#### Pay Estimate Created Date: March 3, 2025

Progress Estimate No 41	umber		230421-F06 N.B. West Contractin	g Comp	Pay Period Start Februa any Pay Period End March		5 Original Contract Amount Net Change Order Amount Current Contract Amount	. , ,
Approval Date								By User
March 3, 2025			Generated a	nd Appr	oved (and should be consider	ed Draft) a	t the Project Office Level by	jamesc4
March 3, 2025			Reviewed and Ap	proved	(and should be considered D	raft) at the	Resident Engineer Level by	REDHAC
March 5, 2025				Revi	ewed and Approved at the Ce	entral Office	Controllers Office Level by	ramses1
Original Completion Date Current			ompletion Date	Actual Completion Date % c		% of Current Contract Amount Complete		
November 1, 20	November 1, 2024 Nove						86.00%	
	Contrac	t Informational Da	tes		Milestones			
Date Description	Origina	I Completion Date	Current Completio	n Date	No Milestones Exist for Cor	ntract		
Acceptance Date								
Awarded Date	May 3, 2	2023	May 3, 2023					
Letting Date	April 21	, 2023	April 21, 2023					
Notice to Proceed Date	ed Date June 5, 2023		June 5, 2023					
Open to Traffic Date								
Work Began Date	June 27	, 2023	June 27, 2023					

#### Contract Total Pay For Estimate No. 41

	This Estimate	Previous	To Date	
230421-F06				
Total Posted Items Pay	\$92,339.75	\$23,817,272.00	\$23,909,611.75	
Gross Item Adjustments	\$0.00	(\$262,387.56)	(\$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 Adjustment	s \$0.00	\$0.00	\$0.00	
		\$23,887,335.27	\$23,979,675.02	
Contract Total Payable This Estimate:	\$92,339.75			

#### tems Paid This Estimate Period

items	I ai		aler	enou

Line Number	Item Code	Item Description	Unit Unit Price		Current Installed Qty	Current Installed Amoun			
J6P3288 0010 202		REMOVAL OF IMPROVEMENTS	LS	\$295,000.000	0.3	\$88,500.00			
0240	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	LF	\$1.000	1,724	\$1,724.00			
Project J6P3288 - Total									
4130	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	LF	\$0.250	8,463	\$2,115.75			
B - Total						\$2,115.75			
Overall - Total									
	0010 0240 - Total	0010         2022010           0240         6208076           - Total         4130	00102022010REMOVAL OF IMPROVEMENTS024062080764 IN TEMPORARY PAVEMENT MARKING PAINTTotal413062080764 IN TEMPORARY PAVEMENT MARKING PAINT	0010         2022010         REMOVAL OF IMPROVEMENTS         LS           0240         6208076         4 IN TEMPORARY PAVEMENT MARKING PAINT         LF           - Total	0010         2022010         REMOVAL OF IMPROVEMENTS         LS         \$295,000.000           0240         6208076         4 IN TEMPORARY PAVEMENT MARKING PAINT         LF         \$1.000           - Total         -         -         -         -         -           4130         6208076         4 IN TEMPORARY PAVEMENT MARKING PAINT         LF         \$0.250	0010         2022010         REMOVAL OF IMPROVEMENTS         LS         \$295,000.00         0.3           0240         6208076         4 IN TEMPORARY PAVEMENT MARKING PAINT         LF         \$1.000         1.724           - Total         -         -         -         -         -         -           4130         6208076         4 IN TEMPORARY PAVEMENT MARKING PAINT         LF         \$0.250         \$0.400			

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
	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 overridding Payment Estimate Exception 2 on the current Payment Estimate.	9,860	\$3.00	\$29,580.00
	0470	MECHANICAL BAR SPLICE	Material			-64	\$12.80	(\$819.20
	0470	MECHANICAL BAR SPLICE	Material		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.	64	\$12.80	\$819.20
	0760	MECHANICAL BAR SPLICE	Material			-64	\$12.80	(\$819.20



#### Pay Estimate Created Date: March 3, 2025

Progress	s Estim 41	ate Number	Contract ID Prime Contract	230421-F06 or N.B. West C				der Amount	\$28,247,068.30 (\$446,785.17) \$27,800,283.13
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3288	0760	MECHANIC	AL BAR SPLICE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate.	64	\$12.80	\$819.20
	1530	MECHANIC	AL BAR SPLICE	Material			-37	\$12.80	(\$473.60
	1530	MECHANIC	AL BAR SPLICE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 14 on the current Payment Estimate.	37	\$12.80	\$473.60
	1600		AL EXPANSION JOINT SYSTEM	Material			-61	\$488.00	(\$29,768.00
	1600		AL EXPANSION JOINT SYSTEM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate.	61	\$488.00	\$29,768.00
	1840	MECHANIC	AL BAR SPLICE	Material			-37	\$12.80	(\$473.60
	1840	MECHANIC	AL BAR SPLICE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate.	37	\$12.80	\$473.60
	2680		ERSTRUCTURE R (UNFORMED)	Material			-5	\$180.00	(\$900.00
	2680		ERSTRUCTURE R (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 10 on the current Payment Estimate.	5	\$180.00	\$900.00
	2720	MECHANIC	AL BAR SPLICE	Material			-30	\$12.80	(\$384.00
	2720	MECHANIC	AL BAR SPLICE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate.	30	\$12.80	\$384.00
	3120		PROACH SLAB (MINOR ROAD)	Material			-360	\$340.00	(\$122,400.00
	3120		PROACH SLAB (MINOR ROAD)	Material		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.	360	\$340.00	\$122,400.00
	3150	SUBSTRU	CTURE REPAIR (UNFORMED)	Material			-4	\$173.25	(\$693.00
	3150	SUBSTRU	CTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.	4	\$173.25	\$693.00
	3170	MECHANIC	AL 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 (0011) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate.	16	\$12.80	\$204.80
	3250		AL EXPANSION JOINT SYSTEM	Material			-112	\$488.00	(\$54,656.00
	3250		AL EXPANSION JOINT SYSTEM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4	112	\$488.00	\$54,656.00



#### Pay Estimate Created Date: March 3, 2025

Progres	s Estin 41	nate Number	Contract ID Prime Contrac	230421-F06 tor N.B. West C	iginal Contra t Change Oro rrent Contra	der Amount	\$28,247,068.30 (\$446,785.17) \$27,800,283.13		
Project Number	Line No.	Item De	escription	ription Adjustment Type		Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3288						overridding Payment Estimate Exception 19 on the current Payment Estimate.			
	3480		AL EXPANSION JOINT SYSTEM	Material			-75	\$488.00	(\$36,600.00
	3480		AL EXPANSION JOINT SYSTEM	Material		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.	75	\$488.00	\$36,600.00
	3500		PPLEMENTARY RING SURFACE MATERIAL	Material			-24	\$700.00	(\$16,800.00
	3500		PPLEMENTARY RING SURFACE MATERIAL	Material		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.	24	\$700.00	\$16,800.00
	5021		RETE TRAFFIC RRIER, 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 (0019) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.	10	\$1,119.42	\$11,194.20
J6S3283B	3890		TIC CONCRETE 70-22 (SP095C MIX)	Material			-28,695.1	\$85.00	(\$2,439,083.50
	3890		TIC CONCRETE 70-22 (SP095C MIX)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.	28,695.1	\$85.00	\$2,439,083.50
	4110	WATERBOR	ITE STANDARD NE PAVEMENT 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 DEPTH PAVEMENT REPAIR (TYPE L JOINTS)		Material			-70	\$11.80	(\$826.00
	5111	FU INSTALLAT DEPTH PAVE	BAR (DRILLING, RNISHING AND ION) FOR FULL EMENT REPAIR TYPE L JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.	70	\$11.80	\$826.00
Total	-	· · · · · · · · · · · · · · · · · · ·							\$0.00



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

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

# Totals by Job Numbers

16P3288	This Estimate	Previous	To Date
Posted Item Pay	\$90,224.00	\$13,745,326.16	\$13,835,550.16
Gross Item Adjustments	\$0.00	(\$101,176.11)	(\$101,176.11)
Gross Item Pay	\$90,224.00	\$13,644,150.05	\$13,734,374.05
Incentive	\$0.00	\$27,910.29	\$27,910.29
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	This Estimate	Previous	To Date
6S3283B	THIS ESUITALE		
Posted Item Pay	\$2,115.75	\$10,071,945.84	\$10,074,061.59
Posted Item Pay	\$2,115.75	\$10,071,945.84	\$10,074,061.59
Posted Item Pay Gross Item Adjustments Gross Item Pay	\$2,115.75 \$0.00 <b>\$2,115.75</b>	\$10,071,945.84 (\$161,211.45) <b>\$9,910,734.39</b>	\$10,074,061.59 (\$161,211.45) <b>\$9,912,850.14</b>
Posted Item Pay Gross Item Adjustments	\$2,115.75 \$0.00	\$10,071,945.84 (\$161,211.45)	\$10,074,061.59 (\$161,211.45)
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$2,115.75 \$0.00 <b>\$2,115.75</b> \$0.00	\$10,071,945.84 (\$161,211.45) <b>\$9,910,734.39</b> \$304,540.54	\$10,074,061.59 (\$161,211.45) <b>\$9,912,850.14</b> \$304,540.54



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

#### Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) I nis Estimate Period Exceptions / Discrepencies	Explanation	Entered	Status
		By	
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 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 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 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 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



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

#### 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 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
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

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

Note: Posted Q	uantities a	and Value	s are ba	ised on Re	port Generated date and can differ from the posted amo	unt at the tir	ne the Esti	mate was G	enerated	d.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230421-F06	J6P3288	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$295,000.00	\$295,000.00
		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
	000	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	101,382.00	\$1.00	\$101,382.00
		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
			0430	7034214	CLASS B-2 CONCRETE	33.00	0.00	33.00	CUYD	33.00	\$2,700.00	\$89,100.00

Note: Posted Q	uantities a	and Value	s are ba	ised on Re	port Generated date and can differ from the posted amo	ount at the tir	ne the Esti	mate was G	enerated	d		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230421-F06	J6P3288	0050	0440	7040101	SUBSTRUCTURE REPAIR (FORMED)	20.00	9.81	29.81	SQFT	29.81	\$169.00	\$5,037.89
		0050	0450	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	31.00	-7.00	24.00	SQFT	24.00	\$173.25	\$4,158.00
		0050	0460	7040113	CLEANING AND EPOXY COATING	200.00	0.00	200.00	SQFT	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	1.00	0.00	1.00	LS	1.00	\$17,500.00	\$17,500.00
		0050	0500	7125200	(EPOXY) SURFACE PREPARATION FOR RECOATING STRUCTURAL	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$70.00	\$77,000.00
		0050	0510	7125210	STEEL 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
		0050	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
			0580	5050004		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							SQFT			
		0051	0600	7040106 2065500	FULL DEPTH REPAIR TEMPORARY SHORING	50.00	-50.00	0.00	LS	0.00	\$139.00	\$0.00
		0053	0660	2161501	REMOVAL OF ASPHALT WEARING SURFACE	10,868.00	0.00	10,868.00	SQFT	10.868.00	\$10,000.00	\$10,000.00
		0053								.,		
		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
			DIAMOND GRINDING	1,160.00	0.00	1,160.00	SQYD	0.00	\$9.75	\$0.00		
0056 0970 7034214 CLASS B-2 CONCRETE				CLASS B-2 CONCRETE	6.80	7.20	14.00	CUYD	14.00	\$4,025.00	\$56,350.00	

Note: Posted Q	uantities a	and Value	s are ba	sed on Re	port Generated date and can differ from the posted amo	ount at the ti	ne the Esti	mate was G	enerated	d		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230421-F06	J6P3288	0056	0980	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	59.00	41.47	100.47	SQFT	100.47	\$173.25	\$17,406.43
		0056	0990	7040110	EPOXY PRESSURE INJECTING	104.00	0.00	104.00	LF	0.00	\$52.50	\$0.00
		0056	1000	7040113	CLEANING AND EPOXY COATING	100.00	0.00	100.00	SQFT	100.00	\$30.00	\$3,000.00
		0056	1010	7101000	REINFORCING STEEL (EPOXY COATED)	710.00	0.00	710.00	LB	710.00	\$2.35	\$1,668.50
		0056	1020	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0056	1030	7125200	(EPOXY) SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$70.00	\$77,000.00
		0056	1040	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,100.00	-1,100.00	0.00	SQFT	0.00	\$4.00	\$0.00
		0056	1050	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$3.00	\$3,300.00
		0056	1060	7125370A	FINISH FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$2.00	\$2,200.00
		0056	1070	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	67.00	0.00	67.00	LF	67.00	\$488.00	\$32,696.00
		0057	1080	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,160.00	0.00	1,160.00	SQYD	1,160.00	\$60.00	\$69,600.00
		0057	1090	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	4.00	-2.70	1.30	CY	1.30	\$700.00	\$910.00
		0057	1100	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,160.00	0.00	1,160.00	SQYD	1,160.00	\$118.00	\$136,880.00
		0057	1110	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$139.00	\$0.00
		0059	1160	2161501	REMOVAL OF ASPHALT WEARING SURFACE	14,109.00	0.00	14,109.00	SQFT	14,109.00	\$1.75	\$24,690.75
		0059	1170	7031004	DIAMOND GRINDING	1,568.00	0.00	1,568.00	SQYD	0.00	\$9.75	\$0.00
		0059	1180	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	12.00	-12.00	0.00	SQFT	0.00	\$173.25	\$0.00
		0059	1190	7040110	EPOXY PRESSURE INJECTING	30.00	-30.00	0.00	LF	0.00	\$52.50	\$0.00
		0059	1200	7049903	MISC.Barrier Curb Repair	51.00	-12.10	38.90	LF	38.90	\$349.00	\$13,576.10
		0059	1210	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$10,500.00	\$10,500.00
		0039			(EPOXY)							
		0060	1220	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,568.00	0.00	1,568.00	SQYD	1,568.00	\$60.00	\$94,080.00
		0060	1230	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	3.00	57.80	60.80	CY	60.80	\$700.00	\$42,560.00
		0060	1240	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,568.00	0.00	1,568.00	SQYD	1,568.00	\$118.00	\$185,024.00
		0062	1280	2161501	REMOVAL OF ASPHALT WEARING SURFACE	13,604.00	0.00	13,604.00	SQFT	13,604.00	\$1.75	\$23,807.00
		0062	1290	7031004	DIAMOND GRINDING	1,512.00	0.00	1,512.00	SQYD	0.00	\$9.75	\$0.00
		0062	1300	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	12.00	-12.00	0.00	SQFT	0.00	\$173.25	\$0.00
		0062	1310	7040110	EPOXY PRESSURE INJECTING	35.00	-35.00	0.00	LF	0.00	\$52.50	\$0.00
		0062	1320	7049903	MISC.Barrier Curb Repair	10.00	-10.00	0.00	LF	0.00	\$349.00	\$0.00
		0062	1330	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$10,500.00	\$10,500.00
		0063	1340	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,512.00	0.00	1,512.00	SQYD	1,512.00	\$60.00	\$90,720.00
		0063	1350	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	3.00	36.87	39.87	CY	39.87	\$700.00	\$27,909.00
		0063	1360	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,512.00	0.00	1,512.00	SQYD	1,512.00	\$118.00	\$178,416.00
		0065	1400	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,000.00
		0065	1410	2161501	REMOVAL OF ASPHALT WEARING SURFACE	9,986.00	0.00	9,986.00	SQFT	9,986.00	\$2.00	\$19,972.00
		0065	1420	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$64,000.00	\$64,000.00
		0065	1430	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	123.00	0.00	123.00	LF	123.00	\$631.00	\$77,613.00
		0065	1440	2169903	MISC.Remove and Replace Barrier Curb	19.00	0.00	19.00	LF	19.00	\$1,001.00	\$19,019.00
		0065	1450	5031010A	BRIDGE APPROACH SLAB (MAJOR)	177.00	0.00	177.00	SQYD	177.00	\$492.00	\$87,084.00
		0065	1460	7031004	DIAMOND GRINDING	1,088.00	0.00	1,088.00	SQYD	0.00	\$9.75	\$0.00
		0065	1470	7034214	CLASS B-2 CONCRETE	50.10	13.40	63.50	CUYD	63.50	\$1,752.00	\$111,252.00
		0065	1480	7040101	SUBSTRUCTURE REPAIR (FORMED)	65.00	-65.00	0.00	SQFT	0.00	\$169.00	\$0.00
		0065	1490	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	90.00	20.36	110.36	SQFT	110.36	\$173.25	\$19,119.87
		0065	1500	7040107	SLAB EDGE REPAIR (BRIDGES)	5.00	0.00	5.00	LF	0.00	\$410.00	\$0.00
		0065	1510         7040110         EPOXY PRESSURE INJECTING		24.00	-24.00	0.00	LF	0.00	\$52.50	\$0.00	
		0065         1520         7040113         CLEANING AND EPOXY COATING			150.00	0.00	150.00	SQFT	150.00	\$30.00	\$4,500.00	
		0065	1530	7061070	MECHANICAL BAR SPLICE	37.00	0.00	37.00	EA	37.00	\$12.80	\$473.60
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Nm.CONTRACT         No.         No.         Code         Code         Quantity         Change Order         Current Quantity         P           230421-F06         J6P3288         0065         1540         7101000         REINFORCING STEEL (EPOXY COATED)         4,580.00         0.00         4,580.00         LB	Total Unit Price Posted Approved Qty	Total Value POSTED To Date (See report generated date)
		, , , , , , , , , , , , , , , , , , ,
	4,580.00 \$2.35	\$10,763.00
0065 1550 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.00 1.00 LS (EPOXY)	1.00 \$14,000.00	\$14,000.00
0065         1560         7125200         SURFACE PREPARATION FOR RECOATING STRUCTURAL         1,100.00         0.00         1,100.00         SQFT	1,100.00 \$70.00	\$77,000.00
0065 1570 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER 1,100.00 -1,100.00 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 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	10,771.00 \$2.00	\$21,542.00
0068         1730         2163502         PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE         1.00         0.00         1.00         LS	1.00 \$75,000.00	\$75,000.00
0068 1740 2164500 REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT 145.00 0.00 145.00 LF	145.00 \$631.00	\$91,495.00
Object         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         0.000         SQFT	0.00 \$173.25	\$0.00
0068         1810         7040107         SLAB EDGE REPAIR (BRIDGES)         20.00         0.00         20.00         LF	20.00 \$410.00	\$8,200.00
0068         1820         7040110         EPOXY PRESSURE INJECTING         70.00         -70.00         0.00         LF	0.00 \$52.50	\$0.00
0068         1830         7040113         CLEANING AND EPOXY COATING         100.00         0.00         100.00         SQFT	100.00 \$30.00	\$3,000.00
0068         1840         7061070         MECHANICAL BAR SPLICE         37.00         0.00         37.00         EA	37.00 \$12.80	\$473.60
0068         1850         7101000         REINFORCING STEEL (EPOXY COATED)         4,410.00         0.00         4,410.00         LB	4,410.00 \$2.35	\$10,363.50
0068         1860         7110200         PROTECTIVE COATING - CONCRETE BENTS AND PIERS         1.00         0.00         1.00         LS           (EPOXY)         (EPOXY)         0.00         0.00         1.00         LS	1.00 \$14,000.00	\$14,000.00
	1,200.00 \$70.00	\$84,000.00
0068         1880         7125210         FIELD APPLICATION OF INORGANIC ZINC PRIMER         1,200.00         -1,200.00         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         SQUD	1,183.00 \$118.00	\$139,594.00
0069         1970         7040106         FULL DEPTH REPAIR         25.00         -25.00         0.000         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	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         1,493.00         1,493.00         SQYD	0.00 \$9.75	\$0.00
0071         2050         7040102         SUBSTRUCTURE REPAIR (UNFORMED)         8.00         11.50         19.50         SQFT	19.50 \$173.25	\$3,378.38
0071         2060         7040107         SLAB EDGE REPAIR (BRIDGES)         20.00         0.00         20.00         LF	20.00 \$410.00	\$8,200.00

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

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

Note: Posted Q	uantities a	nd Value	s are ba	ised on Re	port Generated date and can differ from the posted am	ount at the tir	ne the Esti	mate was G	enerated	<b>.</b>		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230421-F06	J6P3288	0071	2080	7049903	MISC.Barrier Curb Repair	4.00	0.00	4.00	LF	0.00	\$349.00	\$0.00
		0071	2090	7129902	MISC.Cored Slab Drains	1.00	0.00	1.00	EA	1.00	\$1,984.00	\$1,984.00
		0071	2100	7172054	OPEN CELL FOAM JOINT SEAL	93.00	0.00	93.00	LF	93.00	\$52.00	\$4,836.00
		0072	2110	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,493.00	0.00	1,493.00	SQYD	1,493.00	\$60.00	\$89,580.00
		0072	2120	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	3.00	34.11	37.11	CY	37.11	\$700.00	\$25,977.00
		0072	2130	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,493.00	0.00	1,493.00	SQYD	1,493.00	\$118.00	\$176,174.00
		0074	2170	2161501	REMOVAL OF ASPHALT WEARING SURFACE	14,179.00	0.00	14,179.00	SQFT	14,179.00	\$1.75	\$24,813.25
		0074	2180	7031004	DIAMOND GRINDING	1,575.00	0.00	1,575.00	SQYD	0.00	\$9.75	\$0.00
		0074	2190	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	9.00	8.06	17.06	SQFT	17.06	\$173.25	\$2,955.64
		0074	2200	7040110	EPOXY PRESSURE INJECTING	28.00	-28.00	0.00	LF	0.00	\$52.50	\$0.00
		0074	2210	7049903	MISC.Barrier Curb Repair	4.00	-4.00	0.00	LF	0.00	\$349.00	\$0.00
		0074	2220	7172054	OPEN CELL FOAM JOINT SEAL	98.00	0.00	98.00	LF	98.00	\$52.00	\$5,096.00
		0075	2230	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,575.00	0.00	1,575.00	SQYD	1,575.00	\$60.00	\$94,500.00
		0075	2240	2161503	REMOVAL OF EXISTING DECK REPAIR	100.00	-100.00	0.00	SQFT	0.00	\$31.00	\$0.00
		0075	2250	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	3.00	30.66	33.66	CY	33.66	\$700.00	\$23,562.00
		0075	2260	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,575.00	0.00	1,575.00	SQYD	1,575.00	\$118.00	\$185,850.00
		0075	2270	7040106	FULL DEPTH REPAIR	25.00	-25.00	0.00	SQFT	0.00	\$139.00	\$0.00
		0075	2320	2161501	REMOVAL OF ASPHALT WEARING SURFACE	13,271.00	86.52	13,357.52	SQFT	13,357.52	\$1.80	\$24,043.54
		0077	2320	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT	86.00	0.00	86.00	LF	86.00	\$631.00	\$54,266.00
		0077	2340	2169903	CONCRETE MISC.Remove and Replace Barrier Curb	15.00	0.00	15.00	LF	15.00	\$1,001.00	\$15,015.00
		0077										
		0077	2350	7031004		1,457.00	0.00	1,457.00	SQYD	0.00	\$9.75	\$0.00
		0077	2360	7034214	CLASS B-2 CONCRETE	7.20	5.80	13.00	CUYD	13.00	\$4,025.00	\$52,325.00
		0077	2370	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	45.00	128.99	173.99	SQFT	173.99	\$173.25	\$30,143.77
		0077	2380	7040110	EPOXY PRESSURE INJECTING	121.00	-121.00	0.00	LF	0.00	\$52.50	\$0.00
		0077	2390	7040113	CLEANING AND EPOXY COATING	505.00	0.00	505.00	SQFT	505.00	\$30.00	\$15,150.00
		0077	2400	7061070	MECHANICAL BAR SPLICE	10.00	-10.00	0.00	EA	0.00	\$12.80	\$0.00
		0077	2410	7101000	REINFORCING STEEL (EPOXY COATED)	680.00	0.00	680.00	LB	680.00	\$2.35	\$1,598.00
		0077	2420	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0077	2430	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,400.00	0.00	1,400.00	SQFT	1,400.00	\$70.00	\$98,000.00
		0077	2440	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,400.00	-1,400.00	0.00	SQFT	0.00	\$4.00	\$0.00
		0077	2450	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,400.00	0.00	1,400.00	SQFT	1,400.00	\$3.00	\$4,200.00
		0077	2460	7125370A	FINISH FIELD COAT (SYSTEM G)	1,400.00	0.00	1,400.00	SQFT	1,400.00	\$2.00	\$2,800.00
		0077	2470	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	86.00	0.00	86.00	LF	86.00	\$488.00	\$41,968.00
		0078	2480	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,457.00	0.00	1,457.00	SQYD	1,457.00	\$60.00	\$87,420.00
		0078	2490	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	11.00	12.46	23.46	CY	23.46	\$700.00	\$16,422.00
		0078	2500	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,457.00	0.00	1,457.00	SQYD	1,457.00	\$118.00	\$171,926.00
		0078	2510	7040106	FULL DEPTH REPAIR	100.00	-100.00	0.00	SQFT	0.00	\$139.00	\$0.00
		0080	2560	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	23.00	0.00	23.00	SQFT	23.00	\$350.00	\$8,050.00
		0080	2570	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,000.00
		0080	2580	2161501	REMOVAL OF ASPHALT WEARING SURFACE	8,506.00	0.00	8,506.00	SQFT	8,506.00	\$2.25	\$19,138.50
		0080	2590	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
		0080	2600	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT	137.00	0.00	137.00	LF	137.00	\$631.00	\$86,447.00
		0080	2610	2169903	CONCRETE MISC.REMOVAL OF EXISTING BRIDGE RAIL	480.00	0.00	480.00	LF	480.00	\$21.00	\$10,080.00
		0080	2620	2169903	MISC.Remove and Replace Barrier Curb	17.00	0.50	17.50	LF	17.50	\$1,001.00	\$17,517.50
		0080	2630	5031010A	BRIDGE APPROACH SLAB (MAJOR)	178.00	0.00	178.00	SQYD	178.00	\$492.00	\$87,576.00
		0080	2640	7031004	DIAMOND GRINDING	911.00	0.00	911.00	SQYD	0.00	\$9.75	\$0.00
		0000	2040	1001004		511.00	0.00	511.00	OQID	0.00	<i>45.10</i>	φ0.00

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

Note: Posted Q					port Generated date and can differ from the posted amou	nt at the tir	ne the Esti	mate was G	enerated	ł		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230421-F06	J6P3288	0080	2650	7034214	CLASS B-2 CONCRETE	61.80	2.20	64.00	CUYD	64.00	\$1,650.00	\$105,600.00
		0080	2660	7040101	SUBSTRUCTURE REPAIR (FORMED)	10.00	20.85	30.85	SQFT	30.85	\$169.00	\$5,213.65
		0080	2670	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	-7.60	12.40	SQFT	12.40	\$173.25	\$2,148.30
		0080	2680	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	29.00	0.00	29.00	SQFT	5.00	\$180.00	\$900.00
		0080	2690	7040110	EPOXY PRESSURE INJECTING	11.00	0.00	11.00	LF	0.00	\$52.50	\$0.00
		0080	2700	7040164	FIBER REINFORCED POLYMER WRAP	83.00	0.00	83.00	SF	83.00	\$178.00	\$14,774.00
		0080	2710	7049904	MISC.CLEANING AND PROTECTIVE COATING (EPOXY)	988.00	0.00	988.00	SQFT	988.00	\$15.00	\$14,820.00
		0080	2720	7061070	MECHANICAL BAR SPLICE	30.00	0.00	30.00	EA	30.00	\$12.80	\$384.00
		0080	2730	7101000	REINFORCING STEEL (EPOXY COATED)	5,850.00	0.00	5,850.00	LB	5,850.00	\$2.35	\$13,747.50
		0080	2740	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$14,000.00	\$14,000.00
		0080	2750	7151001	(EPOXY) VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$6,000.00	\$12,000.00
		0081	2760	2161001	TOTAL SURFACE HYDRO DEMOLITION	911.00	0.00	911.00	SQYD	911.00	\$60.00	\$54,660.00
		0081	2770	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	6.00	3.04	9.04	CY	9.04	\$700.00	\$6,331.50
		0081	2780	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	911.00	0.00	911.00	SQYD	911.00	\$118.00	\$107,498.00
		0081	2790	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$139.00	\$0.00
		0083	2840	2161501	REMOVAL OF ASPHALT WEARING SURFACE	7,672.00	0.00	7,672.00	SQFT	7,672.00	\$2.30	\$17,645.60
			2850	7031004	DIAMOND GRINDING	852.00	0.00	852.00	SQYD	0.00	\$9.75	\$0.00
		0083	2860	7040110	EPOXY PRESSURE INJECTING	16.00	0.00	16.00	LF	0.00	\$52.50	\$0.00
			2870	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0083			(EPOXY)							\$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			1.00	0.00	1.00	LS	0.00	\$17,500.00	\$0.00		
	(EPOXY) 0089 3200 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL			1,300.00	0.00	1,300.00	SQFT	1,300.00	\$70.00	\$91,000.00		
	0089 3200 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL					,		,		,		,,

