated Material Payment 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			2024			Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		INORGANIC ZINC			17	Mar 1, 2024	SYSTEM	(\$4,400.00)	
				- Total				\$0.00	
			Material - Tota					\$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					\$0.00	
	0830 -	Total						\$0.00	
	0860	SUPPLEMENTARY WEARING SURFACE	Material		20	Apr 15, 2024	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		MATERIAL			20	Apr 15, 2024	SYSTEM	(\$7,504.00)	
					21	May 2, 2024	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					21	May 2, 2024	SYSTEM	(\$7,504.00)	
					22	May 16, 2024	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					22	May 16, 2024	SYSTEM	(\$7,504.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$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 CONCRETE WEARING	Material		20	Apr 15, 2024	SYSTEM	\$63,327.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		SURFACE			20	Apr 15, 2024	SYSTEM	(\$63,327.06)	
					21	May 2, 2024	SYSTEM	\$63,327.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					21	May 2, 2024	SYSTEM	(\$63,327.06)	
					22	May 16, 2024	SYSTEM	\$63,327.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					22	May 16, 2024	SYSTEM	(\$63,327.06)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0870 -	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)	
					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).



March 1970 C.A.S. Common Common 1970	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
1007 Total 1008 1009	J6P3288	0970		Overrun	Overrun - T	otal			\$0.00		
SUBSTRUCTURE Communication Communication			CONCRETE	Overrun - Tota	ıl				\$0.00		
2024 2024		0970 -	Total						\$0.00		
25		0980	REPAIR	Overrun	Overrun	24		SYSTEM	(\$341.30)		
Common Total Comm			(UNFORMED)			26		SYSTEM	(\$6,843.38)		
1940 APPLICATION CF Material FIELD Material FIELD APPLICATION CF MCR-CANIC 2846 FIELD Material FIELD APPLICATION CF MCR-CANIC 2846 FIELD						31		SYSTEM	\$7,184.68	previous payment estimates. Price Adjustments of ',173.25000 - 173.25000, 'is	
140					Overrun - T	otal			\$0.00		
100				Overrun - Tota	ıl				\$0.00		
APPLICATION OF Incompanies Page Page		0980 -	Total						\$0.00		
1		1040	APPLICATION OF	Material		12		SYSTEM	\$4,400.00	Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment	
2024 SySTEM Estimate Exception 19 on the current Payment Estimate Estimate Exception 19 on the current Payment Estimate Payment						12		SYSTEM	(\$4,400.00)		
14						13		SYSTEM	\$4,400.00	Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment	
2024 SYSTEM Estimate Item Adjustment (10002) due to user jamesed overridding Payment Estimate Exception 17 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Estimate Estimate Exception 15 on the current Payment Estimate Estimate Estimate Exception 17 on the current Payment Estimate Exception E						13		SYSTEM	(\$4,400.00)		
15						14		SYSTEM	\$4,400.00	Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment	
2024 Estimate Item Adjustment (0004) due to user jamesot overridding Payment Estimate Exception 15 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Estimate Item Adjustment (0007) due to user jamesot overridding Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 18 on the current Payment Estimate Estimate Exception 18 on the current Payment Estimate Estimate Item Adjustment (0004) due to user jamesod overridding Payment Estimate Exception 18 on the current Payment Estimate Estimate Exception 18 on the current Payment Estimate Estimate Exception 18 on the current Payment Estimate Exception 19 on the current Payment Est						14		SYSTEM	(\$4,400.00)		
16							15		SYSTEM	\$4,400.00	Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment
2024 Estimate Item Adjustment (0007) due to user jamesod overridding Payment Estimate Exception 17 on the current Payment Estimate.						15		SYSTEM	(\$4,400.00)		
2024						16		SYSTEM	\$4,400.00	Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment	
2024 Estimate Item Adjustment (0004) due to user jamesod overridding Payment Estimate Exception 18 on the current Payment Estimate.						16		SYSTEM	(\$4,400.00)		
Total S0.00						17		SYSTEM	\$4,400.00	Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment	
1040 - Total Su.00						17		SYSTEM	(\$4,400.00)		
1070 STRIP SEAL EXPANSION JOINT SYSTEM					- Total				\$0.00		
1070 STRIP SEAL EXPANSION JOINT SYSTEM 29 Sep 3, 2024 SYSTEM (\$17,568.00)				Material - Tota	l e				\$0.00		
EXPANSION JOINT SYSTEM 2024 30 Sep 16, 2024 31 Oct 1, 2024 31 Oct 1, 2024 31 Oct 1, 2024 31 Oct 1, 2024 32 Oct 16, 2024 33 Oct 16, 2024 34 Oct 16, 2024 35 Oct 16, 2024 35 Oct 16, 2024		1040 -	Total						\$0.00		
30		1070	EXPANSION JOINT	Material		29	Sep 3, 2024	SYSTEM	(\$17,568.00)		
2024 Estimate Item Adjustment (0018) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.			SYSTEM			30		SYSTEM	(\$17,568.00)		
2024 32						31		SYSTEM	\$17,568.00	Estimate Item Adjustment (0018) due to user jamesc4 overridding Payment	
2024 Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate. 32						31	Oct 1, 2024	SYSTEM	(\$17,568.00)		
2024 (\$35,136.00)						32		SYSTEM	\$32,696.00	Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment	
Material - Total (\$35,136.00) MaterialCredit 30 Sep 16, SYSTEM \$17,568.00						32		SYSTEM	(\$32,696.00)		
Material - Total (\$35,136.00) MaterialCredit 30 Sep 16, SYSTEM \$17,568.00					- Total				(\$35,136.00)		
MaterialCredit 30 Sep 16, SYSTEM \$17,568.00				Material - Tota							
						30		SYSTEM			
31 Oct 1, 2024 \$17,568.00						31	Oct 1,	SYSTEM	\$17,568.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	1070	STRIP SEAL	MaterialCredit	- Total				\$35,136.00	
		EXPANSION JOINT SYSTEM	MaterialCredit	- Total				\$35,136.00	
	1070 -	Total						\$0.00	
	1090	SUPPLEMENTARY WEARING	Overrun	Overrun	33	Nov 4, 2024	SYSTEM	(\$21.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
		SURFACE MATERIAL			36	Dec 16, 2024	SYSTEM	\$21.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$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	ı				\$0.00	
	1100 -	Total						\$0.00	
	1200	MISC.	Material		5	Sep 5, 2023	SYSTEM	\$9,562.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Sep 5, 2023	SYSTEM	(\$9,562.60)	
					6	Sep 19, 2023	SYSTEM	\$9,562.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Sep 19, 2023	SYSTEM	(\$9,562.60)	
					7	Oct 2, 2023	SYSTEM	(\$9,562.60)	
					8	Oct 16, 2023	SYSTEM	\$9,562.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Oct 16, 2023	SYSTEM	(\$9,562.60)	
					9	Nov 1, 2023	SYSTEM	\$9,562.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Nov 1, 2023	SYSTEM	(\$9,562.60)	
				- Total				(\$9,562.60)	
			Material - Tota	ı				(\$9,562.60)	
			MaterialCredit		8	Oct 16, 2023	SYSTEM	\$9,562.60	
				- Total				\$9,562.60	
			MaterialCredit	- Total				\$9,562.60	
	1200 -	Total						\$0.00	
	1230	SUPPLEMENTARY WEARING SURFACE	Overrun	Overrun	8	Oct 16, 2023	SYSTEM	(\$11,851.00)	
		MATERIAL			10	Nov 16, 2023	SYSTEM	(\$16,800.00)	
					16	Feb 16, 2024	SYSTEM	\$28,651.00	Unit price based on averaged overrun adjustments for installed quantity on 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	
	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	



