

Pay Estimate Created Date: April 2, 2025

Progress Estima 43	te Number	Contract ID 230421-F06 Prime Contractor N.B. West Contracting Compar			•		Original Contract Amount Net Change Order Amount Current Contract Amount	\$28,247,068.30 (\$114,898.74) \$28,132,169.56	
Approval Date								By User	
April 2, 2025			Generated ar	nd Approved	(and should be co	nsidered Draft) a	at the Project Office Level by	jamesc4	
April 2, 2025			Reviewed and Ap	proved (and	should be conside	red Draft) at the	Resident Engineer Level by	REDHAC	
April 4, 2025				Reviewed	I and Approved at t	he Central Offic	e Controllers Office Level by	ramses1	
Original Comp	letion Date Current Completion Date Actual Completion Date % of Current Contract Amount							nt Complete	
November	ovember 1, 2024 November 1, 2024 89.52%						89.52%		

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

Contract Total Pay For Estimate No. 43				
	This Estimate	Previous	To Date	
230421-F06				
Total Posted Items Pay	\$865,544.08	\$24,319,241.53	\$25,184,785.61	
Gross Item Adjustments	(\$106,503.54)	(\$253,695.52)	(\$360,199.06)	
Incentive	\$0.00	\$332,450.83	\$332,450.83	
Disincentive	\$0.00	\$0.00	\$0.00	
Liquidated Damage	\$0.00	\$0.00	\$0.00	
Other Contract Adjustments	\$3,354.00	\$0.00	\$3,354.00	
		\$24,397,996.84	\$25,160,391.38	
Contract Total Payable This Estimate:	\$762,394.54			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3288	0420	7031004	DIAMOND GRINDING	SQYD	\$9.750	1,382	\$13,474.50
	1170	7031004	DIAMOND GRINDING	SQYD	\$9.750	1,568	\$15,288.00
	1770	7031004	DIAMOND GRINDING	SQYD	\$9.750	1,183	\$11,534.25
	2180	7031004	DIAMOND GRINDING	SQYD	\$9.750	1,080	\$10,530.00
	2640	7031004	DIAMOND GRINDING	SQYD	\$9.750	911	\$8,882.25
	3190	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$17,500.000	1	\$17,500.00
	3220	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	SQFT	\$3.000	1,300	\$3,900.00
	3230	7125370A	FINISH FIELD COAT (SYSTEM G)	SQFT	\$2.000	1,300	\$2,600.00
	3400	7040113	CLEANING AND EPOXY COATING	SQFT	\$30.000	175	\$5,250.00
	3430	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		\$7,000.000	1	\$7,000.00
	3460	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	SQFT	\$3.000	1,300	\$3,900.00
	3470	7125370A	FINISH FIELD COAT (SYSTEM G)	SQFT	\$2.000	1,300	\$2,600.00
	3700	7031004	DIAMOND GRINDING	SQYD	\$9.750	1,815	\$17,696.25
	5001	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$151.830	160.98	\$24,441.59
	5002	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$3.770	330	\$1,244.10
Project J6	P3288 - To	otal					\$145,840.94
J6S3283B	3880	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$70.000	15.18	\$1,062.60
	3900	4030011	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)	TONS	\$86.000	7,815.09	\$672,097.74
	3910	4071005	TACK COAT	GAL	\$2.850	4,563	\$13,004.55
	4000	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$215.000	140.55	\$30,218.25

Revision 3/23/2023 Page 1 of 77



Pay Estimate Created Date: April 2, 2025

Progres	s Estima 43	te Number	Contract ID Prime Contrac	230421-F06 tor N.B. West 0		Pay Period Star Company Pay Period End	rt March 16, 202 I April 1, 2025		Order Amount	\$28,247,068.30 (\$114,898.74) \$28,132,169.56
Project Number	Line Numbe	Item er Code			Item Descrip	otion	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3283B		620001	5 PREFORMED	THERMOPLAS	TIC PAVEM	ENT MARKING, 24 IN. WH	IITE LF	\$20.000	46	\$920.00
	4060	620002	1 PREFORMED ARROW	THERMOPLAS	TIC PAVEM	ENT MARKING, LEFT/RIG	\$300.000	8	\$2,400.00	
Project J6	S3283B	- Total								\$719,703.14
Overall - 1	Fotal									\$865,544.08
ontract Ad	<u>ljustmen</u>	ts This Esti	<u>imate</u>							
Contract A	djustmer	nt ID	Adj Type	Entere	ed By	Comments	Time Units	Rate	е	Amount
	6784 SPA		PADOther Contra Adjustme		jamesc4	Lot 1 pay factor for 2025 SP095C 24-52 NB route 21 paving operation				\$3,354.00
Overall - To	otal	_								\$3,354.00
ine Item A	diustmar	T nts This Est		listed in the Ir	ncentive, Dis	sincentive, Liquidated Da	mages or Other	Contract Adjus	stments	
				A 11	0.11					A. II
Project Number	Line No.			Adjustment Type	Other Item Adjustment Type		ents	Adjustme Quantity		nt amount
J6P3288	0040	PCC	P JOINT/CRACK SEALING	Material				-9,86	\$3.0	0 (\$29,580.00)
	0040	PCC	P JOINT/CRACK SEALING	Material		This adjustment offse generated Material P Adjustment (0001 overridding Payment Es the curre	Item esc4 2 on	\$3.0	\$29,580.00	
	0470	MECHANIC	CAL BAR SPLICE	Material					64 \$12.8	0 (\$819.20)
	0470	MECHANIC	CAL BAR SPLICE	Material		This adjustment offse generated Material P Adjustment (0002 overridding Payment E on the curre	ayment Estimate) due to user jam	Item esc4 on 15	\$12.8	· · · · · · · · · · · · · · · · · · ·
	0760	MECHANIC	CAL BAR SPLICE	Material			,		64 \$12.8	0 (\$819.20)
	0760	MECHANIC	CAL BAR SPLICE	Material		This adjustment offse generated Material P Adjustment (0003 overridding Payment I on the curre	ayment Estimate) due to user jam	Item esc4 on 16	\$12.8	\$819.20
	1530	MECHANIC	CAL BAR SPLICE	Material					37 \$12.8	0 (\$473.60)
	1530	MECHANIC	CAL BAR SPLICE	Material		This adjustment offse generated Material P Adjustment (0004 overridding Payment I on the curre	ayment Estimate) due to user jam	Item esc4 on 17	\$12.8	\$473.60
	1600	STRIP SE	EAL EXPANSION JOINT SYSTEM	Material				-6	\$488.0	0 (\$29,768.00)
	1600	STRIP SE	EAL EXPANSION JOINT SYSTEM	Material		This adjustment offse generated Material P Adjustment (0005 overridding Payment I on the curre	ayment Estimate) due to user jam	Item esc4 on 25	51 \$488.0	\$29,768.00
	1840	MECHANIC	CAL BAR SPLICE	Material				-3	37 \$12.8	0 (\$473.60)
	1840	MECHANIC	CAL BAR SPLICE	Material		This adjustment offse generated Material P Adjustment (0006 overridding Payment I on the curre	ayment Estimate) due to user jam	Item esc4 on 18	\$12.80	\$473.60
	2680		PERSTRUCTURE IR (UNFORMED)	Material					-5 \$180.0	(\$900.00)
	2680		PERSTRUCTURE IR (UNFORMED)	Material		This adjustment offse generated Material P			5 \$180.0	\$900.00

Revision 3/23/2023 Page 2 of 77



Pay Estimate Created Date: April 2, 2025

Progress Estimate Number
43

Contract ID 230421-F06 Pay Period Start March 16, 2025 Original Contract Amount (\$28,247,068.30)
Prime Contractor N.B. West Contracting Company Pay Period End April 1, 2025 Net Change Order Amount (\$114,898.74)
Current Contract Amount \$28,247,068.30

						rent Contrac		φ20, 132, 109.30
ect	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
288					Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
	2720	MECHANICAL BAR SPLICE	Material			-30	\$12.80	(\$384.00
	2720	MECHANICAL BAR SPLICE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.	30	\$12.80	\$384.00
	3120	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-360	\$340.00	(\$122,400.00
	3120	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.	360	\$340.00	\$122,400.00
	3150	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-4	\$173.25	(\$693.00
	3150	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.	4	\$173.25	\$693.00
	3170	MECHANICAL BAR SPLICE	Material			-16	\$12.80	(\$204.80
	3170	MECHANICAL BAR SPLICE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate.	16	\$12.80	\$204.80
	3220	INTERMEDIATE FIELD COAT (SYSTEM G)	Material			-1,300	\$3.00	(\$3,900.00
	3230	FINISH FIELD COAT (SYSTEM G)	Material			-1,300	\$2.00	(\$2,600.00
	3250	STRIP SEAL EXPANSION JOINT SYSTEM	Material			-112	\$488.00	(\$54,656.00
	3250	STRIP SEAL EXPANSION JOINT SYSTEM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 26 on the current Payment Estimate.	112	\$488.00	\$54,656.00
	3460	INTERMEDIATE FIELD COAT (SYSTEM G)	Material			-1,300	\$3.00	(\$3,900.00
	3470	FINISH FIELD COAT (SYSTEM G)	Material			-1,300	\$2.00	(\$2,600.00
	3480	STRIP SEAL EXPANSION JOINT SYSTEM	Material			-75	\$488.00	(\$36,600.00
	3480	STRIP SEAL EXPANSION JOINT SYSTEM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment Estimate Exception 27 on the current Payment Estimate.	75	\$488.00	\$36,600.00
	3500	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material			-24	\$700.00	(\$16,800.00
3	3500	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.	24	\$700.00	\$16,800.00
	5001	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun			-160.92	\$151.83	(\$24,432.48

Revision 3/23/2023 Page 3 of 77



Pay Estimate Created Date: April 2, 2025

Progress Estimate Number
43

Contract ID 230421-F06 Pay Period Start March 16, 2025 Original Contract Amount (\$28,247,068.30)
Prime Contractor N.B. West Contracting Company Pay Period End April 1, 2025 Net Change Order Amount (\$114,898.74)
Current Contract Amount \$28,247,068.30

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3288	5002	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun			-330	\$3.77	(\$1,244.10
	5021	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-10	\$1,119.42	(\$11,194.20
	5021	CONCRETE TRAFFIC BARRIER, TYPE C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.	10	\$1,119.42	\$11,194.20
	5023	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-217	\$370.66	(\$80,433.22
	5023	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.	217	\$370.66	\$80,433.22
6S3283B	3890	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Material			-28,695.1	\$85.00	(\$2,439,083.50
	3890	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.	28,695.1	\$85.00	\$2,439,083.50
	3900	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)	Other Item Adjustment		Current Index- 501.25 Base Index- 598.75 Index Difference97.5 AC is 4.5% Mix SP095C 24-52 7815.09 tons installed			(\$34,288.71
	4000	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Overrun			-140.55	\$215.00	(\$30,218.25
	4050	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-46	\$20.00	(\$920.00
	4060	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-8	\$300.00	(\$2,400.00
	4110	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	MaterialCredit			1,330	\$0.20	\$266.00
	4110	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-1,330	\$0.20	(\$266.00
	5111	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-70	\$11.80	(\$826.00
	5111	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.	70	\$11.80	\$826.00

Revision 3/23/2023 Page 4 of 77



					Co	ontract Project Information			
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work		
J6P3288	8 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	m Meramec River to Schenk	Road and on Old Route 21 from Rou	te 21 to Konert Road	
otals by J	ob Numbers								
J6P3288	Posted Iten Gross Item	Adjustments	ss Item F	\$1 (\$:	uis Estimate 45,840.94 38,676.58) 07,164.36	Previous \$14,192,306.23 (\$71,430.70) \$14,120,875.53	To Date \$14,338,147.17 (\$110,107.28) \$14,228,039.89		
	Incentive Disincentiv Liquidated Other Cont		ts	\$0 \$0	.00 .00 .00 .784.88	\$27,910.29 \$0.00 \$0.00 \$0.00	\$27,910.29 \$0.00 \$0.00 \$1,784.88		
J6S3283B	Posted Iten Gross Item	Adjustments	ss Item F	\$7 (\$)	is Estimate 19,703.14 67,826.96) 51,876.18	Previous \$10,126,935.30 (\$182,264.82) \$9,944,670.48	To Date \$10,846,638.44 (\$250,091.78) \$10,596,546.66		
	Incentive Disincentiv Liquidated		te.	\$0 \$0	0.00 0.00 0.00 0.569.12	\$304,540.54 \$0.00 \$0.00 \$0.00	\$304,540.54 \$0.00 \$0.00 \$1.569.12		