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

Note: Posted Q	uantities a				port Generated date and can differ from the posted and	ount at the tir	ne the Estir	mate was G	enerated	ł.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230421-F06	J6P3288	0089	3210	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,300.00	-1,300.00	0.00	SQFT	0.00	\$4.00	\$0.00
		0089	3220	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,300.00	0.00	1,300.00	SQFT	0.00	\$3.00	\$0.00
		0089	3230	7125370A	FINISH FIELD COAT (SYSTEM G)	1,300.00	0.00	1,300.00	SQFT	0.00	\$2.00	\$0.00
		0089	3240	7163000	TYPE N PTFE BEARING	12.00	0.00	12.00	EA	12.00	\$3,150.00	\$37,800.00
		0089	3250	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	112.00	0.00	112.00	LF	112.00	\$488.00	\$54,656.00
		0090	3260	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,652.00	0.00	1,652.00	SQYD	1,682.00	\$60.00	\$100,920.00
		0090	3270	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	3.00	6.20	9.20	CY	9.20	\$700.00	\$6,440.00
		0090	3280	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,652.00	30.00	1,682.00	SQYD	1,682.00	\$118.00	\$198,476.00
		0092	3320	2161000	SCARIFICATION OF BRIDGE DECK	1,277.00	0.00	1,277.00	SQYD	1,277.00	\$12.00	\$15,324.00
		0092	3330	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	75.00	0.00	75.00	LF	75.00	\$631.00	\$47,325.00
		0092	3340	2169903	MISC.Remove and Replace Barrier Curb	12.00	0.00	12.00	LF	12.00	\$1,001.00	\$12,012.00
		0092	3350	7031004	DIAMOND GRINDING	1,277.00	0.00	1,277.00	SQYD	0.00	\$9.75	\$0.00
		0092	3360	7034214	CLASS B-2 CONCRETE	6.30	0.00	6.30	CUYD	10.00	\$3,950.00	\$39,500.00
		0092	3370	7040101	SUBSTRUCTURE REPAIR (FORMED)	20.00	111.80	131.80	SQFT	131.80	\$169.00	\$22,274.20
		0092	3380	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	76.00	164.78	240.78	SQFT	240.78	\$173.25	\$41,715.14
			3390	7040102	EPOXY PRESSURE INJECTING	115.00	-115.00	0.00	LF	0.00	\$52.50	\$0.00
		0092	3400	7040113	CLEANING AND EPOXY COATING	175.00	0.00	175.00	SQFT	0.00	\$30.00	\$0.00
		0092	3410									\$0.00
		0092	3420	7061070	MECHANICAL BAR SPLICE REINFORCING STEEL (EPOXY COATED)	600.00	0.00	10.00 600.00	EA LB	0.00	\$12.80	\$0.00
		0092										
		0092	3430	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
		0092	3440	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,300.00	0.00	1,300.00	SQFT	1,300.00	\$70.00	\$91,000.00
		0092	3450	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,300.00	-1,300.00	0.00	SQFT	0.00	\$4.00	\$0.00
		0092	3460	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,300.00	0.00	1,300.00	SQFT	0.00	\$3.00	\$0.00
		0092	3470	7125370A	FINISH FIELD COAT (SYSTEM G)	1,300.00	0.00	1,300.00	SQFT	0.00	\$2.00	\$0.00
		0092	3480	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	75.00	0.00	75.00	LF	75.00	\$488.00	\$36,600.00
		0093	3490	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,277.00	23.00	1,300.00	SQYD	1,300.00	\$60.00	\$78,000.00
		0093	3500	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	6.00	18.00	24.00	CY	24.00	\$700.00	\$16,800.00
		0093	3510	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,277.00	23.00	1,300.00	SQYD	1,300.00	\$118.00	\$153,400.00
		0093	3520	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$139.00	\$0.00
		0095	3570	2161501	REMOVAL OF ASPHALT WEARING SURFACE	16,029.00	0.00	16,029.00	SQFT	16,029.00	\$8.50	\$136,246.50
		0095	3580	7031004	DIAMOND GRINDING	1,781.00	0.00	1,781.00	SQYD	0.00	\$9.75	\$0.00
		0095	3590	7040110	EPOXY PRESSURE INJECTING	50.00	0.00	50.00	LF	0.00	\$52.50	\$0.00
		0095	3600	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$10,500.00	\$10,500.00
		0096	3610	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,781.00	0.00	1,781.00	SQYD	1,781.00	\$60.00	\$106,860.00
		0096	3620	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	5.00	28.74	33.74	CY	33.74	\$700.00	\$23,618.00
		0096	3630	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,781.00	0.00	1,781.00	SQYD	1,781.00	\$118.00	\$210,158.00
		0096	3640	7040106	FULL DEPTH REPAIR	25.00	0.00	25.00	SQFT	0.00	\$139.00	\$0.00
		0098	3690	2161501	REMOVAL OF ASPHALT WEARING SURFACE	16,335.00	0.00	16,335.00	SQFT	16,335.00	\$8.50	\$138,847.50
		0098	3700	7031004	DIAMOND GRINDING	1,815.00	0.00	1,815.00	SQYD	0.00	\$9.75	\$0.00
		0098	3710	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	4.00	0.00	4.00	SQFT	2.00	\$173.25	\$346.50
		0098	3720	7040110	EPOXY PRESSURE INJECTING	6.00	-6.00	0.00	LF	0.00	\$52.50	\$0.00
		0098	3730	7049903	MISC.Barrier Curb Repair	4.00	-4.00	0.00	LF	0.00	\$349.00	\$0.00
		0098	3740	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$10,500.00	\$10,500.00
		0099	3750	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,815.00	0.00	1,815.00	SQYD	1,815.00	\$60.00	\$108,900.00
		0099	3760	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	4.00	15.53	19.53	CY	19.53	\$700.00	\$13,671.00
		0099	3770	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,815.00	0.00	1,815.00	SQYD	1,815.00	\$118.00	\$214,170.00
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Note: Posted Q	uantities a	nd Value	s are ba	sed on Re	port Generated date and can differ from the posted amou	int at the tir	ne the Estir	nate was G	enerate	d.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230421-F06	J6P3288	0001	5001	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	2,035.36	2,035.36	TONS	2,035.30	\$151.83	\$309,019.60
		0001	5002	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	21,971.22	21,971.22	SQYD	21,971.22	\$3.77	\$82,831.50
		0001	5003	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	0.00	600.00	600.00	LF	600.00	\$41.00	\$24,600.00
		0001	5004	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	0.00	288.00	288.00	LF	288.00	\$42.00	\$12,096.00
		0059	5005	7040106	FULL DEPTH REPAIR	0.00	390.00	390.00	SQFT	390.00	\$139.00	\$54,210.00
		0001	5006	2029901	MISC.Shoulder Coring Various Depths	0.00	1.00	1.00	LS	1.00	\$21,060.52	\$21,060.52
		0059	5007	7172054	OPEN CELL FOAM JOINT SEAL	0.00	120.00	120.00	LF	120.00	\$52.00	\$6,240.00
		0050	5008	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	0.00	1,100.00	1,100.00	SQFT	1,100.00	\$4.00	\$4,400.00
		0053	5009	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	0.00	1,100.00	1,100.00	SQFT	1,100.00	\$4.00	\$4,400.00
		0056	5010	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	0.00	1,100.00	1,100.00	SQFT	1,100.00	\$4.00	\$4,400.00
		0065	5011	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	0.00	1,100.00	1,100.00	SQFT	1,100.00	\$4.00	\$4,400.00
		0068	5012	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	0.00	1,200.00	1,200.00	SQFT	1,200.00	\$4.00	\$4,800.00
		0077	5013	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	0.00	1,400.00	1,400.00	SQFT	1,400.00	\$4.00	\$5,600.00
		0089	5014	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	0.00	1,300.00	1,300.00	SQFT	1,300.00	\$4.00	\$5,200.00
		0092	5015	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	0.00	1,300.00	1,300.00	SQFT	1,300.00	\$4.00	\$5,200.00
		0056	5016	7040101	SUBSTRUCTURE REPAIR (FORMED)	0.00	177.80	177.80	SQFT	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
					te as of Report Generated Date							\$13,835,550.11
	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 CUYD	0.50	\$120,000.00	\$60,000.00
		0001	3830 3840	2063000	CLASS 3 EXCAVATION	2.00	0.00	2.00	STA	18.00	\$106.50 \$597.00	\$1,917.00
		0001	3850	2129909	MISC.SHOULDERING	1,969.00	0.00	1,969.00	STA	0.00	\$233.00	
		0001	3860	2129909	MISC.SHOULDERING MISC.SHAPING SLOPES, CLASS III (MODIFIED)	282.00	4.00	286.00	100F	275.00	\$255.00	\$0.00
		0001	3870	3101003	GRAVEL (A)	1.404.00	0.00	1,404.00	SQYD	0.00	\$750.00	\$200,250.00
		0001			BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)		0.00		TONS	15,625.73		
		0001	3880 3890	4011209	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	28,138.40 34,041.50	-5,346.40	28,138.40	TONS	28,695.10	\$70.00 \$85.00	\$1,093,801.10
		0001	3900	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP 0505 MIX)	34,041.50	0.00	34,041.50		18,900.37	\$86.00	\$1.625.431.82
		0001	3910	4071005	TACK COAT	45,432.00	0.00	45,432.00	GAL	28,551.00	\$2.85	\$81,370.35
		0001	3920	4139912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	64.990.00	-390.00	64,600.00	GAL	64.600.00	\$2.85	\$184,110.00
		0001	3930	6083006	6 IN. CONCRETE MEDIAN STRIP	953.00	0.00	953.00	SQYD	953.00	\$82.75	\$78,860.75
		0001	3940	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	6.00	0.00	6.00	EA	0.00	\$2,500.00	\$0.00
		0001	3950	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	4,956.00	1,026.00	5,982.00	SQYD	5,982.00	\$193.50	\$1,157,517.00
		0001	3960	6131012	DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	496.00	-496.00	0.00	SQYD	0.00	\$5.00	\$0.00
		0001	3970	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	496.00	0.00	496.00	SQYD	0.00	\$5.00	\$0.00
					(PAVEMENT REPAIR)							
		0001	3980	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	21,800.00	2,212.50	24,012.50	LF	24,012.50	\$9.00	\$216,112.50
		0001	3990	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	12,048.00	-214.00	11,834.00	EA	11,834.00	\$13.40	\$158,575.60
		0001	4000	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	660.00	425.81	1,085.81	TONS	1,104.31	\$215.00	\$237,426.65
		0001	4010	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	4,000.00	6,380.22	10,380.22	SQYD	10,467.32	\$30.00	\$314,019.60
		0001	4020	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.70	\$50,000.00	\$35,000.00
	0001 4030 6169902 MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)				4.00	0.00	4.00	EA	3.00	\$2,500.00	\$7,500.00	
		0001	4040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$650,000.00	\$650,000.00

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

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.	ltem 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	141,593.50	\$0.25	\$35,398.38
		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	\$9,880.0
		0001	4190	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$504.00	\$1,008.0
		0010	4200	6061060	MGS GUARDRAIL	23,388.00	400.00	23,788.00	LF	21,975.00	\$25.00	\$549,375.0
		0010	4210	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$3,600.00	\$7,200.0
		0010	4220	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$650.00	\$650.0
		0010	4230	6061080	MGS END ANCHOR	41.00	1.00	42.00	EA	41.00	\$1,400.00	\$57,400.0
		0010	4240	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	42.00	0.00	42.00	EA	42.00	\$3,000.00	\$126,000.0
		0010	4250	6063021	TYPE D CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$31,000.00	\$0.0
		0040	4260	9031010	CONCRETE FOOTINGS, EMBEDDED	19.00	0.00	19.00	CUYD	19.00	\$1,800.00	\$34,200.0
		0040	4270	9031210	STRUCTURAL STEEL POSTS	9,650.00	0.00	9,650.00	LB	9,650.00	\$5.50	\$53,075.0
		0040	4280	9031220	PIPE POSTS	1,810.00	0.00	1,810.00	LB	1,312.00	\$7.50	\$9,840.0
		0040	4290	9031270A	2 IN. PSST POST - 12 GA.	135.00	36.00	171.00	LF	171.00	\$20.00	\$3,420.0
		0040	4300	9031273A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 7 GA.	15.00	4.00	19.00	EA	19.00	\$250.00	\$4,750.0
		0040	4310	9035004A	SH-FLAT SHEET	1,310.00	0.00	1,310.00	SQFT	1,221.50	\$26.00	\$31,759.0
		0040	4320	9035011A	ST-STRUCTURAL	1,968.00	0.00	1,968.00	SQFT	1,968.00	\$29.00	\$57,072.0
		0050	4330	9109903	MISC.MODOT ITS ASSETS RELOCATION	1,000.00	0.00	1,000.00	LF	0.00	\$18.00	\$0.0
		0001	5110	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	0.00	96.00	96.00	EA	96.00	\$11.20	\$1,075.20
		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	63283B - To	otal Value	Posted to D	ate as of Report Generated Date							\$10,074,061.58
30421-F06 Ove	rall - Total V	alue Poste	d to Date	as of Report	t Generated Date							\$23,909,611.7



#### 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.

FIOJECI.	J6P3200	D										
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
0010	2022010	REMOVAL OF IMPROVEMENTS	2/28/25	3/3/25	0.30	LS	Route 21					
0240	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	2/28/25	3/3/25	1,724.00	LF	A31011					
Project:	J6S328	3B										
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
4130	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	2/28/25	3/3/25	8,463.00	LF	Ramp at Meramec HTS/Konnert intersection					

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



Mar 6, 2025

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	0040	PCCP JOINT/CRACK	Material	Туре	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
		SEALING			40	Feb 18,	SYSTEM	(\$29,580.00)	Estimate Exception 2 on the current Payment Estimate.
					41	2025 Mar 3, 2025	SYSTEM	\$29,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overridding Payment
					41	Mar 3, 2025	SYSTEM	(\$29,580.00)	Estimate Exception 2 on the current Payment Estimate.
				- Total		2023		\$0.00	
			Material - Tota	1				\$0.00	
	0040 -	Total						\$0.00	
	0050	CONCRETE APPROACH	Material		12	Dec 18, 2023	SYSTEM	(\$248,151.00)	
		PAVEMENT			13	Jan 2, 2024	SYSTEM	\$248,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Jan 2, 2024	SYSTEM	(\$248,151.00)	
					14	Jan 16, 2024	SYSTEM	\$248,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Jan 16, 2024	SYSTEM	(\$248,151.00)	
					15	Feb 1, 2024	SYSTEM	\$248,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Feb 1, 2024	SYSTEM	(\$248,151.00)	
					16	Feb 16, 2024	SYSTEM	\$248,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Feb 16, 2024	SYSTEM	(\$248,151.00)	
					17	Mar 1, 2024	SYSTEM	\$248,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Mar 1, 2024	SYSTEM	(\$248,151.00)	
					18	Mar 18, 2024	SYSTEM	\$289,057.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Mar 18, 2024	SYSTEM	(\$289,057.00)	
					19	Apr 1, 2024	SYSTEM	\$326,451.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					19	Apr 1, 2024	SYSTEM	(\$326,451.60)	
					20	Apr 15, 2024	SYSTEM	\$326,451.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					20	Apr 15, 2024	SYSTEM	(\$326,451.60)	
					21	May 2, 2024	SYSTEM	\$326,451.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					21	May 2, 2024	SYSTEM	(\$326,451.60)	
					22	May 16, 2024	SYSTEM	\$326,451.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					22	May 16, 2024	SYSTEM	(\$326,451.60)	
					23	Jun 3, 2024	SYSTEM	\$326,451.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Jun 3, 2024	SYSTEM	(\$326,451.60)	



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ject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
3288	0050	CONCRETE APPROACH PAVEMENT	Material		24	Jun 17, 2024	SYSTEM	\$326,451.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	Jun 17, 2024	SYSTEM	(\$326,451.60)	
					25	Jul 1, 2024	SYSTEM	\$326,451.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Jul 1, 2024	SYSTEM	(\$326,451.60)	
					26	Jul 16, 2024	SYSTEM	\$248,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					26	Jul 16, 2024	SYSTEM	(\$248,151.00)	
				- Total				(\$248,151.00)	
			Material - Tota					(\$248,151.00)	
			MaterialCredit		13	Jan 2, 2024	SYSTEM	\$248,151.00	
				- Total				\$248,151.00	
			MaterialCredit	- Total				\$248,151.00	
	0050 -	Total						\$0.00	
	0070	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		9	Nov 1, 2023	SYSTEM	\$1,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Nov 1, 2023	SYSTEM	(\$1,984.00)	
					10	Nov 16, 2023	SYSTEM	\$3,069.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Nov 16, 2023	SYSTEM	(\$3,069.00)	
					11	Dec 4, 2023	SYSTEM	(\$3,875.00)	
					12	Dec 18, 2023	SYSTEM	(\$3,875.00)	
					21	May 2, 2024	SYSTEM	\$2,201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					21	May 2, 2024	SYSTEM	(\$2,201.00)	
					22	May 16, 2024	SYSTEM	\$1,395.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					22	May 16, 2024	SYSTEM	(\$1,395.00)	
				- Total				(\$7,750.00)	
			Material - Tota	1				(\$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	
	0080	FURNISHING TYPE 2 ROCK BLANKET	Overrun	Overrun	24	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 -	Total						\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	0090	PLACING TYPE 2 ROCK BLANKET	Overrun	Overrun	31	Oct 1, 2024	SYSTEM	\$10,474.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',301.00000 - 301.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	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	I				(\$1,243.50)	
	0100 -	Total						(\$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					\$0.00	
	0155 -							\$0.00	
	0170	MISC. TRAFFIC CONTROL DEVICES	Overrun	Overrun		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 -				\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0170 -	Total						\$0.00	
	0240	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		3	Aug 2, 2023	SYSTEM	\$5,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Aug 2, 2023	SYSTEM	(\$5,129.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0240 -		0 1 1				OVOTELA	\$0.00	
	0280	MGS GUARDRAIL	Construction Stockpile		9	Nov 1, 2023 Dec 4,	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
						2023		,	
					16	Feb 16, 2024			Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Apr 1, 2024	SYSTEM	\$608.89	Payment Estimate Item Adjustment generated Stockpile Transaction
					20 22	Apr 15, 2024 May 16,	SYSTEM	(\$2,363.19)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
					24	2024 Jun 17,	SYSTEM	(\$6,751.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	2024 Jul 1,	SYSTEM	(\$50,133.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	2024 Aug 2,	SYSTEM	(\$24,475.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	2024 Aug 16, 2024	SYSTEM	(\$6,583.17)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Sep 3, 2024	SYSTEM	(\$3,207.18)	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	Sep 16, 2024	SYSTEM	(\$506.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Nov 4, 2024	SYSTEM	(\$2,025.59)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Nov 18,	SYSTEM	(\$5,907.97)	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6P3288	0280	MGS GUARDRAIL	Construction			2024											
			Stockpile		35	Dec 2, 2024	SYSTEM	(\$10,127.94)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					39	Feb 3, 2025	SYSTEM	(\$5,907.97)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					40	Feb 18, 2025	SYSTEM	(\$7,427.15)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$209,891.45)									
			Construction	Stockpile - To	otal			(\$209,891.45)									
			Construction Stockpile STMI		5	Sep 5, 2023	SYSTEM	\$216,940.50	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				\$216,940.50									
	0000	<b>T</b>	Construction	Stockpile ST	vil - Total			\$216,940.50									
	0280 -		Quantum		0	Neud	OVOTEM	\$7,049.05	Description of the three Advectors of the second of the dealer in Terrary and inc								
	0290	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		9	Nov 1, 2023	SYSTEM	(\$4,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					11	Dec 4, 2023	SYSTEM	(\$6,150.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					12	Dec 18, 2023	SYSTEM	(\$6,150.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					16	Feb 16, 2024	SYSTEM	(\$4,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					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)	
														24	Jun 17, 2024	SYSTEM	(\$5,161.60)
						25	Jul 1, 2024	SYSTEM	(\$12,043.75)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					27	Aug 2, 2024	SYSTEM	(\$8,602.68)	Payment Estimate Item Adjustment generated Stockpile Transaction								
							28	Aug 16, 2024	SYSTEM	(\$5,161.61)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					29	Sep 3, 2024	SYSTEM	(\$6,882.14)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					30	Sep 16, 2024	SYSTEM	(\$3,441.07)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					33	Nov 4, 2024	SYSTEM	(\$3,441.08)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					34	Nov 18, 2024	SYSTEM	(\$3,441.07)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					35	Dec 2, 2024	SYSTEM	(\$1,720.53)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					39	Feb 3, 2025	SYSTEM	(\$8,602.68)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					40	Feb 18, 2025	SYSTEM	(\$6,882.14)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$94,629.46)									
			Construction	Stockpile - To		Con 5	OVOTEN	(\$94,629.46)	Deutscent Entire te litere Adjusterent einer sicht Oberleite Terrerent								
			Construction Stockpile STMI	Tutul	5	Sep 5, 2023	SYSTEM	\$96,350.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
			Construction	- Total	AL Total			\$96,350.00									
	0290 -	Total	Construction	n Stockpile STMI - Total				\$96,350.00									
	0290 -	MGS HEIGHT AND	Construction		5	Sep 5,	SYSTEM	\$1,720.54 \$394.50	Payment Estimate Item Adjustment generated Stockpile Transaction								
		BLOCK TRANSITION	Stockpile STMI			2023											
				- Total				\$394.50									
	0000	T-4-1	Construction	Stockpile STI	vii - Total			\$394.50									
	0300 -		Queste l'		44	Duri	01/0751/	\$394.50									
	0310	MGS END ANCHOR	Construction		11	Dec 4,	SYSTEM	(\$820.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								