Part	Remarks		Amount	Created By	Created Date	Est. Number	Other Adjustment Type	Adjustment Type	Description	Line	Project
1200 - Total			\$0.00					Material - Tota	CONCRETE WEARING	1240	J6P3288
Page 1972 Page 1973 Page			\$0.00							1240 -	
20	ets the original system-generated Material Payment Iment (0031) due to user jamesc4 overridding Payment 18 on the current Payment Estimate.	Estimate Item Adjusti	\$11,053.00	SYSTEM		20		Material	WEARING SURFACE	1350	
2024 Estimate Item Adjustment (0006) use to use james Estimate Item Adjustment (0006) use to use james Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Estimate Exception 19 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Estimate Item Adjustment (0016) due to user james Estimate Exception 15 on the current Payment Estimate Estimate Item Adjustment (0016) due to user james Estimate Item Adjustment			(\$11,053.00)	SYSTEM		20			MATERIAL		
2024 22 May 16, 29YSTEM \$11,053.00 25 2024 27 27 27 27 27 27 27	ets the original system-generated Material Payment tment (0008) due to user jamesc4 overridding Payment 19 on the current Payment Estimate.	Estimate Item Adjustr	\$11,053.00	SYSTEM		21					
2024 Estimate Exception 15 on the current Payment Est			(\$11,053.00)	SYSTEM		21					
Total S0.00 Material - Total S0.00	ets the original system-generated Material Payment Iment (0014) due to user jamesc4 overridding Payment 15 on the current Payment Estimate.	Estimate Item Adjusti	\$11,053.00	SYSTEM		22					
Material - Total 20			(\$11,053.00)	SYSTEM		22					
Overrun Overrun 20			\$0.00				- Total				
2024 24 3un 17, SYSTEM (\$16,856.00)			\$0.00				ı	Material - Tota			
2024 25 Jul 1, SYSTEM \$25,809.00 Unit price based on averaged overrun adjustments of applied (if non-zero).			(\$8,953.00)	SYSTEM		20	Overrun	Overrun			
2024			(\$16,856.00)	SYSTEM		24					
1350 - Total	averaged overrun adjustments for installed quantity on all timates. Price Adjustments of ',700.00000 - 700.00000, 'i	previous payment est	\$25,809.00	SYSTEM		25					
1360						otal					
1360							ıl	Overrun - Tota			
CONCRETE WEARING SURFACE	the three distincts are the second of Material December 1	This address was affect		OVOTENA	A 4.5	00		Madagial			
20	tment (0039) due to user jamesc4 overridding Payment	Estimate Item Adjusti	\$81,222.94	SYSTEM		20		матегіаі	CONCRETE WEARING	1360	
2024 Estimate Item Adjustment (0009) due to user james Estimate Exception 24 on the current Payment Estinate Estimate Item Adjustment (0015) due to user james Estimate Exception 21 on the current Payment Estinate Item Adjustment (0030) due to user james Estimate Item Adjustment (0030) due to user james Estimate Exception 5 on the current Payment Estinate Item Adjustment (0030) due to user james Estimate Exception 5 on the current Payment Estinate Item Adjustment (0030) due to user james Estimate Exception 5 on the current Payment Estinate Item Adjustment (0010) due to user james Estimate Exception 5 on the current Payment Estinate Item Adjustment (0010) due to user james Estimate Exception 5 on the current Payment Estinate Item Adjustment (0010) due to user james Estimate Exception 5 on the current Payment Estinate Item Adjustment (0010) due to user james Estimate Exception 5 on the current Payment Estinate Item Adjustment (0010) due to user james Estimate Item Adjustment offsets the original system-generat Sound Item Adjustment (0007) due to user james Estimate Item Adjustment (0007) due to user james Item Adjustment Item Adjustment (0007) due to user james Item Adjustment Item Item Adjustment Item Item Item			(\$81,222.94)	SYSTEM		20			OUNT AGE		
2024	ets the original system-generated Material Payment iment (0009) due to user jamesc4 overridding Payment 24 on the current Payment Estimate.	Estimate Item Adjusti	\$81,222.94	SYSTEM		21					
2024 Estimate Item Adjustment (0015) due to user james Estimate Exception 21 on the current Payment Estimate Estimate Item Adjustment (0030) due to user james Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Estimate Item Adjustment (0010) due to user james Estimate Exception 5 on the current Payment Estimate Excepti			(\$81,222.94)	SYSTEM		21					
2024 24	ets the original system-generated Material Payment Iment (0015) due to user jamesc4 overridding Payment 21 on the current Payment Estimate.	Estimate Item Adjusti	\$81,222.94	SYSTEM	May 16, 2024	22					
2024 Estimate Item Adjustment (0030) due to user james Estimate Exception 5 on the current Payment Estim			(\$81,222.94)	SYSTEM		22					
2024 25	ets the original system-generated Material Payment thent (0030) due to user jamesc4 overridding Payment 5 on the current Payment Estimate.	Estimate Item Adjusti	\$178,416.00	SYSTEM		24					
2024 Estimate Item Adjustment (0010) due to user james Estimate Exception 5 on the current Payment Estim 25			(\$178,416.00)	SYSTEM		24					
2024	ets the original system-generated Material Payment Iment (0010) due to user jamesc4 overridding Payment 5 on the current Payment Estimate.	Estimate Item Adjusti	\$178,416.00	SYSTEM		25					
Material - Total \$0.00 1360 - Total \$0.00 1440 MISC. REMOVALS Material 27 Aug 2, SYSTEM \$11,011.00 This adjustment offsets the original system-generat Estimate Item Adjustment (0007) due to user james			(\$178,416.00)	SYSTEM		25					
1360 - Total \$0.00 1440 MISC. REMOVALS Material 27 Aug 2, 2024 \$11,011.00 This adjustment offsets the original system-generat Estimate Item Adjustment (0007) due to user james			\$0.00								
1440 MISC. REMOVALS Material 27 Aug 2, SYSTEM \$11,011.00 This adjustment offsets the original system-generat Estimate Item Adjustment (0007) due to user james			\$0.00				ıl	Material - Tota			
2024 Estimate Item Adjustment (0007) due to user james			\$0.00							1360 -	
	ets the original system-generated Material Payment Iment (0007) due to user jamesc4 overridding Payment I on the current Payment Estimate.	Estimate Item Adjusti	\$11,011.00		Aug 2, 2024			Material	MISC. REMOVALS	1440	
27 Aug 2, 2024 (\$11,011.00)			(\$11,011.00)	SYSTEM	Aug 2, 2024	27					
- Total \$0.00			\$0.00				- Total				
Material - Total \$0.00											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	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)	
					38	Jan 16, 2025	SYSTEM	\$87,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user peppet1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					38	Jan 16, 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	- Total				\$39,443.64	
	1450 -	Total						\$0.00	
	1470	CLASS B-2 CONCRETE	Material		25	Jul 1, 2024	SYSTEM	\$43,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					25	Jul 1, 2024	SYSTEM	(\$43,800.00)	
					32	Oct 16, 2024	SYSTEM	\$95,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					32	Oct 16, 2024	SYSTEM	(\$95,484.00)	
					33	Nov 4, 2024	SYSTEM	\$111,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user burlbe overridding Payment Estimate Exception 5 on the current Payment Estimate.
					33	Nov 4, 2024	SYSTEM	(\$111,252.00)	
					34	Nov 18, 2024	SYSTEM	\$111,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkm3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					34	Nov 18, 2024	SYSTEM	(\$111,252.00)	
					35	Dec 2, 2024	SYSTEM	\$111,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkm3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					35	Dec 2, 2024	SYSTEM	(\$111,252.00)	
					36	Dec 16, 2024	SYSTEM	\$111,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burlbe overridding Payment Estimate Exception 12 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	1470	CLASS B-2 CONCRETE	Material		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)	
					38	Jan 16, 2025	SYSTEM	\$111,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user peppet1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					38	Jan 16, 2025	SYSTEM	(\$111,252.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	32	Oct 16, 2024	SYSTEM	(\$7,708.80)	
					33	Nov 4, 2024	SYSTEM	(\$15,768.00)	
					36	Dec 16, 2024	SYSTEM	\$23,476.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1752.00000 - 1752.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1470 -	- Total						\$0.00	
	1490	SUBSTRUCTURE	Overrun	Overrun	25	Jul 1,	SYSTEM	(\$3,527.37)	
		REPAIR (UNFORMED)			31	2024 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
				Overrun - T	otal			\$0.00	applied (if non-zero).
			Overrun - Tota		otai			\$0.00	
	1490	- Total	Overruit - Tota	aı				\$0.00	
	1490 -	- I Utai						\$0.00	
	1530	MECHANICAL BAR	Material		31	Oct 1	SVSTEM	(\$473.60)	
	1530	MECHANICAL BAR SPLICE	Material		31	Oct 1, 2024	SYSTEM	(\$473.60)	
	1530		Material		31		SYSTEM	(\$473.60) \$473.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.
	1530		Material			2024 Oct 16,			Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment
	1530		Material		32	2024 Oct 16, 2024 Oct 16,	SYSTEM	\$473.60	Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment
	1530		Material		32	2024 Oct 16, 2024 Oct 16, 2024 Nov 4,	SYSTEM SYSTEM	\$473.60 (\$473.60)	Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment
	1530		Material		32 32 33	2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 18,	SYSTEM SYSTEM	\$473.60 (\$473.60) (\$473.60)	Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment
	1530		Material		32 32 33 34	2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 18, 2024 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$473.60 (\$473.60) (\$473.60)	Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment
	1530		Material		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	\$473.60 (\$473.60) (\$473.60) (\$473.60)	Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment
	1530		Material		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	\$473.60 (\$473.60) (\$473.60) (\$473.60) (\$473.60)	Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment
	1530		Material		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 Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$473.60 (\$473.60) (\$473.60) (\$473.60) (\$473.60)	Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment
	1530		Material		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 16, 2025 Feb 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$473.60 (\$473.60) (\$473.60) (\$473.60) (\$473.60) (\$473.60)	Estimate Item Adjustment (0016) 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 (0009) due to user jamesc4 overridding Payment
	1530		Material		32 32 33 34 35 36 37 38 39	2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 18, 2024 Dec 2, 2024 Jan 2, 2025 Jan 16, 2025 Feb 3, 2025 Feb 3,	SYSTEM	\$473.60 (\$473.60) (\$473.60) (\$473.60) (\$473.60) (\$473.60) (\$473.60)	Estimate Item Adjustment (0016) 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 (0009) due to user jamesc4 overridding Payment
	1530		Material		32 32 33 34 35 36 37 38 39	2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 18, 2024 Dec 2, 2024 Jan 2, 2025 Jan 16, 2025 Feb 3, 2025 Feb 3, 2025 Feb 18,	SYSTEM	\$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 Estimate Exception 8 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 13 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 Item Adjustment (0008) due to user jamesc4 overridding Payment
	1530		Material	- Total	32 32 33 34 35 36 37 38 39	2024 Oct 16, 2024 Nov 16, 2024 Nov 18, 2024 Dec 2, 2024 Dec 16, 2025 Jan 16, 2025 Feb 3, 2025 Feb 18, 2025 Feb 18, 2025	SYSTEM	\$473.60 (\$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 Estimate Exception 8 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 13 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 Item Adjustment (0008) due to user jamesc4 overridding Payment
	1530		Material - Tota		32 32 33 34 35 36 37 38 39	2024 Oct 16, 2024 Nov 16, 2024 Nov 18, 2024 Dec 2, 2024 Dec 16, 2025 Jan 16, 2025 Feb 3, 2025 Feb 18, 2025 Feb 18, 2025	SYSTEM	\$473.60 (\$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 Estimate Exception 8 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 13 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 Item Adjustment (0008) due to user jamesc4 overridding Payment
	1530				32 32 33 34 35 36 37 38 39	2024 Oct 16, 2024 Nov 16, 2024 Nov 18, 2024 Dec 2, 2024 Dec 16, 2025 Jan 16, 2025 Feb 3, 2025 Feb 18, 2025 Feb 18, 2025	SYSTEM	\$473.60 (\$473.60) (\$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 Estimate Exception 8 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 13 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 Item Adjustment (0008) due to user jamesc4 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	1530	MECHANICAL BAR	MaterialCredit			2024			
		SPLICE			35	Dec 2, 2024	SYSTEM	\$473.60	
					36	Dec 16, 2024	SYSTEM	\$473.60	
					37	Jan 2, 2025	SYSTEM	\$473.60	
					38	Jan 16, 2025	SYSTEM	\$473.60	
					39	Feb 3, 2025	SYSTEM	\$473.60	
				- Total				\$3,315.20	
			MaterialCredit	- Total				\$3,315.20	
	1530 -	· Total						\$0.00	
	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	ıl				\$0.00	
	1570 -	Total						\$0.00	
	1600	STRIP SEAL EXPANSION JOINT SYSTEM	Material		32	Oct 16, 2024	SYSTEM	\$29,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					32	Oct 16, 2024	SYSTEM	(\$29,768.00)	
					33	Nov 4, 2024	SYSTEM	\$29,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user burlbe overridding Payment Estimate Exception 18 on the current Payment Estimate.
					33	Nov 4, 2024	SYSTEM	(\$29,768.00)	
					34	Nov 18, 2024	SYSTEM	\$29,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkm3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					34	Nov 18, 2024	SYSTEM	(\$29,768.00)	
						Dec 2,	SYSTEM	\$29,768.00	This adjustment offsets the original system-generated Material Payment
					35	2024			Estimate Item Adjustment (0014) due to user clarkm3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					35		SYSTEM	(\$29,768.00)	Estimate Item Adjustment (0014) due to user clarkm3 overridding Payment
						2024 Dec 2,			Estimate Item Adjustment (0014) due to user clarkm3 overridding Payment