Revision 3/23/2023 Page 5 of 77



Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3283B, Item 4030003, Project Item Line Number 3890, Material Set 403000396, Material 0403SP095C - Superpave 9.5 mm, Des C, Acceptance Action Generic AspHigh is insufficient.	Working with SL materials to resolve	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 4136000, Project Item Line Number 0040, Material Set 413600096, Material 1057JMHP - Hot Pour Elastic Joint Material @, Acceptance Action Generic 1057JMHP is insufficient.	Working with SL materials to resolve	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 5031011A, Project Item Line Number 3120, Material Set 5031011A96, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	There is enough material reported. This will be resolved during the material summary.	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 5050004, Project Item Line Number 3500, Material Set 5050004, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	There is enough material reported. This will be resolved during the material summary.	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283B, Item 6131018, Project Item Line Number 5111, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	There is enough material reported. This will be resolved during the material summary.	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 6173000, Project Item Line Number 5021, Material Set 617300096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	There is enough material reported. This will be resolved during the material summary.	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283B, Item 6200015, Project Item Line Number 4050, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Waiting on certifications	jamesc4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3283B, Item 6200021, Project Item Line Number 4060, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indicat or Shape WH, Acceptance Action Generic 1048PMPFWHXX 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 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 7040102, Project Item Line Number 5023, Material Set 704010296, 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 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 7125365A, Project Item Line Number 3220, Material Set 7125365A96, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient.	Waiting on certifications	jamesc4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7125365A, Project Item Line Number 3460, Material Set 7125365A96, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient.	Waiting on certifications	jamesc4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7125370A, Project Item Line Number 3230, Material Set 7125370A96, Material 1045PTAP - Polyurethane System G Finish Coating, Acceptance Action Generic 1045PTAP is insufficient.	Waiting on certifications	jamesc4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7125370A, Project Item Line Number 3470, Material Set 7125370A96, Material 1045PTAP - Polyurethane System G Finish Coating,	Waiting on certifications	jamesc4	Acknowledged

Revision 3/23/2023 Page 6 of 77



Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 1045PTAP is insufficient.			
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 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 J6P3288, Project Item Line Number 5001, Contract Line Item Number 5001, Item 4011209, Minor Item.	Change order forthcoming	jamesc4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230421-F06, Contract Project J6P3288, Project Item Line Number 5002, Contract Line Item Number 5002, Item 6221001, 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
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 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

Revision 3/23/2023 Page 7 of 77



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230421-F06	J6P3288	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	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	0800	6113020	FURNISHING TYPE 2 ROCK BLANKET	53.00	34.80	87.80	CUYD	87.80	\$45.00	\$3,951.00
		0001	0090	6113040	PLACING TYPE 2 ROCK BLANKET	53.00	34.80	87.80	CUYD	87.80	\$301.00	\$26,427.80
		0001	0100	6116010A	SLOPE PROTECTION	37.00	0.00	37.00	SQYD	38.50	\$829.00	\$31,916.50
		0001	0110	6122010	IMPACT ATTENUATOR 50 MPH (SAND BARREL ARRAY)	8.00	0.00	8.00	EA	4.00	\$1,500.00	\$6,000.00
		0001	0120	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	13.00	0.00	13.00	EA	13.00	\$1,500.00	\$19,500.00
		0001	0130	6122020	REPLACEMENT SAND BARREL	21.00	0.00	21.00	EA	4.00	\$250.00	\$1,000.00
		0001	0140	6122030	IMPACT ATTENUATOR (RELOCATION)	21.00	0.00	21.00	EA	19.00	\$1,000.00	\$19,000.00
		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	6.00	\$2,500.00	\$15,000.00
		0001	0180	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	12,175.00	0.00	12,175.00	LF	10,338.00	\$32.00	\$330,816.00
		0001	0190	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	12,175.00	0.00	12,175.00	LF	10,338.00	\$10.00	\$103,380.00
		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	4,973.00	\$2.00	\$9,946.00
		0001	0220	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	57,350.00	0.00	57,350.00	LF	4,750.00	\$2.00	\$9,500.00
		0001	0230	6207001	PAVEMENT MARKING REMOVAL	129,037.00	0.00	129,037.00	LF	77,081.00	\$0.60	\$46,248.60
		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	16,065.00	\$25.00	\$401,625.00
		0010	0290	6061069	MGS BRIDGE APPROACH TRANSITION SECTION	47.00	9.00	56.00	EA	56.00	\$3,600.00	\$201,600.00
		0010	0300	6061074	(REGULAR/NO CURB) MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	0.00	\$650.00	\$0.00
		0010	0310	6061080	MGS END ANCHOR	13.00	1.00	14.00	EA	15.00	\$1,400.00	\$21,000.00
		0010	0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	34.00	8.00	42.00	EA	42.00	\$3,000.00	\$126,000.00
		0040	0330	9031270A	2 IN. PSST POST - 12 GA.	418.00	0.00	418.00	LF	418.00	\$20.00	\$8,360.00
		0040	0340	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	114.00	0.00	114.00	EA	11.00	\$150.00	\$1,650.00
		0040	0350	9035069A	SHF-FLAT SHEET FLUORESCENT	140.00	0.00	140.00	SQFT	33.00	\$28.00	\$924.00
		0050	0360	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,000.00
		0050	0370	2161501	REMOVAL OF ASPHALT WEARING SURFACE	12.569.00	0.00	12,569.00	SQFT	12.569.00	\$1.75	\$21,995.75
		0050	0380	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$52,000.00	\$52,000.00
		0050	0390	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT	123.00	0.00	123.00	LF	123.00	\$631.00	\$77,613.00
					CONCRETE							
		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	1,382.00	\$9.75	\$13,474.50
		0050	0430	7034214	CLASS B-2 CONCRETE	33.00	0.00	33.00	CUYD	33.00	\$2,700.00	\$89,100.00

Revision 3/23/2023 Page 8 of 77



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	port Generated date and can differ from the posted amo	Bid Quantity	Net Change Order	Total Current Quantity	Unit Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230421-F06	J6P3288	0050	0440	7040101	SUBSTRUCTURE REPAIR (FORMED)	20.00	9.81	29.81	SQFT	29.81	\$169.00	\$5,037.89
		0050	0450	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	31.00	-7.00	24.00	SQFT	24.00	\$173.25	\$4,158.00
		0050	0460	7040113	CLEANING AND EPOXY COATING	200.00	0.00	200.00	SQFT	200.00	\$30.00	\$6,000.00
		0050	0470	7061070	MECHANICAL BAR SPLICE	64.00	0.00	64.00	EA	64.00	\$12.80	\$819.20
		0050	0480	7101000	REINFORCING STEEL (EPOXY COATED)	3,670.00	0.00	3,670.00	LB	3,670.00	\$2.35	\$8,624.50
		0050	0490	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$17,500.00	\$17,500.00
		0050	0500	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$70.00	\$77,000.00
		0050	0510	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,100.00	-1,100.00	0.00	SQFT	0.00	\$4.00	\$0.00
		0050	0520	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$3.00	\$3,300.00
		0050	0530	7125370A	FINISH FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$2.00	\$2,200.00
		0050	0540	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	61.00	0.00	61.00	LF	61.00	\$488.00	\$29,768.00
		0050	0550	7172054	OPEN CELL FOAM JOINT SEAL	61.00	0.00	61.00	LF	61.00	\$52.00	\$3,172.00
		0051	0560	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,382.00	0.00	1,382.00	SQYD	1,382.00	\$60.00	\$82,920.00
		0051	0570	2161503	REMOVAL OF EXISTING DECK REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$31.00	\$0.00
		0051	0580	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	8.00	7.10	15.10	CY	15.10	\$700.00	\$10,570.00
		0051 0053	0590	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,382.00	0.00	1,382.00	SQYD	1,382.00	\$118.00	\$163,076.00
			0600	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$139.00	\$0.00
			0650	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,000.00
		0053	0660	2161501	REMOVAL OF ASPHALT WEARING SURFACE	10,868.00	0.00	10,868.00	SQFT	10,868.00	\$2.00	\$21,736.00
		0053	0670	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$47,000.00	\$47,000.00
		0053	0680	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	112.00	0.00	112.00	LF	112.00	\$631.00	\$70,672.00
		0053	0690	2169903	MISC.Remove and Replace Barrier Curb	15.00	4.00	19.00	LF	19.00	\$1,001.00	\$19,019.00
		0053	0700	5031010A	BRIDGE APPROACH SLAB (MAJOR)	178.00	11.16	189.16	SQYD	189.16	\$492.00	\$93,066.72
		0053	0710	7031004	DIAMOND GRINDING	1,194.00	0.00	1,194.00	SQYD	0.00	\$9.75	\$0.00
		0053	0720	7034214	CLASS B-2 CONCRETE	28.30	0.00	28.30	CUYD	28.30	\$2,700.00	\$76,410.00
		0053	0730	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	6.00	4.00	10.00	SQFT	10.00	\$173.25	\$1,732.50
		0053	0740	7040110	EPOXY PRESSURE INJECTING	64.00	-64.00	0.00	LF	0.00	\$52.50	\$0.00
		0053	0750	7040113	CLEANING AND EPOXY COATING	825.00	0.00	825.00	SQFT	825.00	\$30.00	\$24,750.00
		0053	0760	7061070	MECHANICAL BAR SPLICE	64.00	0.00	64.00	EA	64.00	\$12.80	\$819.20
		0053	0770	7101000	REINFORCING STEEL (EPOXY COATED)	3,370.00	0.00	3,370.00	LB	3,370.00	\$2.35	\$7,919.50
		0053	0780	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$17,500.00	\$17,500.00
		0053	0790	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$70.00	\$77,000.00
		0053	0800	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,100.00	-1,100.00	0.00	SQFT	0.00	\$4.00	\$0.00
		0053	0810	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$3.00	\$3,300.00
		0053	0820	7125370A	FINISH FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$2.00	\$2,200.00
		0053	0830	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	56.00	0.00	56.00	LF	56.00	\$488.00	\$27,328.00
		0053	0840	7172054	OPEN CELL FOAM JOINT SEAL	56.00	0.00	56.00	LF	56.00	\$52.00	\$2,912.00
		0054	0850	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,194.00	0.00	1,194.00	SQYD	1,194.00	\$60.00	\$71,640.00
		0054	0860	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	5.00	12.00	17.00	CY	17.00	\$700.00	\$11,900.00
		0054	0870	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,194.00	0.00	1,194.00	SQYD	1,194.00	\$118.00	\$140,892.00
		0054	0880	7040106	FULL DEPTH REPAIR	25.00	0.00	25.00	SQFT	0.00	\$139.00	\$0.00
		0056	0930	2161000	SCARIFICATION OF BRIDGE DECK	1,160.00	0.00	1,160.00	SQYD	1,160.00	\$13.00	\$15,080.00
		0056	0940	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	72.00	0.00	72.00	LF	72.00	\$631.00	\$45,432.00
		0056	0950	2169903	MISC.Remove and Replace Barrier Curb	12.00	0.00	12.00	LF	12.00	\$1,001.00	\$12,012.00
		0056	0960	7031004	DIAMOND GRINDING	1,160.00	0.00	1,160.00	SQYD	0.00	\$9.75	\$0.00
		0056	0970	7034214	CLASS B-2 CONCRETE	6.80	7.20	14.00	CUYD	14.00	\$4,025.00	\$56,350.00