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	Project Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
023         0	J6P3288 0310	MGS END ANCHOR	Stockpile			2023			
No. 1 Part Part Part Part Part Part Part Part					12		SYSTEM	(\$820.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Stor Total         Contruction         Society         Sinterior         <					16		SYSTEM	(\$1,640.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
V30- 10al         Contractor         2024         V37511         (32.2029)         Payment Estimate Item Adjustment generated Stockpile           26         30, 10, 30, 30, 30, 30, 30, 30, 30, 30, 30, 3					22		SYSTEM	(\$527.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
Stand         Construction         Construction         Sec. Sec. Sec. Sec. Sec. Sec. Sec. Sec.					24		SYSTEM	(\$761.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
Value         Value         No         <					25	Jul 1,	SYSTEM	(\$2,284.29)	Payment Estimate Item Adjustment generated Stockpile Transaction
V         28         Agr 1         SYSTEM         (\$781-42)         Payment Estimate Item Adjustment generated Stockple           10         2024         SYSTEM         (\$15.22.60)         Payment Estimate Item Adjustment generated Stockple           10         0         0         0         0         SYSTEM         (\$15.22.60)         Payment Estimate Item Adjustment generated Stockple           10         10         0         0         SYSTEM         \$10.66.00)         Payment Estimate Item Adjustment generated Stockple           10         Construction         Total         V         \$10.66.00         Payment Estimate Item Adjustment generated Stockple           STM         Total         V         SYSTEM         \$10.66.00         Payment Estimate Item Adjustment generated Stockple           STM         Overrun - Total         V         F26 18         \$YSTEM         \$10.66.00           Overrun - Total         V         F26 18         \$YSTEM         \$10.66.00         Payment Estimate Item Adjustment generated Stockple           Overrun - Total         V         F26 18         \$YSTEM         \$10.66.00         Payment Estimate Item Adjustment generated Stockple           Overrun - Total         V         F26 14         \$YSTEM         \$(\$1.400.00)         Payment Estimate Item Adjustment generated Stock					27	Aug 2,	SYSTEM	(\$761.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
1         30         Sep 1         SYEM         (6)1522.80         Payment Estimate Iten Adjustment generated Stockple           -rote         -vor         2024         SYEM         (570.400)         Payment Estimate Iten Adjustment generated Stockple           -rote         -vor         (510.680.00)         Payment Estimate Iten Adjustment generated Stockple           Stockple         -vor         (510.680.00)         Payment Estimate Iten Adjustment generated Stockple           Stockple         -vor         (510.680.00)         Payment Estimate Iten Adjustment generated Stockple           Stockple         -vor         (51.680.00)         Payment Estimate Iten Adjustment generated Stockple           Stockple         -vor         (51.680.00)         Payment Estimate Iten Adjustment generated Stockple           Overrun - Total         -vor         (51.480.00)         Payment Estimate Iten Adjustment generated Stockple           Overrun - Total         -vor         (51.480.00)         Payment Estimate Iten Adjustment generated Stockple           Overrun - Total         -vor         (51.480.00)         Payment Estimate Iten Adjustment generated Stockple           Overrun - Total         -vor         (51.480.00)         Payment Estimate Iten Adjustment generated Stockple           Overrun - Vor         -vor         (51.480.00)         Payment Estimate Iten Ad					28	Aug 16,	SYSTEM	(\$761.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
v         - codi					30	Sep 16,	SYSTEM	(\$1,522.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Construction Stackpla - Total         (\$10,660,00)         Payment Estimate Item Adjustment generated Stockplate STMU           Construction Stockpla STMU         STMU </td <td></td> <td></td> <td></td> <td></td> <td>35</td> <td>Dec 2,</td> <td>SYSTEM</td> <td>(\$761.43)</td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>					35	Dec 2,	SYSTEM	(\$761.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction         Stockpile - Total         (\$10,660,00)         Payment Estimate Item Adjustment generated Stockpile STM           Construction         Sockpile         Stockpile         Stockpile         Stockpile         Stockpile           STM         Total         Stockpile         Stockpile         Stockpile         Stockpile           Overrun         Overrun         Overrun         Stockpile         Stockpile         Stockpile           Overrun         Overrun         Overrun         Stockpile         Stockpile         Stockpile           Ottal         Overrun         Overrun         Stockpile         Stockpile         Stockpile           Ottal         Overrun         Stockpile         Stockpile         Stockpile         Stockpile           Ottal         Overrun         Stockpile         Stockpile         Stockpile         Stockpile           11         Dock         StSTEM         (\$1,61,00,00)         Payment Estimate Item Adjustment generated Stockpile           12         Dock         StSTEM         (\$1,61,00,00)         Payment Estimate Item Adjustment generated Stockpile           12         Dock         StSTEM         (\$1,51,50,00)         Payment Estimate Item Adjustment generated Stockpile           12         Dock         StSTEM </td <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td>2021</td> <td></td> <td>(\$10,660.00)</td> <td></td>				- Total		2021		(\$10,660.00)	
Sinckpile         Sinckpile         Construction         Source         Sinckpile         Sinckpile <t< td=""><td></td><td></td><td>Construction S</td><td>Stockpile - To</td><td>otal</td><td></td><td></td><td></td><td></td></t<>			Construction S	Stockpile - To	otal				
Image: stand biology in the			Stockpile		5		SYSTEM	\$10,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Overun         Overun         00         Feb 18, SYSTEM         (\$1,400.00)           Overun - Total         (\$1,400.00)         (\$1,400.00)         (\$1,400.00)           Overun - Total         Construction         (\$1,400.00)         Payment Estimate Item Adjustment generated Stockpile           Overun - Total         Construction         Sochale         \$1         Dec 4,         \$100.00         Payment Estimate Item Adjustment generated Stockpile           Overun - Total         Construction         \$1         Dec 4,         \$100.00         Payment Estimate Item Adjustment generated Stockpile           Overun - Total         Construction         \$1         Dec 4,         \$100.00         Payment Estimate Item Adjustment generated Stockpile           Overun - Total         Construction         \$202.4         \$100.00         Payment Estimate Item Adjustment generated Stockpile			STMI	- Total				\$10,660.00	
Overnu - Total         (\$1,400.00)           Overnu - Total         (\$1,400.00)           Overnu - Total         (\$1,400.00)           0320         TYPE A           CRASHWORTH CND TERMINAL (MASH)         Construction Stockpile         9         Nov 1, 2023         SYSTEM         (\$3,750.00)         Payment Estimate Item Adjustment generated Stockpile           12         Dec 18, 2023         SYSTEM         (\$3,750.00)         Payment Estimate Item Adjustment generated Stockpile           19         Apr 1, 2023         SYSTEM         (\$3,750.00)         Payment Estimate Item Adjustment generated Stockpile           10         Dec 18, 2023         SYSTEM         (\$3,750.00)         Payment Estimate Item Adjustment generated Stockpile           12         Dec 18, 2024         SYSTEM         (\$3,750.00)         Payment Estimate Item Adjustment generated Stockpile           20         Apr 15, 2024         SYSTEM         (\$3,035.71)         Payment Estimate Item Adjustment generated Stockpile           21         Jud 17, 2024         SYSTEM         (\$6,071.43)         Payment Estimate Item Adjustment generated Stockpile           22         May 16, 2024         SYSTEM         (\$6,071.43)         Payment Estimate Item Adjustment generated Stockpile           23         Nov 4, 2024         SYSTEM         (\$6,071.43)			Construction S	Stockpile STN	/II - Total			\$10,660.00	
Overrun - Total(\$1,400.00)O310 - Total(\$1,400.00)0320TYPEA CRASHWORTHY END TERMINAL (MASH)Construction (MASH)Sostruction (MASH)9Nov1, 2023, 12SYSTEM(\$3,750.00)Payment Estimate Item Adjustment generated Stockpile 2023, 1212Dec 18, 2023, 2024,SYSTEM(\$3,750.00)Payment Estimate Item Adjustment generated Stockpile 2024, 1212Dec 18, 2024, 2024,SYSTEM(\$3,750.00)Payment Estimate Item Adjustment generated Stockpile 2024, 1520Apr 15, 2024, 2024, 2024,SYSTEM(\$1,517.85)Payment Estimate Item Adjustment generated Stockpile 2024, 			Overrun	Overrun	40		SYSTEM	(\$1,400.00)	
O310 - Total         (\$1,400.00)           0320         TYPE A. CRASHWORTHY END TERMINAL (MASH)         Construction Stockpile         Sockpile         9         Nov 1, 2023         SYSTEM         (\$3,750.00)         Payment Estimate Item Adjustment generated Stockpile           11         Dec 4, 2023         SYSTEM         (\$3,750.00)         Payment Estimate Item Adjustment generated Stockpile           12         Dec 4, 2023         SYSTEM         (\$3,750.00)         Payment Estimate Item Adjustment generated Stockpile           12         Dec 4, 2023         SYSTEM         (\$3,750.00)         Payment Estimate Item Adjustment generated Stockpile           12         Dec 4, 2023         SYSTEM         (\$3,750.00)         Payment Estimate Item Adjustment generated Stockpile           12         Dec 4, 2024         SYSTEM         (\$3,750.00)         Payment Estimate Item Adjustment generated Stockpile           20         Apr 15, 2024         SYSTEM         (\$1,517.85)         Payment Estimate Item Adjustment generated Stockpile           21         May 10, 2024         SYSTEM         (\$6,071.43)         Payment Estimate Item Adjustment generated Stockpile           22         May 10, 2024         SySTEM         (\$6,071.43)         Payment Estimate Item Adjustment generated Stockpile           20         Sep 3, 2024         SYSTEM         (\$3,03				Overrun - T	otal			(\$1,400.00)	
0320TYPEA CRASHWORTHY END TERNINAL (MASH)Construction Stockpile9Nov 1, 2023SYSTEM(\$3,750.00)Payment Estimate Item Adjustment generated Stockpile11Doc 4, 2023SYSTEM(\$3,750.00)Payment Estimate Item Adjustment generated Stockpile12Doc 18, 2023SYSTEM(\$3,750.00)Payment Estimate Item Adjustment generated Stockpile12Doc 18, 2023SYSTEM(\$3,750.00)Payment Estimate Item Adjustment generated Stockpile12Doc 18, 2023SYSTEM(\$3,750.00)Payment Estimate Item Adjustment generated Stockpile12Doc 18, 2024SYSTEM(\$3,750.00)Payment Estimate Item Adjustment generated Stockpile12Doc 18, 2024SYSTEM(\$3,750.00)Payment Estimate Item Adjustment generated Stockpile12May 16, 2024SYSTEM(\$4,553.58)Payment Estimate Item Adjustment generated Stockpile12May 16, 2024SYSTEM(\$4,553.58)Payment Estimate Item Adjustment generated Stockpile14Jun 17, 2024SYSTEM(\$6,071.43)Payment Estimate Item Adjustment generated Stockpile12Jun 17, 2024SYSTEM(\$6,071.43)Payment Estimate Item Adjustment generated Stockpile14Nov 4, 2024SYSTEM(\$6,071.43)Payment Estimate Item Adjustment generated Stockpile15Job 20, 2024SYSTEM(\$6,071.43)Payment Estimate Item Adjustment generated Stockpile16Nov 4, 2024SYSTEM(\$6,071.43)Payment Estimate Item Adjustm			Overrun - Tota	ıl				(\$1,400.00)	
CRASHWORTHY END TERMINAL (MASH)Stockpile20232023SYSTEM(\$3,750.00)Payment Estimate Item Adjustment generated Stockpile11Dec 4, 2023SYSTEM(\$3,750.00)Payment Estimate Item Adjustment generated Stockpile12Dec 18, 2023SYSTEM(\$3,750.00)Payment Estimate Item Adjustment generated Stockpile10Apr 15, 2024SYSTEM(\$892.66)Payment Estimate Item Adjustment generated Stockpile20Apr 15, 2024SYSTEM(\$1,517.85)Payment Estimate Item Adjustment generated Stockpile21May 16, 2024SYSTEM(\$4,553.58)Payment Estimate Item Adjustment generated Stockpile22May 16, 2024SYSTEM(\$6,071.43)Payment Estimate Item Adjustment generated Stockpile23Jul 1, 2024SYSTEM(\$6,071.43)Payment Estimate Item Adjustment generated Stockpile29Sep 3, 2024SYSTEM(\$6,071.43)Payment Estimate Item Adjustment generated Stockpile33Nov 4, 2024SYSTEM(\$6,071.43)Payment Estimate Item Adjustment generated Stockpile34Nov 4, 2024SYSTEM(\$6,071.43)Payment Estimate Item Adjustment generated Stockpile36Doc 2, 2024SYSTEM(\$1,517.86)Payment Estimate Item Adjustment generated Stockpile36Doc 4, 2024SYSTEM(\$1,517.86)Payment Estimate Item Adjustment generated Stockpile39Feb 3, 2025SYSTEM(\$1,517.86)Payment Estimate Item Adjustment generated Stockpile30 <td< td=""><td>0310 - 1</td><td></td><td></td><td></td><td></td><td></td><td></td><td>(\$1,400.00)</td><td></td></td<>	0310 - 1							(\$1,400.00)	
Image: (MASH)Image: 1 Constraint of the standard s	0320	TYPE A CRASHWORTHY			9		SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
20232023CharacterPayment Estimate Item Adjustment generated Stockpile19Apr 1, 2024SYSTEM(\$1,517.85)Payment Estimate Item Adjustment generated Stockpile20Apr 15, 2024SYSTEM(\$4,553.58)Payment Estimate Item Adjustment generated Stockpile20May 16, 2024SYSTEM(\$4,553.58)Payment Estimate Item Adjustment generated Stockpile20May 16, 					11		SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
2024202420Apr 15, 2024SYSTEM(\$1,517.85)Payment Estimate Item Adjustment generated Stockpile20Apr 15, 2024SYSTEM(\$4,553.58)Payment Estimate Item Adjustment generated Stockpile24Jun 17, 2024SYSTEM(\$3,035.71)Payment Estimate Item Adjustment generated Stockpile25Jul 1, 2024SYSTEM(\$6,071.43)Payment Estimate Item Adjustment generated Stockpile27Aug 2, 2024SYSTEM(\$6,071.43)Payment Estimate Item Adjustment generated Stockpile29Sep 3, 2024SYSTEM(\$6,071.43)Payment Estimate Item Adjustment generated Stockpile33Nov 4, 2024SYSTEM(\$6,071.43)Payment Estimate Item Adjustment generated Stockpile34Nov 4, 2024SYSTEM(\$1,517.86)Payment Estimate Item Adjustment generated Stockpile39Feb 3, 2024SYSTEM(\$1,517.85)Payment Estimate Item Adjustment generated Stockpile40Feb 18, 2025SYSTEM(\$4,553.57)Payment Estimate Item Adjustment generated Stockpile					12		SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
20242024CCC <td></td> <td></td> <td></td> <td></td> <td>19</td> <td></td> <td>SYSTEM</td> <td>(\$892.86)</td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>					19		SYSTEM	(\$892.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
24Jun 17, 2024SYSTEM(\$3,035.71)Payment Estimate Item Adjustment generated Stockpile25Jul, 2024SYSTEM(\$6,071.43)Payment Estimate Item Adjustment generated Stockpile27Aug 2, 2024SYSTEM(\$6,071.43)Payment Estimate Item Adjustment generated Stockpile29Sep 3, 2024SYSTEM(\$6,071.43)Payment Estimate Item Adjustment generated Stockpile33Nov 4, 2024SYSTEM(\$6,071.43)Payment Estimate Item Adjustment generated Stockpile34Nov 4, 2024SYSTEM(\$1,517.86)Payment Estimate Item Adjustment generated Stockpile35Dec 2, 2024SYSTEM(\$1,517.86)Payment Estimate Item Adjustment generated Stockpile39Feb 3, 2025SYSTEM(\$3,035.72)Payment Estimate Item Adjustment generated Stockpile40Feb 18, 2025SYSTEM(\$4,553.57)Payment Estimate Item Adjustment generated Stockpile					20	Apr 15, 2024	SYSTEM	(\$1,517.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
202420					22		SYSTEM	(\$4,553.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
20242024202420242024202427Aug 2, 2024SYSTEM(\$6,071.43)Payment Estimate Item Adjustment generated Stockpile29Sep 3, 2024SYSTEM(\$6,071.43)Payment Estimate Item Adjustment generated Stockpile33Nov 4, 2024SYSTEM(\$3,035.71)Payment Estimate Item Adjustment generated Stockpile34Nov 18, 					24		SYSTEM	(\$3,035.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
202420242024202429Sep 3, 2024SYSTEM(\$6,071.43)Payment Estimate Item Adjustment generated Stockpile33Nov 4, 2024SYSTEM(\$3,035.71)Payment Estimate Item Adjustment generated Stockpile34Nov 18, 2024SYSTEM(\$1,517.86)Payment Estimate Item Adjustment generated Stockpile35Dec 2, 2024SYSTEM(\$1,517.85)Payment Estimate Item Adjustment generated Stockpile39Feb 3, 2025SYSTEM(\$3,035.72)Payment Estimate Item Adjustment generated Stockpile40Feb 18, 2025SYSTEM(\$4,553.57)Payment Estimate Item Adjustment generated Stockpile					25		SYSTEM	(\$6,071.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
20242024CCC <td></td> <td></td> <td></td> <td></td> <td>27</td> <td>Aug 2, 2024</td> <td>SYSTEM</td> <td>(\$6,071.43)</td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>					27	Aug 2, 2024	SYSTEM	(\$6,071.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
20242024202434Nov 18, 2024SYSTEM(\$1,517.86)Payment Estimate Item Adjustment generated Stockpile35Dec 2, 2024SYSTEM(\$1,517.85)Payment Estimate Item Adjustment generated Stockpile39Feb 3, 2025SYSTEM(\$3,035.72)Payment Estimate Item Adjustment generated Stockpile40Feb 18, 					29	Sep 3, 2024	SYSTEM	(\$6,071.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
202420242024202435Dec 2, 2024SYSTEM(\$1,517.85)Payment Estimate Item Adjustment generated Stockpile39Feb 3, 2025SYSTEM(\$3,035.72)Payment Estimate Item Adjustment generated Stockpile40Feb 18, 2025SYSTEM(\$4,553.57)Payment Estimate Item Adjustment generated Stockpile					33		SYSTEM	(\$3,035.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
20242024202439Feb 3, 2025SYSTEM(\$3,035.72)Payment Estimate Item Adjustment generated Stockpile40Feb 18, 2025SYSTEM(\$4,553.57)Payment Estimate Item Adjustment generated Stockpile					34		SYSTEM	(\$1,517.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
2025     2025     2025       40     Feb 18, 2025     SYSTEM     (\$4,553.57)       Payment Estimate Item Adjustment generated Stockpile					35		SYSTEM	(\$1,517.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
2025					39		SYSTEM	(\$3,035.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total (\$53,125.00)					40		SYSTEM	(\$4,553.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$53,125.00)	
Construction Stockpile - Total (\$53,125.00)			Construction S	Stockpile - To	otal			(\$53,125.00)	
Construction Stockpile     5     Sep 5, 2023     SYSTEM     \$63,750.00     Payment Estimate Item Adjustment generated Stockpile					5		SYSTEM	\$63,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6P3288	0320	TYPE A CRASHWORTHY	STMI	- Total				\$63,750.00				
		END TERMINAL (MASH)	Construction S	Stockpile ST	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			
				- Total				(\$2,420.00)				
			Construction S	Stockpile - To	otal			(\$2,420.00)				
			Construction		19	Apr 1,	SYSTEM	\$8,360.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Stockpile STMI			2024						
				- Total				\$8,360.00				
			Construction \$	Stockpile STI	MI - Total			\$8,360.00				
	0330 -							\$5,940.00				
	0340	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		22	May 16, 2024	SYSTEM	(\$1,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		1001 120/0		- Total				(\$1,650.00)				
			Construction S	Stockpile - To	otal			(\$1,650.00)				
			Construction Stockpile		19	Apr 1, 2024	SYSTEM	\$17,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$17,100.00				
			Construction S	Stockpile ST	tockpile STMI - Total							
	0340 -	Total						\$15,450.00				
	0350	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		22	May 16, 2024	SYSTEM	(\$359.70)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$359.70)				
			Construction S	Stockpile - To	otal			(\$359.70)				
				Construction Stockpile		16	Feb 16, 2024	SYSTEM	\$1,526.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$1,526.00				
			Construction S	Stockpile ST	TMI - 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 - Total				\$0.00				
			Overrun - Tota	al				\$0.00				
	0400 -	Total						\$0.00				
	0410	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		19	Apr 1, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
		(			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)				
				2	22	May 16, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					22	May 16, 2024	SYSTEM	(\$43,788.00)				
					26	Jul 16, 2024	SYSTEM	\$90,675.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					26	Jul 16,	SYSTEM	(\$90,675.60)				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6P3288	0410	BRIDGE	Material	51		2024														
		APPROACH SLAB (MAJOR ROAD)		- Total				\$0.00												
		(	Material - Tota	l				\$0.00												
			Overrun	Overrun	26	Jul 16,	SYSTEM	(\$3,099.60)												
					31	2024 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												
	0410 -	<b>T</b>	Overrun - Tota	l				\$0.00												
	0410 -	SUBSTRUCTURE	Querrup	Overrun	25	Jul 1,	SYSTEM	\$0.00												
	0440	REPAIR (FORMED)	Overrun	Ovenun	20	2024	STSTEM	(\$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					\$0.00												
	0440 -	Total						\$0.00												
	0470	MECHANICAL BAR SPLICE	Material		27	Aug 2, 2024	SYSTEM	(\$819.20)												
							28	Aug 16, 2024	SYSTEM	(\$819.20)										
					29	Sep 3, 2024	SYSTEM	(\$819.20)												
						30	Sep 16, 2024	SYSTEM	(\$819.20)											
											31	Oct 1, 2024	SYSTEM	(\$819.20)						
						32	Oct 16, 2024	SYSTEM	\$819.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					32	Oct 16, 2024	SYSTEM	(\$819.20)												
											33	Nov 4, 2024	SYSTEM	(\$819.20)						
										34	Nov 18, 2024	SYSTEM	(\$819.20)							
					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)												
				41	41	Mar 3, 2025	SYSTEM	\$819.20	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.											
					41	Mar 3, 2025	SYSTEM	(\$819.20)												
				- Total				(\$9,011.20)												
			Material - Tota	I				(\$9,011.20)												
			MaterialCredit		28	Aug 16, 2024	SYSTEM	\$819.20												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6P3288	0470	MECHANICAL BAR SPLICE	MaterialCredit	Type	29	Sep 3, 2024	SYSTEM	\$819.20	
		01 2102			30	Sep 16, 2024	SYSTEM	\$819.20	
					31	Oct 1, 2024	SYSTEM	\$819.20	
					32	Oct 16, 2024	SYSTEM	\$819.20	
					34	Nov 18, 2024	SYSTEM	\$819.20	
					35	Dec 2, 2024	SYSTEM	\$819.20	
					36	Dec 16, 2024	SYSTEM	\$819.20	
					37	Jan 2, 2025	SYSTEM	\$819.20	
					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					\$0.00	
	0550 -	Total						\$0.00	
	0580	SUPPLEMENTARY WEARING SURFACE	Material		9	Nov 1, 2023	SYSTEM	\$1,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		MATERIAL			9	Nov 1, 2023	SYSTEM	(\$1,204.00)	
					10	Nov 16, 2023	SYSTEM	\$1,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Nov 16, 2023	SYSTEM	(\$1,204.00)	
				- Total				\$0.00	
			Material - Tota	1				\$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							



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6P3288	0590	LATEX MODIFIED CONCRETE WEARING	Material		9	Nov 1, 2023	SYSTEM	(\$92,512.00)	
		SURFACE			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	I				\$0.00	
	0590 -	Total						\$0.00	
	0690	MISC. REMOVALS	Overrun	Overrun		Oct 16, 2024	SYSTEM	(\$4,004.00)	
					36	Dec 16, 2024	SYSTEM	\$4,004.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1001.00000 - 1001.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0690 -	Total						\$0.00	
	0700	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		32	Oct 16, 2024	SYSTEM	\$93,066.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					32	Oct 16, 2024	SYSTEM	(\$93,066.72)	
					33	Nov 4, 2024	SYSTEM	\$93,066.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burlbe overridding Payment Estimate Exception 2 on the current Payment Estimate.
					33	Nov 4, 2024	SYSTEM	(\$93,066.72)	
					34	Nov 18, 2024	SYSTEM	\$93,066.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkm3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					34	Nov 18, 2024	SYSTEM	(\$93,066.72)	
					35	Dec 2, 2024	SYSTEM	\$93,066.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkm3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					35	Dec 2, 2024	SYSTEM	(\$93,066.72)	
					36	Dec 16, 2024	SYSTEM	\$93,066.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user burlbe overridding Payment Estimate Exception 2 on the current Payment Estimate.
					36	Dec 16, 2024	SYSTEM	(\$93,066.72)	
					37	Jan 2, 2025	SYSTEM	\$93,066.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user burlbe overridding Payment Estimate Exception 2 on the current Payment Estimate.
					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	32	Oct 16, 2024	SYSTEM	(\$5,490.72)	
					36	Dec 16, 2024	SYSTEM	\$5,490.72	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',492.00000 - 492.00000, 'is
									applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0700 -		2	6	05		01/27	\$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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6P3288	0730	SUBSTRUCTURE	Overrun	Overrun					applied (if non-zero).						
		REPAIR (UNFORMED)		Overrun - T	otal			\$0.00							
			Overrun - Tota					\$0.00							
	0730 -	Total	ovenun - rou	•				\$0.00							
	0760	MECHANICAL BAR	Material		31	Oct 1,	SYSTEM	(\$819.20)							
	0700	SPLICE	Material		32	2024 Oct 16,	SYSTEM	\$819.20	This adjustment offsets the original system-generated Material Payment						
						2024			Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					32	Oct 16, 2024	SYSTEM	(\$819.20)							
					33	Nov 4, 2024	SYSTEM	(\$819.20)							
					34	Nov 18, 2024	SYSTEM	(\$819.20)							
					35	Dec 2, 2024	SYSTEM	(\$819.20)							
					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 (0007) due to user jamesc4 overridding Payment Estimate Exception 12 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 (0007) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
					40	Feb 18, 2025	SYSTEM	(\$819.20)							
					41	Mar 3, 2025	SYSTEM	\$819.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
					41	Mar 3, 2025	SYSTEM	(\$819.20)							
				- Total				(\$5,734.40)							
			Material - Tota	I				(\$5,734.40)							
			MaterialCredit		32	Oct 16, 2024	SYSTEM	\$819.20							
					34	Nov 18, 2024	SYSTEM	\$819.20							
					35	Dec 2, 2024	SYSTEM	\$819.20							
					36	Dec 16, 2024	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				\$5,734.40							
	0760 - Total	MaterialCredit	- Total				\$5,734.40								
		Total						\$0.00							
	0800	FIELD APPLICATION OF INORGANIC ZINC	Material		12	Dec 18, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
			NC		12	Dec 18, 2023	SYSTEM	(\$4,400.00)							
						13	Jan 2, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
					13	Jan 2,	SYSTEM	(\$4,400.00)							



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Image: Probability of the standard state of the state of th	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
APPLICATION OF INTERCIDENT PROPERTY APPLICATION OF INTERCIDENT PROPERTY APPLICATION OF INTERCIDENT PROPERTY INTERCIDENT PROPERTY INTERCIDENT PROPERTY INTERCIDENT PROPERTY INTERCIDENT PROPERTY INTERCIDENT PROPERTY INTERCIDENT PROPERTY INTERCIDENT PROPERTY INTERCIDENT PROPERTY INTERCIDENT PROPERTY INTERCIDENT PROPERTY INTERCIDENT PROPERTY INTE	Trojoot	Linto	Description		Adjustment				, unouni	
NUMBANG ZNG         NUMBANG ZNG         Image: space sp	J6P3288	0800		Material			2024			
<ul> <li></li></ul>						14		SYSTEM	\$4,400.00	Estimate Item Adjustment (0001) due to user jamesc4 overridding Payment
						14		SYSTEM	(\$4,400.00)	
Image: second						15		SYSTEM	\$4,400.00	Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment
Alt of the second sec						15		SYSTEM	(\$4,400.00)	
Image: state in the state in thestate in the state in the state in thest in the state						16		SYSTEM	\$4,400.00	Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment
Image: Problem in the						16		SYSTEM	(\$4,400.00)	
Image: constraint of constraints of constra						17		SYSTEM	\$4,400.00	Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment
Image: state in the						17		SYSTEM	(\$4,400.00)	
0400 - Total					- Total				\$0.00	
0000 - Total				Material - Tota					\$0.00	
EXPANSION JOINT SYSTEM         EXPANSION JOINT SYSTEM         Expanse Image         Estimate         Expanse Expanse         Estimate         Expanse         Compatibility         Estimate         Exception 1 on the current Payment Estimate.           Image         -Total         32         Oct 16, 32         SYSTEM         (\$27,320.00)         Image         <		0800 -	Total						\$0.00	
Image: Normal Parameter Normal Pa		0830	EXPANSION JOINT	Material		32		SYSTEM	\$27,328.00	Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment
Material - Total         Subject						32		SYSTEM	(\$27,328.00)	
0630 - Total         SUPPLEMENTARY SURFACE MATERIAL         Material         Vertex Surface         Apr 15, 2024         SYSTEM         \$7,504.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.           0860         SUPPLEMENTARY WATERIAL         Vertex MATERIAL         Par 15, 2024         SYSTEM         \$7,504.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.           20         Apr 15, 2024         SYSTEM         \$7,504.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.           21         May 2, 2024         SYSTEM         \$7,504.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.           22         May 16, 2024         SYSTEM         \$7,504.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.           22         May 16, 2024         SYSTEM         \$7,504.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.           0vertur         Overturu         202         Apr 15, 2024         SYSTEM         \$4,004.00         Unit price based on averaged overmut adjustments of 7,700.00000 - 700.00000, 18 applied (if non-zero)					- Total				\$0.00	
Deck         SUPPLEMENTARY WEARANG SUPPLEMENTARY MATERIAL         Material WEARANG SUPPLEMENTARY MATERIAL         Addrial         Apr 15, 2024         SYSTEM         \$7,504.00         This adjustment (022) use to use jamesd overriding Payment Estimate len Adjustment (002) use to use jamesd overriding Payment Estimate len Adjustment (002) use to use jamesd overriding Payment Estimate len Adjustment (002) use to use jamesd overriding Payment Estimate len Adjustment (000) use to use jamesd overriding Payment Estimate len Adjustment (000) use to use jamesd overriding Payment Estimate len Adjustment (000) use to use jamesd overriding Payment Estimate len Adjustment (000) use to use jamesd overriding Payment Estimate len Adjustment (000) use to use jamesd overriding Payment Estimate len Adjustment (000) use to use jamesd overriding Payment Estimate len Adjustment (000) use to use jamesd overriding Payment Estimate len Adjustment (001) use to use jamesd overriding Payment Estimate len Adjustment (001) use to use jamesd overriding Payment Estimate len Adjustment (001) use to use jamesd overriding Payment Estimate len Adjustment (001) use to use jamesd overriding Payment Estimate len Adjustment (001) use to use jamesd overriding Payment Estimate len Adjustment (001) use to use jamesd overriding Payment Estimate len Adjustment (001) use to use jamesd overriding Payment Estimate len Adjustment (001) use to use jamesd overriding Payment Estimate len Adjustment (001) use to use jamesd overriding Payment Estimate len Adjustment (001) use to use jamesd overriding Payment Estimate len Adjustment offsets the original system-generated Material Payment Estimate len Adjustment offsets the original system-generated Material Payment Estimate len Adjustment offsets the original system-generated Material Payment Estimate len Adjustment (0031) use to user jamesd overriding Payment Estimate len Adjustment (0031) use to user jamesd overriding Payment E			Material - Tota					\$0.00		
WEARING MATERIAL NATERIAL VEARING MATERIAL VEARING MATERIAL VEARING VEA			Total						\$0.00	
1         20         Apr 15, SYSTEM         (\$7,504.00)           21         May 2, SYSTEM         \$7,504.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.           21         May 2, May 2, SYSTEM         \$7,504.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.           21         May 2, SYSTEM         \$7,504.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.           22         May 16, SYSTEM         \$7,504.00         This adjustment offsets the original system-generated Material Payment Estimate.           22         May 16, SYSTEM         \$7,504.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.           12         May 16, SYSTEM         \$(\$7,504.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.           12         May 16, SYSTEM         \$(\$7,504.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.           12         May 16, SYSTEM         \$(\$4,004.00)         Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '700.000000.700.0000.700.00000.700.00000.3		0860	WEARING SURFACE	Material		20		SYSTEM	\$7,504.00	Estimate Item Adjustment (0029) due to user jamesc4 overridding Payment
<ul> <li>Initial Interval Interval</li></ul>			MATERIAL			20		SYSTEM	(\$7,504.00)	
$ \left  \begin{array}{c c c c } & 2024 & 202$						21		SYSTEM	\$7,504.00	Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment
Image: bit is a bit is bit a bit is bit a bit is bit a bit is a bit is a bit is a bit ab						21	May 2, 2024	SYSTEM	(\$7,504.00)	
$ \left  \begin{array}{c c c c } $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $$						22		SYSTEM	\$7,504.00	Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment
Material - Total       \$0.00         Overrun       Overrun       20       Apr 15, 2024       SYSTEM       (\$4,004.00)         Overrun       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 - Total       Overrun - Total       \$0.00         0860 - Total       Verrun - Total       \$1000         0870       LATEX MODIFIED CONCRETE WEARING SURFACE       Material       \$2024       \$YSTEM       \$63,327.06       This adjustment offsets the original system-generated Material Payment Estimate         0870       LATEX MODIFIED CONCRETE WEARING SURFACE       \$202       Apr 15, 2024       \$YSTEM       \$63,327.06       This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.         208       Apr 15, 2024       \$YSTEM       \$(\$63,327.06)       This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.						22		SYSTEM	(\$7,504.00)	
Overrun         Overrun         20         Apr 15, 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 - Total         Overrun - Total         SYSTEM         \$4,004.00         Unit price based on averaged overrun adjustments of ',700.00000 - 700.00000, 'Is applied (if non-zero).           Overrun - Total         Overrun - Total         Store         \$0.00           Overrun - Total         Store         \$0.00         Store           Overrun - Total         Overrun - Total         Store         \$0.00           Overrun - Total         Overrun - Total         Store         \$0.00 <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00	
0860 - Total     20     20     20     2024     20     2				Material - Tota	I				\$0.00	
Verture - Total     2024     Sector     previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).       0errur - Total     0errur - Total     \$0.00       0860 - Total     50.00       0870     LATEX MODIFIED CONCRETE WEARING SURFACE     Material       0870     LATEX MODIFIED CONCRETE WEARING SURFACE     20     Apr 15, 2024     SYSTEM     \$63,327.06     This adjustment offsets the original system-generated Material Payment Estimate       20     Apr 15, 2024     SYSTEM     \$63,327.06     This adjustment offsets the original system-generated Material Payment       21     May 2, 2024     SYSTEM     \$63,327.06     This adjustment offsets the original system-generated Material Payment       21     May 2, SYSTEM     \$63,327.06     This adjustment offsets the original system-generated Material Payment				Overrun	Overrun	20		SYSTEM	(\$4,004.00)	
Overrun - Total     \$0.00       0860 - Total     50.00       0860 - Total     S0.00       0870     LATEX MODIFIED CONCRETE WEARING SURFACE     Material       0     Apr 15, 2024     SYSTEM       20     Apr 15, 2024     SYSTEM       20     Apr 15, 2024     SYSTEM       20     Apr 15, 2024     SYSTEM       20     Apr 15, 2024     SYSTEM       21     May 2, 2024     SYSTEM       21     May 2, 2024     SYSTEM       21     May 2, 2024     SYSTEM       21     May 2, 21						25		SYSTEM	\$4,004.00	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is
0860 - Total     \$0.00       0870     LATEX MODIFIED CONCRETE WEARING SURFACE     Material     20     Apr 15, 2024     SYSTEM     \$63,327.06     This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.       20     Apr 15, 2024     SYSTEM     \$63,327.06     This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.       20     Apr 15, 2024     SYSTEM     \$63,327.06     This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.       21     May 2, 21     SYSTEM     \$63,327.06					Overrun - T	otal			\$0.00	
0870       LATEX MODIFIED CONCRETE WEARING SURFACE       Material       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         20       Apr 15, 2024       SYSTEM       \$63,327.06       This adjustment offsets the original system-generated Material Payment         20       Apr 15, 2024       SYSTEM       \$63,327.06       This adjustment offsets the original system-generated Material Payment         21       May 2, 2024       SYSTEM       \$63,327.06       This adjustment offsets the original system-generated Material Payment         21       May 2, 2024       SYSTEM       \$63,327.06       Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment         21       May 2, 2024       SYSTEM       \$63,327.06       This adjustment offsets the original system-generated Material Payment         21       May 2, 2024       SYSTEM       \$63,327.06       This adjustment offsets the original system-generated Material Payment         21       May 2, 2024       SYSTEM       \$63,327.06       This adjustment offsets the original system-generated Material Payment				Overrun - Tota	ıl				\$0.00	
CONCRETE WEARING SURFACE     2024     2024     Estimate Item Adjustment (0035) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.       20     Apr 15, 2024     SYSTEM     (\$63,327.06)       21     May 2, 2024     SYSTEM     \$63,327.06)       21     May 2, 2024     SYSTEM     \$63,327.06)       21     May 2, 2024     SYSTEM     \$63,327.06)		0860 -							\$0.00	
20     Apr 15, 2024     SYSTEM     (\$63,327.06)       21     May 2, 2024     SYSTEM     \$63,327.06       21     May 2, 2024     SYSTEM     Second 2000       21     May 2, 2024     SYSTEM     Second 2000       21     May 2, 2024     SYSTEM     Second 2000       21     May 2, SYSTEM     Second 2000		0870 LATEX MODIFIED CONCRETE WEARING	Material		20		SYSTEM	\$63,327.06	Estimate Item Adjustment (0035) due to user jamesc4 overridding Payment	
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, SYSTEM       (\$63,327.06)					20		SYSTEM	(\$63,327.06)		
21 May 2, SYSTEM (\$63,327.06)						21	May 2,	SYSTEM	\$63,327.06	Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment
2024						21	May 2, 2024	SYSTEM	(\$63,327.06)	