EXPANSION JOINT SYSTEM 2025 Estimate Item Adjustment (0010) due to user jamesod overridding Payment Estimate Exception 17 on the current Payment Estimate.	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
EXPANSION ADMIT 200 100	·		·	Туре		Number	Date	Ву		
1,005 40 Fig. 18, SYSTEM \$23,780.00 This adjustment official govern-privated Material Payment Editionals Browning Payment Editionals (100) due to sure process operation of Payment Editionals (100) due to sure process operation of Payment Editionals (100) due to sure process operation of Payment Editionals (100) due to sure process operation of Payment Editionals (100) due to sure process operation of Payment Editionals (100) due to sure process operation (100) due to sure process ope	J6P3288	1600	EXPANSION JOINT	Material		39		SYSTEM	\$29,768.00	Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment
2025 September Sequence (CRIS) and the Sequence (September Sequence (September Sequence)						39		SYSTEM	(\$29,768.00)	
1600 Total 1600 1600 Total						40		SYSTEM	\$29,768.00	Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment
1500 Total						40		SYSTEM	(\$29,768.00)	
1400 Total					- Total				\$0.00	
1640 SUPPLIMENTARY Material 21 May 2 SYSTEM \$7.469.00 Statistical Exception 20 on the outriet payment Estimate Sucception 20 on the outriet payment				Material - Tota	l				\$0.00	
WASHING SUPPLICE		1600 -	Total						\$0.00	
21 May 2, 2 2 2 2 2 2 2 2 2		1640	WEARING SURFACE	Material		21		SYSTEM	\$7,469.00	Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment
2024 Estimate Exception 16 on the current Payment Estimate.			MATERIAL			21		SYSTEM	(\$7,469.00)	
Activation Covernum Covernu						22		SYSTEM	\$7,469.00	Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment
Total						22		SYSTEM	(\$7,469.00)	
Overrun					- Total				\$0.00	
2024 25				Material - Tota					\$0.00	
2024				Overrun	Overrun	21		SYSTEM	(\$2,569.00)	
1650 Total						25		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, 'i applied (if non-zero).
1650 LATEX MODIFIED Material 21 May 2, 2024 20					Overrun - T	otal			\$0.00	
Action				Overrun - Tota	ıl				\$0.00	
CONCRETE WEARING SURFACE		1640 -	Total						\$0.00	
21		1650	CONCRETE WEARING	Material		21		SYSTEM	\$30,208.00	Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment
2024 Estimate Item Adjustment (0017) due to user jamesod overridding Payment Estimate Exception 22 on the current Payment Estimate.			SON ACE			21		SYSTEM	(\$30,208.00)	
Total Source						22		SYSTEM	\$30,208.00	Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment
Material - Total S0.00						22		SYSTEM	(\$30,208.00)	
1750 MISC. REMOVALS Material 18 Mar 18, 2024 \$YSTEM \$41,541.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (2003) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate. Nar 18, 2024 SYSTEM \$0.00 -Total \$0.00					- Total				\$0.00	
Misc. Removals Material 18				Material - Tota					\$0.00	
2024 Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate. 18		1650 -	Total						\$0.00	
Coverrun		1750	MISC. REMOVALS	Material		18		SYSTEM	\$41,541.50	Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment
Naterial - Total Sum Overrun Overrun Overrun 27						18		SYSTEM	(\$41,541.50)	
Overrun Overrun 27					- Total				\$0.00	
2024 28 Aug 16, 2024 SYSTEM \$12,422.41 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1001.00000 - 1001.00000 'is applied (if non-zero). Overrun - Total S0.00 1750 - Total SPRIDGE APPROACH SLAB (MAJOR ROAD) Material Material Material Material SYSTEM \$43,542.00 SYSTEM \$43,542.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.				Material - Tota	1				\$0.00	
Overrun - Total So.00 Overrun - Total Solution Overrun - Total Solution Overrun - Total Solution Overrun - Total Solution Solu				Overrun	Overrun	27		SYSTEM	(\$12,422.41)	
Overrun - Total \$0.00 T750 - Total \$0.00 1760 BRIDGE APPROACH SLAB (MAJOR ROAD) Material 18 Mar 18, SYSTEM 2024 \$43,542.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.						28	Aug 16, 2024	SYSTEM	\$12,422.41	previous payment estimates. Price Adjustments of ',1001.00000 - 1001.00000
Total So.00 So.00 Total So.00 So.0					Overrun - T	otal			\$0.0 <u>0</u>	
1750 - Total So.00 BRIDGE APPROACH SLAB (MAJOR ROAD) Material APROACH SLAB (MAJOR ROAD) 18 Mar 18, 2024 SYSTEM \$43,542.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.				Overrun - Tota						
1760 BRIDGE APPROACH SLAB (MAJOR ROAD) 18 Mar 18, SYSTEM \$43,542.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.		1750 -	Total							
			BRIDGE APPROACH SLAB	Material		18		SYSTEM		Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment
			(IVIAGON NOAD)			18	Mar 18,	SYSTEM	(\$43,542.00)	Examate Exception 7 on the current rayment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	1760	BRIDGE	Material			2024			
		APPROACH SLAB (MAJOR ROAD)			19	Apr 1, 2024	SYSTEM	\$43,542.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					19	Apr 1, 2024	SYSTEM	(\$43,542.00)	
					20	Apr 15, 2024	SYSTEM	\$43,542.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Apr 15, 2024	SYSTEM	(\$43,542.00)	Estimate Estaphian Control Services Estimates
					21	May 2, 2024	SYSTEM	\$43,542.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	May 2, 2024	SYSTEM	(\$43,542.00)	
					22	May 16, 2024	SYSTEM	\$43,542.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	May 16, 2024	SYSTEM	(\$43,542.00)	
					26	Jul 16, 2024	SYSTEM	\$96,038.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Jul 16, 2024	SYSTEM	(\$96,038.40)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	26	Jul 16, 2024	SYSTEM	(\$8,954.40)	
					31	Oct 1, 2024	SYSTEM	\$8,954.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',492.00000 - 492.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota		otal			\$0.00 \$0.00	
	1760 -	· Total	Overrun - Tota		otal				
	1760 - 1780	CLASS B-2 CONCRETE	Overrun - Tota		otal	Feb 1, 2024	SYSTEM	\$0.00	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.
		CLASS B-2					SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment
		CLASS B-2			15	2024 Feb 1,		\$0.00 \$0.00 \$54,312.00	Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment
		CLASS B-2			15	Feb 1, 2024 Feb 16,	SYSTEM	\$0.00 \$0.00 \$54,312.00 (\$54,312.00)	Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment
		CLASS B-2			15 15 16	2024 Feb 1, 2024 Feb 16, 2024 Feb 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$54,312.00 (\$54,312.00) \$54,312.00	Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment
		CLASS B-2			15 15 16	2024 Feb 1, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$54,312.00 (\$54,312.00) \$54,312.00	Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment
		CLASS B-2			15 15 16 16	2024 Feb 1, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$54,312.00 (\$54,312.00) \$54,312.00 (\$54,312.00)	Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment
		CLASS B-2			15 15 16 16 17	2024 Feb 1, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$54,312.00 (\$54,312.00) \$54,312.00 (\$54,312.00) (\$54,312.00)	Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment
		CLASS B-2			15 15 16 16 17 17 23	2024 Feb 1, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Jun 3, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$54,312.00 (\$54,312.00) \$54,312.00 (\$54,312.00) \$54,312.00 (\$54,312.00)	Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment
		CLASS B-2			15 16 16 17 17 23 23	2024 Feb 1, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$54,312.00 (\$54,312.00) \$54,312.00 (\$54,312.00) \$54,312.00 (\$54,312.00) \$115,632.00	Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.
		CLASS B-2			15 15 16 16 17 17 23 23 24	2024 Feb 1, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$54,312.00 (\$54,312.00) \$54,312.00 (\$54,312.00) \$54,312.00 (\$54,312.00) \$115,632.00 (\$115,632.00)	Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.
		CLASS B-2			15 16 16 17 17 23 23 24	2024 Feb 1, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Jun 3, 2024 Jun 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$54,312.00 (\$54,312.00) \$54,312.00 (\$54,312.00) \$54,312.00 (\$54,312.00) \$115,632.00 (\$115,632.00)	Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. 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. 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. 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3288	1780	CLASS B-2 CONCRETE	Material		26	Jul 16, 2024	SYSTEM	(\$115,632.00)						
				- Total				\$0.00						
			Material - Tota					\$0.00						
			Overrun	Overrun	23	Jun 3, 2024	SYSTEM	(\$14,191.20)						
					31	Oct 1, 2024	SYSTEM	\$14,191.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1752.00000 - 1752.00000, 'is applied (if non-zero).					
				Overrun - T	otal			\$0.00						
			Overrun - Tota		- Cottai			\$0.00						
			Overruii - Tota	11										
	1780 -							\$0.00						
	1840	MECHANICAL BAR SPLICE	Material		23	Jun 3, 2024	SYSTEM	\$332.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					23	Jun 3, 2024	SYSTEM	(\$332.80)						
					24	Jun 17, 2024	SYSTEM	\$332.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.					
					24	Jun 17, 2024	SYSTEM	(\$332.80)						
					25	Jul 1, 2024	SYSTEM	\$332.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					25	Jul 1, 2024	SYSTEM	(\$332.80)						
					26	Jul 16, 2024	SYSTEM	\$332.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jamesc4 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					26	Jul 16, 2024	SYSTEM	(\$332.80)						
					27	Aug 2, 2024	SYSTEM	\$473.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					27	Aug 2, 2024	SYSTEM	(\$473.60)						
						28	Aug 16, 2024	SYSTEM	\$473.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					28	Aug 16, 2024	SYSTEM	(\$473.60)						
					29	Sep 3, 2024	SYSTEM	\$473.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.					
					29	Sep 3, 2024	SYSTEM	(\$473.60)						
					30	Sep 16, 2024	SYSTEM	\$473.60	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
					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)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	1840	MECHANICAL BAR SPLICE	Material		36	Dec 16, 2024	SYSTEM	(\$473.60)	
					37	Jan 2, 2025	SYSTEM	(\$473.60)	
					38	Jan 16, 2025	SYSTEM	(\$473.60)	
					39	Feb 3, 2025	SYSTEM	\$473.60	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.
					39	Feb 3, 2025	SYSTEM	(\$473.60)	,
					40	Feb 18, 2025	SYSTEM	\$473.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					40	Feb 18, 2025	SYSTEM	(\$473.60)	
				- Total				(\$2,841.60)	
			Material - Tota					(\$2,841.60)	
			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	
					38	Jan 16, 2025	SYSTEM	\$473.60	
					39	Feb 3, 2025	SYSTEM	\$473.60	
				- Total				\$2,841.60	
			MaterialCredit	- Total				\$2,841.60	
	1840 -	· Total						\$0.00	
	1890	INTERMEDIATE FIELD COAT	Material		27	Aug 2, 2024	SYSTEM	(\$3,600.00)	
		(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)	Estimate Exception 3 on the current rayment Estimate.
				- Total				(\$3,600.00)	
			Material - Tota					(\$3,600.00)	
			MaterialCredit		28	Aug 16, 2024	SYSTEM	\$3,600.00	
				- Total				\$3,600.00	
			MaterialCredit					\$3,600.00	
	1890	· Total						\$0.00	
	1960	LATEX MODIFIED CONCRETE WEARING	Material		8	Oct 16, 2023	SYSTEM	\$78,741.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		SURFACE			8	Oct 16, 2023	SYSTEM	(\$78,741.40)	
					9	Nov 1, 2023	SYSTEM	\$78,741.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Nov 1, 2023	SYSTEM	(\$78,741.40)	
					10	Nov 16, 2023	SYSTEM	\$78,741.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Nov 16, 2023	SYSTEM	(\$78,741.40)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1960 -	· Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	2050	SUBSTRUCTURE REPAIR	Overrun	Overrun	25	Jul 1, 2024	SYSTEM	(\$1,992.38)	
		(UNFORMED)			31	Oct 1, 2024	SYSTEM	\$1,992.38	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',173.25000 - 173.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ı				\$0.00	
	2050 -	Total						\$0.00	
	2090	MISC.	Material		25	Jul 1, 2024	SYSTEM	\$1,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					25	Jul 1, 2024	SYSTEM	(\$1,984.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2090 -	Total						\$0.00	
					00		OVOTELA		
	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	i .				\$0.00	
			Overrun	Overrun	22	May 16, 2024	SYSTEM	(\$9,443.00)	
					25	Jul 1, 2024	SYSTEM	\$9,443.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
					29	Sep 3, 2024	SYSTEM	(\$5,334.00)	
					33	Nov 4, 2024	SYSTEM	\$5,334.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	1				\$0.00	
	2120 -	Total		Truit - Fotal					
	2130	LATEX MODIFIED CONCRETE WEARING	Material		22	May 16, 2024	SYSTEM	\$0.00 \$80,759.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesc4 overridding Payment Estimate Exception 23 on the current Payment Estimate.
		SURFACE			22	May 16, 2024	SYSTEM	(\$80,759.20)	
					29	Sep 3, 2024	SYSTEM	(\$176,174.00)	
				- Total				(\$176,174.00)	
			Material - Tota	ı				(\$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	Overrail - Tota						
	2210	MISC.	Material		25	Jul 1, 2024	SYSTEM	\$0.00 \$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,	SYSTEM	\$1,396.00	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	2210	MISC.	Material			2024			Estimate Item Adjustment (0028) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					26	Jul 16, 2024	SYSTEM	(\$1,396.00)	
					27	Aug 2, 2024	SYSTEM	\$1,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					27	Aug 2, 2024	SYSTEM	(\$1,396.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$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 -							\$0.00	
	2220	OPEN CELL FOAM JOINT SEAL	Material		13	Jan 2, 2024	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Jan 2, 2024	SYSTEM	(\$5,096.00)	
					14	Jan 16, 2024	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Jan 16, 2024	SYSTEM	(\$5,096.00)	
					15	Feb 1, 2024	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Feb 1, 2024	SYSTEM	(\$5,096.00)	
					16	Feb 16, 2024	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					16	Feb 16, 2024	SYSTEM	(\$5,096.00)	
					17	Mar 1, 2024	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					17	Mar 1, 2024	SYSTEM	(\$5,096.00)	
					18	Mar 18, 2024	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					18	Mar 18, 2024	SYSTEM	(\$5,096.00)	
					19	Apr 1, 2024	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					19	Apr 1, 2024	SYSTEM	(\$5,096.00)	
					20	Apr 15, 2024	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user jamesc4 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					20	Apr 15, 2024	SYSTEM	(\$5,096.00)	
					21	May 2, 2024	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					21	May 2, 2024	SYSTEM	(\$5,096.00)	
					22	May 16, 2024	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					22	May 16, 2024	SYSTEM	(\$5,096.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J6P3288	2220	OPEN CELL FOAM JOINT SEAL	Material	- Total				\$0.00	
			Material - Tota	1				\$0.00	
		Total			_			\$0.00	
	2250	SUPPLEMENTARY WEARING SURFACE	Material		9	Nov 1, 2023	SYSTEM	\$8,183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		MATERIAL			9	Nov 1, 2023	SYSTEM	(\$8,183.00)	
					10	Nov 16, 2023	SYSTEM	\$8,183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Nov 16, 2023	SYSTEM	(\$8,183.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	9	Nov 1,	SYSTEM	(\$6,083.00)	
					12	2023 Dec 18,	SYSTEM	(\$3,584.00)	
						2023		(, ,,===0)	
					16	Feb 16, 2024	SYSTEM	\$9,667.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	2250 -	Total						\$0.00	
	2260	LATEX MODIFIED CONCRETE WEARING	Material		9	Nov 1, 2023	SYSTEM	\$105,574.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		SURFACE			9	Nov 1, 2023	SYSTEM	(\$105,574.60)	
					10	Nov 16, 2023	SYSTEM	\$105,574.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Nov 16, 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					\$0.00	
	2320 -	· Total		··				\$0.00	
	2340	MISC. REMOVALS	Material		29	Sep 3, 2024	SYSTEM	\$15,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	Sep 3, 2024	SYSTEM	(\$15,015.00)	
					30	Sep 16, 2024	SYSTEM	\$15,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	Sep 16, 2024	SYSTEM	(\$15,015.00)	
					31	Oct 1, 2024	SYSTEM	\$15,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	Oct 1, 2024	SYSTEM	(\$15,015.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2340 -	· Total						\$0.00	
	2360	CLASS B-2	Overrun	Overrun	29	Sep 3,	SYSTEM	(\$23,345.00)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3288	2490	SUPPLEMENTARY WEARING SURFACE MATERIAL	Overrun - Tota	1				\$0.00		
	2490 -	Total						\$0.00		
	2500	LATEX MODIFIED CONCRETE WEARING	Material		27	Aug 2, 2024	SYSTEM	\$171,926.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
		SURFACE			27	Aug 2, 2024	SYSTEM	(\$171,926.00)		
				- Total				\$0.00		
	0500	T-4-1	Material - Tota					\$0.00		
	2500 - 2620	MISC. REMOVALS	Material		12	Dec 18, 2023	SYSTEM	\$0.00 \$8,508.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					12	Dec 18, 2023	SYSTEM	(\$8,508.50)		
				- Total		2023		\$0.00		
			Material - Tota					\$0.00		
			Overrun	Overrun	21	May 2, 2024	SYSTEM	(\$500.50)		
					25	Jul 1, 2024	SYSTEM	\$500.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1001.00000 - 1001.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	l e				\$0.00		
	2620 -							\$0.00		
	2630	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		11	Dec 4, 2023	SYSTEM	(\$43,788.00)		
					12	Dec 18, 2023	SYSTEM	(\$43,788.00)		
					13	Jan 2, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					13	Jan 2, 2024	SYSTEM	(\$43,788.00)		
					14	Jan 16, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					14	Jan 16, 2024	SYSTEM	(\$43,788.00)		
					15	Feb 1, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					15	Feb 1, 2024	SYSTEM	(\$43,788.00)		
					16	Feb 16, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					16	Feb 16, 2024	SYSTEM	(\$43,788.00)		
					17	Mar 1, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
						17	Mar 1, 2024	SYSTEM	(\$43,788.00)	
								18	Mar 18, 2024	SYSTEM
					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)		



March State	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
APPRICACE LAG APPRICACE 20				Туре		Number	Date	Ву		
2074 2	J6P3288	2630	APPROACH SLAB	Material		20		SYSTEM	\$43,788.00	Estimate Item Adjustment (0042) due to user jamesc4 overridding Payment
2024 2024 2025						20		SYSTEM	(\$43,788.00)	
22						21		SYSTEM	\$87,576.00	Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment
2024						21	May 2, 2024	SYSTEM	(\$87,576.00)	
23						22		SYSTEM	\$87,576.00	Estimate Item Adjustment (0023) due to user jamesc4 overridding Payment
2024						22		SYSTEM	(\$87,576.00)	
2024 24						23		SYSTEM	\$87,576.00	Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment
2024 24 24 24 27 27 27 27						23		SYSTEM	(\$87,576.00)	
2024 2024						24		SYSTEM	\$87,576.00	Estimate Item Adjustment (0033) due to user jamesc4 overridding Payment
2024 2024 Estimate Exception 2025 due to user jamesed overridding Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Payment						24		SYSTEM	(\$87,576.00)	
2024 26						25		SYSTEM	\$87,576.00	Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment
2024 Estimate Item Adjustment (0029) due to user jamesock overridding Payment Estimate Exception 4 on the current Payment Estimate.						25		SYSTEM	(\$87,576.00)	
Total S87,576.00						26		SYSTEM	\$87,576.00	Estimate Item Adjustment (0029) due to user jamesc4 overridding Payment
Material Credit						26		SYSTEM	(\$87,576.00)	
MaterialCredit 12					- Total				(\$87,576.00)	
2023 13 Jan 2, 2024 SYSTEM \$43,788.00				Material - Tota	ıl				(\$87,576.00)	
2024				MaterialCredit		12		SYSTEM	\$43,788.00	
Secondary Seco						13		SYSTEM	\$43,788.00	
CLASS B-2 CONCRETE					- Total				\$87,576.00	
CLASS B-2 CONCRETE				MaterialCredit	- Total				\$87,576.00	
CONCRETE		2630 -							\$0.00	
11		2650		Material		10		SYSTEM	\$59,400.00	Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment
2023 Estimale Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 14 on the current Payment Estimate. 11						10		SYSTEM	(\$59,400.00)	
2023						11		SYSTEM	\$59,400.00	Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment
2023 Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate. 12						11		SYSTEM	(\$59,400.00)	
Coverrun Coverrun						12		SYSTEM	\$59,400.00	Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment
Naterial - Total System						12		SYSTEM	(\$59,400.00)	
Overrun 19 Apr 1, 2024 SYSTEM (\$3,630.00) (\$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 - Total \$0.00					- Total				\$0.00	
2024 25 Jul 1, 2024 \$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 - Total \$0.00				Material - Tota	ıl				\$0.00	
2024 previous payment estimates. Price Adjustments of ',1650.00000 - 1650.00000, "is applied (if non-zero). Overrun - Total \$0.00				Overrun	Overrun	19		SYSTEM	(\$3,630.00)	
						25		SYSTEM	\$3,630.00	previous payment estimates. Price Adjustments of ',1650.00000 - 1650.00000,
Overrun - Total \$0.00					Overrun - T	otal			\$0.00	
				Overrun - Tota	al				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	2650 -	Total						\$0.00	
	2660	SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun	9	Nov 1, 2023	SYSTEM	(\$1,022.45)	
					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	applied (il non-zero).
			Overrun - Tota		Otal			\$0.00	
	2660 -	Total	Overruit Total	*1				\$0.00	
	2670	SUBSTRUCTURE REPAIR (UNFORMED)	Material		19	Apr 1, 2024	SYSTEM	\$2,148.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					19	Apr 1, 2024	SYSTEM	(\$2,148.30)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2670 -	Total						\$0.00	
	2680	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		39	Feb 3, 2025	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					39	Feb 3, 2025	SYSTEM	(\$900.00)	
					40	Feb 18, 2025	SYSTEM	\$900.00	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.
					40	Feb 18, 2025	SYSTEM	(\$900.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2680 -	Total						\$0.00	
	2720	MECHANICAL BAR SPLICE	Material		16	Feb 16, 2024	SYSTEM	(\$384.00)	
					17	Mar 1, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Mar 1, 2024	SYSTEM	(\$384.00)	
					18	Mar 18, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					18	Mar 18, 2024	SYSTEM	(\$384.00)	
					19	Apr 1, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					19	Apr 1, 2024	SYSTEM	(\$384.00)	
					20	Apr 15, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user jamesc4 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					20	Apr 15, 2024	SYSTEM	(\$384.00)	
					21	May 2, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					21	May 2, 2024	SYSTEM	(\$384.00)	
					22	May 16, 2024	SYSTEM	(\$384.00)	
					23	Jun 3, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					23	Jun 3, 2024	SYSTEM	(\$384.00)	
					24	Jun 17,	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment



1875-08 1875	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
2044 2075 2014 2075 2014 2075 2014 2075 2014 2075 2014 2075 2014 2075 2014 2075	J6P3288	2720		Material			2024																	
2024 25						24		SYSTEM	(\$384.00)															
2024						25		SYSTEM	\$384.00	Estimate Item Adjustment (0025) due to user jamesc4 overridding Payment														
2024 Editorie Item Apligationed (COS) due to user jamesed coverability Payment Editorials Editorie Item Apligationed (COS) due to user jamesed coverability Payment Editorials 2024 27						25		SYSTEM	(\$384.00)															
2004 27 Aug 2 28 Aug 16 Aug 16						26		SYSTEM	\$384.00	Estimate Item Adjustment (0030) due to user jamesc4 overridding Payment														
2024 SysTEM G384.00 This adjustment (0769) due to user present Estimate Estimate Exception 1 on the current Payment Estimate (1769) and the current Payment (1769) and th						26		SYSTEM	(\$384.00)															
2024 28						27		SYSTEM	\$384.00	Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment														
28						27		SYSTEM	(\$384.00)															
20						28	Aug 16,	SYSTEM	\$384.00	Estimate Item Adjustment (0026) due to user jamesc4 overridding Payment														
2024 Estimate Item Adjustment (0034) due to user jamescot overnidding Payment Estimate Exception 12 on the current Payment Estimate Exception 13 on Sep 16, SYSTEM (\$384.00) 30						28		SYSTEM	(\$384.00)															
2024 30 Sap 16, SYSTEM S384.00 Estimate Exception 8 on the current Payment Estimate In Adjustment (0013) due to user jamesed overridding Payment Estimate Exception 8 on the current Payment Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate Exception 15 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Estimate Estimate Exception 15 on the current Payment Estimate						29		SYSTEM	\$384.00	Estimate Item Adjustment (0034) due to user jamesc4 overridding Payment														
2024 Estimate Item Adjustment (00 T3) due to user jamesock overridding Payment Estimate Estimate Exception 8 on the current Payment Estimate Payment Estimate Exception 8 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Exception 11 on the current Payment Estimate Exception 10 on the current Payment Estimate Estimate Estimate Exception 10 o						29		SYSTEM	(\$384.00)															
2024						30		SYSTEM	\$384.00	Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment														
2024 Estimate Im Adjustment (10024) due to user jamesed overridding Payment Estimate Exception 11 on the current Payment Estimate.						30		SYSTEM	(\$384.00)															
2024 SYSTEM \$384.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.						31		SYSTEM	\$384.00	Estimate Item Adjustment (0024) due to user jamesc4 overridding Payment														
2024 Estimate Item Adjustment (0019) due to user jameso4 overridding Payment Estimate Exception 10 on the current Payment Estimate.						31		SYSTEM	(\$384.00)															
2024						32		SYSTEM	\$384.00	Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment														
2024 34 Nov 18, 2024 35 Dec 2, 2024 36 Dec 16, 2024 37 Jan 2, 2025 38 Jan 16, 2025 39 Feb 3, 2025 SYSTEM (\$384.00) 2025 39 Feb 3, 2025 2025 39 Feb 3, 2025 39						32		SYSTEM	(\$384.00)															
2024 35						33		SYSTEM	(\$384.00)															
2024						34	0004	SYSTEM	(\$384.00)															
2024						35		SYSTEM	(\$384.00)															
2025 38						36		SYSTEM	(\$384.00)															
2025 39 Feb 3, 2025 39 Feb 3, 2025 39 Feb 3, 2025 40 Feb 18, 2025						37		SYSTEM	(\$384.00)															
2025 Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate. 39 Feb 3, 2025 40 Feb 18, 2025 40 Feb 18, 2025 40 Feb 18, 2025 40 Feb 18, 37STEM (\$384.00) 40 Feb 18, 2025 40 Feb 18, 3072.00) Material - Total (\$3,072.00)						38		SYSTEM	(\$384.00)															
2025 40 Feb 18, 2025 \$ SYSTEM \$384.00 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. 40 Feb 18, 2025 \$ (\$384.00) \$ (\$384.00) \$ - Total \$ (\$3,072.00) \$ Material - Total \$ (\$3,072.00) \$												3	3	36	39	39	36	3		39		SYSTEM	\$384.00	Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment
2025 Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate.							39		SYSTEM	(\$384.00)														
2025						40		SYSTEM	\$384.00	Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment														
Material - Total (\$3,072.00)						40		SYSTEM	(\$384.00)															
					- Total				(\$3,072.00)															
MaterialCredit 17 Mar 1, SYSTEM \$384.00				Material - Tota	I				(\$3,072.00)															
				MaterialCredit		17	Mar 1,	SYSTEM	\$384.00															



APP-2286 270 APP-2286 APP-2286 270 APP-2286	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
27	J6P3288	2720		MaterialCredit			2024			
2024 2025			GFLIOL			23		SYSTEM	\$384.00	
2004 30 Dec 16, SYSTEM \$384.00						34		SYSTEM	\$384.00	
2004 37 Jan 2, SYSTEM 3384 00 2004 2005						35		SYSTEM	\$384.00	
2020 38						36		SYSTEM	\$384.00	
2005 Peri A) SYSTEM \$3394.00						37		SYSTEM	\$384.00	
Total						38		SYSTEM	\$384.00	
						39		SYSTEM	\$384.00	
2730 VERTICAL DITAIN Material 20					- Total				\$3,072.00	
VERTICAL DEAN AT END BENTS				MaterialCredit	- Total				\$3,072.00	
AT END BENTS		2720 -	Total						\$0.00	
2024 Stritted Elem Algustment (0019) use to user jamesod overridding Payment Estimate Exception 32 on the current Payment Estimate Exception 33 on the current Payment Estimate Exception 34 on the current Payment Estimate Exception 35 on the current Payment Estimate Exception 35 on the c		2750		Material		20		SYSTEM	(\$12,000.00)	
2024 22 May 16, SYSTEM \$12,000.00 2024 22 May 16, SYSTEM 2024 22 May 16, SYSTEM 2024 22 May 18, SYSTEM 2024 22 22 May 18, SYSTEM 2024 22 22 22 22 22 22						21		SYSTEM	\$12,000.00	Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment
2024 Estimate Item Adjustment (0025) cue to user jamesock overridding Payment Estimate. Estimate Exception 31 on the current Payment Estimate.						21	May 2, 2024	SYSTEM	(\$12,000.00)	
2024 23						22		SYSTEM	\$12,000.00	Estimate Item Adjustment (0025) due to user jamesc4 overridding Payment
2024 Estimate Item Adjustment (0000) due to user jamesed 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 jamesod overridding Payment Estimate Exception 13 on the current Payment Estimate.						23		SYSTEM	(\$12,000.00)	
2024 25						24		SYSTEM	\$12,000.00	Estimate Item Adjustment (0035) due to user jamesc4 overridding Payment
2024 Estimate Item Adjustment (0026) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Estimate Item Adjustment (0031) due to user jamesc4 overridding Payment Estimate Item Adjustment (0031) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 15 on the current Payment Est						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.						26		SYSTEM	(\$12,000.00)	
Control Cont						27		SYSTEM	\$12,000.00	Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment
Material - Total 21 May 2, 2024 SYSTEM \$12,000.00						27		SYSTEM	(\$12,000.00)	
MaterialCredit					- Total				(\$12,000.00)	
2024				Material - Tota					(\$12,000.00)	
MaterialCredit - Total \$12,000.00				MaterialCredit		21		SYSTEM	\$12,000.00	
2770 SUPPLEMENTARY WEARING SURFACE MATERIAL 5 Sep 5, SYSTEM \$1,648.50 5 Sep 5, SYSTEM \$1,648.50 1 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.					- Total				\$12,000.00	
2770 SUPPLEMENTARY WEARING SURFACE MATERIAL 5 Sep 5, 2023 5 Sep 5, SYSTEM \$1,648.50 1 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate. 5 Sep 5, SYSTEM (\$1,648.50)				MaterialCredit	- Total				\$12,000.00	
WEARING SURFACE MATERIAL 2023 Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate. 5 Sep 5, SYSTEM (\$1,648.50)		2750 -	Total						\$0.00	
5 Sep 5, SYSTEM (\$1,648.50)		2770	WEARING SURFACE	Material		5		SYSTEM	\$1,648.50	Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment
			MATERIAL			5		SYSTEM	(\$1,648.50)	