Revision 3/23/2023 Page 9 of 77



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	port Generated date and can differ from the posted amoi Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230421-F06	J6P3288	0056	0980	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	59.00	41.47	100.47	SQFT	100.47	\$173.25	\$17,406.43
		0056	0990	7040110	EPOXY PRESSURE INJECTING	104.00	0.00	104.00	LF	0.00	\$52.50	\$0.00
		0056	1000	7040113	CLEANING AND EPOXY COATING	100.00	0.00	100.00	SQFT	100.00	\$30.00	\$3,000.00
		0056	1010	7101000	REINFORCING STEEL (EPOXY COATED)	710.00	0.00	710.00	LB	710.00	\$2.35	\$1,668.50
		0056	1020	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0056	1030	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$70.00	\$77,000.00
		0056	1040	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,100.00	-1,100.00	0.00	SQFT	0.00	\$4.00	\$0.00
		0056	1050	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$3.00	\$3,300.00
		0056	1060	7125370A	FINISH FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$2.00	\$2,200.00
		0056	1070	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	67.00	0.00	67.00	LF	67.00	\$488.00	\$32,696.00
		0057	1080	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,160.00	0.00	1,160.00	SQYD	1,160.00	\$60.00	\$69,600.00
		0057	1090	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	4.00	-2.70	1.30	CY	1.30	\$700.00	\$910.00
		0057	1100	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,160.00	0.00	1,160.00	SQYD	1,160.00	\$118.00	\$136,880.00
		0057	1110	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$139.00	\$0.00
		0059	1160	2161501	REMOVAL OF ASPHALT WEARING SURFACE	14,109.00	0.00	14,109.00	SQFT	14,109.00	\$1.75	\$24,690.75
		0059	1170	7031004	DIAMOND GRINDING	1,568.00	0.00	1,568.00	SQYD	1,568.00	\$9.75	\$15,288.00
		0059	1180	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	12.00	-12.00	0.00	SQFT	0.00	\$173.25	\$0.00
		0059	1190	7040110	EPOXY PRESSURE INJECTING	30.00	-30.00	0.00	LF	0.00	\$52.50	\$0.00
		0059	1200	7049903	MISC.Barrier Curb Repair	51.00	-12.10	38.90	LF	38.90	\$349.00	\$13,576.10
		0059	1210	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$10,500.00	\$10,500.00
		0060	1220	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,568.00	0.00	1,568.00	SQYD	1,568.00	\$60.00	\$94,080.00
		0060	1230	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	3.00	57.80	60.80	CY	60.80	\$700.00	\$42,560.00
		0060	1240	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,568.00	0.00	1,568.00	SQYD	1,568.00	\$118.00	\$185,024.00
		0062	1280	2161501	REMOVAL OF ASPHALT WEARING SURFACE	13,604.00	0.00	13,604.00	SQFT	13,604.00	\$1.75	\$23,807.00
		0062	1290	7031004	DIAMOND GRINDING	1,512.00	0.00	1,512.00	SQYD	0.00	\$9.75	\$0.00
		0062	1300	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	12.00	-12.00	0.00	SQFT	0.00	\$173.25	\$0.00
		0062	1310	7040110	EPOXY PRESSURE INJECTING	35.00	-35.00	0.00	LF	0.00	\$52.50	\$0.00
		0062	1320	7049903	MISC.Barrier Curb Repair	10.00	-10.00	0.00	LF	0.00	\$349.00	\$0.00
		0062	1330	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$10,500.00	\$10,500.00
		0063	1340	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,512.00	0.00	1,512.00	SQYD	1,512.00	\$60.00	\$90,720.00
		0063	1350	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	3.00	36.87	39.87	CY	39.87	\$700.00	\$27,909.00
		0063	1360	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,512.00	0.00	1,512.00	SQYD	1,512.00	\$118.00	\$178,416.00
		0065	1400	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,000.00
		0065	1410	2161501	REMOVAL OF ASPHALT WEARING SURFACE	9,986.00	0.00	9,986.00	SQFT	9,986.00	\$2.00	\$19,972.00
		0065	1420	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$64,000.00	\$64,000.00
		0065	1430	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	123.00	0.00	123.00	LF	123.00	\$631.00	\$77,613.00
		0065	1440	2169903	MISC.Remove and Replace Barrier Curb	19.00	0.00	19.00	LF	19.00	\$1,001.00	\$19,019.00
		0065	1450	5031010A	BRIDGE APPROACH SLAB (MAJOR)	177.00	0.00	177.00	SQYD	177.00	\$492.00	\$87,084.00
		0065	1460	7031004	DIAMOND GRINDING	1,088.00	0.00	1,088.00	SQYD	0.00	\$9.75	\$0.00
		0065	1470	7034214	CLASS B-2 CONCRETE	50.10	13.40	63.50	CUYD	63.50	\$1,752.00	\$111,252.00
		0065	1480	7040101	SUBSTRUCTURE REPAIR (FORMED)	65.00	-65.00	0.00	SQFT	0.00	\$169.00	\$0.00
		0065	1490	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	90.00	20.36	110.36	SQFT	110.36	\$173.25	\$19,119.87
		0065	1500	7040107	SLAB EDGE REPAIR (BRIDGES)	5.00	0.00	5.00	LF	0.00	\$410.00	\$0.00
		0065	1510	7040110	EPOXY PRESSURE INJECTING	24.00	-24.00	0.00	LF	0.00	\$52.50	\$0.00
		0065	1520	7040113	CLEANING AND EPOXY COATING	150.00	0.00	150.00	SQFT	150.00	\$30.00	\$4,500.00
		0065	1530	7061070	MECHANICAL BAR SPLICE	37.00	0.00	37.00	EA	37.00	\$12.80	\$473.60

Revision 3/23/2023 Page 10 of 77



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230421-F06	J6P3288	0065	1540	7101000	REINFORCING STEEL (EPOXY COATED)	4,580.00	0.00	4,580.00	LB	4,580.00	\$2.35	\$10,763.00
		0065	1550	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$14,000.00	\$14,000.00
		0065	1560	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$70.00	\$77,000.00
		0065	1570	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,100.00	-1,100.00	0.00	SQFT	0.00	\$4.00	\$0.00
		0065	1580	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$3.00	\$3,300.00
		0065	1590	7125370A	FINISH FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$2.00	\$2,200.00
		0065	1600	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	61.00	0.00	61.00	LF	61.00	\$488.00	\$29,768.00
		0065	1610	7172054	OPEN CELL FOAM JOINT SEAL	61.00	0.00	61.00	LF	61.00	\$52.00	\$3,172.00
		0066	1620	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,088.00	0.00	1,088.00	SQYD	1,088.00	\$60.00	\$65,280.00
		0066	1630	2161503	REMOVAL OF EXISTING DECK REPAIR	100.00	0.00	100.00	SQFT	0.00	\$31.00	\$0.00
		0066	1640	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	7.00	7.00	14.00	CY	14.00	\$700.00	\$9,800.00
		0066	1650	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,088.00	0.00	1,088.00	SQYD	1,088.00	\$118.00	\$128,384.00
		0066	1660	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	19.30	\$139.00	\$2,682.70
		0068	1710	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,000.00
		0068	1720	2161501	REMOVAL OF ASPHALT WEARING SURFACE	10,771.00	0.00	10,771.00	SQFT	10,771.00	\$2.00	\$21,542.00
		0068	1730	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.00
		0068	1740	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	145.00	0.00	145.00	LF	145.00	\$631.00	\$91,495.00
		0068	1750	2169903	MISC.Remove and Replace Barrier Curb	63.00	0.00	63.00	LF	63.00	\$1,001.00	\$63,063.00
		0068	1760	5031010A	BRIDGE APPROACH SLAB (MAJOR)	177.00	18.20	195.20	SQYD	195.20	\$492.00	\$96,038.40
		0068	1770	7031004	DIAMOND GRINDING	1,183.00	0.00	1,183.00	SQYD	1,183.00	\$9.75	\$11,534.25
		0068	1780	7034214	CLASS B-2 CONCRETE	57.90	31.60	89.50	CUYD	89.50	\$1,752.00	\$156,804.00
		0068	1790	7040101	SUBSTRUCTURE REPAIR (FORMED)	19.00	-10.50	8.50	SQFT	5.50	\$169.00	\$929.50
		0068	1800	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	5.00	-5.00	0.00	SQFT	0.00	\$173.25	\$0.00
		0068	1810	7040107	SLAB EDGE REPAIR (BRIDGES)	20.00	0.00	20.00	LF	20.00	\$410.00	\$8,200.00
		0068	1820	7040110	EPOXY PRESSURE INJECTING	70.00	-70.00	0.00	LF	0.00	\$52.50	\$0.00
		0068	1830	7040113	CLEANING AND EPOXY COATING	100.00	0.00	100.00	SQFT	100.00	\$30.00	\$3,000.00
		0068	1840	7061070	MECHANICAL BAR SPLICE	37.00	0.00	37.00	EA	37.00	\$12.80	\$473.60
		0068	1850	7101000	REINFORCING STEEL (EPOXY COATED)	4,410.00	0.00	4,410.00	LB	4,410.00	\$2.35	\$10,363.50
		0068	1860	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$14,000.00	\$14,000.00
		0068	1870	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,200.00	0.00	1,200.00	SQFT	1,200.00	\$70.00	\$84,000.00
		0068	1880	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,200.00	-1,200.00	0.00	SQFT	0.00	\$4.00	\$0.00
		0068	1890	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,200.00	0.00	1,200.00	SQFT	1,200.00	\$3.00	\$3,600.00
		0068	1900	7125370A	FINISH FIELD COAT (SYSTEM G)	1,200.00	0.00	1,200.00	SQFT	1,200.00	\$2.00	\$2,400.00
		0068	1910	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	71.00	0.00	71.00	LF	71.00	\$488.00	\$34,648.00
		0068	1920	7172054	OPEN CELL FOAM JOINT SEAL	74.00	0.00	74.00	LF	74.00	\$52.00	\$3,848.00
		0069	1930	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,183.00	0.00	1,183.00	SQYD	1,183.00	\$60.00	\$70,980.00
		0069	1940	2161503	REMOVAL OF EXISTING DECK REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$31.00	\$0.00
		0069	1950	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	6.00	3.96	9.96	CY	9.96	\$700.00	\$6,972.00
		0069	1960	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,183.00	0.00	1,183.00	SQYD	1,183.00	\$118.00	\$139,594.00
		0069	1970	7040106	FULL DEPTH REPAIR	25.00	-25.00	0.00	SQFT	0.00	\$139.00	\$0.00
		0071	2020	2161501	REMOVAL OF ASPHALT WEARING SURFACE	13,440.00	0.00	13,440.00	SQFT	13,440.00	\$1.75	\$23,520.00
		0071	2030	2169903	MISC.Remove and Replace Barrier Curb	20.00	-20.00	0.00	LF	0.00	\$1,001.00	\$0.00
		0071	2040	7031004	DIAMOND GRINDING	1,493.00	0.00	1,493.00	SQYD	0.00	\$9.75	\$0.00
		0071	2050	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	8.00	11.50	19.50	SQFT	19.50	\$173.25	\$3,378.38
		0071	2060	7040107	SLAB EDGE REPAIR (BRIDGES)	20.00	0.00	20.00	LF	20.00	\$410.00	\$8,200.00
		0071	2070	7040110	EPOXY PRESSURE INJECTING	20.00	-20.00	0.00	LF	0.00	\$52.50	\$0.00