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	0870	LATEX MODIFIED CONCRETE	Material	Туре	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
		WEARING SURFACE			22	May 16,	SYSTEM	(\$63,327.06)	Estimate Exception 20 on the current Payment Estimate.
						2024			
			Mada dal - Tata	- Total				\$0.00	
	0870	Total	Material - Tota	1				\$0.00 \$0.00	
	0970	CLASS B-2	Overrun	Overrun	29	Sep 3,	SYSTEM	(\$8,855.00)	
	0970	CONCRETE	Ovenun	Ovenun	32	2024 Oct 16,	SYSTEM	(\$20,125.00)	
					33	2024 Nov 4,	SYSTEM	\$28,980.00	Unit price based on averaged overrun adjustments for installed quantity on all
						2024			previous payment estimates. Price Adjustments of ',4025.00000 - 4025.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	I				\$0.00	
	0970 -							\$0.00	
	0980	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun		Jun 17, 2024	SYSTEM	(\$341.30)	
		, , , , , , , , , , , , , , , , , , ,			26	Jul 16, 2024	SYSTEM	(\$6,843.38)	
					31	Oct 1, 2024	SYSTEM	\$7,184.68	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',173.25000 - 173.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	I				\$0.00	
	0980 -	Total						\$0.00	
	1040	FIELD APPLICATION OF INORGANIC ZINC	Material		12	Dec 18, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate.
		INORGANIC ZINC			12	Dec 18, 2023	SYSTEM	(\$4,400.00)	
					13	Jan 2, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Jan 2, 2024	SYSTEM	(\$4,400.00)	
					14	Jan 16, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Jan 16, 2024	SYSTEM	(\$4,400.00)	
					15	Feb 1, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					15	Feb 1, 2024	SYSTEM	(\$4,400.00)	
					16	Feb 16, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					16	Feb 16, 2024	SYSTEM	(\$4,400.00)	
					17	Mar 1, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					17	Mar 1, 2024	SYSTEM	(\$4,400.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	1040 -	Total						\$0.00	
	1070	STRIP SEAL EXPANSION JOINT	Material		29	Sep 3, 2024	SYSTEM	(\$17,568.00)	
		SYSTEM			30	Sep 16, 2024	SYSTEM	(\$17,568.00)	
					31	Oct 1,	SYSTEM	\$17,568.00	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Tiojeet	LING	Description	Туре	Adjustment Type		Date	By	Amount	i serifici Ka
J6P3288	1070	STRIP SEAL EXPANSION JOINT SYSTEM	Material			2024			Estimate Item Adjustment (0018) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		STOTEM			31	Oct 1, 2024	SYSTEM	(\$17,568.00)	
					32	Oct 16, 2024	SYSTEM	\$32,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jameso4 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					32	Oct 16, 2024	SYSTEM	(\$32,696.00)	
				- Total				(\$35,136.00)	
			Material - Tota	I				(\$35,136.00)	
			MaterialCredit		30	Sep 16, 2024	SYSTEM	\$17,568.00	
					31	Oct 1, 2024	SYSTEM	\$17,568.00	
				- Total				\$35,136.00	
			MaterialCredit	- Total				\$35,136.00	
	1070 -	Total						\$0.00	
	1090	SUPPLEMENTARY WEARING SURFACE	Overrun	Overrun	33	Nov 4, 2024	SYSTEM	(\$21.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
		MATERIAL			36	Dec 16, 2024	SYSTEM	\$21.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	1090 -	Total						\$0.00	
	1100	LATEX MODIFIED CONCRETE WEARING	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	I				\$0.00	
	1100 -	Total						\$0.00	
	1200	MISC.	Material		5	Sep 5,	SYSTEM	\$9,562.60	This adjustment offsets the original system-generated Material Payment
						2023			Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	2023 Sep 5, 2023	SYSTEM	(\$9,562.60)	Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment
					5	Sep 5,	SYSTEM SYSTEM	(\$9,562.60) \$9,562.60	Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment
						Sep 5, 2023 Sep 19,	SYSTEM		Estimate Item Adjustment (0006) 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 (0002) due to user jamesc4 overridding Payment
					6	Sep 5, 2023 Sep 19, 2023 Sep 19,	SYSTEM SYSTEM SYSTEM	\$9,562.60	Estimate Item Adjustment (0006) 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 (0002) due to user jamesc4 overridding Payment
					6	Sep 5, 2023 Sep 19, 2023 Sep 19, 2023 Oct 2,	SYSTEM SYSTEM	\$9,562.60	Estimate Item Adjustment (0006) 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 (0002) due to user jamesc4 overridding Payment
					6 6 7	Sep 5, 2023 Sep 19, 2023 Sep 19, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM	\$9,562.60 (\$9,562.60) (\$9,562.60)	Estimate Item Adjustment (0006) 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 (0002) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment
					6 6 7 8	Sep 19, 2023 Sep 19, 2023 Sep 19, 2023 Oct 2, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$9,562.60 (\$9,562.60) (\$9,562.60) \$9,562.60	Estimate Item Adjustment (0006) 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 (0002) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment
					6 6 7 8 8	Sep 5, 2023 Sep 19, 2023 Sep 19, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$9,562.60 (\$9,562.60) (\$9,562.60) \$9,562.60 (\$9,562.60)	Estimate Item Adjustment (0006) 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 (0002) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
				- Total	6 7 8 8 9	Sep 5, 2023 Sep 19, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,562.60 (\$9,562.60) (\$9,562.60) \$9,562.60 (\$9,562.60) \$9,562.60	Estimate Item Adjustment (0006) 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 (0002) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
			Material - Tota MaterialCredit		6 7 8 8 9 9	Sep 5, 2023 Sep 19, 2023 Sep 19, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,562.60 (\$9,562.60) (\$9,562.60) (\$9,562.60) (\$9,562.60) (\$9,562.60) (\$9,562.60) (\$9,562.60)	Estimate Item Adjustment (0006) 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 (0002) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
			Material - Tota MaterialCredit		6 7 8 8 9	Sep 5, 2023 Sep 19, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,562.60 (\$9,562.60) (\$9,562.60) (\$9,562.60) (\$9,562.60) (\$9,562.60) (\$9,562.60) (\$9,562.60) (\$9,562.60)	Estimate Item Adjustment (0006) 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 (0002) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
			MaterialCredit	l - Total	6 7 8 8 9 9	Sep 5, 2023 Sep 19, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023 Nov 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,562.60 (\$9,562.60) (\$9,562.60) (\$9,562.60) (\$9,562.60) (\$9,562.60) (\$9,562.60) (\$9,562.60) (\$9,562.60) \$9,562.60	Estimate Item Adjustment (0006) 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 (0002) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
	1200-	Total		l - Total	6 7 8 8 9 9	Sep 5, 2023 Sep 19, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023 Nov 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,562.60 (\$9,562.60) (\$9,562.60) (\$9,562.60) (\$9,562.60) (\$9,562.60) (\$9,562.60) (\$9,562.60) \$9,562.60 \$9,562.60	Estimate Item Adjustment (0006) 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 (0002) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
	<b>1200</b> - <b>1230</b>	Total	MaterialCredit	l - Total	6 7 8 9 9 8 8	Sep 5, 2023 Sep 19, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023 Nov 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,562.60 (\$9,562.60) (\$9,562.60) (\$9,562.60) (\$9,562.60) (\$9,562.60) (\$9,562.60) (\$9,562.60) (\$9,562.60) \$9,562.60	Estimate Item Adjustment (0006) 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 (0002) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6P3288	1230	SURFACE MATERIAL	Overrun	Overrun	10	Nov 16, 2023	SYSTEM	(\$16,800.00)													
					16	Feb 16, 2024	SYSTEM	\$28,651.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).												
				Overrun - T	otal			\$0.00													
			Overrun - Tota	ıl				\$0.00													
	1230 -	Total						\$0.00													
	1240	LATEX MODIFIED CONCRETE WEARING SURFACE	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.												
		SONTACE			10	Nov 16, 2023	SYSTEM	(\$185,024.00)													
				- Total	1			\$0.00													
			Material - Tota	I				\$0.00													
	1240 -	Total						\$0.00													
	1350	SUPPLEMENTARY WEARING SURFACE	Material		20	Apr 15, 2024	SYSTEM	\$11,053.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
		MATERIAL			20	Apr 15, 2024	SYSTEM	(\$11,053.00)													
					21	May 2, 2024	SYSTEM	\$11,053.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.												
					21	May 2, 2024	SYSTEM	(\$11,053.00)													
					22	May 16, 2024	SYSTEM	\$11,053.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
					22	May 16, 2024	SYSTEM	(\$11,053.00)													
				- Total				\$0.00													
			Material - Tot		l - Total																
			Overrun		Overrun	20	Apr 15, 2024	SYSTEM	(\$8,953.00)												
					24	Jun 17, 2024	SYSTEM	(\$16,856.00)													
					25	Jul 1, 2024	SYSTEM	\$25,809.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).												
				Overrun - T	otal			\$0.00													
			Overrun - Tota					\$0.00													
	1350 -	Total						\$0.00													
	1360	LATEX MODIFIED CONCRETE WEARING	Material		20	Apr 15, 2024	SYSTEM	\$81,222.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate.												
		SURFACE			20	Apr 15, 2024	SYSTEM	(\$81,222.94)													
											2	2	2		2	2	21	May 2, 2024	SYSTEM	\$81,222.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					21	May 2, 2024	SYSTEM	(\$81,222.94)													
					22	May 16, 2024	SYSTEM	\$81,222.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
					22	May 16, 2024	SYSTEM	(\$81,222.94)													
					24	Jun 17, 2024	SYSTEM	\$178,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
					24	Jun 17, 2024	SYSTEM	(\$178,416.00)													
					25	Jul 1, 2024	SYSTEM	\$178,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
					25	Jul 1,	SYSTEM	(\$178,416.00)													



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6P3288	1360	LATEX MODIFIED	Material	Type		2024							
001 0200		CONCRETE	matorial	- Total		2021		\$0.00					
		WEARING SURFACE	Material - Tota					\$0.00					
	1260	Total						\$0.00					
			Material		07	Aug 2	OVOTEM		This adjustment offerste the original system approached Material Devacent				
	1440	MISC. REMOVALS	Material		27	Aug 2, 2024	SYSTEM	\$11,011.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					27	Aug 2, 2024	SYSTEM	(\$11,011.00)					
				- Total				\$0.00					
			Material - Tota	I				\$0.00					
	1440 -	Total						\$0.00					
	1450	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		27	Aug 2, 2024	SYSTEM	(\$39,443.64)					
					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
					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	I				(\$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)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	1470	CLASS B-2 CONCRETE	Material		34	Nov 18, 2024	SYSTEM	\$111,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkm3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					34	Nov 18, 2024	SYSTEM	(\$111,252.00)	
					35	Dec 2, 2024	SYSTEM	\$111,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkm3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					35	Dec 2, 2024	SYSTEM	(\$111,252.00)	
					36	Dec 16, 2024	SYSTEM	\$111,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burlbe overridding Payment Estimate Exception 12 on the current Payment Estimate.
					36	Dec 16, 2024	SYSTEM	(\$111,252.00)	
					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
							OVOTEM	(\$111.050.00)	Estimate term Adjustment (0017) due to user peppet 1 overhoding Payment Estimate Exception 15 on the current Payment Estimate.
					38	Jan 16, 2025	SYSTEM	(\$111,252.00)	
				- Total				\$0.00	
			Material - Tota		32	0+146	SYSTEM	\$0.00	
			Overrun	Overrun		Oct 16, 2024		(\$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 - Total				\$0.00	
			Overrun - Tota	al				\$0.00	
			Overrup	Overrun	25	Jul 1,	SYSTEM	\$0.00 (\$2,527,27)	
	1490	SUBSTRUCTURE REPAIR (UNFORMED)		Overrun		2024		(\$3,527.37)	
					31	Oct 1, 2024	SYSTEM	\$3,527.37	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',173.25000 - 173.25000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota					\$0.00	
	1490 -							\$0.00	
	1530	MECHANICAL BAR SPLICE	Material		31	Oct 1, 2024	SYSTEM	(\$473.60)	
					32	Oct 16, 2024	SYSTEM	\$473.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					32	Oct 16, 2024	SYSTEM	(\$473.60)	
					33	Nov 4, 2024	SYSTEM	(\$473.60)	
					34	Nov 18, 2024	SYSTEM	(\$473.60)	
					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	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.



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t Line	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
88 153	MECHANICAL BAR SPLICE	Material		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 (0008) due to user jamesc4 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				40	Feb 18, 2025	SYSTEM	(\$473.60)	
				41	Mar 3, 2025	SYSTEM	\$473.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				41	Mar 3, 2025	SYSTEM	(\$473.60)	
			- Total				(\$3,315.20)	
		Material - Tota	ıl				(\$3,315.20)	
		MaterialCredit		32	Oct 16, 2024	SYSTEM	\$473.60	
				34	Nov 18, 2024	SYSTEM	\$473.60	
				35	Dec 2, 2024	SYSTEM	\$473.60	
				36	Dec 16, 2024	SYSTEM	\$473.60	
				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	
	0 - Total						\$0.00	
157	D FIELD APPLICATION OF INORGANIC ZINC			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	1				\$0.00	
<b>157</b> 160	EXPANSION JOINT	Material		32	Oct 16, 2024	SYSTEM	<b>\$0.00</b> \$29,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment
	SYSTEM			32	Oct 16,	SYSTEM	(\$29,768.00)	Estimate Exception 13 on the current Payment Estimate.
					2024			



EXPANSION JOINT SYSTEM     2024     2024       34     Nov 18,     SYSTEM       \$29,768.00     This adjustment offsets the original	Remarks
34 Nov 18, SYSTEM \$29,768.00 This adjustment offsets the original	
2024 Estimate Item Adjustment (0013) d Estimate Exception 23 on the curr	al system-generated Material Payment due to user clarkm3 overridding Payment ent Payment Estimate.
34 Nov 18, SYSTEM (\$29,768.00) 2024	
35Dec 2, 2024SYSTEM\$29,768.00This adjustment offsets the original Estimate Item Adjustment (0014) of Estimate Exception 24 on the curr	al system-generated Material Payment due to user clarkm3 overridding Payment ent Payment Estimate.
35 Dec 2, SYSTEM (\$29,768.00) 2024	
	al system-generated Material Payment due to user burlbe overridding Payment ent Payment Estimate.
36 Dec 16, SYSTEM (\$29,768.00) 2024	
39 Feb 3, SYSTEM \$29,768.00 This adjustment offsets the original	al system-generated Material Payment due to user jamesc4 overridding Payment ent Payment Estimate.
39 Feb 3, 2025 SYSTEM (\$29,768.00)	
	al system-generated Material Payment due to user jamesc4 overridding Payment ent Payment Estimate.
40 Feb 18, SYSTEM (\$29,768.00)	
	al system-generated Material Payment due to user jamesc4 overridding Payment ent Payment Estimate.
41 Mar 3, SYSTEM (\$29,768.00) 2025	
- Total \$0.00	
- Total     \$0.00       Material - Total     \$0.00	
Instantial - Total     State       1600 - Total     \$0.00       1640     SUPPLEMENTARY WEARING SURFACE     Material All         21     May 2, 2024     SYSTEM       \$7,469.00     This adjustment offsets the original Estimate Item Adjustment (0011) Estimate Exception 20 on the current	al system-generated Material Payment due to user jamesc4 overridding Payment ent Payment Estimate.
Material - Total     \$0.00       1600 - Total     \$0.00       1640     SUPPLEMENTARY WEARING     Material     21     May 2, 2024     SYSTEM     \$7,469.00     This adjustment offsets the original Estimate Item Adjustment (0011) of	due to user jamesc4 overridding Payment
Store       Material - Total       Store	due to user jamesc4 overridding Payment ent Payment Estimate. al system-generated Material Payment due to user jamesc4 overridding Payment
Material - Total     \$0.00       1600 - Total     \$0.00       1640     SUPPLEMENTARY WEARING SURFACE MATERIAL     Material Atterial     21     May 2, 2024     SYSTEM     \$7,469.00     This adjustment offsets the original Estimate Exception 20 on the curr 21     May 2, 2024     SYSTEM     \$(\$7,469.00)       21     May 2, 2024     SYSTEM     \$(\$7,469.00)     This adjustment offsets the original Estimate Exception 20 on the curr       22     May 16, 2024     SYSTEM     \$7,469.00     This adjustment offsets the original Estimate Item Adjustment (0016)	due to user jamesc4 overridding Payment ent Payment Estimate. al system-generated Material Payment due to user jamesc4 overridding Payment
Instant     Instant     Instant       Instant     Instant     Instant     Instant	due to user jamesc4 overridding Payment ent Payment Estimate. al system-generated Material Payment due to user jamesc4 overridding Payment
Instant	due to user jamesc4 overridding Payment ent Payment Estimate. al system-generated Material Payment due to user jamesc4 overridding Payment
Image: Note of the i	due to user jamesc4 overridding Payment ent Payment Estimate. al system-generated Material Payment due to user jamesc4 overridding Payment
Material - Total       \$0.00         1600 - Total       \$0.00         1640       SUPPLEMENTARY WEARING SURFACE MATERIAL       Material       21       May 2, 2024       SYSTEM       \$7,469.00       This adjustment offsets the original Estimate Exception 20 on the curr 2024       SYSTEM       \$(\$7,469.00)       This adjustment offsets the original Estimate Exception 20 on the curr 2024       SYSTEM       \$(\$7,469.00)       This adjustment offsets the original Estimate Exception 16 on the curr 2024       SYSTEM       \$(\$7,469.00)       This adjustment offsets the original Estimate Exception 16 on the curr 2024       SYSTEM       \$(\$7,469.00)       This adjustment offsets the original Estimate Exception 16 on the curr 2024       SYSTEM       \$(\$7,469.00)       This adjustment offsets the original Estimate Exception 16 on the curr 2024       SYSTEM       \$(\$7,469.00)       This adjustment offsets the original Estimate Exception 16 on the curr 2024       SYSTEM       \$(\$7,469.00)       This adjustment offsets the original Estimate Exception 16 on the curr 2024       SYSTEM       \$(\$7,469.00)       This adjustment (0016) of Estimate Exception 16 on the curr 2024       SYSTEM       \$(\$7,469.00)       This adjustment offset the original Estimate Exception 16 on the curr 2024       SYSTEM       \$(\$2,569.00)       This adjustment offset the original Estimate Exception 16 on the curr 2024       SYSTEM       \$(\$2,569.00)       This adjustment offset the original Estimate Exception 16 on the curr 2024	due to user jamesc4 overridding Payment ent Payment Estimate. al system-generated Material Payment due to user jamesc4 overridding Payment
Material - Total       \$0.00         1600 - Total       \$0.00         1640       SUPPLEMENTARY WEARING SURFACE MATERIAL       Material       21       May 2, 2024       SYSTEM       \$7,469.00       This adjustment offsets the original Estimate tem Adjustment (0011) Estimate Exception 20 on the curre 2024       \$YSTEM       \$(\$7,469.00)       This adjustment offsets the original Estimate Exception 20 on the curre 2024       \$YSTEM       \$(\$7,469.00)       This adjustment offsets the original Estimate Exception 20 on the curre 2024       \$YSTEM       \$(\$7,469.00)       This adjustment offsets the original Estimate Item Adjustment (0016) of Estimate Exception 16 on the curre 2024       \$YSTEM       \$(\$7,469.00)       This adjustment offsets the original Estimate Exception 16 on the curre 2024       \$YSTEM       \$(\$7,469.00)       This adjustment offsets the original Estimate Item Adjustment (0016) of Estimate Exception 16 on the curre 2024       \$YSTEM       \$(\$7,469.00)       This adjustment offsets the original Estimate Item Adjustment (0016) of Estimate Exception 16 on the curre 2024       \$YSTEM       \$(\$7,469.00)       This adjustment offsets the original Estimate Item Adjustment (0016) of Estimate Item A	due to user jamesc4 overridding Payment ent Payment Estimate. al system-generated Material Payment due to user jamesc4 overridding Payment ent Payment Estimate.
\$0.00         \$0.00         \$0.00         1600 - Total       \$0.00         1640       SUPPLEMENTARY WEARING SURFACE MATERIAL       Material       21       May 2, 2024       SYSTEM       \$7,469.00       This adjustment offsets the origina Estimate Item Adjustment (0011)         21       May 2, 2024       SYSTEM       \$7,469.00       This adjustment offsets the origina Estimate Item Adjustment (0016) or Estimate Item Adjustment (0016) or Estimate Item Adjustment (0016) or Estimate Item Adjustment offsets the origina Estimate Item Adjustment (0016) or Estimate Item Adjustment (0016)	due to user jamesc4 overridding Payment ent Payment Estimate. al system-generated Material Payment due to user jamesc4 overridding Payment ent Payment Estimate.
Idea       Material - Total       \$0.00         1600 - Total       \$0.00       \$0.00         1640       SUPPLEMENTARY WEARING SURFACE MATERIAL       Material       21       May 2, 2024       SYSTEM       \$7,469.00       This adjustment offsets the original Estimate Item Adjustment (0011) of Estimate Exception 20 on the curr         21       May 2, 2024       SYSTEM       \$7,469.00       This adjustment offsets the original Estimate Item Adjustment (0016) of Estimate Item Adjustment (0016) of Estimate Item Adjustment (0016) of Estimate Exception 16 on the curr         22       May 16, 2024       SYSTEM       \$7,469.00       This adjustment offsets the original Estimate Item Adjustment (0016) of Estimate Exception 16 on the curr         22       May 16, 2024       SYSTEM       \$7,469.00       This adjustment offsets the original Estimate Exception 16 on the curr         22       May 16, 2024       SYSTEM       \$9,0.00       This adjustment offsets the original Estimate Exception 16 on the curr         0       •••••••••       \$0.00       Image: state item Adjustment (0016) of Estimate Exception 16 on the curr         0       •••••••••       \$0.00       Image: state item Adjustment (0016) of Estimate Exception 16 on the curr         0       ••••••••       \$0.00       Image: state item Adjustment (0016) of Estimate Exception 16 on the curr         0       •••••••••••       \$0.00       I	due to user jamesc4 overridding Payment ent Payment Estimate. al system-generated Material Payment due to user jamesc4 overridding Payment ent Payment Estimate.
Intervial - Total         S0.00           1600 - Total         SUPPLEMENTARY WEARING SURPLEMENTARY MATERIAL         Material         21         May 2, 2024         SYSTEM         \$7,469.00         This adjustment offsets the origine Estimate Exception 20 on the curr 2024           21         May 2, 2024         SYSTEM         \$(\$7,469.00)         This adjustment offsets the origine Estimate Exception 20 on the curr 2024         SYSTEM         \$(\$7,469.00)         Estimate Exception 16 on the curr Estimate Exception 16 on the curr 2024         SYSTEM         \$(\$7,469.00)         Estimate Exception 16 on the curr 2024         SYSTEM         \$(\$2,569.00)         Interview (017) (10) (10) (10) (10) (10) (10) (10) (10) (10)	due to user jamesc4 overridding Payment ent Payment Estimate. al system-generated Material Payment due to user jamesc4 overridding Payment ent Payment Estimate. rrun adjustments for installed quantity on all a Adjustments of ',700.00000 - 700.00000, 'is al system-generated Material Payment due to user jamesc4 overridding Payment
Image: Note of the	due to user jamesc4 overridding Payment ent Payment Estimate. al system-generated Material Payment due to user jamesc4 overridding Payment ent Payment Estimate. rrun adjustments for installed quantity on all a Adjustments of ',700.00000 - 700.00000, 'is al system-generated Material Payment due to user jamesc4 overridding Payment
Material - Total         \$0.00           1640 - Total         SUPPLEMENTARY WEARING SURFACE         Material WEARING SURFACE         Material Participation         21         May 2, 2024         SYSTEM         \$7,469.00         This adjustment offsets the origin Estimate Exception 20 on the curr Participation           1640         SUPPLEMENTARY WEARING SURFACE         Material         21         May 2, 2024         SYSTEM         \$(\$7,469.00)         This adjustment offsets the origin Estimate Exception 10 on the curr Participation           1         May 16, 2024         SYSTEM         \$(\$7,469.00)         This adjustment offsets the origin Estimate Exception 16 on the curr Participation           1         Total         SYSTEM         \$(\$7,469.00)         This adjustment offsets the origin Estimate Exception 16 on the curr Participation           1         Total         Total         SYSTEM         \$(\$7,469.00)         Estimate Exception 16 on the curr Participation           1         Overrun         Overrun         1         May 2, 2024         SYSTEM         \$(\$7,69.00)         Unit price based on averaged ove previous payment estimates. Price participation         System         \$2,569.00         Unit price based on averaged ove previous payment estimates. Price participation         System         \$2,000         This adjustment offsets the origin Estimate tern Adjustment (012) Estimate Exception 25 on the curr Participation	due to user jamesc4 overridding Payment ent Payment Estimate. al system-generated Material Payment due to user jamesc4 overridding Payment ent Payment Estimate. rrun adjustments for installed quantity on all a Adjustments of ',700.00000 - 700.00000, 'is al system-generated Material Payment due to user jamesc4 overridding Payment ent Payment Estimate.
Material - Total         \$0.00           1600 - Total         \$0.00           1640         SUPPLEMENTARY WEARING MATERIAL         Material         21         May 2, 2024         SYSTEM         \$7,469.00         This adjustment offsets the origine Estimate tex Adjustment (0011) 0 Estimate tex Adjustment (0011) 0 Estimate tex Adjustment (0011) 0 Estimate tex Adjustment (0011) 0 Estimate tex Adjustment (0016) 0 Estimate tex Adjustment (016) 0 Estimate tex Adjustment (016) 0 Estimate tex Adjustment (016) 0 Estimate tex Adjustment (017) 0 Estimate tex Exception 25 on the curr 2024           1650         LATEX MODIFIED CONCRETE WEARING SURFACE         Material         1         May 2, 2024         SYSTEM         \$30,208.00         This adjustment offsets the origine Estimate tex Adjustment (017) 0 Estimate tex Adjustment (	due to user jamesc4 overridding Payment ent Payment Estimate. al system-generated Material Payment due to user jamesc4 overridding Payment ent Payment Estimate. rrun adjustments for installed quantity on all a Adjustments of ',700.00000 - 700.00000, 'is al system-generated Material Payment due to user jamesc4 overridding Payment ent Payment Estimate.
Ideal         Supplementation         Suplementation         Supplementation	due to user jamesc4 overridding Payment ent Payment Estimate. al system-generated Material Payment due to user jamesc4 overridding Payment ent Payment Estimate. rrun adjustments for installed quantity on all a Adjustments of ',700.00000 - 700.00000, 'is al system-generated Material Payment due to user jamesc4 overridding Payment ent Payment Estimate.