	Droinet	Lino	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
MATERIAL	Floject	Line	Description		Adjustment				Amount	remans
Communication Communicatio	J6P3288	2770	WEARING SURFACE	Material		6		SYSTEM	\$1,648.50	Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment
100 Nov 16, SYSTEM S1,648.50 The adjustment offsets the original system generated Material Payment Estimate Enoughlor 4 on the original system generated Material Payment Estimate Enoughlor 4 on the original system generated Material Payment Estimate Enoughlor 4 on the original system generated Material Payment Estimate Enoughlor 4 on the original system generated Material Payment Estimate Enoughlor 4 on the original system generated Material Payment Estimate Enoughlor 4 on the original system generated Material Payment Estimate Enoughlor 4 on the original system generated Material Payment Estimate Enoughlor 4 on the original system generated Material Payment Estimate Enoughlor 4 on the original system generated Material Payment Estimate Enoughlor 4 on the original system generated Material Payment Estimate Enoughlor 4 on the original system generated Material Payment Estimate Enoughlor 4 on the original system generated Material Payment Estimate Enoughlor 4 on the original system generated Material Payment Estimate Enoughlor 4 on the original system generated Material Payment Estimate Enoughlor 4 on the original system generated Material Payment Estimate Enoughlor 4 on the original system generated Material Payment Estimate Enoughlor 4 on the original system generated Material Payment Estimate Enoughlor 4 on the original system generated Material Payment Estimate Enoughlor 4 on the original system generated Material Payment Estimate Enoughlor 4 on the original system generated Material Payment Estimate Enoughlor 4 on the original system generated Material Payment Estimate Enoughlor 4 on the original system generated Material Payment Estimate Enoughlor 4 on the original system generated Material Payment Estimate Enoughlor 4 on the original system generated Material Payment Estimate Enoughlor 4 on the original system generated Material Payment Estimate Enoughlor 4 on the original system generated Material Payment Estimate Enoughlor 4 on the original system generated Material Payment Estimate Enoughlor 4			WATERIAL			6		SYSTEM	(\$1,648.50)	
2023						7		SYSTEM	(\$1,648.50)	
Autorial Total						10		SYSTEM	\$1,648.50	Estimate Item Adjustment (0018) due to user jamesc4 overridding Payment
Material - Total						10		SYSTEM	(\$1,648.50)	
Material Total Material Total Material Crofit S S S S S S S S S					- Total				(\$1,648.50)	
Material Credit				Material - Tota	1				(\$1,648.50)	
Material Credit - Total						8		SYSTEM		
Material Credit - Total					- Total				\$1,648.50	
Overrun				MaterialCredit	- Total					
2024						22		SYSTEM		
2770 - Total						25		SYSTEM	\$2,131.50	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is
2770 - Total					Overrun - Total				\$0.00	
				Overrun - Tota						
LATEX MODIFIED CANCER Material Cancer		2770 -	Total							
SURFACE			LATEX MODIFIED CONCRETE	Material		5		SYSTEM		Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment
2023 Estimate Item Adjustment (0004) due to user jameso4 overridding Payment Estimate Exception 4 on the current Payment Estimate.						5		SYSTEM	(\$67,614.00)	Estimate exception 3 on the current Payment Estimate.
2023 7						6		SYSTEM	\$67,614.00	Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment
2023 10 Nov 16, 2023 10 Nov 16, 2023 2024						6		SYSTEM	(\$67,614.00)	
2023 Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.						7		SYSTEM	(\$67,614.00)	
- Total						10		SYSTEM	\$67,614.00	Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment
Material - Total Se7,614.00						10		SYSTEM	(\$67,614.00)	
MaterialCredit 8 Oct 16, 2023 SYSTEM \$67,614.00					- Total				(\$67,614.0 <u>0)</u>	
MaterialCredit 8				Material - Tota					(\$67,614.00)	
Material Credit - Total \$67,614.00				MaterialCredit		8		SYSTEM		
Supplementary Supplementar					- Total				\$67,614.00	
2880 OPEN CELL FOAM JOINT SEAL 22 May 16, 2024 - Total 23 May 16, 2024 - Total 24 May 16, 2024 - Total 25 May 16, 2024 - Total 26 May 16, 2024 - Total 27 May 16, 2024 - Total 28 May 16, 2024 - Total - Tot				MaterialCredit	- Total				\$67,614.00	
2880 OPEN CELL FOAM JOINT SEAL 22 May 16, 2024 - Total 23 May 16, 2024 - Total 24 May 16, 2024 - Total 25 May 16, 2024 - Total 26 May 16, 2024 - Total 27 May 16, 2024 - Total - To		2780 -	Total						\$0.00	
2024 - Total \$0.00		2880		Material		22		SYSTEM	\$2,080.00	Estimate Item Adjustment (0027) due to user jamesc4 overridding Payment
- Total \$0.00 Material - Total \$0.00 2880 - Total \$0.00 2910 SUPPLEMENTARY WEARING Material 21 May 2, 2024 \$9,352.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesc4 overridding Payment		2880 - Total				22		SYSTEM	(\$2,080.00)	
Material - Total \$0.00 2880 - Total \$0.00 2910 SUPPLEMENTARY WEARING Material 21 May 2, 2024 \$9,352.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesc4 overridding Payment								\$0.00		
2810 - Total 2910 SUPPLEMENTARY Material 21 May 2, SYSTEM \$9,352.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesc4 overridding Payment			Material - Teta							
2910 SUPPLEMENTARY Material 21 May 2, SYSTEM \$9,352.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesc4 overridding Payment			materiar - Tota							
WEARING 2024 Estimate Item Adjustment (0021) due to user jamesc4 overridding Payment							., -	0)40===		
SURFACE Estimate Exception 21 on the current Payment Estimate. MATERIAL		2910	SUPPLEMENTARY N WEARING SURFACE	Material		21		SYSTEM	\$9,352.00	
MATERIAL 21 May 2, 2024 SYSTEM (\$9,352.00)			IVIATERIAL			21		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
						22		SYSTEM	\$9,352.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	2910	SUPPLEMENTARY	Material						Estimate Exception 18 on the current Payment Estimate.
		WEARING SURFACE MATERIAL			22	May 16, 2024	SYSTEM	(\$9,352.00)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
			Overrun	Overrun		May 2, 2024	SYSTEM	(\$7,952.00)	
					24	Jun 17, 2024 Jul 1,	SYSTEM	(\$9,366.00) \$15,904.00	
					25	2024	STSTEM	\$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	Total			\$0.00	
			Overrun - Tota	al .				\$0.00	
	2910 -	- Total						\$0.00	
	2920	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		21	May 2, 2024	SYSTEM	\$47,070.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment Estimate Exception 26 on the current Payment Estimate.
		SURFACE			21	May 2, 2024	SYSTEM	(\$47,070.20)	
					22	May 16, 2024	SYSTEM	\$47,070.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jamesc4 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					22	May 16, 2024	SYSTEM	(\$47,070.20)	
			- Total					\$0.00	
			Material - Tota	ıl				\$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		SYSTEM	\$2,054.00 (\$2,054.00)	Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment
						2024 Jan 16,			Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment
					14	Jan 16, 2024 Feb 1,	SYSTEM	(\$2,054.00)	Estimate Item Adjustment (0008) 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 (0010) due to user jamesc4 overridding Payment
					14	2024 Jan 16, 2024 Feb 1, 2024 Feb 1,	SYSTEM SYSTEM	(\$2,054.00) \$2,054.00	Estimate Item Adjustment (0008) 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 (0010) due to user jamesc4 overridding Payment
					14 15 15 16	2024 Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,054.00) \$2,054.00 (\$2,054.00) \$2,054.00	Estimate Item Adjustment (0008) 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 (0010) 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 (0016) due to user jamesc4 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					14 15 15	2024 Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,054.00) \$2,054.00 (\$2,054.00) \$2,054.00	Estimate Item Adjustment (0008) 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 (0010) 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 (0016) due to user jamesc4 overridding Payment
					14 15 15 16	2024 Jan 16, 2024 Feb 1, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,054.00) \$2,054.00 (\$2,054.00) \$2,054.00	Estimate Item Adjustment (0008) 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 (0010) 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 (0016) due to user jamesc4 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment
					14 15 15 16 16 17	2024 Jan 16, 2024 Feb 1, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,054.00) \$2,054.00 (\$2,054.00) \$2,054.00 (\$2,054.00) \$2,054.00	Estimate Item Adjustment (0008) 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 (0010) 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 (0016) due to user jamesc4 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment
					14 15 15 16 16 17 17	2024 Jan 16, 2024 Feb 1, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,054.00) \$2,054.00 (\$2,054.00) \$2,054.00 (\$2,054.00) \$2,054.00	Estimate Item Adjustment (0008) 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 (0010) 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 (0016) due to user jamesc4 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) 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.
					14	2024 Jan 16, 2024 Feb 1, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,054.00) \$2,054.00 (\$2,054.00) \$2,054.00 (\$2,054.00) \$2,054.00 (\$2,054.00)	Estimate Item Adjustment (0008) 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 (0010) 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 (0016) due to user jamesc4 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) 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.
					14	2024 Jan 16, 2024 Feb 1, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Apr 1, 1	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,054.00) \$2,054.00 (\$2,054.00) \$2,054.00 (\$2,054.00) \$2,054.00 (\$2,054.00) \$2,054.00	Estimate Item Adjustment (0008) 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 (0010) 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 (0016) due to user jamesc4 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) 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 (0008) 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	3000	OPEN CELL FOAM JOINT SEAL	Material			2024			Estimate Item Adjustment (0045) due to user jamesc4 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					20	Apr 15, 2024	SYSTEM	(\$2,054.00)		
					21	May 2, 2024	SYSTEM	\$2,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jamesc4 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					21	May 2, 2024	SYSTEM	(\$2,054.00)		
					22	May 16, 2024	SYSTEM	\$2,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jamesc4 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					22	May 16, 2024	SYSTEM	(\$2,054.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	3000 -	Total						\$0.00		
	3020	SUPPLEMENTARY WEARING SURFACE MATERIAL	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	I				(\$2,205.00)		
			MaterialCredit		8	Oct 16, 2023	SYSTEM	\$2,205.00		
				- Total				\$2,205.00		
			MaterialCredit					\$2,205.00		
			Overrun	Overrun		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 all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).	
					22	May 16, 2024	SYSTEM	(\$6,188.00)		
					25	Jul 1, 2024	SYSTEM	\$6,188.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	ıl				\$0.00		
	3020 -	Total						\$0.00		
	3030	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		5	Sep 5, 2023	SYSTEM	\$48,734.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
		SURFACE			5	Sep 5, 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)		



ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
3288	3030	LATEX MODIFIED	Material	Туре	10	Nov 16,	SYSTEM	\$48,734.00	This adjustment offsets the original system-generated Material Payment
		CONCRETE WEARING SURFACE				2023		, ,, .	Estimate Item Adjustment (0020) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		SUNI ACL			10	Nov 16, 2023	SYSTEM	(\$48,734.00)	
				- Total				(\$48,734.00)	
			Material - Tota	l				(\$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	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		34	Nov 18, 2024	SYSTEM	\$63,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkm3 overridding Paymen 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 Paymen Estimate Exception 4 on the current Payment Estimate.
					35	Dec 2, 2024	SYSTEM	(\$63,920.00)	Example: 4 of the sunski symbol Estimate.
					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)	
					38	Jan 16, 2025	SYSTEM	\$122,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user peppet1 overridding Paymer Estimate Exception 6 on the current Payment Estimate.
						38	Jan 16, 2025	SYSTEM	(\$122,400.00)
					39	Feb 3, 2025	SYSTEM	\$122,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Paymen Estimate Exception 2 on the current Payment Estimate.
					39	Feb 3, 2025	SYSTEM	(\$122,400.00)	
					40	Feb 18, 2025	SYSTEM	\$122,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Paymen Estimate Exception 3 on the current Payment Estimate.
					40	Feb 18, 2025	SYSTEM	(\$122,400.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	37	Jan 2, 2025	SYSTEM	(\$55,080.00)	
				Overrun - T	otal			(\$55,080.00)	
			Overrun - Tota	ı				(\$55,080.00)	
	3120 -	Total						(\$55,080.00)	
	3140	CLASS B-2	Overrun	Overrun	36	Dec 16,	SYSTEM	(\$3,400.00)	
	0	CONCRETE		3.011411	39	2024 Feb 3,	SYSTEM	(\$44,625.00)	
						2025		, , ,	
				Overrun - T	otal			(\$48,025.00)	
			Overrun - Tota	ıl				(\$48,025.00)	
	3140 -	Total						(\$48,025.00)	
	3150	SUBSTRUCTURE REPAIR (UNFORMED)	Material		39	Feb 3, 2025	SYSTEM	\$693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					39	Feb 3, 2025	SYSTEM	(\$693.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	3150	SUBSTRUCTURE REPAIR (UNFORMED)	Material		40	Feb 18, 2025	SYSTEM	\$693.00	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.
					40	Feb 18, 2025	SYSTEM	(\$693.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	3150 -	Total						\$0.00	
	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, 2025	SYSTEM	(\$204.80)	
					38	Jan 16, 2025	SYSTEM	(\$204.80)	
					39	Feb 3, 2025	SYSTEM	\$204.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					39	Feb 3, 2025	SYSTEM	(\$204.80)	
					40	Feb 18, 2025	SYSTEM	\$204.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					40	Feb 18, 2025	SYSTEM	(\$204.80)	
				- Total				(\$998.40)	
			Material - Tota					(\$998.40)	
			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	
					38	Jan 16, 2025	SYSTEM	\$204.80	
					39	Feb 3, 2025	SYSTEM	\$204.80	
				- Total				\$998.40	
			MaterialCredit	- Total				\$998.40	
	3170 -							\$0.00	
	3180	REINFORCING STEEL (EPOXY COATED)	Material		33	Nov 4, 2024	SYSTEM	\$1,903.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user burlbe overridding Payment Estimate Exception 13 on the current Payment Estimate.
					33	Nov 4, 2024	SYSTEM	(\$1,903.50)	
					34	Nov 18, 2024	SYSTEM	\$1,903.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkm3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					34	Nov 18, 2024	SYSTEM	(\$1,903.50)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	3180	REINFORCING STEEL (EPOXY	Material	- Total				\$0.00	
		COATED)	Material - Tota					\$0.00	
	3180 -	Total						\$0.00	
	3210	FIELD APPLICATION OF INORGANIC ZINC	Material		17	Mar 1, 2024	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					17	Mar 1, 2024	SYSTEM	(\$5,200.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3210 -	Total						\$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 -	Total						\$0.00	
	3250	STRIP SEAL EXPANSION JOINT SYSTEM	Material		33	Nov 4, 2024	SYSTEM	\$27,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user burlbe overridding Payment Estimate Exception 19 on the current Payment Estimate.
					33	Nov 4, 2024	SYSTEM	(\$27,328.00)	
					34	Nov 18, 2024	SYSTEM	\$27,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkm3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					34	Nov 18, 2024	SYSTEM	(\$27,328.00)	
					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)	
					39	Feb 3, 2025	SYSTEM	\$54,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					39	Feb 3, 2025	SYSTEM	(\$54,656.00)	
					40	Feb 18, 2025	SYSTEM	\$54,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					40	Feb 18, 2025	SYSTEM	(\$54,656.00)	
				- Total				\$0.00	
			Material - Tota					\$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					(\$1,800.00)	
	3260 -	Total						(\$1,800.00)	
	3270	SUPPLEMENTARY	Material		30	Sep 16,	SYSTEM	\$840.00	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	3270	WEARING SURFACE	Material			2024			Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
		MATERIAL			30	Sep 16, 2024	SYSTEM	(\$840.00)				
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
			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 - T	otal			\$0.00				
			Overrun - Tota					\$0.00				
	3270 -	· Total						\$0.00				
	3280	LATEX MODIFIED CONCRETE	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			
		WEARING SURFACE			30	Sep 16, 2024	SYSTEM	(\$99,225.02)	Estimate Exception 5 on the current Payment Estimate.			
					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)			
					38	Jan 16, 2025	SYSTEM	\$198,476.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user peppet1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					38	Jan 16, 2025	SYSTEM	(\$198,476.00)				
				- Total				\$0.00				
			Material - Tota	d				\$0.00				
			Overrun	Overrun	35	Dec 2, 2024	SYSTEM	(\$3,540.00)				
					36	Dec 16, 2024	SYSTEM	\$3,540.00	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',118.00000 - 118.00000, 'applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - Tota	al				\$0.00				
	3280 -	· Total						\$0.00				
	3360	CLASS B-2 CONCRETE	Overrun	Overrun	39	Feb 3, 2025	SYSTEM	(\$14,615.00)				
				Overrun - T	otal			(\$14,615.00)				
			Overrun - Tota	al				(\$14,615.00)				
	3360 -	· Total						(\$14,615.00)				
	3370	SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun	20	Apr 15, 2024	SYSTEM	(\$18,894.20)				
					25	Jul 1, 2024	SYSTEM	\$18,894.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',169.00000 - 169.00000, 'i applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - Tota					\$0.00				
	3 <u>370</u> -	· Total										
	3380	SUBSTRUCTURE REPAIR	Material		20	Apr 15, 2024	SYSTEM	\$0.00 (\$41,715.14)				
		(UNFORMED)			21	May 2,	SYSTEM	\$41,715.14	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	3380	SUBSTRUCTURE REPAIR	Material			2024			Estimate Item Adjustment (0026) due to user jamesc4 overridding Payment Estimate Exception 30 on the current Payment Estimate.
		(UNFORMED)			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	
					23	Jun 3, 2024	SYSTEM	\$41,715.14	
				- Total				\$83,430.28	
			MaterialCredit	- Total				\$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 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	
	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	l e				\$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, 2024	SYSTEM	(\$18,300.00)	
					39	Feb 3, 2025	SYSTEM	\$36,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					39	Feb 3, 2025	SYSTEM	(\$36,600.00)	
					40	Feb 18, 2025	SYSTEM	\$36,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					40	Feb 18, 2025	SYSTEM	(\$36,600.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3480 -	· Total						\$0.00	
	3490	TOTAL SURFACE HYDRO DEMOLITION	Overrun	Overrun	34	Nov 18, 2024	SYSTEM	(\$1,380.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
Troject	LIIIC	Description	Type	Adjustment Type		Date	By	Amount	Nomenia	
J6P3288	3490	TOTAL SURFACE HYDRO DEMOLITION	Overrun	Overrun	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	ıl				\$0.00		
	3490 -	· Total						\$0.00		
	3500	SUPPLEMENTARY WEARING SURFACE	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 burlbe 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)		
					38	Jan 16, 2025	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user peppet1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					38	Jan 16, 2025	SYSTEM	(\$16,800.00)		
						39	Feb 3, 2025	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					39	Feb 3, 2025	SYSTEM	(\$16,800.00)		
					40	Feb 18, 2025	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					40	Feb 18, 2025	SYSTEM	(\$16,800.00)		
				- Total				\$0.00		
			Material - Tota	ı				\$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 - T	otal			\$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	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	