Revision 3/23/2023 Page 11 of 77



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230421-F06	J6P3288	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	1,080.00	\$9.75	\$10,530.00
		0074	2190	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	9.00	8.06	17.06	SQFT	17.06	\$173.25	\$2,955.64
		0074	2200	7040110	EPOXY PRESSURE INJECTING	28.00	-28.00	0.00	LF	0.00	\$52.50	\$0.00
		0074	2210	7049903	MISC.Barrier Curb Repair	4.00	-4.00	0.00	LF	0.00	\$349.00	\$0.00
		0074	2220	7172054	OPEN CELL FOAM JOINT SEAL	98.00	0.00	98.00	LF	98.00	\$52.00	\$5,096.00
		0075	2230	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,575.00	0.00	1,575.00	SQYD	1,575.00	\$60.00	\$94,500.00
		0075	2240	2161503	REMOVAL OF EXISTING DECK REPAIR	100.00	-100.00	0.00	SQFT	0.00	\$31.00	\$0.00
		0075	2250	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	3.00	30.66	33.66	CY	33.66	\$700.00	\$23,562.00
		0075	2260	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,575.00	0.00	1,575.00	SQYD	1,575.00	\$118.00	\$185,850.00
		0075	2270	7040106	FULL DEPTH REPAIR	25.00	-25.00	0.00	SQFT	0.00	\$139.00	\$0.00
		0077	2320	2161501	REMOVAL OF ASPHALT WEARING SURFACE	13,271.00	86.52	13,357.52	SQFT	13,357.52	\$1.80	\$24,043.54
		0077	2330	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	86.00	0.00	86.00	LF	86.00	\$631.00	\$54,266.00
		0077	2340	2169903	MISC.Remove and Replace Barrier Curb	15.00	0.00	15.00	LF	15.00	\$1,001.00	\$15,015.00
		0077	2350	7031004	DIAMOND GRINDING	1,457.00	0.00	1,457.00	SQYD	0.00	\$9.75	\$0.00
		0077	2360	7034214	CLASS B-2 CONCRETE	7.20	5.80	13.00	CUYD	13.00	\$4,025.00	\$52,325.00
		0077	2370	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	45.00	128.99	173.99	SQFT	173.99	\$173.25	\$30,143.77
		0077	2380	7040110	EPOXY PRESSURE INJECTING	121.00	-121.00	0.00	LF	0.00	\$52.50	\$0.00
		0077	2390	7040113	CLEANING AND EPOXY COATING	505.00	0.00	505.00	SQFT	505.00	\$30.00	\$15,150.00
		0077	2400	7061070	MECHANICAL BAR SPLICE	10.00	-10.00	0.00	EA	0.00	\$12.80	\$0.00
		0077	2410	7101000	REINFORCING STEEL (EPOXY COATED)	680.00	0.00	680.00	LB	680.00	\$2.35	\$1,598.00
		0077	2420	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0077	2430	7125200	(EPOXY) SURFACE PREPARATION FOR RECOATING STRUCTURAL	1,400.00	0.00	1,400.00	SQFT	1,400.00	\$70.00	\$98,000.00
		0077	2440	7125210	STEEL 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
		0077	2480	2161001	TOTAL SURFACE HYDRO DEMOLITION	1.457.00	0.00	1,457.00	SQYD	1,457.00	\$60.00	\$87,420.00
		0078	2490	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	11.00	12.46	23.46	CY	23.46	\$700.00	\$16,422.00
		0078	2500	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,457.00	0.00	1,457.00	SQYD	1,457.00	\$118.00	\$171,926.00
		0078	2510	7040106	FULL DEPTH REPAIR	100.00	-100.00	0.00	SQFT	0.00	\$139.00	\$0.00
		0080	2560	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	23.00	0.00	23.00	SQFT	23.00	\$350.00	\$8,050.00
		0080	2570	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,000.00
		0080	2580	2161501	REMOVAL OF ASPHALT WEARING SURFACE	8.506.00	0.00	8,506.00	SQFT	8,506.00	\$2.25	\$19,138.50
		0080	2590	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
		0080	2600	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT	137.00	0.00	137.00	LF	137.00	\$631.00	\$86,447.00
					CONCRETE							
	0080 2610 2169903 MISC.REMOVAL OF EXISTING BRIDGE RAIL		480.00	0.00	480.00	LF	480.00	\$21.00	\$10,080.00			
		0800	2620	2169903	MISC.Remove and Replace Barrier Curb	17.00	0.50	17.50	LF	17.50	\$1,001.00	\$17,517.50
		0800	2630	5031010A	BRIDGE APPROACH SLAB (MAJOR)	178.00	0.00	178.00	SQYD	178.00	\$492.00	\$87,576.00
		0080	2640	7031004	DIAMOND GRINDING	911.00	0.00	911.00	SQYD	911.00	\$9.75	\$8,882.25

Revision 3/23/2023 Page 12 of 77



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	port Generated date and can differ from the posted amou Description	Bid Quantity	Net Change Order	Total Current Quantity	enerate Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230421-F06	J6P3288	0800	2650	7034214	CLASS B-2 CONCRETE	61.80	2.20	64.00	CUYD	64.00	\$1,650.00	\$105,600.00
		0800	2660	7040101	SUBSTRUCTURE REPAIR (FORMED)	10.00	20.85	30.85	SQFT	30.85	\$169.00	\$5,213.65
		0800	2670	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	-7.60	12.40	SQFT	12.40	\$173.25	\$2,148.30
		0800	2680	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	29.00	0.00	29.00	SQFT	5.00	\$180.00	\$900.00
		0800	2690	7040110	EPOXY PRESSURE INJECTING	11.00	0.00	11.00	LF	0.00	\$52.50	\$0.00
		0800	2700	7040164	FIBER REINFORCED POLYMER WRAP	83.00	0.00	83.00	SF	83.00	\$178.00	\$14,774.00
		0800	2710	7049904	MISC.CLEANING AND PROTECTIVE COATING (EPOXY)	988.00	0.00	988.00	SQFT	988.00	\$15.00	\$14,820.00
		0800	2720	7061070	MECHANICAL BAR SPLICE	30.00	0.00	30.00	EA	30.00	\$12.80	\$384.00
		0800	2730	7101000	REINFORCING STEEL (EPOXY COATED)	5,850.00	0.00	5,850.00	LB	5,850.00	\$2.35	\$13,747.50
		0800	2740	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$14,000.00	\$14,000.00
		0800	2750	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$6,000.00	\$12,000.00
		0081	2760	2161001	TOTAL SURFACE HYDRO DEMOLITION	911.00	0.00	911.00	SQYD	911.00	\$60.00	\$54,660.00
		0081	2770	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	6.00	3.04	9.04	CY	9.04	\$700.00	\$6,331.50
		0081	2780	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	911.00	0.00	911.00	SQYD	911.00	\$118.00	\$107,498.00
		0081	2790	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$139.00	\$0.00
		0083	2840	2161501	REMOVAL OF ASPHALT WEARING SURFACE	7,672.00	0.00	7,672.00	SQFT	7,672.00	\$2.30	\$17,645.60
		0083	2850	7031004	DIAMOND GRINDING	852.00	0.00	852.00	SQYD	0.00	\$9.75	\$0.00
		0083	2860	7040110	EPOXY PRESSURE INJECTING	16.00	0.00	16.00	LF	0.00	\$52.50	\$0.00
		0083	2870	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0083	2880	7172054	OPEN CELL FOAM JOINT SEAL	80.00	0.00	80.00	LF	80.00	\$52.00	\$4,160.00
		0084	2890	2161001	TOTAL SURFACE HYDRO DEMOLITION	852.00	0.00	852.00	SQYD	852.00	\$60.00	\$51,120.00
		0084	2900	2161503	REMOVAL OF EXISTING DECK REPAIR	125.00	0.00	125.00	SQFT	0.00	\$31.00	\$0.00
		0084	2910	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	2.00	24.74	26.74	CY	26.74	\$700.00	\$18,718.00
		0084	2920	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	852.00	0.00	852.00	SQYD	852.00	\$118.00	\$100,536.00
		0086	2960	2161501	REMOVAL OF ASPHALT WEARING SURFACE	7,650.00	0.00	7,650.00	SQFT	7,650.00	\$2.30	\$17,595.00
		0086	2970	7031004	DIAMOND GRINDING	850.00	0.00	850.00	SQYD	0.00	\$9.75	\$0.00
		0086	2980	7040113	CLEANING AND EPOXY COATING	4.00	0.00	4.00	SQFT	4.00	\$30.00	\$120.00
		0086	2990	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0086	3000	7172054	OPEN CELL FOAM JOINT SEAL	79.00	0.00	79.00	LF	79.00	\$52.00	\$4,108.00
		0087	3010	2161001	TOTAL SURFACE HYDRO DEMOLITION	850.00	0.00	850.00	SQYD	850.00	\$60.00	\$51,000.00
		0087	3020	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	2.00	18.58	20.58	CY	20.58	\$700.00	\$14,406.00
		0087	3030	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	850.00	0.00	850.00	SQYD	850.00	\$118.00	\$100,300.00
		0089	3070	2161501	REMOVAL OF ASPHALT WEARING SURFACE	15,134.00	0.00	15,134.00	SQFT	15,134.00	\$1.75	\$26,484.50
		0089	3080	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0089	3090	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	112.00	0.00	112.00	LF	112.00	\$631.00	\$70,672.00
		0089	3100	2169902	MISC.REMOVAL OF EXISTING BEARINGS AND ANCHOR BOLTS	12.00	0.00	12.00	EA	12.00	\$3,300.00	\$39,600.00
		0089	3110	2169903	MISC.Remove and Replace Barrier Curb	14.00	0.00	14.00	LF	14.00	\$1,001.00	\$14,014.00
		0089	3120	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	198.00	162.00	360.00	SQYD	360.00	\$340.00	\$122,400.00
		0089	3130	7031004	DIAMOND GRINDING	1,652.00	0.00	1,652.00	SQYD	0.00	\$9.75	\$0.00
		0089	3140	7034214	CLASS B-2 CONCRETE	13.70	0.00	13.70	CUYD	25.00	\$4,250.00	\$106,250.00
		0089	3150	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	30.00	0.00	30.00	SQFT	4.00	\$173.25	\$693.00
		0089	3160	7040110	EPOXY PRESSURE INJECTING	54.00	0.00	54.00	LF	0.00	\$52.50	\$0.00
		0089	3170	7061070	MECHANICAL BAR SPLICE	16.00	0.00	16.00	EA	16.00	\$12.80	\$204.80
		0089	3180	7101000	REINFORCING STEEL (EPOXY COATED)	1,620.00	0.00	1,620.00	LB	1,620.00	\$2.35	\$3,807.00
		0089	3190	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$17,500.00	\$17,500.00
		0089	3200	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,300.00	0.00	1,300.00	SQFT	1,300.00	\$70.00	\$91,000.00

Revision 3/23/2023 Page 13 of 77



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 m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
0421-F06	J6P3288	0089	3210	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,300.00	-1,300.00	0.00	SQFT	0.00	\$4.00	\$0.0
		0089	3220	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,300.00	0.00	1,300.00	SQFT	1,300.00	\$3.00	\$3,900.0
		0089	3230	7125370A	FINISH FIELD COAT (SYSTEM G)	1,300.00	0.00	1,300.00	SQFT	1,300.00	\$2.00	\$2,600.0
		0089	3240	7163000	TYPE N PTFE BEARING	12.00	0.00	12.00	EA	12.00	\$3,150.00	\$37,800.0
		0089	3250	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	112.00	0.00	112.00	LF	112.00	\$488.00	\$54,656.0
		0090	3260	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,652.00	0.00	1,652.00	SQYD	1,682.00	\$60.00	\$100,920.0
		0090	3270	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	3.00	6.20	9.20	CY	9.20	\$700.00	\$6,440.0
		0090	3280	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,652.00	30.00	1,682.00	SQYD	1,682.00	\$118.00	\$198,476.0
		0092	3320	2161000	SCARIFICATION OF BRIDGE DECK	1,277.00	0.00	1,277.00	SQYD	1,277.00	\$12.00	\$15,324.0
		0092	3330	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	75.00	0.00	75.00	LF	75.00	\$631.00	\$47,325.0
		0092	3340	2169903	MISC.Remove and Replace Barrier Curb	12.00	0.00	12.00	LF	12.00	\$1,001.00	\$12,012.0
		0092	3350	7031004	DIAMOND GRINDING	1,277.00	0.00	1,277.00	SQYD	0.00	\$9.75	\$0.0
		0092	3360	7034214	CLASS B-2 CONCRETE	6.30	0.00	6.30	CUYD	10.00	\$3,950.00	\$39,500.0
		0092	3370	7040101	SUBSTRUCTURE REPAIR (FORMED)	20.00	111.80	131.80	SQFT	131.80	\$169.00	\$22,274.2
		0092	3380	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	76.00	164.78	240.78	SQFT	240.78	\$173.25	\$41,715.1
		0092	3390	7040110	EPOXY PRESSURE INJECTING	115.00	-115.00	0.00	LF	0.00	\$52.50	\$0.0
		0092	3400	7040113	CLEANING AND EPOXY COATING	175.00	0.00	175.00	SQFT	175.00	\$30.00	\$5,250.0
		0092	3410	7061070	MECHANICAL BAR SPLICE	10.00	0.00	10.00	EA	0.00	\$12.80	\$0.0
		0092	3420	7101000	REINFORCING STEEL (EPOXY COATED)	600.00	0.00	600.00	LB	600.00	\$2.35	\$1,410.0
		0092	3430	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.0
		0092	3440	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,300.00	0.00	1,300.00	SQFT	1,300.00	\$70.00	\$91,000.0
		0092	3450	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,300.00	-1,300.00	0.00	SQFT	0.00	\$4.00	\$0.0
		0092	3460	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,300.00	0.00	1,300.00	SQFT	1,300.00	\$3.00	\$3,900.0
		0092	3470	7125370A	FINISH FIELD COAT (SYSTEM G)	1,300.00	0.00	1,300.00	SQFT	1,300.00	\$2.00	\$2,600.0
		0092	3480	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	75.00	0.00	75.00	LF	75.00	\$488.00	\$36,600.0
		0093	3490	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,277.00	23.00	1,300.00	SQYD	1,300.00	\$60.00	\$78,000.0
		0093	3500	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	6.00	18.00	24.00	CY	24.00	\$700.00	\$16,800.0
		0093	3510	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,277.00	23.00	1,300.00	SQYD	1,300.00	\$118.00	\$153,400.0
		0093	3520	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$139.00	\$0.0
		0095	3570	2161501	REMOVAL OF ASPHALT WEARING SURFACE	16,029.00	0.00	16,029.00	SQFT	16,029.00	\$8.50	\$136,246.5
		0095	3580	7031004	DIAMOND GRINDING	1,781.00	0.00	1,781.00	SQYD	0.00	\$9.75	\$0.0
		0095	3590	7040110	EPOXY PRESSURE INJECTING	50.00	0.00	50.00	LF	0.00	\$52.50	\$0.0
		0095	3600	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$10,500.00	\$10,500.0
		0096	3610	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,781.00	0.00	1,781.00	SQYD	1,781.00	\$60.00	\$106,860.0
		0096	3620	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	5.00	28.74	33.74	CY	33.74	\$700.00	\$23,618.0
		0096	3630	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,781.00	0.00	1,781.00	SQYD	1,781.00	\$118.00	\$210,158.0
		0096	3640	7040106	FULL DEPTH REPAIR	25.00	0.00	25.00	SQFT	0.00	\$139.00	\$0.0
		0098	3690	2161501	REMOVAL OF ASPHALT WEARING SURFACE	16,335.00	0.00	16,335.00	SQFT	16,335.00	\$8.50	\$138,847.5
		0098	3700	7031004	DIAMOND GRINDING	1,815.00	0.00	1,815.00	SQYD	1,815.00	\$9.75	\$17,696.2
		0098	3710	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	4.00	0.00	4.00	SQFT	2.00	\$173.25	\$346.5
		0098	3720	7040110	EPOXY PRESSURE INJECTING	6.00	-6.00	0.00	LF	0.00	\$52.50	\$0.0
		0098	3730	7049903	MISC.Barrier Curb Repair	4.00	-4.00	0.00	LF	0.00	\$349.00	\$0.0
		0098	3740	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$10,500.00	\$10,500.0
		0099	3750	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,815.00	0.00	1,815.00	SQYD	1,815.00	\$60.00	\$108,900.0
		0099	3760	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	4.00	15.53	19.53	CY	19.53	\$700.00	\$13,671.0