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
288	1650 -	Total		1960				\$0.00	
	1750	MISC. REMOVALS	Material		18	Mar 18, 2024	SYSTEM	\$41,541.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Mar 18, 2024	SYSTEM	(\$41,541.50)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	27	Aug 2, 2024	SYSTEM	(\$12,422.41)	
					28	Aug 16, 2024	SYSTEM	\$12,422.41	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1001.00000 - 1001.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	1750 -	Total						\$0.00	
	1760	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		18	Mar 18, 2024	SYSTEM	\$43,542.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Mar 18, 2024	SYSTEM	(\$43,542.00)	
					19	Apr 1, 2024	SYSTEM	\$43,542.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					19	Apr 1, 2024	SYSTEM	(\$43,542.00)	
					20	Apr 15, 2024	SYSTEM	\$43,542.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Apr 15, 2024	SYSTEM	(\$43,542.00)	
					21	May 2, 2024	SYSTEM	\$43,542.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	May 2, 2024	SYSTEM	(\$43,542.00)	
					22	May 16, 2024	SYSTEM	\$43,542.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	May 16, 2024	SYSTEM	(\$43,542.00)	
					26	Jul 16, 2024	SYSTEM	\$96,038.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Jul 16, 2024	SYSTEM	(\$96,038.40)	
				- Total				\$0.00	
			Material - Tota Overrun					\$0.00	
				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 - Total				\$0.00	
	Overrun - Total							\$0.00	
	1760 -	1760 - Total						\$0.00	
	1780	CLASS B-2 CONCRETE	Material		15	Feb 1, 2024	SYSTEM	\$54,312.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Feb 1, 2024	SYSTEM	(\$54,312.00)	
					16	Feb 16, 2024	SYSTEM	\$54,312.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Feb 16, 2024	SYSTEM	(\$54,312.00)	
					17	Mar 1,	SYSTEM	\$54,312.00	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	1780	CLASS B-2 CONCRETE	Material			2024			Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					17	Mar 1, 2024	SYSTEM	(\$54,312.00)	
					23	Jun 3, 2024	SYSTEM	\$115,632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Jun 3, 2024	SYSTEM	(\$115,632.00)	
					24	Jun 17, 2024	SYSTEM	\$115,632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	Jun 17, 2024	SYSTEM	(\$115,632.00)	
					25	Jul 1, 2024	SYSTEM	\$115,632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					25	Jul 1, 2024	SYSTEM	(\$115,632.00)	
					26	Jul 16, 2024	SYSTEM	\$115,632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					26	Jul 16, 2024	SYSTEM	(\$115,632.00)	
				- Total				\$0.00	
			Material - Tota	I				\$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 - Total			\$0.00	
			Overrun - Tota	l				\$0.00	
		Total					OVOTEN	\$0.00	
	1840	MECHANICAL BAR SPLICE		rial -	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)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			туре	Туре	Number	Date	Бу		
J6P3288	1840	MECHANICAL BAR SPLICE	Material		30	Sep 16, 2024	SYSTEM	\$473.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					30	Sep 16, 2024	SYSTEM	(\$473.60)	
					31	Oct 1, 2024	SYSTEM	\$473.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					31	Oct 1, 2024	SYSTEM	(\$473.60)	
					32	Oct 16, 2024	SYSTEM	\$473.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					32	Oct 16, 2024	SYSTEM	(\$473.60)	
					33	Nov 4, 2024	SYSTEM	(\$473.60)	
					34	Nov 18, 2024	SYSTEM	(\$473.60)	
					35	Dec 2, 2024	SYSTEM	(\$473.60)	
					36	Dec 16,	SYSTEM	(\$473.60)	
					37	2024 Jan 2,	SYSTEM	(\$473.60)	
					38	2025 Jan 16,	SYSTEM	(\$473.60)	
					39	2025 Feb 3,	SYSTEM	\$473.60	This adjustment offsets the original system-generated Material Payment
						2025			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)	
					41	Mar 3, 2025	SYSTEM	\$473.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					41	Mar 3, 2025	SYSTEM	(\$473.60)	
				- Total				(\$2,841.60)	
			Material - Tota	I				(\$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)	
				- Total				(\$3,600.00)	



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
288	1890	INTERMEDIATE	Material - Tota					(\$3,600.00)	
		FIELD COAT (SYSTEM G)	MaterialCredit		28	Aug 16, 2024	SYSTEM	\$3,600.00	
				- Total				\$3,600.00	
			MaterialCredit	- Total				\$3,600.00	
	1890 -	Total						\$0.00	
	1960	LATEX MODIFIED CONCRETE WEARING	Material		8	Oct 16, 2023	SYSTEM	\$78,741.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Paymer 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
					9	Nov 1, 2023	SYSTEM	(\$78,741.40)	Estimate Exception 4 on the current Payment Estimate.
					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 Payme Estimate Exception 9 on the current Payment Estimate.
					10	Nov 16, 2023	SYSTEM	(\$78,741.40)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1960 -	Total						\$0.00	
	2050	SUBSTRUCTURE REPAIR	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 o previous payment estimates. Price Adjustments of ',173.25000 - 173.2500 applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$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 Payme Estimate Exception 15 on the current Payment Estimate.
					25	Jul 1, 2024	SYSTEM	(\$1,984.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2090 -	Total						\$0.00	
	2120	SUPPLEMENTARY WEARING SURFACE	Material		22	May 16, 2024	SYSTEM	\$11,543.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jamesc4 overridding Payme Estimate Exception 17 on the current Payment Estimate.
		MATERIAL			22	May 16, 2024	SYSTEM	(\$11,543.00)	
				- Total				\$0.00	
			Material - Tota	1				\$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 o previous payment estimates. Price Adjustments of ',700.00000 - 700.0000 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 o previous payment estimates. Price Adjustments of ',700.00000 - 700.0000 applied (if non-zero).
								\$0.00	
				Overrun - T	otal				
			Overrun - Tota		otal			\$0.00	
	2120 -	.Total	Overrun - Tota		otal				
	<b>2120 -</b> 2130	Total LATEX MODIFIED CONCRETE WEARING SURFACE	Overrun - Tota Material		otal	May 16, 2024	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesc4 overridding Payme Estimate Exception 23 on the current Payment Estimate.



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6P3288	2130	LATEX MODIFIED CONCRETE	Material		29	Sep 3, 2024	SYSTEM	(\$176,174.00)	
		WEARING SURFACE		- Total				(\$176,174.00)	
			Material - Tota	I				(\$176,174.00)	
			MaterialCredit		30	Sep 16, 2024	SYSTEM	\$176,174.00	
				- Total				\$176,174.00	
			MaterialCredit	- Total				\$176,174.00	
	2130 -	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	ovenun - Tota					\$0.00	
			Material		25	1.1.4	OVOTEX		This adjustment effects the adjustment of the transment o
	2210	MISC.	Material		25	Jul 1, 2024	SYSTEM	\$1,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					25	Jul 1, 2024	SYSTEM	(\$1,396.00)	
					26	Jul 16, 2024	SYSTEM	\$1,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					26	Jul 16, 2024	SYSTEM	(\$1,396.00)	
					27	Aug 2, 2024	SYSTEM	\$1,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					27	Aug 2, 2024	SYSTEM	(\$1,396.00)	
				- Total				\$0.00	
			Material - Tota	1				\$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					\$0.00	
	2210 -	Total						\$0.00	
	2220	OPEN CELL FOAM JOINT SEAL	Material		13	Jan 2, 2024	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Jan 2, 2024	SYSTEM	(\$5,096.00)	Loumano LACOPUON 22 ON the CUITERI Payment ESUMALE.
					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)	Estimate Exception 20 on the current r dynent Estimate.
					15	Feb 1,	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Material Payment
						2024			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,	SYSTEM	(\$5,096.00)	



roject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
. 5,000	LING	Description	Туре	Adjustment Type	Number	Date	By	Amount	i contentio
6P3288 2	2220	OPEN CELL FOAM	Material			2024			
		JOINT SEAL			18	Mar 18, 2024	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					18	Mar 18, 2024	SYSTEM	(\$5,096.00)	
					19	Apr 1, 2024	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					19	Apr 1, 2024	SYSTEM	(\$5,096.00)	
					20	Apr 15, 2024	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user jamesc4 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					20	Apr 15, 2024	SYSTEM	(\$5,096.00)	
					21	May 2, 2024	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					21	May 2, 2024	SYSTEM	(\$5,096.00)	
					22	May 16, 2024	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					22	May 16, 2024	SYSTEM	(\$5,096.00)	
				- Total		1		\$0.00	
			Material - Tota					\$0.00	
	2220 -	Total						\$0.00	
2	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, 2023	SYSTEM	(\$6,083.00)	
					12	Dec 18, 2023	SYSTEM	(\$3,584.00)	
					16	Feb 16, 2024	SYSTEM	\$9,667.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	1				\$0.00	
	2250 -	Total						\$0.00	
2	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	
2	2320	REMOVAL OF ASPHALT WEARING	Overrun	Overrun	26	Jul 16, 2024	SYSTEM	(\$155.74)	



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	2320	SURFACE	Overrun	Type Overrun	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
						2024			applied (if non-zero).
				Overrun - T	otal			\$0.00	
	2220	Total	Overrun - Tota	1				\$0.00	
	2320 - 2340	MISC. REMOVALS	Material		29	Can 2	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment
	2340	MISC. REMOVALS	Material		29	Sep 3, 2024	STOTEM	\$15,015.00	Estimate lem Adjustment (0033) due to user jamesc4 overridding Payment Estimate lem 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	I				\$0.00	
	2340 -							\$0.00	
	2360	CLASS B-2 CONCRETE	Overrun	Overrun	29	Sep 3, 2024	SYSTEM	(\$23,345.00)	
					33	Nov 4, 2024	SYSTEM	\$23,345.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4025.00000 - 4025.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
	2360 -	Total	Overrun - Tota	1				\$0.00 \$0.00	
	2370	SUBSTRUCTURE	Overrun	Overrun	29	Sep 3,	SYSTEM	(\$22,347.52)	
		(UNFORMED)			33	2024 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
				Overrun - T	otal			\$0.00	applied (if non-zero).
			Overrun - Tota	ıl				\$0.00	
	2370 -	Total						\$0.00	
	2440	FIELD APPLICATION OF INORGANIC ZINC	Material		11	Dec 4, 2023	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Dec 4, 2023	SYSTEM	(\$5,600.00)	
					12	Dec 18, 2023	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					12	Dec 18, 2023	SYSTEM	(\$5,600.00)	
					13	Jan 2, 2024	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					13	Jan 2, 2024	SYSTEM	(\$5,600.00)	
					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



Mar 6, 2025

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре	Number	Date	By		
J6P3288	2440	FIELD APPLICATION OF	Material						Estimate Exception 19 on the current Payment Estimate.
		INORGANIC ZINC			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.
		MATENIAL			27	Aug 2, 2024	SYSTEM	(\$16,422.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	27	Aug 2, 2024	SYSTEM	(\$8,722.00)	
					33	Nov 4, 2024	SYSTEM	\$8,722.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	2490 -	Total	Overrun - Tota					\$0.00	
			Meterial		07	Aug 2	OVOTEM		This adjustment effects the animinal sustain assessed Material Device at
	2500	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		27	Aug 2, 2024	SYSTEM	\$171,926.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					27	Aug 2, 2024	SYSTEM	(\$171,926.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2500 -	Total						\$0.00	
	2620	MISC. REMOVALS	Material		12	Dec 18, 2023	SYSTEM	\$8,508.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Dec 18, 2023	SYSTEM	(\$8,508.50)	
				- Total				\$0.00	
			Material - Total					\$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					\$0.00	
	2620 -	Total						\$0.00	
	2630	BRIDGE APPROACH SLAB	Material		11	Dec 4, 2023	SYSTEM	(\$43,788.00)	
		(MAJOR ROAD)			12	Dec 18, 2023	SYSTEM	(\$43,788.00)	
					13	Jan 2, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Jan 2, 2024	SYSTEM	(\$43,788.00)	
					14	Jan 16, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Jan 16, 2024	SYSTEM	(\$43,788.00)	
					15	Feb 1, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment
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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6P3288	2630	BRIDGE APPROACH SLAB	Material						Estimate Exception 4 on the current Payment Estimate.
		(MAJOR ROAD)			15	Feb 1, 2024	SYSTEM	(\$43,788.00)	
					16	Feb 16, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Feb 16, 2024	SYSTEM	(\$43,788.00)	
					17	Mar 1, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Mar 1, 2024	SYSTEM	(\$43,788.00)	
					18	Mar 18, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment
					18	Mar 18,	SYSTEM	(\$43,788.00)	Estimate Exception 8 on the current Payment Estimate.
					19	2024 Apr 1,	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment
						2024			Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Apr 1, 2024	SYSTEM	(\$43,788.00)	
					20	Apr 15, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					20	Apr 15, 2024	SYSTEM	(\$43,788.00)	
					21	May 2, 2024	SYSTEM	\$87,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					21	May 2, 2024	SYSTEM	(\$87,576.00)	
					22	May 16, 2024	SYSTEM	\$87,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					22	May 16, 2024	SYSTEM	(\$87,576.00)	
					23	Jun 3, 2024	SYSTEM	\$87,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment
					23	Jun 3,	SYSTEM	(\$87,576.00)	Estimate Exception 2 on the current Payment Estimate.
						2024			
					24	Jun 17, 2024	SYSTEM	\$87,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Jun 17, 2024	SYSTEM	(\$87,576.00)	
					25	Jul 1, 2024	SYSTEM	\$87,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Jul 1, 2024	SYSTEM	(\$87,576.00)	
					26	Jul 16, 2024	SYSTEM	\$87,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					26	Jul 16, 2024	SYSTEM	(\$87,576.00)	
				- Total				(\$87,576.00)	
			Material - Tota	I				(\$87,576.00)	
			MaterialCredit		12	Dec 18, 2023	SYSTEM	\$43,788.00	
					13	Jan 2, 2024	SYSTEM	\$43,788.00	
				- Total				\$87,576.00	
			MaterialCredit	- Total				\$87,576.00	
	2630 -	Total						\$0.00	
	2650	CLASS B-2	Material		10	Nov 16,	SYSTEM	\$59,400.00	This adjustment offsets the original system-generated Material Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3288	2650	CONCRETE	Material			2023			Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Nov 16, 2023	SYSTEM	(\$59,400.00)	
					11	Dec 4, 2023	SYSTEM	\$59,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Dec 4, 2023	SYSTEM	(\$59,400.00)	
					12	Dec 18, 2023	SYSTEM	\$59,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Dec 18, 2023	SYSTEM	(\$59,400.00)	
				- Total				\$0.00	
			Material - Tota	L				\$0.00	
			Overrun	Overrun	19	Apr 1, 2024	SYSTEM	(\$3,630.00)	
					25	Jul 1, 2024	SYSTEM	\$3,630.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1650.00000 - 1650.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
- 1	2650 -	Total						\$0.00	
	2660	SUBSTRUCTURE	Overrun	Overrun	9	Nov 1,	SYSTEM	(\$1,022.45)	
	2000	REPAIR (FORMED)	ovenun	ovonun	19	2023 Apr 1,	SYSTEM	(\$2,095.60)	
					25	2024 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
				Overrun - T	otal			\$0.00	applied (if non-zero).
			Overrun - Tota					\$0.00	
- 1	2660 -	Total						\$0.00	
	2670	SUBSTRUCTURE REPAIR (UNFORMED)	Material		19	Apr 1, 2024	SYSTEM	\$2,148.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					19	Apr 1, 2024	SYSTEM	(\$2,148.30)	
				- Total				\$0.00	
			Material - Tota	1				\$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)	
					41	Mar 3, 2025	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					41	Mar 3, 2025	SYSTEM	(\$900.00)	
				- Total				\$0.00	
			Material - Tota	1				\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	2720	MECHANICAL BAR SPLICE	Material		17	Mar 1, 2024	SYSTEM	(\$384.00)	
					18	Mar 18, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					18	Mar 18, 2024	SYSTEM	(\$384.00)	
					19	Apr 1, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					19	Apr 1, 2024	SYSTEM	(\$384.00)	
					20	Apr 15, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user jamesc4 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					20	Apr 15, 2024	SYSTEM	(\$384.00)	
					21	May 2, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					21	May 2, 2024	SYSTEM	(\$384.00)	
					22	May 16, 2024	SYSTEM	(\$384.00)	
					23	Jun 3, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					23	Jun 3, 2024	SYSTEM	(\$384.00)	
					24	Jun 17, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					24	Jun 17, 2024	SYSTEM	(\$384.00)	
					25	Jul 1, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jamesc4 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					25	Jul 1, 2024	SYSTEM	(\$384.00)	
					26	Jul 16, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					26	Jul 16, 2024	SYSTEM	(\$384.00)	
					27	Aug 2, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					27	Aug 2, 2024	SYSTEM	(\$384.00)	
					28	Aug 16, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					28	Aug 16, 2024	SYSTEM	(\$384.00)	
					29	Sep 3, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					29	Sep 3, 2024	SYSTEM	(\$384.00)	
					30	Sep 16, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					30	Sep 16, 2024	SYSTEM	(\$384.00)	
					31	Oct 1, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					31	Oct 1, 2024	SYSTEM	(\$384.00)	
					32	Oct 16,	SYSTEM	\$384.00	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	2720	MECHANICAL BAR SPLICE	Material			2024			Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					32	Oct 16, 2024	SYSTEM	(\$384.00)	
					33	Nov 4, 2024	SYSTEM	(\$384.00)	
					34	Nov 18, 2024	SYSTEM	(\$384.00)	
					35	Dec 2, 2024	SYSTEM	(\$384.00)	
					36	Dec 16, 2024	SYSTEM	(\$384.00)	
					37	Jan 2, 2025	SYSTEM	(\$384.00)	
					38	Jan 16, 2025	SYSTEM	(\$384.00)	
					39	Feb 3, 2025	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					39	Feb 3, 2025	SYSTEM	(\$384.00)	
					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	SYSTEM	(\$384.00)	
					41	Mar 3, 2025	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					41	Mar 3, 2025	SYSTEM	(\$384.00)	
				- Total				(\$3,072.00)	
			Material - Tota	l				(\$3,072.00)	
			MaterialCredit		17	Mar 1, 2024	SYSTEM	\$384.00	
					23	Jun 3, 2024	SYSTEM	\$384.00	
					34	Nov 18, 2024	SYSTEM	\$384.00	
					35	Dec 2, 2024	SYSTEM	\$384.00	
					36	Dec 16, 2024	SYSTEM	\$384.00	
					37	Jan 2, 2025	SYSTEM	\$384.00	
					38	Jan 16, 2025	SYSTEM	\$384.00	
					39	Feb 3, 2025	SYSTEM	\$384.00	
				- Total				\$3,072.00	
			MaterialCredit	- Total				\$3,072.00	
	2720 -							\$0.00	
	2750	VERTICAL DRAIN AT END BENTS	Material		20	Apr 15, 2024	SYSTEM	(\$12,000.00)	
					21	May 2, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					21	May 2, 2024	SYSTEM	(\$12,000.00)	
					22	May 16, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jamesc4 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					22	May 16, 2024	SYSTEM	(\$12,000.00)	
					23	Jun 3, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.



oject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
ojeci	LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	i verner ks
P3288	2750	VERTICAL DRAIN AT END BENTS	Material		23	Jun 3, 2024	SYSTEM	(\$12,000.00)	
					24	Jun 17, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					24	Jun 17, 2024	SYSTEM	(\$12,000.00)	
					25	Jul 1, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					25	Jul 1, 2024	SYSTEM	(\$12,000.00)	
					26	Jul 16, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					26	Jul 16, 2024	SYSTEM	(\$12,000.00)	
					27	Aug 2, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					27	Aug 2, 2024	SYSTEM	(\$12,000.00)	
				- Total				(\$12,000.00)	
			Material - Tota					(\$12,000.00)	
			MaterialCredit		21	May 2, 2024	SYSTEM	\$12,000.00	
				- Total				\$12,000.00	
			MaterialCredit	- Total				\$12,000.00	
- 1	2750 -	Total						\$0.00	
	2770	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		5	Sep 5, 2023	SYSTEM	\$1,648.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		WATERIAL			5	Sep 5, 2023	SYSTEM	(\$1,648.50)	
					6	Sep 19, 2023	SYSTEM	\$1,648.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Sep 19, 2023	SYSTEM	(\$1,648.50)	
					7	Oct 2, 2023	SYSTEM	(\$1,648.50)	
					10	Nov 16, 2023	SYSTEM	\$1,648.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Nov 16, 2023	SYSTEM	(\$1,648.50)	
				- Total				(\$1,648.50)	
			Material - Tota	I				(\$1,648.50)	
			MaterialCredit		8	Oct 16, 2023	SYSTEM	\$1,648.50	
				- Total				\$1,648.50	
			MaterialCredit					\$1,648.50	
			Overrun	Overrun		May 16, 2024	SYSTEM	(\$2,131.50)	
					25	Jul 1, 2024	SYSTEM	\$2,131.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ll.				\$0.00	
								\$0.00	
	2770 -								
	<b>2770 -</b> 2780	LATEX MODIFIED CONCRETE WEARING	Material		5	Sep 5, 2023	SYSTEM	\$67,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		LATEX MODIFIED CONCRETE	Material		5		SYSTEM SYSTEM	\$67,614.00 (\$67,614.00)	Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment



Mar 6, 2025

Jumber         Type         Adjustment         Number         Date         By         Letter           JUP3285         2780         LATES MODELID INVESTIGATION CONTRET SURFACE         Internal Participant A on the current Payment Extends SURFACE           V	oject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
CONSETT         Value         Image: Construct of the current Payment Estimate.         Estimate Exception 4 on the current Payment Estimate.         Image: Construct of the current Payment Patimum.           Value         0         3203         3"STEM         (6F7 614.00)         Phile solution of the current Payment Estimate.         Phile solution of the current Payment Patimum.         Phile solution of the current Payment Patimate Payment Patimum.         Phile solution o	,				Adjustment						
280 - Total         SURF-ACE         6         So 10         SYSTEM         (S07, 514, 00)           10         Nov. 16,         SYSTEM         (S07, 514, 00)         This adjustment offices the original system-generated Material Payment Edinate Exception 11 on the current Payment Edinate Total           - Total         - Total         (S07, 514, 00)         This adjustment (O(15)) full to use presed out officing Payment Edinate Exception 11 on the current Payment Edinate Total           - Total         - Total         (S07, 514, 00)         Stratted St	'3288	2780	CONCRETE	Material			2023			Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
2003         0         1         0         2003         0         1         0<						6	Sep 19, 2023	SYSTEM	(\$67,614.00)		
Provide         Provide <t< td=""><td></td><td></td><td></td><td></td><td></td><td>7</td><td></td><td>SYSTEM</td><td>(\$67,614.00)</td><td></td></t<>						7		SYSTEM	(\$67,614.00)		
Image: state in the						10		SYSTEM	\$67,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
Image: state in the s						10		SYSTEM	(\$67,614.00)		
AutomaliCredit         8         Oct 16, ortal         Str7,614.00           - Total           Str7,614.00           MaterialCredit - Total           Str7,614.00           Total           Str7,614.00           Total           Str7,614.00           Total           Str7,614.00           Total           Str7,614.00           Total           Str7,614.00           Total           Total           Str7,614.00           Str7,614.00           Str7,614.00					- Total				(\$67,614.00)		
2000         - Total         STRENC         STRENCC         STRENCC <td></td> <td></td> <td></td> <td>Material - Total</td> <td></td> <td></td> <td></td> <td></td> <td>(\$67,614.00)</td> <td></td>				Material - Total					(\$67,614.00)		
MaterialCrodit         Material         Startic         Startic         Startic           2780 - Total         0         <				MaterialCredit		8		SYSTEM	\$67,614.00		
2780 - Total         Superior					- Total				\$67,614.00		
2880         OPEN CELL FOAM JOINT SEAL         Material         2         May 16, 2024         SYSTEM         \$2,080.00         This adjustment (0527) due to user jamased overriding Pay Estimate liken Adjustment (0527) due to user jamased overriding Pay Estimate liken Adjustment (0527) due to user jamased overriding Pay Estimate Exception 34 on the current Payment Estimate.           2860 - Total         - Total         50.00           2860 - Total         50.00           2910         SUPPLEMENTARY WEAKING SURPACE NATERIAL         Material - Total         21         May 2, 2024         SYSTEM         \$9,352.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesed overriding Pay Estimate Exception 21 on the current Payment Estimate.           2910         SUPPLEMENTARY WEAKING SURPACE         1         May 2, 2024         SYSTEM         \$9,352.00         This adjustment (0021) due to user jamesed overriding Pay Estimate Exception 21 on the current Payment Estimate.           21         May 2, 2024         SYSTEM         \$9,352.00         This adjustment (0021) due to user jamesed overriding Pay Estimate Exception 18 on the current Payment Estimate.           0         - Total         5         SYSTEM         \$9,352.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesed overriding Pay Estimate Exception 18 on the current Payment Estimate.           1         Overrun<				MaterialCredit	- Total				\$67,614.00		
JOINT SEAL     JOINT SEAL     Image: Second		2780 -	Total						\$0.00		
Zelo       Total       S0.00         2800 - Total         2800 - Total         2910       SUPPLEMENTARY WEARING SUPPLEMENTARY MATERIAL       Material - Total       SUPPLEMENTARY WEARING SUPPLEMENTARY MATERIAL       Material       21       May 2, 2024       SYSTEM       \$9,352.00       This adjustment offsets the original system-generated Material Payme Estimate Exception 21 on the surrent Payment Estimate.         21       May 2, 22       SYSTEM       \$9,352.00       This adjustment offsets the original system-generated Material Payme Estimate Exception 21 on the surrent Payment Estimate.         22       May 16, 22       SYSTEM       \$9,352.00       This adjustment offsets the original system-generated Material Payme Estimate Exception 16 on the current Payment Estimate.         Material - Total         SUPPLEMENTARY Material - Total         Overrun       21       May 2, 2024       SYSTEM       \$9,352.00         - Total       Supplement Stimate.         Material - Total       Supplement Stimate.         Overrun       21       May 2, 2024       SYSTEM       \$15,904.00       Unit price based on averaged overrun adjustments for installed quantit previous payment estimates. Price Adjustments of '700.00000 - 700.0         Overrun - Total		2880		Material		22		SYSTEM	\$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jamesc4 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
30.00         2880 - Total       50.00         2810       SUPPLENTARY WEARING SURFACE MATERIAL       1       2024       SYSTEM       S9.352.00       This adjustment offsets the original system-generated Material Payme Estimate Exception 21 on the current Payment Estimate.         21       May 2, 2024       SYSTEM       S9.352.00       This adjustment offsets the original system-generated Material Payme Estimate Exception 21 on the current Payment Estimate.         21       May 2, 2024       SYSTEM       S9.352.00       This adjustment offsets the original system-generated Material Payme Estimate Exception 18 on the current Payment Estimate.         2024       May 16, 2024       SYSTEM       S9.352.00         Total       50.00         - Total       - Total         - Total       - SYSTEM       (\$7.952.00         - Overrun       Overrun       - SYSTEM       - SYSTEM         Overrun       Overrun - Total       - Source         - Overrun - Total       - Source         - Overrun - Total       - Source         Overrun - Total <th colspa<="" td=""><td></td><td></td><td></td><td></td><td></td><td>22</td><td></td><td>SYSTEM</td><td>(\$2,080.00)</td><td></td></th>	<td></td> <td></td> <td></td> <td></td> <td></td> <td>22</td> <td></td> <td>SYSTEM</td> <td>(\$2,080.00)</td> <td></td>						22		SYSTEM	(\$2,080.00)	
SUPPLEMENTARY WEARING SUPPLEMENTARY WEARING OF TALE         Supplementary WEARING ANTERIAL         Advance of the second					- Total				\$0.00		
2910     SUPPLEMENTARY WEARING MATERIAL     Material WEARING MATERIAL     Material Payne Estimate item MATERIAL     Material Payne Estimate item Payne Estimate item Payne Estimate Payne Estimate Payne Payne Estimate Payne Payne Estimate Payne Payne Estimate Payne				Material - Total					\$0.00		
VEARING MATERIAL     VEARING MATERIAL     2024     VEARING 2024     SYSTEM     S(\$9,352.00)     Estimate tem Adjustment (0021) due to user jamesc4 overridding Pay Estimate Exception 21 on the current Payment Estimate.       21     May 2, 2024     SYSTEM     S(\$9,352.00)     This adjustment offsets the original system-generated Material Payme Estimate Exception 18 on the current Payment Estimate.       22     May 16, SYSTEM     S(\$9,352.00)     This adjustment (0029) due to user jamesc4 overridding Payme Estimate Exception 18 on the current Payment Estimate.       22     May 16, SYSTEM     S(\$9,352.00)     This adjustment (0029) due to user jamesc4 overridding Payme Estimate Exception 18 on the current Payment Estimate.       22     May 16, SYSTEM     S(\$9,352.00)     This adjustment (0029) due to user jamesc4 overridding Payme Estimate.       22     May 16, SYSTEM     S(\$9,352.00)     This adjustment (0029) due to user jamesc4 overridding Payme Estimate.       12     Verrun     Overrun     SYSTEM     S(\$9,352.00)       12     May 2, SYSTEM     SYSTEM     S(\$9,352.00)       12     Sup 2, 2024     SYSTEM     S(\$9,362.00)       12     Jun 17, SYSTEM     S(\$9,366.00)     Unit price based on averaged overrun adjustments for installed quantitied qua		2880 -	Total						\$0.00		
21       May 2, SYSTEM       (\$9,352.00)         22       May 16, 2024       SYSTEM       \$9,352.00         20       May 16, 2024       SYSTEM       \$9,352.00         22       May 16, 2024       SYSTEM       \$9,352.00         22       May 16, 2024       SYSTEM       \$9,352.00         10       -Total       -Total       \$9,352.00         10       -Total       SYSTEM       \$9,352.00         10       -Total       -Total       \$9,352.00         10       -Total       SYSTEM       \$9,352.00         10       -Total       -Total       \$9,352.00         10       -Total       SYSTEM       \$9,000         10       2024       SYSTEM       \$1,590.00         10       2024       SYSTEM       \$1,5,904.00       Unit price based on averaged overrun adjustments for installed quantit previous payment estimates. Price Adjustments of ',700,00000 - 700.0         11       2024       SYSTEM		2910	WEARING SURFACE	Material		21		SYSTEM	\$9,352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesc4 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
2024       2024       Section 2       Estimate Item Adjustment (0028) due to user jamese4 overridding Pay Estimate Exception 18 on the current Payment Estimate.         22       May 16, 2024       SYSTEM       (\$9,352.00)         • Total         0.00         Overrun         0       Overrun       21       May 2, 2024       SYSTEM       (\$7,952.00)         0       Overrun       21       May 2, 2024       SYSTEM       (\$7,952.00)         24       Jun 17, 2024       SYSTEM       (\$9,366.00)         25       Jul 1, 2024       SYSTEM       (\$9,366.00)         2024       SYSTEM       \$15,904.00       Unit price based on averaged overrun adjustments for installed quantit previous payment estimates. Price Adjustments of ',700.00000 - 700.0         31       Oct 1, 2024       SYSTEM       \$11,414.00       Unit price based on averaged overrun adjustments of ',700.00000 - 700.0         0verrun - Total       Vourrun - Total       \$0.00       State to the section averaged overrun adjustments of ',700.00000 - 700.0       applied (fn on-zero).         2910 - Total       Supplice (fn on-zero)       \$10,00       State to the section averaged overrun adjustments of ',700.0000 - 700.0         2920       LATEX MODIFIED       Material       21       May 2, SYSTEM       \$47,0			MATERIAL			21		SYSTEM	(\$9,352.00)		
- Total       - Total       \$0.00         Material - Total       - Total       \$0.00         Overrun       Overrun       21       May 2, 2024       SYSTEM       \$(\$7,952.00)         Overrun       Overrun       21       May 2, 2024       SYSTEM       \$(\$7,952.00)         24       Jun 17, 2024       SYSTEM       \$(\$9,966.00)       \$(\$7,952.00)         24       Jun 17, 2024       SYSTEM       \$(\$9,966.00)       \$(\$7,952.00)         25       Jul 1, 2024       SYSTEM       \$\$15,904.00       Unit price based on averaged overrun adjustments for installed quantit previous payment estimates. Price Adjustments of ',700.00000 - 700.00         31       Oct 1, 2024       SYSTEM       \$\$1,414.00       Unit price based on averaged overrun adjustments for installed quantit previous payment estimates. Price Adjustments of ',700.00000 - 700.00         Overrun - Total       Overrun - Total       \$\$0.00       \$\$0.00         2920       LATEX MODIFIED       Material       \$\$1       May 2, \$\$YSTEM       \$\$47,070.20       This adjustment offsets the original system-generated Material Payment						22	May 16, 2024	SYSTEM	\$9,352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
Material - Total       System       Sys						22	May 16, 2024	SYSTEM	(\$9,352.00)		
Overrun       Overrun       21       May 2, 2024       SYSTEM       (\$7,952.00)         24       Jun 17, 2024       SYSTEM       (\$9,366.00)       25       Jul 1, 2024       SYSTEM       (\$9,366.00)         25       Jul 1, 2024       SYSTEM       \$15,904.00       Unit price based on averaged overrun adjustments for installed quantit previous payment estimates. Price Adjustments of ',700.0000 - 700.00         31       Oct 1, 2024       SYSTEM       \$1,414.00       Unit price based on averaged overrun adjustments for installed quantit previous payment estimates. Price Adjustments of ',700.00000 - 700.00         Overrun - Total       Overrun - Total       \$1,414.00       Unit price based on averaged overrun adjustments of ',700.00000 - 700.00         2910 - Total       System       \$0.00       \$0.00       \$0.00         2920       LATEX MODIFIED       Material       21       May 2, SYSTEM       \$47,070.20       This adjustment offsets the original system-generated Material Payme					- Total				\$0.00		
2924       2024       1       2024       1				Material - Total					\$0.00		
2924       2024       Characterize         25       Jul 1, 2024       SYSTEM       \$15,904.00       Unit price based on averaged overrun adjustments for installed quantit previous payment estimates. Price Adjustments of ',700.00000 - 700.0 applied (if non-zero).         31       Oct 1, 2024       SYSTEM       \$1,414.00       Unit price based on averaged overrun adjustments for installed quantit previous payment estimates. Price Adjustments of ',700.00000 - 700.0 applied (if non-zero).         0       Overrun - Total       \$0.00       Unit price based on averaged overrun adjustments for installed quantit previous payment estimates. Price Adjustments of ',700.00000 - 700.0 applied (if non-zero).         0       Overrun - Total       \$0.00         2910 - Total       \$0.00       \$0.00         2920       LATEX MODIFIED       Material       21       May 2, SYSTEM       \$47,070.20       This adjustment offsets the original system-generated Material Payme				Overrun	Overrun	21		SYSTEM	(\$7,952.00)		
2024       previous payment estimates. Price Adjustments of ',700.00000 - 700.0 applied (if non-zero).         31       Oct 1, 2024       SYSTEM       \$1,414.00       Unit price based on averaged overrun adjustments for installed quantit previous payment estimates. Price Adjustments of ',700.00000 - 700.0 applied (if non-zero).         Overrun - Total       V       \$0.00         2910 - Total       \$0.00       \$0.00         2920       LATEX MODIFIED       Material       21       May 2, SYSTEM       \$47,070.20       This adjustment offsets the original system-generated Material Payme						24		SYSTEM	(\$9,366.00)		
2024     previous payment estimates. Price Adjustments of ',700.00000 - 700.0 applied (if non-zero).       Overrun - Total     \$0.00       Overrun - Total     \$0.00       2910 - Total     \$0.00       2920     LATEX MODIFIED     Material     21     May 2, SYSTEM     \$47,070.20     This adjustment offsets the original system-generated Material Payme						25		SYSTEM	\$15,904.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).	
Overrun - Total         \$0.00           2910 - Total         \$0.00           2920         LATEX MODIFIED         Material         21         May 2,         SYSTEM         \$47,070.20         This adjustment offsets the original system-generated Material Payme						31		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).	
2910 - Total     \$0.00       2920     LATEX MODIFIED     Material     21     May 2, SYSTEM     \$47,070.20     This adjustment offsets the original system-generated Material Payme					Overrun - T	otal			\$0.00		
2920 LATEX MODIFIED Material 21 May 2, SYSTEM \$47,070.20 This adjustment offsets the original system-generated Material Payme				Overrun - Tota	I				\$0.00		
		2910 -	Total						\$0.00		
WEARING Estimate Exception 26 on the current Payment Estimate.		2920	CONCRETE WEARING	Material		21	May 2, 2024	SYSTEM	\$47,070.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
SURFACE         21         May 2, 2024         SYSTEM         (\$47,070.20)			SURFACE			21		SYSTEM	(\$47,070.20)		
						22		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, SYSTEM (\$47,070.20)						22		SYSTEM	(\$47,070.20)		
- Total \$0.00					- Total				\$0.00		
Material - Total \$0.00				Material - Tota					\$0.00		
2920 - Total \$0.00		2920 -	Total						\$0.00		
3000OPEN CELL FOAMMaterial13Jan 2,SYSTEM\$2,054.00This adjustment offsets the original system-generated Material Payment		3000	OPEN CELL FOAM	Material		13	Jan 2,	SYSTEM	\$2,054.00	This adjustment offsets the original system-generated Material Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3288	3000	JOINT SEAL	Material			2024			Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					13	Jan 2, 2024	SYSTEM	(\$2,054.00)			
					14	Jan 16, 2024	SYSTEM	\$2,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					14	Jan 16, 2024	SYSTEM	(\$2,054.00)			
					15	Feb 1, 2024	SYSTEM	\$2,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					15	Feb 1, 2024	SYSTEM	(\$2,054.00)			
					16	Feb 16, 2024	SYSTEM	\$2,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					16	Feb 16, 2024	SYSTEM	(\$2,054.00)			
					17	Mar 1, 2024	SYSTEM	\$2,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					17	Mar 1, 2024	SYSTEM	(\$2,054.00)			
					18	Mar 18, 2024	SYSTEM	\$2,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
							18	Mar 18, 2024	SYSTEM	(\$2,054.00)	
					19	Apr 1, 2024	SYSTEM	\$2,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					19	Apr 1, 2024	SYSTEM	(\$2,054.00)			
					20	Apr 15, 2024	SYSTEM	\$2,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user jamesc4 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					20	Apr 15, 2024	SYSTEM	(\$2,054.00)			
					21	May 2, 2024	SYSTEM	\$2,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jamesc4 overridding Payment Estimate Exception 36 on the current Payment Estimate.		
					21	May 2, 2024	SYSTEM	(\$2,054.00)			
					22	May 16, 2024	SYSTEM	\$2,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jamesc4 overridding Payment Estimate Exception 35 on the current Payment Estimate.		
					22	May 16, 2024	SYSTEM	(\$2,054.00)			
				- Total				\$0.00			
	3000 -	Total	Material - Tota	1				\$0.00 \$0.00			
	3020	20 - Total 20 SUPPLEMENTARY WEARING SURFACE	Material		5	Sep 5, 2023	SYSTEM	\$2,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
		MATERIAL			5	Sep 5, 2023	SYSTEM	(\$2,205.00)			
					6	Sep 19, 2023	SYSTEM	\$2,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					6	Sep 19, 2023	SYSTEM	(\$2,205.00)			
					7	Oct 2, 2023	SYSTEM	(\$2,205.00)			
					10	Nov 16, 2023	SYSTEM	\$8,218.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					10	Nov 16, 2023	SYSTEM	(\$8,218.00)			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	3020	SUPPLEMENTARY	Material	- Total				(\$2,205.00)	
		WEARING SURFACE	Material - Tota	I				(\$2,205.00)	
		MATERIAL	MaterialCredit		8	Oct 16, 2023	SYSTEM	\$2,205.00	
				- Total		2020		\$2,205.00	
			MaterialCredit					\$2,205.00	
			Overrun	Overrun	5	Sep 5,	SYSTEM	(\$805.00)	
					10	2023 Nov 16,	SYSTEM	(\$6,013.00)	
						2023			
					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 - Total				\$0.00	
			Overrun - Tota	I				\$0.00	
	3020 -	Total						\$0.00	
	3030	LATEX MODIFIED CONCRETE WEARING	Material		5	Sep 5, 2023	SYSTEM	\$48,734.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		SURFACE			5	Sep 5, 2023	SYSTEM	(\$48,734.00)	
					6	Sep 19, 2023	SYSTEM	\$48,734.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Sep 19, 2023	SYSTEM	(\$48,734.00)	
					7	Oct 2, 2023	SYSTEM	(\$48,734.00)	
					10	Nov 16, 2023	SYSTEM	\$48,734.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Nov 16, 2023	SYSTEM	(\$48,734.00)	
				- Total		2025		(\$48,734.00)	
			Material - Tota					(\$48,734.00)	
			MaterialCredit		8	Oct 16,	SYSTEM	\$48,734.00	
				- Total		2023		\$48,734.00	
			MaterialCredit	- Total				\$48,734.00	
	3030 -	Total						\$0.00	
	3120	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		34	Nov 18, 2024	SYSTEM	\$63,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkm3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					34	Nov 18, 2024	SYSTEM	(\$63,920.00)	
					35	Dec 2, 2024	SYSTEM	\$63,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkm3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					35	Dec 2, 2024	SYSTEM	(\$63,920.00)	
					36	Dec 16, 2024	SYSTEM	\$63,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user burlbe overridding Payment Estimate Exception 5 on the current Payment Estimate.
					36	Dec 16, 2024	SYSTEM	(\$63,920.00)	
					37	Jan 2, 2025	SYSTEM	\$122,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burlbe overridding Payment Estimate Exception 4 on the current Payment Estimate.
					37	Jan 2, 2025	SYSTEM	(\$122,400.00)	
					38	Jan 16,	SYSTEM	\$122,400.00	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	3120	BRIDGE APPROACH SLAB	Material			2025			Estimate Item Adjustment (0018) due to user peppet1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		(MINOR ROAD)			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 Payment 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 Payment Estimate Exception 3 on the current Payment Estimate.
					40	Feb 18, 2025	SYSTEM	(\$122,400.00)	
					41	Mar 3, 2025	SYSTEM	\$122,400.00	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.
					41	Mar 3, 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	ıl				(\$55,080.00)	
	3120 -	Total						(\$55,080.00)	
	3140	CLASS B-2 CONCRETE	Overrun	Overrun	36	Dec 16, 2024	SYSTEM	(\$3,400.00)	
					39	Feb 3, 2025	SYSTEM	(\$44,625.00)	
				Overrun - T	otal			(\$48,025.00)	
			Overrun - Tota	l				(\$48,025.00)	
	3140 -					5 1 0	OVOTEN	(\$48,025.00)	
	3150	SUBSTRUCTURE REPAIR (UNFORMED)			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)	
					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)	
					41	Mar 3, 2025	SYSTEM	\$693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					41	Mar 3, 2025	SYSTEM	(\$693.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	3150 -							\$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.



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Site         Tope         National Number         Date         By         Matrix           3170         MECHANICAL BAR         National Number         43         503.5         5751EM         (5204.00)           3170         MECHANICAL BAR         National Number         44         520.5         5751EM         (5204.00)         The adjustment officits the original system-generated Mutical Payment Estimate           44         200.5         5751EM         (200.400)         Estimate Enclosulation (100) (100) (100 is as as a planemed overlating Payment Estimate           14         200.5         5751EM         (200.400)         Estimate Enclosulation (100) (100 is as as a planemed overlating Payment Estimate           15         0.00000000000000000000000000000000000	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
SPLICE         SPLICE         Image: SPLICE         Image: SPLICE         Image: SPLICE         Image: SPLICE         SPL				Adjustment					
Image: state in the s	8 3170		Material		39		SYSTEM	(\$204.80)	
File         Second					40		SYSTEM	\$204.80	Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment
Image: Second					40		SYSTEM	(\$204.80)	
Image: state in the state in thest the state in the state in the state in the state i					41		SYSTEM	\$204.80	Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment
Material - Total         Unitarial - Total         Unitaria - Total         Unitaria - Total					41		SYSTEM	(\$204.80)	
Number         Material/cell         Material/cell         Material/cell         Material/cell         SYSTEM         S128.00           36         Doc 2, 2004         SYSTEM         S128.00           Statusition of the signal system of				- Total				(\$998.40)	
1         0			Material - Tota	I				(\$998.40)	
1         1 <th1< th=""> <th1< th=""> <th1< th=""> <th1< th=""></th1<></th1<></th1<></th1<>			MaterialCredit		34		SYSTEM	\$128.00	
1         2024         V         0					35		SYSTEM	\$128.00	
1         2025         0					36		SYSTEM	\$128.00	
Image: Problem in the standard state in the					37		SYSTEM	\$204.80	
Image: biol biol biol biol biol biol biol biol					38		SYSTEM	\$204.80	
MaterialCrodit - Total         S998.40           310         Total         9.000           3180         REINFORCING CONTED CONTED CONTED         Material         33         Nov 4, 2024         SYSTEM         \$1,003.50         This adjustment offsets the original system-generated Material Payment Estimate town Adjustment (0025) due to use burble overridding Payment Estimate town Adjustment (0021) due to user oliform3 overridding Payment Estimate town Adjustment (0021) due to user oliform3 overridding Payment Estimate town Adjustment (0021) due to user oliform3 overridding Payment Estimate town Adjustment (0021) due to user oliform3 overridding Payment Estimate town Adjustment (0021) due to user oliform3 overridding Payment Estimate town Adjustment (0021) due to user oliform3 overridding Payment Estimate town Adjustment (0021) due to user oliform3 overridding Payment Estimate town Adjustment (0021) due to user oliform3 overridding Payment Estimate town Adjustment (0021) due to user oliform3 overridding Payment Estimate town Adjustment (0021) due to user oliform3 overridding Payment Estimate town Adjustment (0021) due to user oliform3 overridding Payment Estimate town Adjustment (0021) due to user oliform3 overridding Payment Estimate town Adjustment (0021) due to user oliform3 overridding Payment Estimate town Adjustment (0021) due to user oliform3 overridding Payment Estimate town Adjustment (0021) due to user oliform3 overridding Payment Estimate town Adjustment (0021) due to user oliform3 overridding Payment Estimate town Adjustment (0021) due to user oliform3 overridding Payment Estimate town Adjustment (0021) due to user at marke overridding Payment Estimate town Adjustment (0021) due to user at marke overridding Payment Estimate town Adjustment (0021) due to user at marke overridding Payment Estimate town Adjustment (0021) due touseri at marke o					39		SYSTEM	\$204.80	
3170 - Total         90.00           3180         REINFORCING COATED         Material         SYSTEM         \$1,903.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.           3180         REINFORCING COATED         Material         \$3         Nov 4, 2024         \$YSTEM         \$(1,903.50)         This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.           34         Nov 4, 2024         \$YSTEM         \$(1,903.50)         This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.           34         Nov 18, 2024         \$YSTEM         \$(1,903.50)         This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.           35         Dec 2, 2024         \$YSTEM         \$(1,903.50)         This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.           36         Dec 1, 2024         \$YSTEM         \$(1,903.50)         This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.           310         Total         *         \$0.00         \$         \$           3210         Application of the faysteme system-generated Material Payment Estimate Exception 21				- Total				\$998.40	
3180     REINFORCING STEEL (EPOXY) COATED     Material     33     Nov 4, 2024     SYSTEM     \$1,003.50     This adjustment (025) due to user burbe overridding Payment Estimate Exception 13 on the current Payment Estimate.       3180     Nov 4, 2024     SYSTEM     \$1,003.50     This adjustment (025) due to user burbe overridding Payment Estimate Exception 13 on the current Payment Estimate.       3180     Nov 4, 2024     SYSTEM     \$1,003.50     This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.       34     Nov 18, 2024     SYSTEM     \$1,003.50     This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.       36     Dec 2, 2024     SYSTEM     \$1,003.50     This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.       36     Dec 2, 2024     SYSTEM     \$1,003.50     This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.       3180     Total     SYSTEM     \$1,003.50     This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.       3210     APPLICATION OF INORGANIC ZINC     Material - Total     SYSTEM     \$1,003.50       3210     APPLICATION OF INORGANIC ZINC     Material - Total     SySTEM     \$2,000       324			MaterialCredit	- Total				\$998.40	
STEEL (EPOXY COATED)         STEEL (EPOXY COATED)	3170	- Total						\$0.00	
1         2024         20	3180	STEEL (EPOXY	Material		33		SYSTEM	\$1,903.50	Estimate Item Adjustment (0025) due to user burlbe overridding Payment
1         2024         2024         Settinate Extende term Adjustment (0022) due to user clarkm3 overridding Payment Estimate Exception 18 on the current Payment Estimate.           34         Nov 18, 2024         SVSTEM         2(\$1,903.50)           35         Dec 2, 2024         SVSTEM         \$1,903.50           36         Dec 2, 2024         SVSTEM         2(\$1,903.50)           36         Dec 2, 2024         SVSTEM         2(\$1,903.50)           36         Dec 2, 2024         SVSTEM         2(\$1,903.50)           36         Dec 16, 2024         SVSTEM         2(\$1,903.50)           36         Dec 16, 2024         SVSTEM         2(\$1,903.50)           4         Material - Total         SVSTEM         2(\$1,903.50)           310         - Total         SVSTEM         (\$1,903.50)           310         - Total         SVSTEM         (\$1,903.50)           310         - Total         SVSTEM         (\$1,903.50)           3210         Material - Total         SVSTEM         (\$1,903.50)           3210         - Total         SVSTEM         \$5,200.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate           3210         - Total         SVSTEM					33		SYSTEM	(\$1,903.50)	
Image: Section 20     Image: Section 20     Section 20       Image: Section 20     Section 20     Section 20     Section 20       Image: Section 20     Section 20     Section 20     Section 20       Image: Section 20     Section 20     Section 20     Section 20       Image: Section 20     Section 20     Section 20     Section 20       Image: Section 20     Section 20     Section 20     Section 20       Image: Section 20     Section 20     Section 20     Section 20       Image: Section 20     Section 20     Section 20     Section 20       Image: Section 20     Section 20     Section 20     Section 20       Image: Section 20     Section 20     Section 20     Section 20       Image: Section 20     Section 20     Section 20     Section 20       Image: Section 20     Section 20     Section 20     Section 20       Image: Section 20     Section 20     Section 20     Section 20       Image: Section 20     Section 20     Section 20     Section 20       Image: Section 20     Section 20     Section 20     Section 20       Image: Section 21     Section 20     Section 20     Section 20       Image: Section 21     Section 20     Section 20     Section 20       Image: Section 21     Image: Se					34		SYSTEM	\$1,903.50	Estimate Item Adjustment (0021) due to user clarkm3 overridding Payment
1     1     2024     2024     Estimate Item Adjustment (0022) due to user clarkm3 overridding Payment Estimate Exception 20 on the current Payment Estimate.       35     Dec 2, 2024     2VSTEM     (\$1,903.50)       36     Dec 16, SYSTEM     \$1,903.50     Estimate Exception 20 on the current Payment Estimate.       36     Dec 16, SYSTEM     \$1,903.50     Estimate Item Adjustment (0027) due to user burbe overridding Payment Estimate.       36     Dec 16, SYSTEM     \$1,903.50     Estimate Item Adjustment (0037) due to user burbe overridding Payment Estimate.       360     Dec 16, SYSTEM     \$1,903.50     Estimate Exception 20 on the current Payment Estimate.       370     -Total     50.00     This adjustment offsets the original system-generated Material Payment Estimate.       3180 - Total     Total     SYSTEM     \$5,200.00     This adjustment offsets the original system-generated Material Payment Estimate.       3210     APPLICATION OF INORGANIC ZINC     Material - Total     SYSTEM     \$5,200.00     This adjustment offsets the original system-generated Material Payment Estimate.       3210 - Total     - Total     SYSTEM     \$5,200.00     Estimate Item Adjustment (0013) due to user jamesch overridding Payment Estimate.       3210 - Total     - Total     SYSTEM     \$6,500.00     Stimate Exception 21 on the current Payment Estimate.       3210 - Total     - Total     SYSTEM     \$0.00					34		SYSTEM	(\$1,903.50)	
Application					35		SYSTEM	\$1,903.50	Estimate Item Adjustment (0022) due to user clarkm3 overridding Payment
Image: Problem in the second secon					35		SYSTEM	(\$1,903.50)	
Image: Section of the sectio					36		SYSTEM	\$1,903.50	Estimate Item Adjustment (0037) due to user burlbe overridding Payment
Material - Total       \$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.         - Total       - Total       \$YSTEM       \$(\$5,200.00)       TYPE N PTFE         Material - Total       \$YSTEM       \$\$0.00       \$\$0.00       \$\$0.00         3210 - Total       \$\$2024       \$YSTEM       \$\$0.00       \$\$0.00         3210 - Total       \$\$2024       \$YSTEM       \$\$\$0.00       \$\$\$0.00         3240       TYPE N PTFE BEARING       Material       \$\$3       Nov 4, 2024       \$YSTEM       \$\$18,900.00         3240       TYPE N PTFE       Material       \$\$3       Nov 18, 2024       \$YSTEM       \$\$18,900.00         3240       TYPE N PTFE       Material       \$\$3       Nov 18, 2024       \$YSTEM       \$\$18,900.00					36		SYSTEM	(\$1,903.50)	
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 Exception 21 on the current Payment Estimate.         17       Mar 1, 2024       SYSTEM       \$\$5,200.00       This adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 21 on the current Payment Estimate.         • Total         \$\$0.00         3210 - Total         \$\$0.00         \$\$0.00         \$\$\$0.00         \$\$\$\$0.00         \$				- 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 Exception 21 on the current Payment Estimate.       17     Mar 1, 2024     SYSTEM     \$(\$5,200.00)     This adjustment (0013) due to user jamescd overridding Payment Estimate Exception 21 on the current Payment Estimate.       17     Mar 1, 2024     SYSTEM     \$(\$5,200.00)     Image: State S			Material - Tota	I				\$0.00	
$ \begin{array}{c c c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$	3180	- Total						\$0.00	
Image: Constraint of the section of the sec	3210	APPLICATION OF	Material		17		SYSTEM	\$5,200.00	Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment
Material - Total     \$0.00       3210 - Total     \$0.00       3240     TYPE N PTFE BEARING BEA					17		SYSTEM	(\$5,200.00)	
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				- Total				\$0.00	
3240       TYPE N PTFE       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.			Material - Tota	I				\$0.00	
BEARING     2024       34     Nov 18, 2024       2024       34     Nov 18, 2024       2024       34       2024       34       2024       34       2024       34       2024       34       2024       34       2024       34       2024       34       2024       35       2024       36       2024       37       2024       34       2024       35       2024       36       2024       37       2024       38       2024       39       2024       30       2024       31       2024       34       2024       35       36       37       37       38       39       39       39       30       30       31       31       32       34       34       34       34    <	3210	- Total						\$0.00	
2024 Estimate Item Adjustment (0023) due to user clarkm3 overridding Payment Estimate Exception 22 on the current Payment Estimate.	3240		Material		33		SYSTEM	(\$18,900.00)	
34 Nov 18, SYSTEM (\$18,900.00)					34		SYSTEM	\$18,900.00	Estimate Item Adjustment (0023) due to user clarkm3 overridding Payment
					34	Nov 18,	SYSTEM	(\$18,900.00)	