APT	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
17 18	J6P3288	3510		Material						Estimate Exception 9 on the current Payment Estimate.									
Common			WEARING			37		SYSTEM	(\$153,400.00)										
Naterial - Total 1909 19						38		SYSTEM	\$153,400.00	Estimate Item Adjustment (0009) due to user peppet1 overridding Payment									
Material - Total						38		SYSTEM	(\$153,400.00)										
Document					- Total				\$0.00										
2024 SYSTEM S2,714.00 Unit price based on everaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of "180,0000-180,00000," is applied (if Pron-2erb).				Material - Tota					\$0.00										
2024				Overrun	Overrun	34		SYSTEM	(\$2,714.00)										
SSID						36		SYSTEM	\$2,714.00	previous payment estimates. Price Adjustments of ',118.00000 - 118.00000, 'is									
					Overrun - T	otal			\$0.00										
SUPPLIENTIAN; Material Payment				Overrun - Tota	al				\$0.00										
WARNING SURPLACE		3510 -	Total						\$0.00										
21 May 2, 2 SYSTEM (\$13,051.00)		3620	WEARING SURFACE	Material		21		SYSTEM	\$13,951.00	Estimate Item Adjustment (0028) due to user jamesc4 overridding Payment									
2024 22 May 16. 29 SYSTEM (\$13,951.00)			MATERIAL			21		SYSTEM	(\$13,951.00)										
Total						22		SYSTEM	\$13,951.00	Estimate Item Adjustment (0033) due to user jamesc4 overridding Payment									
Natural - Total Overrun Overru						22		SYSTEM	(\$13,951.00)										
Overrun					- Total				\$0.00										
2024				Material - Tota	ıl				\$0.00										
2024 25 Jul 1, 2024				Overrun	Overrun	21		SYSTEM	(\$10,451.00)										
2024 Section								SYSTEM	(\$9,667.00)										
Solid Soli						25		SYSTEM	\$20,118.00	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is									
Sound Section Sectio					Overrun - T	otal			\$0.00										
LATEX MODIFIED CONCRETE WEARING SURFACE A May 2, 2024 1 May 2, 2024 2 May 16, 2024 3 YSTEM \$77,551.96 3 YSTEM \$77,551.96 3 YSTEM \$77,551.96 3 YSTEM \$77,551.96 4 Jun 17, 2024 3 YSTEM \$210,158.00 2 Jul 17, 2024 3 YSTEM \$210,158.00 3 YSTEM \$210,158.00 3 YSTEM \$210,158.00 4 Jul 16, 2024 3 YSTEM \$210,158.00 4 SYSTEM \$210,158.00 4 SYSTEM \$210,158.00 5 YSTEM \$210,158.00 5 YSTEM \$210,158.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate Extended in the current Payment Estimate Estimate Exception 7 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate Destimate Estimate Exception 7 on the current Payment Estimate Estimate Estimate Estimate Exception 7 on the current Payment Estimate Estimate Estimate Estimate Exception 7 on the current Payment Estimate Estimate Estimate Estimate Exception 7 on the current Payment Estimate Estimate Estimate Exception 7 on the current Payment Estimate Estimate Estimate Exception 7 on the current Payment Estimate Estimate Estimate Exception 7 on the current Payment Estimate Estimate Estimate Exception 7 on the current Payment Estimate Estimate Estimate Exception 6 on the current Payment Estimate Estimate Estimate Exception 6 on the current Payment Estimate Estimate Estimate Exception 6 on the current Payment Estimate Estimate Estimate Exception 6 on the current Payment Estimate Estimate Estimate Exception 6 on the current Payment Estimate Estimate Estimate Exception 6 on the current Payment Estimate Estimate Estimate Exception 6 on the current Payment Estimate Estimate Estimate Exception 6 on the current Payment Estimate Estimate Estimate Exception 6 on the current Payment Estimate Estimate Estimate Estimate Exception 6 on the current Payment Estimate Estimate Estimate Estimate E				Overrun - Tota	al				\$0.00										
CONCRETE WEARING SURFACE 21 May 2, 2024 22 May 16, 2024 23 May 16, 2024 24 Jun 17, 2024 25 SYSTEM 2024 26 Jul 1, 2024 27 SYSTEM 2024 28 SYSTEM 2024 29 May 16, 2024 20 May 16, 20 May 16, 2024 20 May 16, 20 SYSTEM 20 May 16, 20 SYSTEM 20 May 16, 20 May		3620 -	Total						\$0.00										
21 May 2, SYSTEM (\$77,551.96) 22 May 16, 2024 22 May 16, 2024 23 May 16, 2024 24 Jun 17, 2024 25 SYSTEM (\$77,551.96) 26 Jul 1, 2024 27 Jul 17, 2024 28 SYSTEM (\$210,158.00) 29 Jul 16, 2024 20 SYSTEM (\$210,158.00) 20 SYSTEM (\$210,158.00) 20 Jul 16, 2024 20 Jul 16, 2024 20 Jul 16, 2024		3630	CONCRETE WEARING	Material		21		SYSTEM	\$77,551.96	Estimate Item Adjustment (0029) due to user jamesc4 overridding Payment									
Estimate Item Adjustment (0034) due to user jameso4 overridding Payment Estimate Exception 25 on the current Payment Estimate. 22 May 16, 2024 24 Jun 17, 2024 27 SYSTEM \$210,158.00 28 Jul 17, 2024 29 SYSTEM \$210,158.00 20 SYSTEM \$210,158.00 21 SYSTEM \$210,158.00 22 SYSTEM \$210,158.00 23 Jul 1, 2024 24 Jun 17, 2024 25 Jul 1, 2024 26 Jul 16, 2024 27 SYSTEM \$210,158.00 28 SYSTEM \$210,158.00 29 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 29 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 20 Jul 16, 2024 21 SYSTEM \$210,158.00 22 SYSTEM \$210,158.00 23 Jul 16, 2024 24 SYSTEM \$210,158.00 25 Jul 16, 2024 26 Jul 16, 2024 27 SYSTEM \$210,158.00			SURFACE			21		SYSTEM	(\$77,551.96)										
24 Jun 17, 2024 \$210,158.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate. 24 Jun 17, 2024 \$210,158.00 (\$210,158.00) 25 Jul 1, 2024 \$210,158.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate. 25 Jul 1, 2024 \$210,158.00 (\$210,158.00) 26 Jul 16, 2024 \$210,158.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 26 Jul 16, 2024 \$210,158.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jamesc4 overridding Payment Estimate Item Adjustment (0025) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.															22		SYSTEM	\$77,551.96	Estimate Item Adjustment (0034) due to user jamesc4 overridding Payment
Estimate Item Adjustment (0029) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate. 24						22		SYSTEM	(\$77,551.96)										
2024 25 Jul 1, 2024 26 Jul 16, 2024 27 SYSTEM \$210,158.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 28 Jul 16, 2024 29 SYSTEM \$210,158.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 20 Jul 16, 2024 21 SYSTEM \$210,158.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate. 28 Jul 16, 2024 29 SYSTEM (\$210,158.00)													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. 25 Jul 1, 2024 26 Jul 16, 2024 SYSTEM \$210,158.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.						24		SYSTEM	(\$210,158.00)										
2024 26 Jul 16, 2024 28 \$210,158.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.						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. 26 Jul 16, 2024 (\$210,158.00)						25		SYSTEM	(\$210,158.00)										
2024						26		SYSTEM	\$210,158.00	Estimate Item Adjustment (0025) due to user jamesc4 overridding Payment									
- Total \$0.00						26		SYSTEM	(\$210,158.00)										
					- Total				\$0.00										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6P3288	3630	LATEX MODIFIED CONCRETE WEARING SURFACE	Material - Tota	i				\$0.00					
	3630 -	- Total						\$0.00					
	3760	SUPPLEMENTARY WEARING SURFACE	Material		6	Sep 19, 2023	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
		MATERIAL			6	Sep 19, 2023	SYSTEM	(\$4,200.00)					
					7	Oct 2, 2023	SYSTEM	(\$4,200.00)					
					10	Nov 16, 2023	SYSTEM	\$6,587.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					10	Nov 16, 2023	SYSTEM	(\$6,587.00)					
				- Total				(\$4,200.00)					
			Material - Tota	d .				(\$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	al				\$0.00					
	3760 -	- Total						\$0.00					
	3770	Total LATEX MODIFIED CONCRETE WEARING SURFACE	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.				
		331117132			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)					
											SYSTEM	\$142,579.40	
					10	Nov 16, 2023	STSTEW	\$ 142,57 5.4 0	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		SYSTEM	(\$142,579.40)	Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment				
				- Total		2023 Nov 16,			Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment				
			Material - Tota			2023 Nov 16,		(\$142,579.40)	Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment				
			Material - Tota MaterialCredit			2023 Nov 16,		(\$142,579.40) (\$142,579.40)	Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment				
					10	2023 Nov 16, 2023	SYSTEM	(\$142,579.40) (\$142,579.40) (\$142,579.40)	Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment				
				l - Total	10	2023 Nov 16, 2023	SYSTEM	(\$142,579.40) (\$142,579.40) (\$142,579.40) \$142,579.40	Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment				
	3770 -	- Total	MaterialCredit	l - Total	10	2023 Nov 16, 2023	SYSTEM	(\$142,579.40) (\$142,579.40) (\$142,579.40) \$142,579.40 \$142,579.40	Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment				
	3770 - 5001	- Total BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	MaterialCredit	l - Total	10	2023 Nov 16, 2023	SYSTEM	(\$142,579.40) (\$142,579.40) (\$142,579.40) \$142,579.40 \$142,579.40 \$142,579.40	Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment				



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



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
P3288	5005	FULL DEPTH REPAIR	Material	, , , , , , , , , , , , , , , , , , ,		2024			Estimate Item Adjustment (0046) due to user jamesc4 overridding Payment Estimate Exception 24 on the current Payment Estimate.								
					20	Apr 15, 2024	SYSTEM	(\$54,210.00)									
					21	May 2, 2024	SYSTEM	\$54,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user jamesc4 overridding Payment Estimate Exception 31 on the current Payment Estimate.								
					21	May 2, 2024	SYSTEM	(\$54,210.00)	Example: Example: 1 of the carroller symbol Example:								
					22	May 16, 2024	SYSTEM	(\$54,210.00)									
				- Total				(\$54,210.00)									
			Material - Tota					(\$54,210.00)									
			MaterialCredit		23	Jun 3, 2024	SYSTEM	\$54,210.00									
				- Total				\$54,210.00									
			MaterialCredit	- Total				\$54,210.00									
	5005 -	Total						\$0.00									
	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 Paymen 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 Paymen Estimate Exception 30 on the current Payment Estimate.								
					20	Apr 15, 2024	SYSTEM	(\$6,240.00)									
					21	May 2, 2024	SYSTEM	\$6,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user jamesc4 overridding Paymen 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 Paymen Estimate Exception 36 on the current Payment Estimate.
					22	May 16, 2024	SYSTEM	(\$6,240.00)									
				- Total				\$0.00									
			Material - Tota					\$0.00									
	5007 -	Total						\$0.00									
	5018	FURNISHING TYPE 1 ROCK DITCH LINER	Material		38	Jan 16, 2025	SYSTEM	\$4,155.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user peppet1 overridding Paymen Estimate Exception 13 on the current Payment Estimate.								
					38	Jan 16, 2025	SYSTEM	(\$4,155.16)									
				- Total				\$0.00									
			Material - Tota	I				\$0.00									
			Overrun	Overrun		Feb 3, 2025	SYSTEM	(\$967.64)									
				Overrun - T	otal			(\$967.64)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	5018	FURNISHING TYPE 1 ROCK DITCH LINER	Overrun - Tota	ı				(\$967.64)	
	5018 -	· Total						(\$967.64)	
	5019	PLACING TYPE 1 ROCK DITCH LINER	Overrun	Overrun	39	Feb 3, 2025	SYSTEM	(\$3,511.18)	
				Overrun - T	otal			(\$3,511.18)	
			Overrun - Tota	1				(\$3,511.18)	
	5019 -	Total						(\$3,511.18)	
	5020	MISC. AGGREGATE FOR BASE	Material		38	Jan 16, 2025	SYSTEM	\$78,943.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user peppet1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					38	Jan 16, 2025	SYSTEM	(\$78,943.82)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	38	Jan 16, 2025	SYSTEM	(\$16,560.00)	
				Overrun - T	otal			(\$16,560.00)	
			Overrun - Tota					(\$16,560.00)	
	5020 -	Total						(\$16,560.00)	
	5021	CONCRETE TRAFFIC BARRIER, TYPE C	Material		39	Feb 3, 2025	SYSTEM	\$11,194.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					39	Feb 3, 2025	SYSTEM	(\$11,194.20)	
					40	Feb 18, 2025	SYSTEM	\$11,194.20	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.
					40	Feb 18, 2025	SYSTEM	(\$11,194.20)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5021 -	Total						\$0.00	
J6P3288 -	Total							(\$101,176.11)	
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, 2024	clarkm3	(\$24,044.82)	BP1 24-35 Mix ID 4.2% Virgin 5452.34 Tons Placed 11162024 to 12012024 Base = \$598.75 Current = \$493.75 Difference = (\$105.00) Total = (\$24,044.82)
					36	Dec 16, 2024	burlbe	(\$9,213.86)	BP1 24-35 Mix ID 4.20% Virgin 2089.31 Tons Placed 12022024 to 12152024