Revision 3/23/2023 Page 14 of 77



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.

						unt at the tir	ne the Loth			4.		
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	2,196.28	\$151.83	\$333,461.19
		0001	5002	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	21,971.22	21,971.22	SQYD	22,301.22	\$3.77	\$84,075.60
		0001	5003	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION	0.00	600.00	600.00	LF	600.00	\$41.00	\$24,600.00
		0001	5004	6173700B	SECTION, CONTRACTOR FURNISHED / RETAINED TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR	0.00	288.00	288.00	LF	288.00	\$42.00	\$12,096.00
		0059	5005	7040106	FURNISHED / RETAINED 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
		0001	5022	7169901	MISC.Bridge A31011 Bent 1 Remediation	0.00	1.00	1.00	LS	1.00	\$196,373.21	\$196,373.21
		0001	5022 5023	7169901 7040102	MISC.Bridge A31011 Bent 1 Remediation SUBSTRUCTURE REPAIR (UNFORMED)	0.00	1.00 217.00	1.00 217.00	LS	1.00 217.00	\$196,373.21 \$370.66	\$196,373.21 \$80,433.22
	Project J6l	0001	5023	7040102	-							
	Project J6l J6S3283B	0001	5023	7040102	SUBSTRUCTURE REPAIR (UNFORMED)							\$80,433.22
		0001 P3288 - Tota	5023 al Value I 3810 3820	7040102 Posted to Da 2019901 2022010	SUBSTRUCTURE REPAIR (UNFORMED) te as of Report Generated Date	0.00	217.00	217.00	SQFT LS LS	217.00	\$370.66	\$80,433.22 \$14,338,147.13
		0001 P3288 - Tota	5023 al Value I 3810	7040102 Posted to Da 2019901	SUBSTRUCTURE REPAIR (UNFORMED) te as of Report Generated Date MISC.CLEAR VEGETATION AND DEBRIS	1.00	217.00	217.00	SQFT	1.00	\$370.66 \$4,725.00	\$80,433.22 \$14,338,147.13 \$4,725.00
		0001 P3288 - Tota 0001	5023 al Value I 3810 3820	7040102 Posted to Da 2019901 2022010	SUBSTRUCTURE REPAIR (UNFORMED) te as of Report Generated Date MISC.CLEAR VEGETATION AND DEBRIS REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION LINEAR GRADING CLASS 1	1.00	0.00 0.00	1.00	SQFT LS LS	1.00 0.50	\$370.66 \$4,725.00 \$120,000.00	\$80,433.22 \$14,338,147.13 \$4,725.00 \$60,000.00
		0001 23288 - Total 0001 0001 0001	5023 al Value F 3810 3820 3830 3840 3850	7040102 Posted to Da 2019901 2022010 2063000 2071000 2129909	SUBSTRUCTURE REPAIR (UNFORMED) te as of Report Generated Date MISC.CLEAR VEGETATION AND DEBRIS REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION LINEAR GRADING CLASS 1 MISC.SHOULDERING	1.00 1.00 18.00 2.00 1,969.00	0.00 0.00 0.00 0.00 0.00	1.00 1.00 18.00 2.00 1,969.00	LS LS CUYD STA STA	1.00 0.50 18.00 2.00 0.00	\$370.66 \$4,725.00 \$120,000.00 \$106.50 \$597.00 \$233.00	\$80,433.22 \$14,338,147.13 \$4,725.00 \$60,000.00 \$1,917.00 \$1,194.00
		0001 23288 - Tot 0001 0001 0001 0001 0001 0001 0001	5023 al Value F 3810 3820 3830 3840 3850 3860	7040102 Posted to Da 2019901 2022010 2063000 2071000 2129909 2159910	SUBSTRUCTURE REPAIR (UNFORMED) te as of Report Generated Date MISC.CLEAR VEGETATION AND DEBRIS REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION LINEAR GRADING CLASS 1 MISC.SHOULDERING MISC.SHAPING SLOPES, CLASS III (MODIFIED)	1.00 1.00 18.00 2.00 1,969.00	0.00 0.00 0.00 0.00 0.00 0.00 4.00	1.00 1.00 18.00 2.00 1,969.00 286.00	LS LS CUYD STA STA 100F	1.00 0.50 18.00 2.00 0.00 275.00	\$4,725.00 \$120,000.00 \$106.50 \$597.00 \$233.00 \$750.00	\$80,433.22 \$14,338,147.13 \$4,725.00 \$60,000.00 \$1,917.00 \$1,194.00 \$0.00 \$206,250.00
		0001 23288 - Tot 0001 0001 0001 0001 0001 0001 0001 0001	5023 al Value P 3810 3820 3830 3840 3850 3860 3870	7040102 Posted to Da 2019901 2022010 2063000 2071000 2129909 2159910 3101003	SUBSTRUCTURE REPAIR (UNFORMED) te as of Report Generated Date MISC.CLEAR VEGETATION AND DEBRIS REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION LINEAR GRADING CLASS 1 MISC.SHOULDERING MISC.SHAPING SLOPES, CLASS III (MODIFIED) GRAVEL (A)	1.00 1.00 18.00 2.00 1,969.00 282.00	217.00 0.00 0.00 0.00 0.00 0.00 4.00 0.00	1.00 1.00 18.00 2.00 1,969.00 286.00	LS LS CUYD STA STA 100F SQYD	1.00 0.50 18.00 2.00 0.00 275.00	\$370.66 \$4,725.00 \$120,000.00 \$106.50 \$597.00 \$233.00 \$750.00	\$80,433.22 \$14,338,147.13 \$4,725.00 \$60,000.00 \$1,917.00 \$1,194.00 \$0.00 \$206,250.00 \$0.00
		0001 23288 - Tot 0001 0001 0001 0001 0001 0001 0001 0001 0001	5023 al Value if 3810 3820 3830 3840 3850 3860 3870 3880	7040102 Posted to Da 2019901 2022010 2063000 2071000 2129909 2159910 3101003 4011209	SUBSTRUCTURE REPAIR (UNFORMED) te as of Report Generated Date MISC.CLEAR VEGETATION AND DEBRIS REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION LINEAR GRADING CLASS 1 MISC.SHOULDERING MISC.SHAPING SLOPES, CLASS III (MODIFIED) GRAVEL (A) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1.00 1.00 18.00 2.00 1,969.00 282.00 1,404.00 28,138.40	217.00 0.00 0.00 0.00 0.00 0.00 4.00 0.00	1.00 1.00 18.00 2.00 1,969.00 286.00 1,404.00 28,138.40	LS LS CUYD STA STA 100F SQYD TONS	217.00 1.00 0.50 18.00 2.00 0.00 275.00 0.00 15,640.91	\$370.66 \$4,725.00 \$120,000.00 \$106.50 \$597.00 \$233.00 \$750.00 \$23.25	\$80,433.22 \$14,338,147.13 \$4,725.00 \$60,000.00 \$1,917.00 \$1,194.00 \$0.00 \$206,250.00 \$0.00 \$1,094,863.70
		0001 23288 - Tot 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	5023 al Value F 3810 3820 3830 3840 3850 3860 3870 3880 3890	7040102 Posted to Da 2019901 2022010 2063000 2071000 2129909 2159910 3101003 4011209 4030003	SUBSTRUCTURE REPAIR (UNFORMED) te as of Report Generated Date MISC.CLEAR VEGETATION AND DEBRIS REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION LINEAR GRADING CLASS 1 MISC.SHOULDERING MISC.SHAPING SLOPES, CLASS III (MODIFIED) GRAVEL (A) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	1.00 1.00 18.00 2.00 1,969.00 282.00 1,404.00 28,138.40	217.00 0.00 0.00 0.00 0.00 0.00 4.00 0.00 0.00 -5,346.40	217.00 1.00 1.00 18.00 2.00 1,969.00 286.00 1,404.00 28,138.40 28,695.10	SQFT LS LS CUYD STA STA 100F SQYD TONS	217.00 1.00 0.50 18.00 2.00 0.00 275.00 0.00 15,640.91 28,695.10	\$4,725.00 \$120,000.00 \$106.50 \$597.00 \$233.00 \$750.00 \$23.25 \$70.00	\$80,433.22 \$14,338,147.13 \$4,725.00 \$60,000.00 \$11,917.00 \$1,194.00 \$0.00 \$206,250.00 \$0.00 \$1,094,863.70 \$2,439,083.50
		0001 23288 - Tot 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	5023 al Value I 3810 3820 3830 3840 3850 3860 3870 3880 3890 3900	7040102 Posted to Da 2019901 2022010 2063000 2071000 2129909 2159910 3101003 4011209 4030001	SUBSTRUCTURE REPAIR (UNFORMED) te as of Report Generated Date MISC.CLEAR VEGETATION AND DEBRIS REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION LINEAR GRADING CLASS 1 MISC.SHOULDERING MISC.SHAPING SLOPES, CLASS III (MODIFIED) GRAVEL (A) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)	0.00 1.00 18.00 2.00 1,969.00 282.00 1,404.00 28,138.40 34,041.50	217.00 0.00 0.00 0.00 0.00 4.00 0.00 0.00 -5,346.40	217.00 1.00 18.00 2.00 1,969.00 286.00 1,404.00 28,138.40 28,695.10 34,041.50	SQFT LS LS CUYD STA STA 100F SQYD TONS TONS	217.00 1.00 0.50 18.00 2.00 0.00 275.00 0.00 15,640.91 28,695.10 26,715.46	\$370.66 \$4,725.00 \$120,000.00 \$106.50 \$597.00 \$233.00 \$750.00 \$23.25 \$70.00 \$85.00	\$80,433.22 \$14,338,147.13 \$4,725.00 \$60,000.00 \$1,917.00 \$1,194.00 \$0.00 \$206,250.00 \$0.00 \$1,094,863.70 \$2,439,083.50 \$2,297,529.56
		0001 23288 - Tot 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	5023 al Value I 3810 3820 3830 3840 3850 3860 3870 3880 3990 3910	7040102 Posted to Da 2019901 2022010 2063000 2071000 2129909 2159910 3101003 4011209 4030003 4030011 4071005	SUBSTRUCTURE REPAIR (UNFORMED) te as of Report Generated Date MISC.CLEAR VEGETATION AND DEBRIS REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION LINEAR GRADING CLASS 1 MISC.SHOULDERING MISC.SHAPING SLOPES, CLASS III (MODIFIED) GRAVEL (A) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX) TACK COAT	1.00 1.00 18.00 2.00 1,969.00 282.00 1,404.00 26,138.40 34,041.50 34,041.50	217.00 0.00 0.00 0.00 0.00 0.00 4.00 0.00 0.00 -5,346.40 0.00	217.00 1.00 18.00 2.00 1,969.00 286.00 1,404.00 28,138.40 28,695.10 34,041.50	LS LS CUYD STA STA 100F SQYD TONS TONS TONS GAL	217.00 1.00 0.50 18.00 2.00 0.00 275.00 0.00 15,640.91 28,695.10 26,715.46 33,114.00	\$370.66 \$4,725.00 \$120,000.00 \$106.50 \$597.00 \$233.00 \$750.00 \$23.25 \$70.00 \$85.00 \$86.00	\$80,433.22 \$14,338,147.13 \$4,725.00 \$60,000.00 \$1,917.00 \$1,194.00 \$0.00 \$206,250.00 \$0.00 \$1,094,863.70 \$2,439,083.50 \$2,297,529.56 \$94,374.90
		0001 0001 0001 0001 0001 0001 0001 000	5023 al Value I 3810 3820 3830 3840 3850 3860 3870 3880 3890 3910 3920	7040102 Posted to Da 2019901 2022010 2063000 2071000 2129909 2159910 3101003 4011209 4030003 4030011 4071005 4139912	SUBSTRUCTURE REPAIR (UNFORMED) te as of Report Generated Date MISC.CLEAR VEGETATION AND DEBRIS REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION LINEAR GRADING CLASS 1 MISC.SHOULDERING MISC.SHAPING SLOPES, CLASS III (MODIFIED) GRAVEL (A) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX) TACK COAT MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	1.00 1.00 18.00 2.00 1,969.00 28.200 1,404.00 28,138.40 34,041.50 34,041.50 45,432.00 64,990.00	217.00 0.00 0.00 0.00 0.00 0.00 4.00 0.00 -5,346.40 0.00 0.00 -390.00	217.00 1.00 18.00 2.00 1,969.00 286.00 1,404.00 28,138.40 28,695.10 34,041.50 45,432.00 64,600.00	LS LS CUYD STA STA 100F SQYD TONS TONS GAL GAL	217.00 1.00 0.50 18.00 2.00 0.00 275.00 0.00 15,640.91 28,695.10 26,715.46 33,114.00 64,600.00	\$370.66 \$4,725.00 \$120,000.00 \$106.50 \$597.00 \$233.00 \$750.00 \$23.25 \$70.00 \$85.00 \$86.00 \$2.85	\$80,433.22 \$14,338,147.13 \$4,725.00 \$60,000.00 \$1,917.00 \$1,194.00 \$0.00 \$206,250.00 \$0.00 \$1,094,863.70 \$2,439,083.50 \$2,297,529.56 \$94,374.90 \$184,110.00
		0001 23288 - Tot 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	5023 3810 3820 3830 3840 3850 3860 3870 3890 3900 3920 3930	7040102 Posted to Da 2019901 2022010 2063000 2071000 2129909 2159910 3101003 4030011 4071005 4139912 6083006	SUBSTRUCTURE REPAIR (UNFORMED) (c as of Report Generated Date MISC.CLEAR VEGETATION AND DEBRIS REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION LINEAR GRADING CLASS 1 MISC.SHOULDERING MISC.SHAPING SLOPES, CLASS III (MODIFIED) GRAVEL (A) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX) TACK COAT MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT 6 IN. CONCRETE MEDIAN STRIP	1.00 1.00 18.00 2.00 1,969.00 282.00 1,404.00 28,138.40 34,041.50 45,432.00 64,990.00	217.00 0.00 0.00 0.00 0.00 4.00 0.00 -5,346.40 0.00 -390.00	217.00 1.00 18.00 2.00 1,969.00 286.00 1,404.00 28,138.40 28,695.10 34,041.50 45,432.00 64,600.00 953.00	LS LS CUYD STA STA 100F SQYD TONS TONS GAL GAL SQYD	217.00 1.00 0.50 18.00 2.00 0.00 275.00 0.00 15,640.91 28,695.10 26,715.46 33,114.00 64,600.00 953.00	\$4,725.00 \$120,000.00 \$106.50 \$597.00 \$233.00 \$750.00 \$23.25 \$70.00 \$85.00 \$2.85 \$2.85	\$80,433.22 \$14,338,147.13 \$4,725.00 \$60,000.00 \$1,917.00 \$1,194.00 \$0.00 \$206,250.00 \$0.00 \$1,094,863.70 \$2,439,083.50 \$2,297,529.56 \$94,374.90 \$184,110.00 \$78,860.75
		0001 23288 - Tot 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	5023 3810 3820 3830 3840 3850 3860 3870 3890 3910 3920 3930 3940	7040102 Posted to Da 2019901 2022010 2063000 2071000 2129909 2159910 3101003 4030011 4071005 4139912 6063006 6123000A	SUBSTRUCTURE REPAIR (UNFORMED) to as of Report Generated Date MISC.CLEAR VEGETATION AND DEBRIS REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION LINEAR GRADING CLASS 1 MISC.SHOULDERING MISC.SHAPING SLOPES, CLASS III (MODIFIED) GRAVEL (A) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX) TACK COAT MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT 6 IN. CONCRETE MEDIAN STRIP TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00 1.00 18.00 2.00 1,969.00 282.00 1,404.00 34,041.50 34,041.50 45,432.00 64,990.00 953.00	217.00 0.00 0.00 0.00 0.00 4.00 0.00 -5,346.40 0.00 -390.00 0.00	217.00 1.00 18.00 2.00 1,969.00 286.00 1,404.00 28,138.40 28,695.10 34,041.50 45,432.00 64,600.00 953.00 6.00	LS LS CUYD STA STA 100F SQYD TONS TONS GAL GAL SQYD EA	217.00 1.00 0.50 18.00 2.00 0.00 275.00 0.00 15,640.91 28,695.10 26,715.46 33,114.00 64,600.00 953.00 0.00	\$370.66 \$4,725.00 \$120,000.00 \$106.50 \$597.00 \$233.00 \$750.00 \$23.25 \$70.00 \$85.00 \$2.85 \$2.85 \$2.85 \$2.500.00	\$80,433.22 \$14,338,147.13 \$4,725.00 \$60,000.00 \$1,917.00 \$1,194.00 \$0.00 \$206,250.00 \$0.00 \$1,094,863.70 \$2,439,083.50 \$2,297,529.56 \$94,374.90 \$184,110.00 \$78,860.75 \$0.00