Mar 6, 2025

Project     Line     Description     Adjustment Type     Other Adjustment Type     Est. Number Back     Created Date     Created By     Amount       J6P3288     3240     TYPE N PTFE BEARING     Material Amount     2024     -     -       - Total     - Total     (\$18,900.00)	Remarks
J6P3288 3240 TYPE N PTFE Material 2024 BEARING	
BEARING	
- Total (\$18,900.00)	
Material - Total (\$18,900.00)	
MaterialCredit 34 Nov 18, SYSTEM \$18,900.00 2024	
- Total \$18,900.00	
MaterialCredit - Total \$18,900.00	
3240 - Total \$0.00	
	iginal system-generated Material Payment 27) due to user burlbe overridding Payment current Payment Estimate.
33 Nov 4, SYSTEM (\$27,328.00) 2024	
	iginal system-generated Material Payment 24) due to user clarkm3 overridding Payment current Payment Estimate.
34 Nov 18, SYSTEM (\$27,328.00) 2024	
	iginal system-generated Material Payment 23) due to user clarkm3 overridding Payment current Payment Estimate.
35 Dec 2, SYSTEM (\$27,328.00) 2024	
	iginal system-generated Material Payment 38) due to user burlbe overridding Payment current Payment Estimate.
36 Dec 16, SYSTEM (\$27,328.00) 2024	
	iginal system-generated Material Payment 21) due to user jamesc4 overridding Payment current Payment Estimate.
39 Feb 3, SYSTEM (\$54,656.00) 2025	
	iginal system-generated Material Payment 16) due to user jamesc4 overridding Payment current Payment Estimate.
40 Feb 18, SYSTEM (\$54,656.00) 2025	
	iginal system-generated Material Payment 12) due to user jamesc4 overridding Payment current Payment Estimate.
41 Mar 3, SYSTEM (\$54,656.00) 2025	
- Total \$0.00	
Material - Total \$0.00	
3250 - Total \$0.00	
3260 TOTAL SURFACE Overrun Overrun 36 Dec 16, SYSTEM (\$1,800.00) HYDRO	
DEMOLITION Overrun - Total (\$1,800.00)	
Overrun - Total (\$1,800.00)	
3260 - Total (\$1,800.00)	
WEARING 2024 Estimate Item Adjustment (00 SURFACE Estimate Exception 4 on the c	iginal system-generated Material Payment 14) due to user jamesc4 overridding Payment current Payment Estimate.
MATERIAL 30 Sep 16, SYSTEM (\$840.00)	
- Total \$0.00	
Material - Total \$0.00	
Overrun         Overrun         35         Dec 2, 2024         SYSTEM         (\$4,340.00)	
	overrun adjustments for installed quantity on all Price Adjustments of ',700.00000 - 700.00000, 'is
Overrun - Total \$0.00	
South Street Str	



Mar 6, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	3270 -	Total						\$0.00	
	3280	LATEX MODIFIED CONCRETE WEARING	Material		30	Sep 16, 2024	SYSTEM	\$99,225.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		SURFACE			30	Sep 16, 2024	SYSTEM	(\$99,225.02)	
					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	1				\$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 all previous payment estimates. Price Adjustments of ',118.00000 - 118.00000, 'is 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 - Total				(\$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, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	<b>3370</b> - 3380	Total SUBSTRUCTURE	Material		20	Apr 15,	SYSTEM	\$0.00 (\$41,715.14)	
		REPAIR (UNFORMED)			21	2024 May 2, 2024	SYSTEM	\$41,715.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jamesc4 overridding Payment
					21	May 2,	SYSTEM	(\$41,715.14)	Estimate Exception 30 on the current Payment Estimate.
					22	2024 May 16,	SYSTEM	(\$41,715.14)	
				Total		2024		(\$92,420,20)	
			Bladewich Tet	- Total				(\$83,430.28)	
			Material - Tota			Mar. 2	01/0751	(\$83,430.28)	
			MaterialCredit		21	May 2, 2024	SYSTEM	\$41,715.14	
					23	Jun 3, 2024	SYSTEM	\$41,715.14	
				- Total				\$83,430.28	



Mar 6, 2025

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
288 3	3380	SUBSTRUCTURE	MaterialCredit	- Total				\$83,430.28	
		REPAIR (UNFORMED)	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					\$0.00	
	3380 - '	Total						\$0.00	
	3450	FIELD	Material		15	Feb 1,	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment
	0400	APPLICATION OF INORGANIC ZINC	Material			2024			Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Feb 1, 2024	SYSTEM	(\$5,200.00)	
					16	Feb 16, 2024	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					16	Feb 16, 2024	SYSTEM	(\$5,200.00)	
					17	Mar 1, 2024	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					17	Mar 1, 2024	SYSTEM	(\$5,200.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3450 - '	Total						\$0.00	
:	3480				36	Dec 16, 2024	SYSTEM	\$18,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user burbe 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)	
					41	Mar 3, 2025	SYSTEM	\$36,600.00	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.
					41	Mar 3, 2025	SYSTEM	(\$36,600.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3480 -	Total						\$0.00	
	3490	TOTAL SURFACE HYDRO	Overrun	Overrun	34	Nov 18, 2024	SYSTEM	(\$1,380.00)	
		DEMOLITION			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	
			Ovorsup Tete						
			Overrun - Tota					\$0.00	
	3490 - `							\$0.00	
;	3500	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		34	Nov 18, 2024	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkm3 overridding Payment Estimate Exception 6 on the current Payment Estimate.



Mar 6, 2025

NUM         Num         Num         Num         Num         Num         Construction           JB328         S0         SUPEL/DITY May UNATION NUMERING         Num         Supel Supering         Supering         Superind         Supering	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																		
				Туре	Adjustment Type	Number	Date	Ву																				
<ul> <li>MATEGINA F Provide Provid</li></ul>	J6P3288	3500	WEARING	Material		34		SYSTEM	(\$16,800.00)																			
Norman Series and the series of the seri						35		SYSTEM	\$16,800.00	Estimate Item Adjustment (0027) due to user clarkm3 overridding Payment																		
Note         Note <td< td=""><td></td><td></td><td></td><td></td><td></td><td>35</td><td></td><td>SYSTEM</td><td>(\$16,800.00)</td><td></td></td<>						35		SYSTEM	(\$16,800.00)																			
1 Provide the set of the set						36		SYSTEM	\$16,800.00	Estimate Item Adjustment (0014) due to user burlbe overridding Payment																		
<ul> <li> <ul> <li></li></ul></li></ul>						36		SYSTEM	(\$16,800.00)																			
						37		SYSTEM	\$16,800.00	Estimate Item Adjustment (0020) due to user burlbe overridding Payment																		
<ul> <li> <ul> <li></li></ul></li></ul>						37		SYSTEM	(\$16,800.00)																			
1         1						38		SYSTEM	\$16,800.00	Estimate Item Adjustment (0008) due to user peppet1 overridding Payment																		
99         Fri 3, 500         SYSTEM         S16.800,00         This adjustment officials the original system-generated Material Payment Estimate line // Adjustment officials the original system-generated Material Payment Estimate Locapitol on the current Payment Estimate.           90         Feb 3, 502,5         SYSTEM         (S16,800,00)         This adjustment officials the original system-generated Material Payment Estimate Locapitol on the current Payment Estimate.           40         Feb 1,8         SYSTEM         (S16,800,00)         This adjustment officials the original system-generated Material Payment Estimate Locapitol on the current Payment Estimate.           41         Mar 3, 202,6         SYSTEM         (S16,800,00)         This adjustment officials the original system-generated Material Payment Estimate Locapitol on the current Payment Estimate.           11         Mar 3, 202,6         SYSTEM         (S16,800,00)         This adjustment official the original system-generated Material Payment Estimate Locapitol on the current Payment Estimate.           11         Mar 3, 202,6         SYSTEM         (S16,800,00)         This adjustment official the original system-generated Material Payment Estimate Locapitol on the current Payment Estimate.           12         Overrun = Total         Total         SYSTEM         (S12,800,00)         This adjustment officia the original system-generated Material Payment Estimate Locapitol on the current Payment Estimate.           5100         Overrun = Total         SYSTEM						38		SYSTEM	(\$16,800.00)																			
<ul> <li>In the second sec</li></ul>						39	Feb 3,	SYSTEM	\$16,800.00	Estimate Item Adjustment (0024) due to user jamesc4 overridding Payment																		
$ \left  \begin{array}{ c c c } & 2025$						39		SYSTEM	(\$16,800.00)																			
$ \left  \begin{array}{ c c c } & & & & & & & & & & & & & & & & & & &$						40		SYSTEM	\$16,800.00	Estimate Item Adjustment (0018) due to user jamesc4 overridding Payment																		
$ \left  \begin{array}{c c c c c } & 225 & 255 & 25$						40		SYSTEM	(\$16,800.00)																			
Image: constraint of the constr						41		SYSTEM	\$16,800.00	Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment																		
Material - Total         System         <						41		SYSTEM	(\$16,800.00)																			
Vertur         Overrur         Overrur         34         Nov 18, 2024         SYSTEM         (\$12,600.00)         Unit price based on averaged overrun adjustments for installed quantity on all applied (if non-zero).           Overrur         Total         Overrur         Sto24,         SYSTEM         \$12,600.00         Unit price based on averaged overrun adjustments of ',700.00000 - 700.00000, 's applied (if non-zero).           Overrur         Total         Overrur         Total         Sto0         Total         Sto0         Sto0         Sto0         Nov 18, 2024         SYSTEM         Sto0.0000         Total         Sto0         Total         Sto0         Total         Sto0         Sto0.0000, 's applied (if non-zero).         Sto0.000, 's applied (if non-					- Total				\$0.00																			
3510     LATEX MODIFIED Verrun - Total     34     Nov 16, 2024     \$VSTEM     \$15,400.00     Unit price based on averaged overrun algustments of '700.00000 - 700.00000, 's applied (if non-zero).       3500 - Total     50.00     Overrun - Total     50.00       3510     LATEX MODIFIED WEARING SURFACE     Material     \$4     Nov 18, 2024     \$VSTEM     \$153,400.00     This adjustment offsets the original system-generated Material Payment Estimate texception 7 on the current Payment Estimate.       3510     LATEX MODIFIED WEARING SURFACE     Material     \$VSE     \$VSTEM     \$153,400.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.       3510     LATEX MODIFIED WEARING     Nov 18, 2024     \$VSTEM     \$153,400.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.       36     Dec 2, 2024     \$VSTEM     \$153,400.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.       36     Dec 16, 2024     \$VSTEM     \$153,400.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.       36     Dec 16, 2024     \$VSTEM     \$153,400.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.       37     Jan 2,				Material - Tota					\$0.00																			
350       - Total       2024       9000000000000000000000000000000000000				Overrun	Overrun	34		SYSTEM	(\$12,600.00)																			
Overrun - Total         \$0.00           3500 - Total         \$0.00           3510         LATEX MODIFIED CONCRETE WEARING SURFACE         Material         2024         \$VSTEM         \$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.           34         Nov 18, 2024         \$VSTEM         \$153,400.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.           35         Dec 2, 2024         \$VSTEM         \$153,400.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           35         Dec 2, 2024         \$VSTEM         \$153,400.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           36         Dec 16, 2024         \$VSTEM         \$153,400.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           37         Jan 2, 2024         \$VSTEM         \$153,400.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           38         Jan 2, 2025         \$VSTEM         \$153,400.00         This adjustment offsets the original system-						36		SYSTEM	\$12,600.00	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is																		
3600 - Total         50.00           3510         LATEX MODIFIED CONCRETE WEARING SURFACE         Material         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.           34         Nov 18, 2024         SYSTEM         \$153,400.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.           35         Dec 2, 2024         SYSTEM         \$153,400.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           35         Dec 2, 2024         SYSTEM         \$153,400.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           36         Dec 16, 2024         SYSTEM         \$153,400.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           36         Dec 16, 2024         SYSTEM         \$153,400.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           37         Jan 2, 2025         SYSTEM         \$153,400.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Pay					Overrun - T	otal			\$0.00																			
3510         LATEX MODIFIED CONCRETE WEARING SURFACE         Material Wearing         34         Nov 18, 2024         SYSTEM         \$153,400.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.           34         Nov 18, 2024         SYSTEM         \$153,400.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.           36         Dec 2, 2024         SYSTEM         \$153,400.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ciarkm3 overridding Payment Estimate Item Adjustment (0028) due to user ciarkm3 overridding Payment Estimate Item Adjustment (0028) due to user ciarkm3 overridding Payment Estimate Item Adjustment (0028) due to user ouring any system-generated Material Payment Estimate Item Adjustment (0028) due to user ouring any system-generated Material Payment Estimate Item Adjustment (0028) due to user ouring any system-generated Material Payment Estimate Item Adjustment (0028) due to user ouring any system-generated Material Payment Estimate Item Adjustment (0028) due to user ouring any system-generated Material Payment Estimate Item Adjustment (0021) due to user burbe overridding Payment Estimate Item Adjustment (0021) due to user ouring any system-generated Material Payment Estimate Item Adjustment (0021) due to user ouring any system-generated Material Payment Estimate Item Adjustment (0021) due to user ouring any system-generated Material Payment Estimate Item Adjustment (0021) due to user ouring any system-generated Material Payment Estimate Item Adjustment (0021) due to user ouring any system-generated Material Payment Estimate Item Adjustment (0021) d				Overrun - Tota	al																							
CONCRETE WEARING SURFACE       CONCRETE WEARING SURFACE       Concrete WEARING SURFACE       Concrete WEARING SURFACE       Concrete Surface       Concrete Surface <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>																												
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36Dec 16, 2024SYSTEM\$153,400.00This 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.36Dec 16, 2024SYSTEM(\$153,400.00)36Dec 16, 2024SYSTEM(\$153,400.00)37Jan 2, 2025SYSTEM\$153,400.0038Jan 16, SYSTEMSYSTEM(\$153,400.00)38Jan 16, SYSTEMSYSTEM\$153,400.0038Jan 16, SYSTEM\$153,400.00This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.						35		SYSTEM	\$153,400.00	Estimate Item Adjustment (0028) due to user clarkm3 overridding Payment																		
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202420242024This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user burlbe overridding Payment Estimate Exception 9 on the current Payment Estimate.37Jan 2, 2025SYSTEM\$153,400.00This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.38Jan 16, SYSTEM\$153,400.00This adjustment offsets the original system-generated Material Payment						36		SYSTEM	\$153,400.00	Estimate Item Adjustment (0016) due to user burlbe overridding Payment																		
2025       Estimate Item Adjustment (0021) due to user burlbe overridding Payment Estimate Exception 9 on the current Payment Estimate.         37       Jan 2, 2025       SYSTEM       (\$153,400.00)         38       Jan 16, SYSTEM       \$153,400.00       This adjustment offsets the original system-generated Material Payment					37						36		SYSTEM	(\$153,400.00)														
2025     2025       38     Jan 16,       SYSTEM     \$153,400.00       This adjustment offsets the original system-generated Material Payment											37	37		SYSTEM	\$153,400.00	Estimate Item Adjustment (0021) due to user burlbe overridding Payment												
						37		SYSTEM	(\$153,400.00)																			
						38		SYSTEM	\$153,400.00																			



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	3510	LATEX MODIFIED	Material	Туре					Estimate Exception 11 on the current Payment Estimate.
		CONCRETE WEARING SURFACE			38	Jan 16, 2025	SYSTEM	(\$153,400.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	34	Nov 18, 2024	SYSTEM	(\$2,714.00)	
					36	Dec 16, 2024	SYSTEM	\$2,714.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',118.00000 - 118.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	I				\$0.00	
	3510 -	Total						\$0.00	
	3620	SUPPLEMENTARY WEARING SURFACE	Material		21	May 2, 2024	SYSTEM	\$13,951.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jamesc4 overridding Payment Estimate Exception 22 on the current Payment Estimate.
		MATERIAL			21	May 2, 2024	SYSTEM	(\$13,951.00)	
					22	May 16, 2024	SYSTEM	\$13,951.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					22	May 16, 2024	SYSTEM	(\$13,951.00)	
				- Total		1		\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	21	May 2, 2024	SYSTEM	(\$10,451.00)	
					24	Jun 17, 2024	SYSTEM	(\$9,667.00)	
					25	Jul 1, 2024	SYSTEM	\$20,118.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	I				\$0.00	
	3620 -	Total						\$0.00	
	3630	LATEX MODIFIED CONCRETE WEARING	Material		21	May 2, 2024	SYSTEM	\$77,551.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jamesc4 overridding Payment Estimate Exception 27 on the current Payment Estimate.
		SURFACE			21	May 2, 2024	SYSTEM	(\$77,551.96)	
					22	May 16, 2024	SYSTEM	\$77,551.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jamesc4 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					22	May 16, 2024	SYSTEM	(\$77,551.96)	
					24	Jun 17, 2024	SYSTEM	\$210,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	Jun 17, 2024	SYSTEM	(\$210,158.00)	
					25	Jul 1, 2024	SYSTEM	\$210,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Jul 1, 2024	SYSTEM	(\$210,158.00)	
					26	Jul 16, 2024	SYSTEM	\$210,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					26	Jul 16, 2024	SYSTEM	(\$210,158.00)	
				- Total				\$0.00	
			Material - Tota					\$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.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	3760	MATERIAL	Material		6	Sep 19, 2023	SYSTEM	(\$4,200.00)	
					7	Oct 2, 2023	SYSTEM	(\$4,200.00)	
					10	Nov 16, 2023	SYSTEM	\$6,587.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Nov 16, 2023	SYSTEM	(\$6,587.00)	
				- Total				(\$4,200.00)	
			Material - Tota					(\$4,200.00)	
			MaterialCredit	<b>T</b> -4-1	8	Oct 16, 2023	SYSTEM	\$4,200.00	
			Madaulatonadia	- Total				\$4,200.00	
			MaterialCredit	Overrun	C	Con 10	OVOTEM	\$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	I				\$0.00	
	3760 -	Total						\$0.00	
	3770	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.
		SUN ACE			6	Sep 19, 2023	SYSTEM	(\$142,579.40)	
					7	Oct 2, 2023	SYSTEM	(\$142,579.40)	
					8	Oct 16, 2023	SYSTEM	\$142,579.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Oct 16, 2023	SYSTEM	(\$142,579.40)	
					9	Nov 1, 2023	SYSTEM	\$142,579.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Nov 1, 2023	SYSTEM	(\$142,579.40)	
					10	Nov 16, 2023	SYSTEM	\$142,579.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Nov 16, 2023	SYSTEM	(\$142,579.40)	
				- Total				(\$142,579.40)	
			Material - Tota					(\$142,579.40)	
			MaterialCredit		8	Oct 16, 2023	SYSTEM	\$142,579.40	
				- Total				\$142,579.40	
	0.000	<b>T</b> (1)	MaterialCredit	- Total				\$142,579.40	
	<b>3770</b> - 5001	Total BIT. PAVEMENT	Other Item	ACAD	30	Oct 16	iamaaad	\$0.00 (\$319.18)	Current Index- 551.25
	5001	MIXTURE PG64-22 (BP-1)	Adjustment	ACAD	32	Oct 16, 2024	jamesc4	(\$319.18)	Gurrent Index- 551.25 Base Index- 598.75 Index Difference47.5
									Mix used BP1 23-11 with 163.89 tons installed on 8/28/24
				ACAD - Tota				(\$319.18)	
			Other Item Adj			0.1.17	0.40==	(\$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).



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	5001	BIT. PAVEMENT MIXTURE PG64-22	Overrun	Overrun - T	otal			\$0.00	
		(BP-1)	Overrun - Tota	al				\$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					\$0.00	
	5003 - 5004	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Material		16	Feb 16, 2024	SYSTEM	\$0.00 \$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	I				\$0.00	
	5004 -							\$0.00	
	5005	FULL DEPTH REPAIR	Material		16	Feb 16, 2024	SYSTEM	\$54,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jamesc4 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Feb 16, 2024	SYSTEM	(\$54,210.00)	
					17	Mar 1, 2024	SYSTEM	\$54,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Mar 1, 2024	SYSTEM	(\$54,210.00)	
					18	Mar 18, 2024	SYSTEM	\$54,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					18	Mar 18, 2024	SYSTEM	(\$54,210.00)	
					19	Apr 1, 2024	SYSTEM	\$54,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesc4 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					19	Apr 1, 2024	SYSTEM	(\$54,210.00)	
					20	Apr 15, 2024	SYSTEM	\$54,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user jamesc4 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					20	Apr 15, 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)	



					Cont	Iraci ID: 2	230421-F(	10					
Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks				
			Туре	Adjustment Type	Number	Date	Ву						
6P3288	5005	FULL DEPTH REPAIR	Material		22	May 16, 2024	SYSTEM	(\$54,210.00)					
				- Total				(\$54,210.00)					
			Material - Tota	I				(\$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 Payment Estimate Exception 25 on the current Payment Estimate.		
							18	Mar 18, 2024	SYSTEM	(\$6,240.00)			
					19	Apr 1, 2024	SYSTEM	\$6,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment Estimate Exception 30 on the current Payment Estimate.				
									19	Apr 1, 2024	SYSTEM	(\$6,240.00)	
									20	Apr 15, 2024	SYSTEM	\$6,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user jamesc4 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					20	Apr 15, 2024	SYSTEM	(\$6,240.00)					
					21	May 2, 2024	SYSTEM	\$6,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user jamesc4 overridding Payment Estimate Exception 37 on the current Payment Estimate.				
					21	May 2, 2024	SYSTEM	(\$6,240.00)					
					22	May 16, 2024	SYSTEM	\$6,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user jamesc4 overridding Payment Estimate Exception 36 on the current Payment Estimate.				
					22	May 16, 2024	SYSTEM	(\$6,240.00)					
				- Total				\$0.00					
			Material - Total					\$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 Payment Estimate Exception 13 on the current Payment Estimate.				
					38	Jan 16, 2025	SYSTEM	(\$4,155.16)					
				- Total				\$0.00					
			Material - Total	1				\$0.00					
			Overrun	Overrun	39	Feb 3, 2025	SYSTEM	(\$967.64)					
				Overrun - To	otal			(\$967.64)					
			Overrun - Tota					(\$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					(\$3,511.18)					
	5019 -	Total	Overrun - Total					(\$3,511.18)					
			Mataria		20	lon 10	OVOTEM		This adjustment effects the original system represented Material Downset				
	5020	MISC. AGGREGATE	watefial		38	Jan 16,	SYSTEM	\$78,943.82	This adjustment offsets the original system-generated Material Payment				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3288	5020	FOR BASE	Material	1360		2025			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		2020		\$0.00		
			Material - Tota					\$0.00		
			Overrun	Overrun	38	Jan 16,	SYSTEM	(\$16,560.00)		
						2025				
				Overrun - T	otal			(\$16,560.00)		
	5020 -	Tetel	Overrun - Tota	11				(\$16,560.00)		
	5020 -	CONCRETE	Material		39	Feb 3,	SYSTEM	(\$16,560.00)	This adjustment effects the original system generated Material Deviment	
	502 I	TRAFFIC BARRIER, TYPE C	Material		39	2025	STOTEM	\$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)		
					41	Mar 3, 2025	SYSTEM	\$11,194.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					41	Mar 3, 2025	SYSTEM	(\$11,194.20)		
				- Total				\$0.00		
		Material - Total						\$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	I				\$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 Base = \$598.75 Current = \$493.75 Difference = (\$105.00) Total = (\$9,213.86)	
				ACAD - Tot	al			(\$48,257.19)		
			Other Item Adj	justment - To	tal			(\$48,257.19)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3283B	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, 2025	SYSTEM	(\$2,439,083.50)		
					40	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)		
					41	Mar 3, 2025	SYSTEM	\$2,439,083.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					41	Mar 3, 2025	SYSTEM	(\$2,439,083.50)		
				- Total				\$0.00		
			Material - Tot	1				\$0.00		
			Other Item Adjustment	ACAD	30	Sep 16, 2024	jamesc4	(\$657.70)	Current Index- 527.5 Base Index- 598.75 Index Difference71.25 Total adjustment= -\$657.70 Mix SP095C 23-116 Virgin AC 4.5%	
					31	Oct 1, 2024	jamesc4	(\$14,498.44)	Current index: 527.5 Base index: 598.75 Index difference: -71.25 For a total of: -\$14.498.44 Sp095C 23-16 Virgin AC- 4.5%	
				ACAD - Tota	al			(\$15,156.14)		
			Other Item Adj	justment - To	tal			(\$15,156.14)		
	3890 -	Total						(\$15,156.14)		
	3900	ASPH. CONC. MIXTURE PG 70-22 (SP095CLP)			ACAD	33	Nov 4, 2024	burlbe	(\$78,918.53)	SP095 24-52 Mix ID 4.50% Virgin 15080.46 Tons Placed 10162024 to 11012024 Base = \$598.75 Current = \$493.75 Difference = (\$105.00) Total = (\$71,255.17) SP095 24-76 Mix ID 4.70% Virgin 1552.86 Tons Placed 10162024 to 11012024 Base = \$598.75 Current = \$493.75 Difference = (\$105.00) Titled = \$405.00
					34	Nov 18, 2024	clarkm3	(\$9,458.79)	Total = (\$7,663.36) SP095 24-52 Mix ID 4.50% Virgin 2001.86 Tons Placed 11022024 to 11152024 Base = \$598.75 Current = \$493.75 Difference = (\$105.00) Total = (\$9,458.79)	
					36	Dec 16, 2024	burlbe	(\$1,253.02)	SP095 24-52 Mix ID 4.50% Virgin 265.19 Tons Placed 12022024 to 12152024	