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					Base = \$598.75 Current = \$493.75 Difference = (\$105.00) Total = (\$9,213.86)
				ACAD - Tota	al			(\$48,257.19)	
			Other Item Adj	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)	
					39	Feb 3, 2025	SYSTEM	\$2,439,083.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					39	Feb 3,	SYSTEM	(\$2,439,083.50)	Examinate Exception 7 of the stationary approximate.
					40	2025 Feb 18, 2025	SYSTEM	\$2,439,083.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					40	Feb 18, 2025	SYSTEM	(\$2,439,083.50)	,
				- Total		2023		\$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 - Total				(\$15,156.14)	
			Other Item Ad	justment - To	tal			(\$15,156.14)	
	3890 -	Total						(\$15,156.14)	
	3900	ASPH. CONC. MIXTURE PG 70-22 (SP095CLP)	Other Item Adjustment	ACAD		Nov 4, 2024	buribe	(\$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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283B	3900	ASPH. CONC. MIXTURE PG 70-22 (SP095CLP)	Other Item Adjustment	Type					265.19 Tons Placed 12022024 to 12152024 Base = \$598.75 Current = \$493.75
									Difference = (\$105.00) Total = (\$1,253.02)
				ACAD - Tota	al			(\$89,630.34)	
			Other Item Ad	justment - To	tal			(\$89,630.34)	
	3900 -							(\$89,630.34)	
	3930	6 IN. CONCRETE MEDIAN STRIP	Material		28	Aug 16, 2024	SYSTEM	\$29,211.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					28	Aug 16, 2024	SYSTEM	(\$29,211.74)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	3930 -	· Total						\$0.00	
	3950	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		1	Jun 30, 2023	SYSTEM	\$28,057.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Jun 30, 2023	SYSTEM	(\$28,057.50)	
					2	Jul 17, 2023	SYSTEM	\$229,839.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Jul 17, 2023	SYSTEM	(\$229,839.30)	
					3	Aug 2, 2023	SYSTEM	\$310,780.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Aug 2, 2023	SYSTEM	(\$310,780.35)	
					5	Sep 5, 2023	SYSTEM	\$286,012.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Sep 5, 2023	SYSTEM	(\$286,012.35)	
					7	Oct 2, 2023	SYSTEM	\$286,012.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Oct 2, 2023	SYSTEM	(\$286,012.16)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	7	Oct 2, 2023	SYSTEM	(\$2,244.60)	
					8	Oct 16, 2023	SYSTEM	(\$52,109.55)	
					10	Nov 16, 2023	SYSTEM	(\$54,954.00)	
					11	Dec 4, 2023	SYSTEM	(\$41,273.55)	
					16	Feb 16, 2024	SYSTEM	\$150,581.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',193.50000 - 193.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	3950 -	· Total						\$0.00	
	3980	FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun	10	Nov 16, 2023	SYSTEM	(\$4,356.00)	
		SAW CUT (FOR			11	Dec 4, 2023	SYSTEM	(\$5,409.00)	
					16	Feb 16, 2024	SYSTEM	\$9,765.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.00000 - 9.00000, 'is applied (if non-zero).
					27	Aug 2, 2024	SYSTEM	(\$4,513.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3283B	3980	FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun	29	Sep 3, 2024	SYSTEM	(\$3,969.00)							
		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	al				\$0.00							
	3980 -	- Total						\$0.00							
	3990	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		1	Jun 30, 2023	SYSTEM	\$3,886.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					1	Jun 30, 2023	SYSTEM	(\$3,886.00)							
					2	Jul 17, 2023	SYSTEM	\$27,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					2	Jul 17, 2023	SYSTEM	(\$27,202.00)							
					3	Aug 2, 2023	SYSTEM	\$36,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					3	Aug 2, 2023	SYSTEM	(\$36,984.00)							
											4	Aug 16, 2023	SYSTEM	\$36,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Aug 16, 2023	SYSTEM	(\$36,984.00)							
					5	Sep 5, 2023	SYSTEM	\$2,036.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					5	Sep 5, 2023	SYSTEM	(\$2,036.80)							
								\$0.00							
				- Total				φυ.υυ							
			Material - Tota					\$0.00							
	3990 -	- Total		ni											
	3990 - 4000	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Other Item Adjustment		30	Sep 16, 2024	jamesc4	\$0.00	Current Index- 527.5 Base Index- 598.75 Index Difference71.25 Total adjustment= -\$35,585.94 Mix SP09SC 23-116 Virgin AC 4.5%						
		FURN & PLACE BIT. MATL FOR CL B	Other Item	ni	31		jamesc4	\$0.00 \$0.00	Base Index- 598.75 Index Difference71.25 Total adjustment=-\$35,585.94 Mix SP09SC 23-116						
		FURN & PLACE BIT. MATL FOR CL B	Other Item	ACAD	31 36	2024 Oct 1,		\$0.00 \$0.00 (\$35,585.94) (\$76.07)	Base Index- 598.75 Index Difference71.25 Total adjustment= \$33,585.94 Mix \$P095C 23-116 Virgin AC 4.5% Current index: 527.5 Base index: 598.75 Index difference: -71.25 For a total of: -\$76.07 BP1 23-26						
		FURN & PLACE BIT. MATL FOR CL B	Other Item Adjustment	ACAD - Tot	31 36	2024 Oct 1, 2024 Dec 16,	jamesc4	\$0.00 \$0.00 (\$35,585.94) (\$76.07) (\$87.41)	Base Index- 598.75 Index Difference71.25 Total adjustment= \$33,585.94 Mix SP095C 23-116 Virgin AC 4.5% 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% SP095 24-52 Mix ID 4.50% Virgin 18.50 Tons Placed 12022024 to 12152024 Base = \$598.75 Current = \$493.75 Current = \$493.75 Difference = (\$105.00)						
		FURN & PLACE BIT. MATL FOR CL B	Other Item Adjustment	ACAD - Tot justment - To	31 36	2024 Oct 1, 2024 Dec 16, 2024	jamesc4	\$0.00 \$0.00 (\$35,585.94) (\$76.07) (\$87.41) (\$35,749.42) (\$35,749.42)	Base Index- 598.75 Index Difference71.25 Total adjustment= \$33,585.94 Mix SP095C 23-116 Virgin AC 4.5% 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% SP095 24-52 Mix ID 4.50% Virgin 18.50 Tons Placed 12022024 to 12152024 Base = \$598.75 Current = \$493.75 Current = \$493.75 Difference = (\$105.00)						
		FURN & PLACE BIT. MATL FOR CL B	Other Item Adjustment	ACAD - Tot	31 36	2024 Oct 1, 2024 Dec 16,	jamesc4	\$0.00 \$0.00 (\$35,585.94) (\$76.07) (\$87.41)	Base Index- 598.75 Index Difference71.25 Total adjustment= \$33,585.94 Mix SP095C 23-116 Virgin AC 4.5% 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% SP095 24-52 Mix ID 4.50% Virgin 18.50 Tons Placed 12022024 to 12152024 Base = \$598.75 Current = \$493.75 Current = \$493.75 Difference = (\$105.00)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3283B	4000	FURN & PLACE BIT. MATL FOR CL B	Overrun	Overrun	30	Sep 16, 2024	SYSTEM	(\$44,102.95)		
		PARTIAL			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					(\$2,613.00)		
	4010 -	Total						(\$2,613.00)		
	4110	4 IN. WHITE WATERBORNE PAVEMENT	Material	Material		29	Sep 3, 2024	SYSTEM	\$188.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		MARKING			29	Sep 3, 2024	SYSTEM	(\$188.80)		
					39	Feb 3, 2025	SYSTEM	(\$266.00)		
					40	Feb 18, 2025	SYSTEM	(\$266.00)		
				- Total			(\$532.00)			
			Material - Tota	ı				(\$532.00)		
			MaterialCredit		40	Feb 18, 2025	SYSTEM	\$266.00		
				- Total				\$266.00		
			MaterialCredit	- Total				\$266.00		
	4110 -	Total						(\$266.00)		
	4120	4 IN. YELLOW WATERBORNE PAVEMENT	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.	
		MARKING			29	Sep 3, 2024	SYSTEM	(\$188.80)		
				- Total				\$0.00		
			Material - Tota	ı				\$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	
					13	Jan 2,	SYSTEM	(\$32,753.12)	Estimate Exception 15 on the current Payment Estimate.	
					14	2024 Jan 16,	SYSTEM	\$33,115.62	This adjustment offsets the original system-generated Material Payment	
					2024		. ,	Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment		



410	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
PAVELIEUT April	200000	4400	4 IN TEMPORARY					,		First Fundament Burnet First
1)S3283B	4130	PAVEMENT	Material		1/1	lan 16	SVSTEM	(\$33 115 62)	Estimate Exception 15 on the current Payment Estimate.
2024			MARKING PAINT					OTOTEM	(ψου, 110.02)	
16						15		SYSTEM	\$33,115.62	Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment
2024 STITEM (\$3.3.28.2.07) This adjustment (50.24) Les to use jumes of convicting Payment Estimate Support Standard Engine To some turner (1974) per less features Support Standard Engine To some turner (1974) per less features Support Standard Engine To some turner (1974) per less features Support Standard Engine To some turner (1974) per less features Support Standard Engine Standard						15		SYSTEM	(\$33,115.62)	
17						16		SYSTEM	\$33,282.62	Estimate Item Adjustment (0024) due to user jamesc4 overridding Payment
100						16		SYSTEM	(\$33,282.62)	
10						17		SYSTEM	\$33,282.62	Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment
2024 Estimake Enem Adjustment (Didit) due to user jamased coverriding Payment Estimake 2024 18						17		SYSTEM	(\$33,282.62)	
19						18		SYSTEM	\$33,282.62	Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment
2024 SysTem Estimate Exception 24 on the current Payment Estimate Estimate Exception 24 on the current Payment Estimate Estimate Exception 24 on the current Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Pay						18		SYSTEM	(\$33,282.62)	
2024 20						19		SYSTEM	\$33,282.62	Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment
2024 2024						19		SYSTEM	(\$33,282.62)	
2024 21 May 2 2024 22 2024 23 2024 24 24 2024 25 2024 25 26 26 2024 26 26 2024 26 26 2024 26 26 2024 26 26 2024 26 26 2024 26 26 2024 26 26 2024 26 26 26 2024 26 26 26 26 26 26 26						20		SYSTEM	\$33,282.62	Estimate Item Adjustment (0048) due to user jamesc4 overridding Payment
2024 Estimate Item Adjustment (0030) due to user jamesod overridding Payment Estimate Exception 29 on the current Payment Estimate.						20		SYSTEM	(\$33,282.62)	
2024 22 May 16, 2024 22 May 16, 2024 23 May 16, 2024 24 25 May 16, 2024 25 May 16, 2024 26 26 26 27 27 27 27 27						21		SYSTEM	\$33,282.62	Estimate Item Adjustment (0030) due to user jamesc4 overridding Payment
2024 Estimate Item Adjustment (0035) due to user jamesod overridding Payment Estimate Exception 27 on the current Payment Estimate.						21		SYSTEM	(\$33,282.62)	
2024 23						22		SYSTEM	\$33,282.62	Estimate Item Adjustment (0035) due to user jamesc4 overridding Payment
2024 Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.						22		SYSTEM	(\$33,282.62)	
COLDMILLING BIT. PAVT FOR REM OF SURF. Overrun - Total 2024 36 Dec 16, 2024 36 Dec 16, 2024 36 Dec 16, 2024 36 Dec 16, 2024 37 SYSTEM (\$4,005.40)						23		SYSTEM	\$33,282.62	Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment
Material - Total						23		SYSTEM	(\$33,282.62)	
Other Item REFL 13 Jan 2, jamesc4 (\$6,550.63) Withholding 20% for reflectivity					- Total				\$0.00	
Adjustment 2024 (\$6,550.63)										
Other Item Adjustment - Total								jamesc4	, , , , ,	withholding 20% for reflectivity
A										
4140 COLDMILLING BIT. PAVT FOR REM OF SURF. 1		4120	Total	Other Item Ad	ustment - To	tal				
PAVT FOR REM OF SURF. 2024				Overrun	Overrun	31	Oct 1	SYSTEM		
applied (if non-zero). 34 Nov 18, 2024 36 Dec 16, 2024 (\$4,005.40) Overrun - Total (\$26,346.60) Overrun - Total (\$26,346.60)			PAVT FOR REM OF	J. S. Call	Cronull		2024 Nov 4,			Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1 40000 - 1 40000 'is
2024						34		SYSTEM	(\$22.341.20)	
2024							2024			
Overrun - Total (\$26,346.60)								J. J. LIVI	, , , ,	
				Overus Tete		otai				
		44.40	Total	Overruii - Tota	overrun - Total					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283B	4200	MGS GUARDRAIL	Construction Stockpile		15	Feb 1, 2024	SYSTEM	(\$30,802.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Feb 16, 2024	SYSTEM	(\$41,674.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Mar 1, 2024	SYSTEM	(\$22,296.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Mar 18, 2024	SYSTEM	(\$45,249.07)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Apr 1, 2024	SYSTEM	(\$17,458.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Apr 15, 2024	SYSTEM	(\$43,289.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	May 2, 2024	SYSTEM	(\$37,232.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	May 16, 2024	SYSTEM	(\$34,916.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Jun 3, 2024	SYSTEM	(\$8,729.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Jun 17, 2024	SYSTEM	(\$13,895.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Jul 16, 2024	SYSTEM	(\$6,413.26)	Payment Estimate Item Adjustment generated Stockpile Transaction
				28	Aug 16, 2024	SYSTEM	(\$11,935.77)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				29	Sep 3, 2024	SYSTEM	(\$8,194.72)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$322,087.89)	
			Construction S	Stockpile - To	otal			(\$322,087.89)	
			Construction Stockpile		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 Construction Stockpile STMI		MA - Total			\$260,988.88	
				ockpile MI	5	Sep 5, 2023	SYSTEM	\$78,030.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$78,030.00	
			Construction S	Stockpile STI	/II - Total			\$78,030.00	
	4200 -	Total						\$16,930.99	
	4210	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		20	Apr 15, 2024	SYSTEM	(\$4,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)		- Total				(\$4,100.00)	
			Construction S	Stockpile - To	otal			(\$4,100.00)	
			Construction Stockpile		5	Sep 5, 2023	SYSTEM	\$4,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,100.00	
			Construction S	Stockpile STI	/II - 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
		ILMINOTHON		- Total				(\$394.50)	
			Construction S	Stockpile - To	otal			(\$394.50)	
			Construction Stockpile STMI		5	Sep 5, 2023	SYSTEM	\$394.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			J I WII	- Total				\$394.50	
	4220 - Total 4230 MGS END ANCHOR C		Construction S	Stockpile STI	/II - Total			\$394.50	
							\$0.00		
		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,	SYSTEM	(\$3,104.29)	Payment Estimate Item Adjustment generated Stockpile Transaction