		0001 23288 - Tot 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	5023 3810 3820 3830 3840 3850 3860 3870 3890 3900 3920 3930	7040102 Posted to Da 2019901 2022010 2063000 2071000 2129909 2159910 3101003 4030011 4071005 4139912 6083006	SUBSTRUCTURE REPAIR (UNFORMED) (c as of Report Generated Date MISC.CLEAR VEGETATION AND DEBRIS REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION LINEAR GRADING CLASS 1 MISC.SHOULDERING MISC.SHAPING SLOPES, CLASS III (MODIFIED) GRAVEL (A) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX) TACK COAT MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT 6 IN. CONCRETE MEDIAN STRIP	1.00 1.00 18.00 2.00 1,969.00 282.00 1,404.00 28,138.40 34,041.50 45,432.00 64,990.00	217.00 0.00 0.00 0.00 0.00 4.00 0.00 -5,346.40 0.00 -390.00	217.00 1.00 18.00 2.00 1,969.00 286.00 1,404.00 28,138.40 28,695.10 34,041.50 45,432.00 64,600.00 953.00	LS LS CUYD STA STA 100F SQYD TONS TONS GAL GAL SQYD	217.00 1.00 0.50 18.00 2.00 0.00 275.00 0.00 15,640.91 28,695.10 26,715.46 33,114.00 64,600.00 953.00	\$4,725.00 \$120,000.00 \$106.50 \$597.00 \$233.00 \$750.00 \$23.25 \$70.00 \$85.00 \$2.85 \$2.85	\$80,433.22 \$14,338,147.13 \$4,725.00 \$60,000.00 \$1,917.00 \$1,194.00 \$0.00 \$206,250.00 \$0.00 \$1,094,863.70 \$2,439,083.50 \$2,297,529.56 \$94,374.90 \$184,110.00 \$78,860.75
		0001 23288 - Tot 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	5023 3810 3820 3830 3840 3850 3860 3890 3910 3920 3940 3950 3960	7040102 Posted to Da 2019901 2022010 2063000 2071000 2129909 2159910 3101003 4011209 4030003 4030011 4071005 4139912 6083006 6123000A 6131010 6131012	SUBSTRUCTURE REPAIR (UNFORMED) te as of Report Generated Date MISC.CLEAR VEGETATION AND DEBRIS REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION LINEAR GRADING CLASS 1 MISC.SHOULDERING MISC.SHAPING SLOPES, CLASS III (MODIFIED) GRAVEL (A) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX) TACK COAT MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT 6 IN. CONCRETE MEDIAN STRIP TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	0.00 1.00 1.00 18.00 2.00 1,969.00 282.00 1,404.00 28,138.40 34,041.50 45,432.00 64,990.00 953.00 6.00 4,956.00	217.00 0.00 0.00 0.00 0.00 4.00 0.00 4.00 0.00 -5,346.40 0.00 -390.00 0.00 1,026.00 -496.00	217.00 1.00 18.00 2.00 1,969.00 286.00 1,404.00 28,138.40 28,695.10 34,041.50 45,432.00 64,600.00 953.00 6.00 5,982.00	LS LS CUYD STA STA 100F SQYD TONS TONS GAL GAL SQYD EA SQYD SQYD	217.00 1.00 0.50 18.00 2.00 0.00 275.00 0.00 15,640.91 28,695.10 26,715.46 33,114.00 64,600.00 953.00 0.00 5,982.00 0.00	\$370.66 \$4,725.00 \$120,000.00 \$106.50 \$597.00 \$233.00 \$750.00 \$23.25 \$70.00 \$85.00 \$86.00 \$2.85 \$2.85 \$2.85 \$2.50	\$80,433.22 \$14,338,147.13 \$4,725.00 \$60,000.00 \$1,917.00 \$1,194.00 \$0.00 \$206,250.00 \$0.00 \$1,094,863.70 \$2,439,083.50 \$2,297,529.56 \$94,374.90 \$184,110.00 \$78,860.75 \$0.00 \$1,157,517.00
		0001 0001 0001 0001 0001 0001 0001 000	5023 al Value I 3810 3820 3830 3840 3850 3860 3870 3890 3910 3920 3930 3940 3950	7040102 Posted to Da 2019901 2022010 2063000 2071000 2129909 2159910 3101003 4011209 4030003 4030011 4071005 4139912 6063006 6123000A 6131010	SUBSTRUCTURE REPAIR (UNFORMED) te as of Report Generated Date MISC.CLEAR VEGETATION AND DEBRIS REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION LINEAR GRADING CLASS 1 MISC.SHOULDERING MISC.SHAPING SLOPES, CLASS III (MODIFIED) GRAVEL (A) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX) TACK COAT MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT 6 IN. CONCRETE MEDIAN STRIP TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1.00 1.00 1.8.00 2.00 1.969.00 28.2.00 1.404.00 28.138.40 34.041.50 34.041.50 45.432.00 64.990.00 953.00 4.956.00	217.00 0.00 0.00 0.00 0.00 0.00 4.00 0.00 -5,346.40 0.00 0.00 -390.00 0.00 1,026.00	217.00 1.00 1.00 18.00 2.00 1,969.00 286.00 1,404.00 28,138.40 28,695.10 34,041.50 45,432.00 64,600.00 953.00 6.00 5,982.00	LS LS CUYD STA STA 100F SQYD TONS TONS GAL GAL SQYD EA	217.00 1.00 0.50 18.00 2.00 0.00 275.00 0.00 15,640.91 28,695.10 26,715.46 33,114.00 64,600.00 953.00 0.00 5,982.00	\$370.66 \$4,725.00 \$120,000.00 \$106.50 \$597.00 \$233.00 \$750.00 \$23.25 \$70.00 \$85.00 \$86.00 \$2.85 \$2.85 \$2.55 \$2,500.00 \$193.50	\$80,433.22 \$14,338,147.13 \$4,725.00 \$60,000.00 \$1,917.00 \$1,194.00 \$0.00 \$206,250.00 \$0.00 \$1,094,863.70 \$2,439,083.50 \$2,297,529.56 \$94,374.90 \$184,110.00 \$78,860.75 \$0.00
		0001 23288 - Tot 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	5023 3810 3820 3830 3840 3850 3860 3890 3910 3920 3930 3940 3950 3960	7040102 Posted to Da 2019901 2022010 2063000 2071000 2129909 2159910 3101003 4011209 4030003 4030011 4071005 4139912 6083006 6123000A 6131010 6131012	SUBSTRUCTURE REPAIR (UNFORMED) te as of Report Generated Date MISC.CLEAR VEGETATION AND DEBRIS REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION LINEAR GRADING CLASS 1 MISC.SHOULDERING MISC.SHAPING SLOPES, CLASS III (MODIFIED) GRAVEL (A) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX) TACK COAT MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT 6 IN. CONCRETE MEDIAN STRIP TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	0.00 1.00 1.00 18.00 2.00 1,969.00 282.00 1,404.00 28,138.40 34,041.50 45,432.00 64,990.00 953.00 6.00 4,956.00	217.00 0.00 0.00 0.00 0.00 4.00 0.00 4.00 0.00 -5,346.40 0.00 -390.00 0.00 1,026.00 -496.00	217.00 1.00 18.00 2.00 1,969.00 286.00 1,404.00 28,138.40 28,695.10 34,041.50 45,432.00 64,600.00 953.00 6.00 5,982.00	LS LS CUYD STA STA 100F SQYD TONS TONS GAL GAL SQYD EA SQYD SQYD	217.00 1.00 0.50 18.00 2.00 0.00 275.00 0.00 15,640.91 28,695.10 26,715.46 33,114.00 64,600.00 953.00 0.00 5,982.00 0.00	\$370.66 \$4,725.00 \$120,000.00 \$106.50 \$597.00 \$233.00 \$750.00 \$23.25 \$70.00 \$85.00 \$86.00 \$2.85 \$2.85 \$2.85 \$2.50	\$80,433.22 \$14,338,147.13 \$4,725.00 \$60,000.00 \$1,917.00 \$1,194.00 \$0.00 \$206,250.00 \$0.00 \$1,094,863.70 \$2,439,083.50 \$2,297,529.56 \$94,374.90 \$184,110.00 \$78,860.75 \$0.00 \$1,157,517.00
		0001 23288 - Tot 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	5023 al Value I 3810 3820 3830 3840 3850 3860 3870 3990 3910 3920 3930 3940 3950 3960 3970	7040102 Posted to Da 2019901 2022010 2063000 2071000 2129909 2159910 3101003 4011209 4030003 4030011 4071005 4139912 6083006 6123000A 6131010 6131012 6131013	SUBSTRUCTURE REPAIR (UNFORMED) to as of Report Generated Date MISC.CLEAR VEGETATION AND DEBRIS REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION LINEAR GRADING CLASS 1 MISC.SHOULDERING MISC.SHAPING SLOPES, CLASS III (MODIFIED) GRAVEL (A) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX) TACK COAT MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT 6 IN. CONCRETE MEDIAN STRIP TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	0.00 1.00 1.00 1.00 1.8.00 2.00 1.969.00 282.00 1.404.00 28,138.40 34,041.50 34,041.50 45,432.00 64,990.00 953.00 4,956.00 496.00	217.00 0.00 0.00 0.00 0.00 0.00 4.00 0.00 -5,346.40 0.00 -390.00 0.00 1,026.00 -496.00 0.00	217.00 1.00 1.00 18.00 2.00 1,969.00 286.00 1,404.00 28,138.40 28,695.10 34,041.50 45,432.00 64,600.00 953.00 6.00 5,982.00 0.00 496.00	LS LS CUYD STA STA 100F SQYD TONS TONS GAL SQYD EA SQYD SQYD	217.00 1.00 0.50 18.00 2.00 0.00 275.00 0.00 15,640.91 28,695.10 26,715.46 33,114.00 64,600.00 953.00 0.00 5,982.00 0.00	\$370.66 \$4,725.00 \$120,000.00 \$106.50 \$597.00 \$233.00 \$750.00 \$23.25 \$70.00 \$85.00 \$86.00 \$2.85 \$2.85 \$2.85 \$2,500.00 \$5.00	\$80,433.22 \$14,338,147.13 \$4,725.00 \$60,000.00 \$1,917.00 \$1,194.00 \$0.00 \$206,250.00 \$0.00 \$1,094,863.70 \$2,439,083.50 \$2,297,529.56 \$94,374.90 \$184,110.00 \$78,860.75 \$0.00 \$1,157,517.00 \$0.00
		0001 23288 - Tot 0001 0001	5023 3810 3820 3830 3840 3850 3860 3870 3890 3910 3920 3930 3940 3950 3960 3970 3980	7040102 Posted to Da 2019901 2022010 2063000 2071000 2129909 2159910 3101003 4011209 4030003 4030011 4071005 4139912 6083006 6123000A 6131010 6131012 6131013 6131014	SUBSTRUCTURE REPAIR (UNFORMED) te as of Report Generated Date MISC.CLEAR VEGETATION AND DEBRIS REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION LINEAR GRADING CLASS 1 MISC.SHOULDERING MISC.SHAPING SLOPES, CLASS III (MODIFIED) GRAVEL (A) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX) TACK COAT MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT 6 IN. CONCRETE MEDIAN STRIP TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR FOR FURNISHING AND PLACING BITUMINOUS MATERIAL FOR	1.00 1.00 1.00 2.00 1,969.00 282.00 1,404.00 28,138.40 34,041.50 34,041.50 45,432.00 64,990.00 953.00 4,956.00 496.00 21,800.00	217.00 0.00 0.00 0.00 0.00 4.00 0.00 4.00 0.00 -5,346.40 0.00 -390.00 0.00 1,026.00 -496.00 0.00 2,212.50	217.00 1.00 1.00 18.00 2.00 1,969.00 286.00 1,404.00 28,138.40 28,695.10 34,041.50 45,432.00 64,600.00 953.00 6.00 5,982.00 0.00 496.00 24,012.50	LS LS CUYD STA STA 100F SQYD TONS TONS GAL GAL SQYD EA SQYD SQYD SQYD	217.00 1.00 0.50 18.00 2.00 0.00 275.00 0.00 15,640.91 28,695.10 26,715.46 33,114.00 64,600.00 953.00 0.00 5,982.00 0.00 0.00 24,012.50	\$370.66 \$4,725.00 \$120,000.00 \$106.50 \$597.00 \$233.00 \$750.00 \$23.25 \$70.00 \$85.00 \$2.85 \$2.85 \$2.85 \$2.50 \$193.50 \$5.00 \$5.00	\$80,433.22 \$14,338,147.13 \$4,725.00 \$60,000.00 \$1,917.00 \$1,194.00 \$0.00 \$206,250.00 \$0.00 \$1,094,863.70 \$2,439,083.50 \$2,297,529.56 \$94,374.90 \$184,110.00 \$78,860.75 \$0.00 \$1,157,517.00 \$0.00 \$0.00 \$216,112.50
		0001 23288 - Tot 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	5023 al Value 1 3810 3820 3830 3840 3850 3860 3870 3990 3910 3920 3930 3940 3950 3970 3980 3990	7040102 Posted to Da 2019901 2022010 2063000 2071000 2129909 2159910 3101003 4011209 4030003 4030011 4071005 4139912 6083006 6123000A 6131010 6131012 6131013 6131014 6131015	SUBSTRUCTURE REPAIR (UNFORMED) te as of Report Generated Date MISC.CLEAR VEGETATION AND DEBRIS REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION LINEAR GRADING CLASS 1 MISC.SHOULDERING MISC.SHAPING SLOPES, CLASS III (MODIFIED) GRAVEL (A) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX) TACK COAT MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT 6 IN. CONCRETE MEDIAN STRIP TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	0.00 1.00 1.00 1.00 1.8.00 2.00 1.969.00 282.00 1.404.00 28,138.40 34,041.50 34,041.50 45,432.00 64,990.00 953.00 4,956.00 496.00 496.00 21,800.00 12,048.00	217.00 0.00 0.00 0.00 0.00 4.00 0.00 0.00 -5,346.40 0.00 0.00 -390.00 0.00 1,026.00 -496.00 0.00 2,212.50 -214.00	217.00 1.00 1.00 18.00 2.00 1,969.00 286.00 1,404.00 28,138.40 28,695.10 34,041.50 45,432.00 64,600.00 953.00 6.00 5,982.00 0.00 496.00 24,012.50 11,834.00	LS LS CUYD STA STA 100F SQYD TONS TONS GAL SQYD EA SQYD SQYD SQYD SQYD LF EA	217.00 1.00 0.50 18.00 2.00 0.00 275.00 0.00 15,640.91 28,695.10 26,715.46 33,114.00 64,600.00 953.00 0.00 5,982.00 0.00 24,012.50 11,834.00	\$370.66 \$4,725.00 \$120,000.00 \$106.50 \$597.00 \$233.00 \$750.00 \$23.25 \$70.00 \$85.00 \$86.00 \$2.85 \$2.85 \$2.75 \$2,500.00 \$5.00 \$5.00 \$5.00 \$9.00	\$80,433.22 \$14,338,147.13 \$4,725.00 \$60,000.00 \$1,917.00 \$1,194.00 \$0.00 \$206,250.00 \$0.00 \$1,094,863.70 \$2,439,083.50 \$2,297,529.56 \$94,374.90 \$184,110.00 \$78,860.75 \$0.00 \$1,157,517.00 \$0.00 \$0.00 \$158,575.60