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks				
			Type	Туре	Number	Date	Dy						
J6S3283B	3900	ASPH. CONC. MIXTURE PG 70-22 (SP095CLP)	Other Item Adjustment	ACAD					Base = \$598.75 Current = \$493.75 Difference = (\$105.00) Total = (\$1,253.02)				
				ACAD - Tot	al			(\$89,630.34)					
			Other Item Ad	justment - To	otal			(\$89,630.34)					
	3900 -	Total						(\$89,630.34)					
	3930	6 IN. CONCRETE MEDIAN STRIP	Material		28	Aug 16, 2024	SYSTEM	\$29,211.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					28	Aug 16, 2024	SYSTEM	(\$29,211.74)					
				- Total				\$0.00					
			Material - Tota	1				\$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					\$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 SAW CUT (FOR	Overrun	Overrun		Nov 16, 2023	SYSTEM	(\$4,356.00)					
					11	Dec 4, 2023	SYSTEM	(\$5,409.00)					
					16	Feb 16, 2024	SYSTEM	\$9,765.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.00000 - 9.00000, 'is applied (if non-zero).				
					27	Aug 2, 2024	SYSTEM	(\$4,513.50)					
					29	Sep 3, 2024	SYSTEM	(\$3,969.00)					



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283B	3980	FULL DEPTH PAVEMENT REPAIR	Overrun	Type Overrun	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
		SAW CUT (FOR						<b>60.00</b>	applied (if non-zero).
			Overrun - Tota	Overrun - T	otal			\$0.00 \$0.00	
	3980 -	· Total	overrun - rota	a1				\$0.00	
	3990	DOWEL BAR (DRILLING, FURNISHING AND	Material		1	Jun 30, 2023	SYSTEM	\$3,886.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		INST			1	Jun 30, 2023	SYSTEM	(\$3,886.00)	
					2	Jul 17, 2023	SYSTEM	\$27,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jameso4 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Jul 17, 2023	SYSTEM	(\$27,202.00)	
					3	Aug 2, 2023	SYSTEM	\$36,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Aug 2, 2023	SYSTEM	(\$36,984.00)	
					4	Aug 16, 2023	SYSTEM	\$36,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Aug 16, 2023	SYSTEM	(\$36,984.00)	
					5	Sep 5, 2023	SYSTEM	\$2,036.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Sep 5, 2023	SYSTEM	(\$2,036.80)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
		·Total						\$0.00	
	4000	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Other Item Adjustment	ACAD	30	Sep 16, 2024	jamesc4	(\$35,585.94)	Current Index- 527.5 Base Index- 598.75 Index Difference71.25 Total adjustment= -\$35,585.94 Mix SP095C 23-116 Virgin AC 4.5%
					31	Oct 1, 2024	jamesc4	(\$76.07)	Current index: 527.5 Base index: 598.75 Index difference: -71.25 For a total of: -\$76.07 BP1 23-26 Virgin AC 4.3%
					36	Dec 16, 2024	burlbe	(\$87.41)	SP095 24-52 Mix ID 4.50% Virgin 18.50 Tons Placed 12022024 to 12152024 Base = \$598.75 Current = \$493.75 Difference = (\$105.00) Total = (\$87.41)
				ACAD - Tot				(\$35,749.42)	
			Other Item Ad	justment - To	otal			(\$35,749.42)	
			Overrun	Overrun		Feb 16, 2024	SYSTEM	(\$42,107.75)	
					17	Mar 1, 2024	SYSTEM	\$42,107.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',215.00000 - 215.00000, 'is applied (if non-zero).
					30		SYSTEM		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
S3283B	4000	FURN & PLACE BIT. MATL FOR CL B	Overrun	Overrun	31	Oct 1, 2024	SYSTEM	(\$5,338.45)				
		PARTIAL			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 DEPTH PAVT R	Overrun	Overrun	9	Nov 1, 2023	SYSTEM	(\$41,610.00)				
		DEFINIFAVIT			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 - Total					(\$2,613.00)				
			Overrun - Tota	ıl				(\$2,613.00)				
	4010 -	Total						(\$2,613.00)				
	4110	- Total 4 IN. WHITE WATERBORNE PAVEMENT MARKING	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.			
					29	Sep 3, 2024	SYSTEM	(\$188.80)				
									39	Feb 3, 2025	SYSTEM	(\$266.00)
									40 Feb 18, SYSTEM (\$266.00)			
					41	Mar 3, 2025	SYSTEM	(\$266.00)				
				- Total		(\$798.00)						
			Material - Tota	I				(\$798.00)				
			MaterialCredit		40	Feb 18, 2025	SYSTEM	\$266.00				
					41	Mar 3, 2025	SYSTEM	\$266.00				
				- Total				\$532.00				
			MaterialCredit	- Total				\$532.00				
	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	I				\$0.00				
	4120 -	Total						\$0.00				
	4130	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		11	Dec 4, 2023	SYSTEM	\$1,390.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
					11	Dec 4, 2023	SYSTEM	(\$1,390.75)				
					13	Jan 2, 2024	SYSTEM	\$32,753.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					13	Jan 2, 2024	SYSTEM	(\$32,753.12)				



Nome         Output         Name         Nome         Output         Output        Output         Output	Project	Lino	Description	Adjustment	Other	Ect	Croated	Created	Amount	Remarks										
Provide the set of	Project	Line	Description	Adjustment Type	Adjustment	Est. Number	Created Date		Amount	reindiks										
Hard Source of the set o	J6S3283B	4130	PAVEMENT	Material		14		SYSTEM	\$33,115.62	Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment										
Image: Provide the state of the s						14		SYSTEM	(\$33,115.62)											
Normal set in the						15		SYSTEM	\$33,115.62	Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment										
						15		SYSTEM	(\$33,115.62)											
Subscription						16		SYSTEM	\$33,282.62	Estimate Item Adjustment (0024) due to user jamesc4 overridding Payment										
Image: State in the interpret of the inter						16		SYSTEM	(\$33,282.62)											
<ul> <li> <ul> <li></li></ul></li></ul>						17		SYSTEM	\$33,282.62	Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment										
Image: Part of the state is a state in the state is a state state state is a state is a state is a state state							17		SYSTEM	(\$33,282.62)										
Final equation of the original system operated Matrial Payment Estimate Exception 24 on the current Payment Estimate Exception 25 on the current Paym						18		SYSTEM	\$33,282.62	Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment										
Image: Part of the second se									18		SYSTEM	(\$33,282.62)								
						19		SYSTEM	\$33,282.62	Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment										
<ul> <li> <ul> <li></li></ul></li></ul>						19		SYSTEM	(\$33,282.62)											
						20		SYSTEM	\$33,282.62	Estimate Item Adjustment (0048) due to user jamesc4 overridding Payment										
<ul> <li> <ul> <li></li></ul></li></ul>						20		SYSTEM	(\$33,282.62)											
Image: Part of the state is a state in the state is a						21		SYSTEM	\$33,282.62	Estimate Item Adjustment (0030) due to user jamesc4 overridding Payment										
410       COLDMILLING BIT. PAVT FOR REM OF SURR.       Overrun       Overrun       Overrun       SYSTEM       (\$82,246,60)         414       COLDMILLING BIT. PAVT FOR REM OF SURR.       Overrun       Overrun       SYSTEM       (\$82,246,60)         4140       COLDMILLING BIT. PAVT FOR REM OF SURR.       Overrun       SYSTEM       (\$82,246,60)         4140       COLDMILLING BIT. PAVT FOR REM OF SURR.       Overrun       SYSTEM       (\$82,246,60)         4140       COLDMILLING BIT. PAVT FOR REM OF SURR.       Overrun       SYSTEM       SYSTEM       (\$82,241,00)         4140       COLDMILLING BIT. PAVT FOR REM OF SURR.       Overrun       SYSTEM       SYSTEM       (\$82,241,00)         4140       COLDMILLING BIT. PAVT FOR REM OF SURR.       Overrun       SYSTEM       SYSTEM       (\$82,244,60)         4140       COLDMILLING BIT. PAVT FOR REM OF SURR.       Overrun       SYSTEM       SYSTEM       (\$82,244,60)         4140       COLDMILLING BIT. PAVT FOR REM OF SURR.       Overrun = UE       SYSTEM       (\$82,244,60)       Provous payment estimates. Price Adjustments of '1,40000 - 1,40000, '1,40000 - 1,40000, '1,40000 - 1,40000, '1,40000 - 1,40000, '1														21		SYSTEM	(\$33,282.62)			
$ \begin{array}{                                    $						22		SYSTEM	\$33,282.62	Estimate Item Adjustment (0035) due to user jamesc4 overridding Payment										
$ \begin{array}{c c c c c c } I = I \\ I =$							22		SYSTEM	(\$33,282.62)										
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$																		23		SYSTEM
Material - Total     Material - Total     S0.00       Other Item Adjustment     REFL     13     Jan 2, 2024     jamesc4     (\$6,550.63)     Withholding 20% for reflectivity       REFL - Total       (\$6,550.63)       Other Item Adjustment - Total       (\$6,550.63)						23		SYSTEM	(\$33,282.62)											
Other Item Adjustment     REFL     13     Jan 2, 2024     jamesc4     (\$6,550.63)     Withholding 20% for reflectivity       REFL - Total     REFL - Total     (\$6,550.63)     Withholding 20% for reflectivity       Other Item Adjustment - Total     Other Item Adjustment - Total     (\$6,550.63)     Withholding 20% for reflectivity       4140     COLDMILLING BIT, PAVT FOR REM OF SURF.     Overrun     31     Oct 1, 2024     SYSTEM     (\$8,244.60)       4140     COLDMILLING BIT, PAVT FOR REM OF SURF.     Overrun     31     Oct 1, 2024     SYSTEM     (\$8,244.60)       4140     COLDMILLING BIT, SURF.     Overrun     31     Nov 4, 2024     SYSTEM     (\$8,244.60)       4140     Overrun     32     Nov 4, 2024     SYSTEM     (\$8,244.60)     Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1.40000 - 1.40000, 'is applied (if non-zero).       34     Nov 18, 2024     SYSTEM     (\$2,341.20)       Overrun - Total     Overrun - Total     (\$4,005.40)					- Total				\$0.00											
Adjustment     Adjustment     2024     Image: Constraint of the state of the s				Material - Tota	I				\$0.00											
Other Item Adjustment - Total       (\$6,550.63)         4130 - Total       (\$6,550.63)         4140       COLDMILLING BI OF SURF.       Overrun       31       OCt 1, 2024       SYSTEM       (\$8,550.63)         4140       COLDMILLING BI OF SURF.       Overrun       31       Oct 1, 2024       SYSTEM       (\$8,244.60)       Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.40000 - 1.40000, 'is applied (if non-zero).         34       Nov 18, 2024       SYSTEM       (\$22,341.20)          0       Overrun - Total       Overrun       (\$26,346.60)					REFL	13		jamesc4	(\$6,550.63)	Withholding 20% for reflectivity										
4130 - Total       (\$6,550.63)         4140       COLDMILLING BIT. PAVT FOR REM OF SURF.       Overrun       31       Oct 1, 2024       SYSTEM       (\$8,244.60)         33       Nov 4, 2024       SYSTEM       \$8,244.60       Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.40000 - 1.40000, 'is applied (if non-zero).         34       Nov 18, 2024       SYSTEM       (\$22,341.20)         0       0       0       0         0       0       0       0					REFL - Tota	I			(\$6,550.63)											
4140         COLDMILLING BIT. PAVT FOR REM OF SURF.         Overrun         31         Oct 1, 2024         SYSTEM         (\$8,244.60)           33         Nov 4, 2024         SYSTEM         \$8,244.60         Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.40000 - 1.40000, 'is applied (if non-zero).           34         Nov 18, 2024         SYSTEM         \$(\$22,341.20)           0         Overrun - Total         \$(\$26,346.60)				Other Item Adj	ustment - To	tal			(\$6,550.63)											
PAVT FOR REM OF SURF.         PAVT FOR REM OF SURF.         2024         Control         Control           33         Nov 4, 2024         SYSTEM         \$8,244.60         Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.40000 - 1.40000, 'is applied (if non-zero).           34         Nov 18, 2024         SYSTEM         (\$22,341.20)           36         Dec 16, 2024         SYSTEM         (\$4,005.40)           Verrun - Total         (\$26,346.60)         Verrun - Total		4130 -	Total						(\$6,550.63)											
33         Nov 4, 2024         SYSTEM         \$8,244.60         Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.40000 - 1.40000, 'is applied (if non-zero).           34         Nov 18, 2024         SYSTEM         (\$22,341.20)           36         Dec 16, 2024         SYSTEM         (\$4,005.40)           Overrun - Total		4140 COLDMILLING BIT PAVT FOR REM OF	PAVT FOR REM OF	Overrun	Overrun				(\$8,244.60)											
2024         2024         (\$4,005.40)           36         Dec 16, 2024         \$YSTEM         (\$4,005.40)           Overrun - Total         (\$26,346.60)         \$			0011						\$8,244.60	previous payment estimates. Price Adjustments of ',1.40000 - 1.40000, 'is										
2024         (\$26,346.60)						34		SYSTEM	(\$22,341.20)											
						36		SYSTEM	(\$4,005.40)											
Overrun - Total (\$26,346.60)					Overrun - T	otal			(\$26,346.60)											
				Overrun - Tota	I				(\$26,346.60)											



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roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3283B	4140 -	- Total						(\$26,346.60)		
	4200	MGS GUARDRAIL	Construction Stockpile		15	Feb 1, 2024	SYSTEM	(\$30,802.77)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					16	Feb 16, 2024	SYSTEM	(\$41,674.33)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					17	Mar 1, 2024	SYSTEM	(\$22,296.55)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					18	Mar 18, 2024	SYSTEM	(\$45,249.07)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					19	Apr 1, 2024	SYSTEM	(\$17,458.31)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					20	Apr 15, 2024	SYSTEM	(\$43,289.46)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					21	May 2, 2024	SYSTEM	(\$37,232.51)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					22	May 16, 2024	SYSTEM	(\$34,916.60)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					23	Jun 3, 2024	SYSTEM	(\$8,729.16)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					24	Jun 17, 2024	SYSTEM	(\$13,895.38)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					26	Jul 16, 2024	SYSTEM	(\$6,413.26)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					28	Aug 16, 2024	SYSTEM	(\$11,935.77)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					29	Sep 3, 2024	SYSTEM	(\$8,194.72)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					(\$322,087.89)		
			Construction	- Stockpile - To	otal			(\$322,087.89)		
			Construction Stockpile		5	Sep 5, 2023	SYSTEM	\$34,665.75	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Stockpile STMA			6	Sep 19, 2023	SYSTEM	\$226,323.13	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$260,988.88		
			Construction	Stockpile STI	MA - Total			\$260,988.88		
			Construction Stockpile		5	Sep 5, 2023	SYSTEM	\$78,030.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$78,030.00		
			Construction	Stockpile STI	MI - 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	1	1		(\$4,100.00)		
			Construction	Stockpile - To	otal			(\$4,100.00)		
			Construction Stockpile		5	Sep 5, 2023	SYSTEM	\$4,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$4,100.00		
			Construction	Stockpile STI	MI - Total			\$4,100.00		
	4210 -	· Total						\$0.00		
	4220	MGS HEIGHT AND BLOCK	Construction Stockpile		16	Feb 16, 2024	SYSTEM	(\$394.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		TRANSITION		- Total				(\$394.50)		
			Construction	Stockpile - To	otal			(\$394.50)		
			Construction Stockpile		5	Sep 5, 2023	SYSTEM	\$394.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$394.50		
			Construction		VII - Total			\$394.50		
	4220-	· Total						\$0.00		
	4230	MGS END ANCHOR	Construction Stockpile		15	Feb 1, 2024	SYSTEM	(\$820.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Stoorpild		16	Feb 16,	SYSTEM	(\$3,280.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						2024				



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks						
Tiojoot	Lino	Description	Туре	Adjustment Type	Number	Date	By	, inount	- CETTALING						
J6S3283B	4230	MGS END ANCHOR	Construction Stockpile		17	Mar 1, 2024	SYSTEM	(\$3,104.29)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					18	Mar 18, 2024	SYSTEM	(\$7,204.28)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					19	Apr 1, 2024	SYSTEM	(\$2,401.43)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					20	Apr 15, 2024	SYSTEM	(\$4,002.38)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					21	May 2, 2024	SYSTEM	(\$4,002.38)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					22	May 16, 2024	SYSTEM	(\$2,401.43)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					23	Jun 3, 2024	SYSTEM	(\$800.48)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					24	Jun 17, 2024	SYSTEM	(\$1,600.95)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					26	Jul 16, 2024	SYSTEM	(\$800.48)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					28	Aug 16, 2024	SYSTEM	(\$800.47)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					29	Sep 3, 2024	SYSTEM	(\$800.48)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					39	Feb 3, 2025	SYSTEM	(\$800.47)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$32,819.52)							
			Construction	Stockpile - To	otal			(\$32,819.52)							
		Construction Stockpile STMI		5	Sep 5, 2023	SYSTEM	\$33,620.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				\$33,620.00							
	1000		Construction	Stockpile STI	/II - Total			\$33,620.00							
	4230 -	- Total TYPE A	Construction		15	Feb 1,	SYSTEM	\$800.48 (\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
	4240	CRASHWORTHY END TERMINAL	Stockpile		16	2024 Feb 16,	SYSTEM	(\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
		(MASH)			17	2024 Mar 1,	SYSTEM	,							
												Mar 1, 2024 Mar 18,		(\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18			(040.075.00)	Description of the Advantage of the Adva						
						2024	SYSTEM	(\$16,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					19	2024 Apr 1, 2024	SYSTEM	(\$5,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					19 20	2024 Apr 1, 2024 Apr 15, 2024	SYSTEM SYSTEM	(\$5,625.00) (\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction						
					19 20 21	2024 Apr 1, 2024 Apr 15,	SYSTEM SYSTEM SYSTEM	(\$5,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction						
					19 20	2024 Apr 1, 2024 Apr 15, 2024 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,625.00) (\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					19 20 21	2024 Apr 1, 2024 Apr 15, 2024 May 2, 2024 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,625.00) (\$9,375.00) (\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction						
					19 20 21 22	2024 Apr 1, 2024 Apr 15, 2024 May 2, 2024 May 16, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,625.00) (\$9,375.00) (\$9,375.00) (\$5,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					19 20 21 22 23	2024 Apr 1, 2024 Apr 15, 2024 May 2, 2024 May 16, 2024 Jun 3, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,625.00) (\$9,375.00) (\$9,375.00) (\$5,625.00) (\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					19 20 21 22 23 24	2024 Apr 1, 2024 Apr 15, 2024 May 2, 2024 May 16, 2024 Jun 3, 2024 Jun 17, 2024 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,625.00) (\$9,375.00) (\$9,375.00) (\$5,625.00) (\$1,875.00) (\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					<ol> <li>19</li> <li>20</li> <li>21</li> <li>22</li> <li>23</li> <li>24</li> <li>26</li> </ol>	2024 Apr 1, 2024 Apr 15, 2024 May 2, 2024 May 16, 2024 Jun 3, 2024 Jun 17, 2024 Jun 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,625.00) (\$9,375.00) (\$9,375.00) (\$5,625.00) (\$1,875.00) (\$3,750.00) (\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total	<ol> <li>19</li> <li>20</li> <li>21</li> <li>22</li> <li>23</li> <li>24</li> <li>26</li> <li>28</li> <li>29</li> </ol>	2024 Apr 1, 2024 Apr 15, 2024 May 2, 2024 Jun 3, 2024 Jun 17, 2024 Jul 16, 2024 Aug 16, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,625.00) (\$9,375.00) (\$9,375.00) (\$5,625.00) (\$1,875.00) (\$1,875.00) (\$1,875.00) (\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
			Construction		19 20 21 22 23 24 26 28 29 29	2024 Apr 1, 2024 Apr 15, 2024 May 2, 2024 Jun 3, 2024 Jun 17, 2024 Jul 16, 2024 Aug 16, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,625.00) (\$9,375.00) (\$9,375.00) (\$5,625.00) (\$1,875.00) (\$1,875.00) (\$1,875.00) (\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
			Construction Stockpile	Stockpile - To	<ol> <li>19</li> <li>20</li> <li>21</li> <li>22</li> <li>23</li> <li>24</li> <li>26</li> <li>28</li> <li>29</li> </ol>	2024 Apr 1, 2024 Apr 15, 2024 May 2, 2024 Jun 3, 2024 Jun 17, 2024 Jul 16, 2024 Aug 16, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,625.00) (\$9,375.00) (\$9,375.00) (\$5,625.00) (\$1,875.00) (\$1,875.00) (\$1,875.00) (\$1,875.00) (\$1,875.00) (\$78,750.00) (\$78,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
			Construction Stockpile STMI	Stockpile - To - Total	19 20 21 22 23 24 26 28 29 29 5	2024 Apr 1, 2024 Apr 15, 2024 May 16, 2024 Jun 3, 2024 Jun 17, 2024 Jul 16, 2024 Aug 16, 2024 Sep 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,625.00) (\$9,375.00) (\$9,375.00) (\$5,625.00) (\$1,875.00) (\$1,875.00) (\$1,875.00) (\$1,875.00) (\$1,875.00) (\$78,750.00) \$78,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
		Total	Construction Stockpile	Stockpile - To - Total	19 20 21 22 23 24 26 28 29 29 5	2024 Apr 1, 2024 Apr 15, 2024 May 16, 2024 Jun 3, 2024 Jun 17, 2024 Jul 16, 2024 Aug 16, 2024 Sep 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,625.00) (\$9,375.00) (\$9,375.00) (\$5,625.00) (\$1,875.00) (\$1,875.00) (\$1,875.00) (\$1,875.00) (\$1,875.00) (\$78,750.00) (\$78,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
6S3283B	4250	TYPE D CRASHWORTHY	Construction Stockpile	Туре	3	Aug 2, 2023	SYSTEM	\$46,282.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL	STMI	- Total		2023		\$46,282.00	
		(MASH)	Construction						
	1050	<b>T</b>	Construction	Stockpile STI	vii - Totai			\$46,282.00	
	4250 -							\$46,282.00	
	4270	STRUCTURAL STEEL POSTS	Construction Stockpile		23 37	Jun 3, 2024 Jan 2,	SYSTEM SYSTEM	(\$23,986.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	37	2025	STOTEM	(\$9,788.91) (\$33,775.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		otal			(\$33,775.00)	
			Construction			Eab 16	SYSTEM		Doumont Estimate Item Adjustment generated Stacknile Transaction
			Stockpile		16	Feb 16, 2024	STSTEM	\$33,775.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$33,775.00	
			Construction	Stockpile STI	MI - Total			\$33,775.00	
	4270 -	Total						\$0.00	
	4280	PIPE POSTS	Construction		23	Jun 3,	SYSTEM	(\$6,560.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	4200	111210010	Stockpile		20	2024	OTOTEM	(\$0,000.00)	raymont Estimate non Augustinent generated otockpile 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		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
			OTIMI	- Total				\$2,700.00	
			Construction	Stockpile STI	MI - Total			\$2,700.00	
			Overrun	Overrun	21	May 2, 2024	SYSTEM	(\$720.00)	
					25 Jul 1, 2024		SYSTEM	\$720.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	4290 -	Total						\$0.00	
	4300	DRIVEN POST ANCHOR FOR 2 IN.	Construction Stockpile		21	May 2, 2024	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		PSST - 7 GA.		- Total				(\$3,750.00)	
			Construction	Stockpile - To	otal			(\$3,750.00)	
			Construction Stockpile		20	Apr 15, 2024	SYSTEM	\$3,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,750.00	
			Construction	Stockpile STI	MI - Total			\$3,750.00	
			Overrun	Overrun		May 2, 2024	SYSTEM	(\$1,000.00)	
				25		Jul 1, 2024	SYSTEM	\$1,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero).
				Oversus -T	otal				
				Overrun - T				\$0.00	
			Overrun - Tota					\$0.00	
		Total						\$0.00	
	4300 -	Total				1			
	4300 - 4310	SH-FLAT SHEET	Construction Stockpile		21 23	May 2, 2024 Jun 3,	SYSTEM SYSTEM	(\$7,684.50)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283B	4310	SH-FLAT SHEET	Construction Stockpile			2024			
			Stockpile		39	Feb 3, 2025	SYSTEM	(\$319.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$11,482.10)	
			Construction	Stockpile - To	otal			(\$11,482.10)	
			Construction Stockpile STMI		16	Feb 16, 2024	SYSTEM	\$12,314.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			011111	- Total				\$12,314.00	
			Construction	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	Stockpile - To	otal			(\$33,259.20)	
			Construction Stockpile STMI		16	Feb 16, 2024	SYSTEM	\$33,259.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			511111	- Total				\$33,259.20	
			Construction	Stocknile STI	MI - Total			\$33,259.20	
	4320 - Total	Construction							
	4320 -	· Total	Construction					\$0.00	
	<b>4320</b> - 5111	Total TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		39	Feb 3, 2025	SYSTEM		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.
		TIE BAR (DRILL, FURN & INSTAL)					SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0029) due to user jamesc4 overridding Payment
		TIE BAR (DRILL, FURN & INSTAL)			39	2025 Feb 3,		<b>\$0.00</b> \$826.00	Estimate Item Adjustment (0029) due to user jamesc4 overridding Payment
		TIE BAR (DRILL, FURN & INSTAL)			39 39	2025 Feb 3, 2025 Feb 18,	SYSTEM	<b>\$0.00</b> \$826.00 (\$826.00)	Estimate Item Adjustment (0029) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment
		TIE BAR (DRILL, FURN & INSTAL)			39 39 40	2025 Feb 3, 2025 Feb 18, 2025 Feb 18,	SYSTEM SYSTEM	\$0.00 \$826.00 (\$826.00) \$826.00	Estimate Item Adjustment (0029) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment
		TIE BAR (DRILL, FURN & INSTAL)			39 39 40 40	2025 Feb 3, 2025 Feb 18, 2025 Feb 18, 2025 Mar 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$826.00 (\$826.00) \$826.00 (\$826.00)	Estimate Item Adjustment (0029) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc4 overridding Payment
		TIE BAR (DRILL, FURN & INSTAL)		- Total	39 39 40 40 41	2025 Feb 3, 2025 Feb 18, 2025 Feb 18, 2025 Mar 3, 2025 Mar 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$826.00 (\$826.00) \$826.00 (\$826.00) \$826.00	Estimate Item Adjustment (0029) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc4 overridding Payment
		TIE BAR (DRILL, FURN & INSTAL)		- Total	39 39 40 40 41	2025 Feb 3, 2025 Feb 18, 2025 Feb 18, 2025 Mar 3, 2025 Mar 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$826.00 (\$826.00) \$826.00 (\$826.00) \$826.00 (\$826.00)	Estimate Item Adjustment (0029) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc4 overridding Payment
		TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material	- Total	39 39 40 40 41	2025 Feb 3, 2025 Feb 18, 2025 Feb 18, 2025 Mar 3, 2025 Mar 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$826.00 (\$826.00) \$826.00 (\$826.00) \$826.00 (\$826.00) (\$826.00) \$0.00	Estimate Item Adjustment (0029) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc4 overridding Payment
J6S3283B	5111 -	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material	- Total	39 39 40 40 41	2025 Feb 3, 2025 Feb 18, 2025 Feb 18, 2025 Mar 3, 2025 Mar 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$826.00 (\$826.00) \$826.00 (\$826.00) \$826.00 (\$826.00) (\$826.00) \$0.00	Estimate Item Adjustment (0029) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc4 overridding Payment



### 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
		Incentive	TSR	\$25,800.00	100	Dec 2, 2024	clarkm3	Mix ID SP095 24-52 Lot #3
				\$20,000.00			danano	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			
Sveran - Total					φ <b>3</b> 3∠,⇔30.03			