March Marc	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
10	J6S3283B	4230	MGS END ANCHOR	Construction	Туре		2024			
10				Stockpile		18	Mar 18,	SYSTEM	(\$7,204.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
20						19	Apr 1,	SYSTEM	(\$2,401.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
2024 2024						20		CVCTEM	/#4 000 20\	December California Idana Adicatornata una catada Chadraila Turana atian
27 May 16, SYSTEM (82,401.43) Payment Estimate Natural Adjustment generated Stockpile Transaction 224 Jun 17, SYSTEM (800.48) Payment Estimate Natural Adjustment generated Stockpile Transaction 24 Jun 17, SYSTEM (800.49) Payment Estimate Natural Adjustment generated Stockpile Transaction 26 Sup 3, SYSTEM (800.49) Payment Estimate Natural Na							2024		, , ,	
203 3.0 3 20									(\$4,002.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
2024 24 24 25 25 26 24 20 26 24 20 26 26 24 20 26 20 26 20 26 20 20						22		SYSTEM	(\$2,401.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
2024 28						23		SYSTEM	(\$800.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
2024 28						24		SYSTEM	(\$1,600.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
2004 29 29 29 29 2034 39 29 2035						26		SYSTEM	(\$800.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
2024 330 Feb. 3 SYSTEM (8800.4T) Payment Estimate Rem Adjustment generated Stockpile Transaction Stockpile - Total (832.819.82)						28		SYSTEM	(\$800.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total (\$32,819.52)						29	Sep 3, 2024	SYSTEM	(\$800.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile Total (\$32,619.52)						39		SYSTEM	(\$800.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STM Sep 5, SYSTEM \$33,620.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM State S					- Total				(\$32,819.52)	
Stockpile 2023 333,620.00 2024 333,620.00				Construction	Stockpile - To	otal			(\$32,819.52)	
Construction Stockpile STMI - Total \$33,620,00 4230 - Total \$33,620,00 4240 CRASHWORTRY END TERMINAL (HASH)				Stockpile		5	Sep 5, 2023	SYSTEM	\$33,620.00	Payment Estimate Item Adjustment generated Stockpile Transaction
1				STMI	- Total				\$33,620.00	
A240 TYPE A CRASHWORTHY END TEXT Construction Stockpile 15				Construction	Stockpile STI	/II - Total			\$33,620.00	
CRASHWORTHY END TERMINIAL (MASH)		4230 -	· Total						\$800.48	
(MASH) 16		4240	CRASHWORTHY			15		SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
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 20						18		SYSTEM	(\$16,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
2024 21 May 2, 2 27STEM (\$9,375.00) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 22 May 16, 2024 23 Jun 3, 2024 24 Jun 17, 2024 26 Jul 16, 2024 27STEM (\$1,875.00) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 26 Jul 16, 2024 27STEM (\$1,875.00) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 28 Aug 16, 2024 29 Sep 3, 2024 29						19		SYSTEM	(\$5,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
21						20	Apr 15, 2024	SYSTEM	(\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
22 May 16, 2024 23 Jun 3, 2VSTEM (\$5,625.00) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 24 Jun 17, 2024 25 Jun 17, 2024 26 Jun 16, 2024 27 Jun 17, 2024 28 Aug 16, 2024 29 Sep 3, 2024 29 Sep 3, 2024 29 Sep 3, 2024 29 Sep 3, 2024 SYSTEM (\$1,875.00) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 29 Sep 3, 2024 29 Sep 3						21	May 2,	SYSTEM	(\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
23 Jun 3, 2024 SYSTEM (\$1,875.00) Payment Estimate Item Adjustment generated Stockpile Transaction 24 Jun 17, 2024 (\$3,750.00) Payment Estimate Item Adjustment generated Stockpile Transaction 26 Jul 16, SYSTEM (\$1,875.00) Payment Estimate Item Adjustment generated Stockpile Transaction 28 Aug 16, SYSTEM (\$1,875.00) Payment Estimate Item Adjustment generated Stockpile Transaction 29 Sep 3, SYSTEM (\$1,875.00) Payment Estimate Item Adjustment generated Stockpile Transaction 29 Sep 3, SYSTEM (\$1,875.00) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 (\$78,750.00) Construction Stockpile - Total (\$78,750.00) Construction Stockpile - Total \$78,750.00 Construction Stockpile STMI - Total \$78,750.00 Construction Stockpile STMI - Total \$78,750.00						22	May 16,	SYSTEM	(\$5,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
24						23	Jun 3,	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
26 Jul 16, 2024 (\$1,875.00) Payment Estimate Item Adjustment generated Stockpile Transaction 28 Aug 16, 2024 (\$1,875.00) Payment Estimate Item Adjustment generated Stockpile Transaction 29 Sep 3, 2024 (\$1,875.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total (\$78,750.00) Construction Stockpile - Total (\$78,750.00) Construction Stockpile STMI - Total \$78,750.00 Construction Stockpile STMI - Total \$78,750.00 4240 - Total \$78,750.00						24	Jun 17,	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
28 Aug 16, 2024 (\$1,875.00) Payment Estimate Item Adjustment generated Stockpile Transaction 29 Sep 3, 2024 (\$1,875.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total (\$78,750.00) Construction Stockpile - Total (\$78,750.00) Construction Stockpile STMI - Total \$78,750.00 Construction Stockpile STMI - Total \$78,750.00 4240 - Total \$78,750.00						26	Jul 16,	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
29 Sep 3, 2024 (\$1,875.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total (\$78,750.00) Construction Stockpile - Total (\$78,750.00) Construction Stockpile stml - Total \$78,750.00 Construction Stockpile STMI - Total \$78,750.00 Construction Stockpile STMI - Total \$78,750.00 4240 - Total \$0.00			Construction			28	Aug 16,	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total (\$78,750.00) Construction Stockpile - Total (\$78,750.00)						29	Sep 3,	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total \$78,750.00 \$78,750.00 \$78,750.00 \$78,750.00					- Total				(\$78 <u>,750.00)</u>	
Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total S78,750.00 \$78,750.00 \$78,750.00 \$78,750.00 \$78,750.00 \$78,750.00					otal					
- Total \$78,750.00 Construction Stockpile STMI - Total \$78,750.00 4240 - Total \$0.00		Cor		Construction			Sep 5, 2023	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total \$78,750.00 4240 - Total \$0.00		Stockpile	- Total				\$78,750.00			
4240 - Total \$0.00				Construction :		/II - <u>Total</u>				
		4240 -	· Total							
				Construction		3	Aug 2,	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283B	4250	CRASHWORTHY	Stockpile STMI			2023			
		END TERMINAL (MASH)	STIVII	- Total				\$46,282.00	
			Construction	Stockpile STI	MI - Total			\$46,282.00	
	4250 -	Total						\$46,282.00	
	4270	STRUCTURAL STEEL POSTS	Construction Stockpile		23	Jun 3, 2024	SYSTEM	(\$23,986.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Jan 2, 2025	SYSTEM	(\$9,788.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$33,775.00)	
			Construction	Stocкрпе - 10		F:1:40	SYSTEM	(\$33,775.00)	Description to the Adjustment and Adjustment Transaction
			Construction Stockpile STMI	- Total	16	Feb 16, 2024	SYSTEM	\$33,775.00 \$33,775.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		MI - Total			\$33,775.00	
	4270 -	Total	O O I O I O I O I O I	otookpiic o i i	m - rotar			\$0.00	
	4280	PIPE POSTS	Construction Stockpile		23	Jun 3, 2024	SYSTEM	(\$6,560.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,560.00)	
			Construction	Stockpile - To	otal			(\$6,560.00)	
			Construction Stockpile		16	Feb 16, 2024	SYSTEM	\$9,050.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$9,050.00	
			Construction	Stockpile STI	MI - Total			\$9,050.00	
	4280 -	Total						\$2,490.00	
	4290	2 IN. PSST POST - 12 GA.	Construction Stockpile		21	May 2, 2024	SYSTEM	(\$2,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,700.00)	
			Construction	Stockpile - To	otal			(\$2,700.00)	
			Construction Stockpile STMI		19	Apr 1, 2024	SYSTEM	\$2,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 11	- Total				\$2,700.00	
			Construction			M 0	OVOTEM	\$2,700.00	
			Overrun	Overrun	25	May 2, 2024 Jul 1,	SYSTEM	(\$720.00) \$720.00	Unit price based on averaged overrun adjustments for installed quantity on all
					25	2024	STSTEW	\$720.00	previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota	al				\$0.00	
	4290 -	Total						\$0.00	
	4300	DRIVEN POST ANCHOR FOR 2 IN. PSST - 7 GA.	Construction Stockpile		21	May 2, 2024	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		. 33 3/1.		- Total				(\$3,750.00)	
			Construction	Stockpile - To				(\$3,750.00)	
			Construction Stockpile STMI		20	Apr 15, 2024	SYSTEM	\$3,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				\$3,750.00	
			Construction	Stockpile STI Overrun		May: 0	CVCTTA	\$3,750.00	
			Overrun	Overrun	25	May 2, 2024 Jul 1,	SYSTEM	(\$1,000.00) \$1,000.00	Unit price based on averaged overrun adjustments for installed quantity on all
					20	2024	STOTEW	ψ1,000.00	previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	4300 -	Total						\$0.00	
	4310	SH-FLAT SHEET	Construction Stockpile		21	May 2, 2024	SYSTEM	(\$7,684.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Jun 3, 2024	SYSTEM	(\$3,478.00)	Payment Estimate Item Adjustment generated Stockpile Transaction





Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			1,700	Туре		Date			
J6S3283B	4310	SH-FLAT SHEET	Construction Stockpile		39	Feb 3, 2025	SYSTEM	(\$319.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$11,482.10)	
			Construction S	Stockpile - To	otal			(\$11,482.10)	
			Construction Stockpile		16	Feb 16, 2024	SYSTEM	\$12,314.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$12,314.00	
			Construction S	Stockpile STI	MI - Total			\$12,314.00	
	4310 -	Total						\$831.90	
	4320	ST-STRUCTURAL	Construction Stockpile		23	Jun 3, 2024	SYSTEM	(\$33,259.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$33,259.20)	
			Construction S	Stockpile - To	otal			(\$33,259.20)	
			Construction Stockpile STMI		16	Feb 16, 2024	SYSTEM	\$33,259.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$33,259.20	
			Construction S	Stockpile STI	MI - Total			\$33,259.20	
	4320 -	Total						\$0.00	
	5111	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		39	Feb 3, 2025	SYSTEM	\$826.00	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.
					39	Feb 3, 2025	SYSTEM	(\$826.00)	
					40	Feb 18, 2025	SYSTEM	\$826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					40	Feb 18, 2025	SYSTEM	(\$826.00)	
				- Total					
			Material - Tota	ıl				\$0.00	
	5111 -	Total						\$0.00	
J6S3283B	- Total							(\$161,211.45)	
Overall - Total								(\$262,387.56)	



Contract Adjustments for Contract - 230421-F06

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
30	J6P3288	Incentive	SPAD	\$262.65	51.49921340	Sep 16, 2024	jamesc4	Lot 1- SB route 21 paving year 2024
		Incentive	SPAD	\$8,754.87	51.49921340	Sep 16, 2024	jamesc4	Lot 2- SB route 21 paving year 2024
		Incentive	SPAD	\$8,754.87	51.49921340	Sep 16, 2024	jamesc4	Lot 3- SB route 21 paving year 2024
	J6S3283B	Incentive	SPAD	\$247.35	48.50078660	Sep 16, 2024	jamesc4	Lot 1- SB route 21 paving year 2024
		Incentive	SPAD	\$8,245.13	48.50078660	Sep 16, 2024	jamesc4	Lot 2- SB route 21 paving year 2024
		Incentive	SPAD	\$8,245.13	48.50078660	Sep 16, 2024	jamesc4	Lot 3- SB route 21 paving year 2024
30 - Total					\$34,510.00			
31	J6P3288	Incentive	SPAD	\$10,137.90	51.62598002	Oct 1, 2024	jamesc4	Lot 4- SB route 21 paving year 2024
	J6S3283B	Incentive	SPAD	\$9,499.31	48.37401998	Oct 1, 2024	jamesc4	Lot 4- SB route 21 paving year 2024
31 - Total					\$19,637.21			
33	J6S3283B	Incentive	SPAD	\$12,384.00	100	Nov 4, 2024	burlbe	SP095 24-52 Lot 1 Adjustments.
		Incentive	SPAD	\$17,200.00	100	Nov 4, 2024	burlbe	SP095 24-52 Lot 2 Adjustment.
33 - Total					\$29,584.00			
34	J6S3283B	Incentive	SPAD	\$17,200.00	100	Nov 18, 2024	clarkm3	SP095 24-52 Lot 3 Adjustment
34 - Total					\$17,200.00			
35	J6S3283B	Incentive	SPAD	(\$7,323.08)	100	Dec 2, 2024	clarkm3	Lot # 4 Mix ID SP095 24-52
		Incentive	TSR	\$25,800.00	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	J6S3283B	Incentive	ABIR	\$43,211.06	100	Jan 2, 2025	burlbe	SB Rte. 21 Lane 1. IRI results in eProjects.
		Incentive	ABIR	\$41,854.88	100	Jan 2, 2025	burlbe	SB Rte. 21 Lane 2. IRI results in eProjects.
37 - Total					\$85,065.94			
Overall - Total					\$332,450.83			

Revision 3/23/2023 Page 71 of 71