Page 15 of 77 Revision 3/23/2023



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	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	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
		0001	4050	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	183.00	0.00	183.00	LF	46.00	\$20.00	\$920.00
		0001	4060	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	24.00	0.00	24.00	EA	8.00	\$300.00	\$2,400.00
		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	1,377.00	\$0.26	\$358.02
		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	$4\ \mbox{IN}.$ 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	141,594.00	\$0.25	\$35,398.50
		0001	4140	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	339,811.00	5,889.00	345,700.00	SQYD	364,519.00	\$1.40	\$510,326.60
		0001	4150	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	53,703.00	0.00	53,703.00	SQYD	12,350.00	\$0.10	\$1,235.00
		0001	4160	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,484.00	0.00	2,484.00	STA	1,038.80	\$24.75	\$25,710.30
		0001	4170	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$2,500.00	\$0.00
		0001	4180	7261012	12 IN. PIPE GROUP A	80.00	0.00	80.00	LF	80.00	\$123.50	\$9,880.00
		0001	4190	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$504.00	\$1,008.00
		0010	4200	6061060	MGS GUARDRAIL	23,388.00	400.00	23,788.00	LF	23,788.00	\$25.00	\$594,700.00
		0010	4210	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$3,600.00	\$7,200.00
		0010	4220	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$650.00	\$650.00
		0010	4230	6061080	MGS END ANCHOR	41.00	1.00	42.00	EA	42.00	\$1,400.00	\$58,800.00
		0010	4240	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	42.00	0.00	42.00	EA	42.00	\$3,000.00	\$126,000.00
		0010	4250	6063021	TYPE D CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$31,000.00	\$0.00
		0040	4260	9031010	CONCRETE FOOTINGS, EMBEDDED	19.00	0.00	19.00	CUYD	19.00	\$1,800.00	\$34,200.00
		0040	4270	9031210	STRUCTURAL STEEL POSTS	9,650.00	0.00	9,650.00	LB	9,650.00	\$5.50	\$53,075.00
		0040	4280	9031220	PIPE POSTS	1,810.00	0.00	1,810.00	LB	1,810.00	\$7.50	\$13,575.00
		0040	4290	9031270A	2 IN. PSST POST - 12 GA.	135.00	36.00	171.00	LF	171.00	\$20.00	\$3,420.00
		0040	4300	9031273A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 7 GA.	15.00	4.00	19.00	EA	19.00	\$250.00	\$4,750.00
		0040	4310	9035004A	SH-FLAT SHEET	1,310.00	0.00	1,310.00	SQFT	1,310.00	\$26.00	\$34,060.00
		0040	4320	9035011A	ST-STRUCTURAL	1,968.00	0.00	1,968.00	SQFT	1,968.00	\$29.00	\$57,072.00
		0050	4330	9109903	MISC.MODOT ITS ASSETS RELOCATION	1,000.00	0.00	1,000.00	LF	0.00	\$18.00	\$0.00
		0001	5110	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	0.00	96.00	96.00	EA	96.00	\$11.20	\$1,075.20
		0001	5111	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	0.00	70.00	70.00	EA	70.00	\$11.80	\$826.00
					date as of Report Generated Date							\$10,846,638.43
230421-F06 Over	rall - Total V	alue Poste	d to Date	as of Repor	t Generated Date							\$25,184,785.56

Revision 3/23/2023 Page 16 of 77



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

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

Project: J6P3288

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0420	7031004	DIAMOND GRINDING	3/20/25	3/25/25	1,382.00	SQYD	A29411					
1170	7031004	DIAMOND GRINDING	3/24/25	4/1/25	1,568.00	SQYD	A29441 (sb)					
1770	7031004	DIAMOND GRINDING	3/20/25	3/25/25	1,183.00	SQYD	A29571					
2180	7031004	DIAMOND GRINDING	3/24/25	4/1/25	1,080.00	SQYD	Route 21 SB					
2640	7031004	DIAMOND GRINDING	3/19/25	3/25/25	911.00	SQYD	A30971					
3190	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	3/28/25	4/1/25	1.00	LS	A31001					
3220	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	3/28/25	4/1/25	1,300.00	SQFT	A31001					
3230	7125370A	FINISH FIELD COAT (SYSTEM G)	3/28/25	4/1/25	1,300.00	SQFT	A31001					
3400	7040113	CLEANING AND EPOXY COATING	3/28/25	4/1/25	175.00	SQFT	A31011					
3430	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	3/28/25	4/1/25	1.00	LS	A31011					
3460	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	3/28/25	4/1/25	1,300.00	SQFT	A31011					
3470	7125370A	FINISH FIELD COAT (SYSTEM G)	3/28/25	4/1/25	1,300.00	SQFT	S31011					
3700	7031004	DIAMOND GRINDING	3/24/25	4/1/25	1,815.00	SQYD	bridge A55301					
5001	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	3/18/25	3/25/25	160.98	TONS	Bridge A31001 shoulders					
5002	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	3/18/25	3/25/25	330.00	SQYD	A31001					

Project: J6S3283B

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
3880	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	4/1/25	4/2/25	15.18	TONS	NB route 21 shoulders					updating pay (2023)
3900	4030011	ASPH. CONC. MIXTURE PG 70-22 (SP095CLP)	3/24/25	4/1/25	422.46	TONS	NB route M ramps 1 & 3					
			3/25/25	3/26/25	1,612.60	TONS	left lane NB 21 from mm 175 to mm 177					
			3/26/25	3/27/25	1,795.72	TONS		177		180		NB Route 21 lane 1
			3/28/25	4/1/25	1,821.33	TONS		175		177		NB 21 lane 2
			3/31/25	4/1/25	365.93	TONS	Nb Route 21 schenk ramp and route M ramp					
			4/1/25	4/2/25	1,797.05	TONS	NB route 21 lane 2					
3910	4071005	TACK COAT	3/24/25	4/1/25	194.00	GAL	NB route M ramps 1 & 3					
			3/25/25	3/26/25	1,068.00	GAL	left lane NB 21 from mm 175 to mm 177					
			3/26/25	3/27/25	1,019.00	GAL		177		180		NB Route 21 lane 1
			3/28/25	4/1/25	1,068.00	GAL		175		177		NB 21 lane 2
			3/31/25	4/1/25	243.00	GAL	Nb Route 21 schenk ramp and route M ramp					
			4/1/25	4/2/25	971.00	GAL	NB route 21 lane 2	177		180		
4000	6133018	FURN & PLACE BIT. MATL FOR CL B PARTIAL	4/1/25	4/2/25	140.55	TONS	partial depth on 21					updating payment for 2/8/2024
4050	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	3/24/25	4/1/25	46.00	LF	intersection of konert and londell					
4060	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	3/24/25	4/1/25	8.00	EA	intersection of konert and londell					Meremac HTS ramp/exit

The information below this line are details for Construction Signs (if applicable).

No Data Available

Revision 3/23/2023 Page 17 of 77



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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6P3288	0050	CONCRETE APPROACH PAVEMENT	Material		22	May 16, 2024	SYSTEM	\$326,451.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					22	May 16, 2024	SYSTEM	(\$326,451.60)	
					23	Jun 3, 2024	SYSTEM	\$326,451.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Jun 3, 2024	SYSTEM	(\$326,451.60)	
					24	Jun 17, 2024	SYSTEM	\$326,451.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	Jun 17, 2024	SYSTEM	(\$326,451.60)	
					25	Jul 1, 2024	SYSTEM	\$326,451.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Jul 1, 2024	SYSTEM	(\$326,451.60)	
					26	Jul 16, 2024	SYSTEM	\$248,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					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					(\$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 -							\$0.00	
	0800	FURNISHING TYPE 2 ROCK BLANKET	Overrun	Overrun	24	Jun 17, 2024	SYSTEM	(\$1,566.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	0800	FURNISHING TYPE 2 ROCK BLANKET	Overrun	Overrun	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	ı				\$0.00	
	0080 -	Total						\$0.00	
	0090	PLACING TYPE 2 ROCK BLANKET	Overrun	Overrun	24	Jun 17, 2024	SYSTEM	(\$10,474.80)	
					31	Oct 1, 2024	SYSTEM	\$10,474.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',301.00000 - 301.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	1				\$0.00	
	0090 -	Total						\$0.00	
	0100	SLOPE	Overrun	Overrun	36	Dec 16,	SYSTEM	(\$1,243.50)	
	0100	PROTECTION	Overrain			2024	OTOTEM	, , ,	
				Overrun - T	otal			(\$1,243.50)	
			Overrun - Tota	1				(\$1,243.50)	
	0100 -							(\$1,243.50)	
	0155	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		11	Dec 4, 2023	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Dec 4, 2023	SYSTEM	(\$20,000.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0155 -	Total						\$0.00	
	0170	MISC. TRAFFIC CONTROL DEVICES	Overrun	Overrun	29	Sep 3, 2024	SYSTEM	(\$2,500.00)	
					33	Nov 4, 2024	SYSTEM	\$2,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2500.00000 - 2500.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ı				\$0.00	
	0170 -	Total						\$0.00	
	0240	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		3	Aug 2, 2023	SYSTEM	\$5,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Aug 2, 2023	SYSTEM	(\$5,129.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0240 -	Total						\$0.00	
	0280	MGS GUARDRAIL	Construction Stockpile		9	Nov 1, 2023	SYSTEM	(\$17,519.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Dec 4, 2023	SYSTEM	(\$15,655.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Dec 18, 2023	SYSTEM	(\$17,892.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Feb 16, 2024	SYSTEM	(\$8,014.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Apr 1, 2024	SYSTEM	\$608.89	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Apr 15, 2024	SYSTEM	(\$2,363.19)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	May 16, 2024	SYSTEM	(\$26,001.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Jun 17, 2024	SYSTEM	(\$6,751.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Jul 1, 2024	SYSTEM	(\$50,133.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Aug 2, 2024	SYSTEM	(\$24,475.85)	Payment Estimate Item Adjustment generated Stockpile Transaction



Dunings	Lina	Description	A diverture and	Other	F-4	Connected	Cunatad	A	Demonto		
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3288	0280	MGS GUARDRAIL	Construction Stockpile		28	Aug 16, 2024	SYSTEM	(\$6,583.17)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					29	Sep 3, 2024	SYSTEM	(\$3,207.18)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					30	Sep 16, 2024	SYSTEM	(\$506.39)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					33	Nov 4, 2024	SYSTEM	(\$2,025.59)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					34	Nov 18, 2024	SYSTEM	(\$5,907.97)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					35	Dec 2, 2024	SYSTEM	(\$10,127.94)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					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		
					42	Mar 17, 2025	SYSTEM	(\$7,049.05)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$216,940.50)			
			Construction	Stockpile - <u>To</u>	otal			(\$216,940.50)			
			Construction Stockpile		5	Sep 5, 2023	SYSTEM	\$216,940.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$216,940.50			
			Construction 5		VII - Total			\$216,940.50			
	0280 -	Total	Construction					\$0.00			
	0290	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		9	Nov 1, 2023	SYSTEM	(\$4,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		(REG/NO CURB)			11	Dec 4, 2023	SYSTEM	(\$6,150.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
							12	Dec 18, 2023	SYSTEM	(\$6,150.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Feb 16, 2024	SYSTEM	(\$4,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					19	Apr 1, 2024	SYSTEM	(\$146.43)	Payment Estimate Item Adjustment generated Stockpile Transaction		
							20	Apr 15, 2024	SYSTEM	(\$1,720.53)	Payment Estimate Item Adjustment generated Stockpile Transaction
						22	May 16, 2024	SYSTEM	(\$6,882.15)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					24	Jun 17, 2024	SYSTEM	(\$5,161.60)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					25	Jul 1, 2024	SYSTEM	(\$12,043.75)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					27	Aug 2, 2024	SYSTEM	(\$8,602.68)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					28	Aug 16, 2024	SYSTEM	(\$5,161.61)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					29	Sep 3, 2024	SYSTEM	(\$6,882.14)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					30	Sep 16, 2024	SYSTEM	(\$3,441.07)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					33	Nov 4, 2024	SYSTEM	(\$3,441.08)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					34	Nov 18, 2024	SYSTEM	(\$3,441.07)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				35	Dec 2, 2024	SYSTEM	(\$1,720.53)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					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		
			4	42	Mar 17, 2025	SYSTEM	(\$1,720.54)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$96,350.00)			
			Construction	Stockpile - To	otal			(\$96,350.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	0290	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		5	Sep 5, 2023	SYSTEM	\$96,350.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)	STMI	- Total				\$96,350.00	
			Construction	Stockpile STI	VII - Total			\$96,350.00	
	0290 -	- Total						\$0.00	
	0300	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile STMI		5	Sep 5, 2023	SYSTEM	\$394.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$394.50	
			Construction	Stockpile STI	VII - Total			\$394.50	
		- Total	Camatmustian		44	Dec 4	CVCTEM	\$394.50	Decrease Fatiments Have Adjustment nonconted Challette Transaction
	0310	MGS END ANCHOR	Construction Stockpile		11	Dec 4, 2023 Dec 18,	SYSTEM	(\$820.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
					16	2023 Feb 16,	SYSTEM	(\$1,640.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	2024	OTOTEM	(ψ1,040.00)	Taymon Estimate form Adjustment generated electricis Transaction
					22	May 16, 2024	SYSTEM	(\$527.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Jun 17, 2024	SYSTEM	(\$761.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
				25	Jul 1, 2024	SYSTEM	(\$2,284.29)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					27	Aug 2, 2024	SYSTEM	(\$761.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Aug 16, 2024	SYSTEM	(\$761.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	Sep 16, 2024	SYSTEM	(\$1,522.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Dec 2, 2024	SYSTEM	(\$761.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$10,660.00)	
			Construction	Stockpile - To				(\$10,660.00)	
			Construction Stockpile STMI		5	Sep 5, 2023	SYSTEM	\$10,660.00 \$10,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 11		- Total				
			Construction		VII - Total				
			Overrun		40	F.1. 40	OVOTENA	\$10,660.00	
			Overrun	Overrun		Feb 18, 2025	SYSTEM	\$10,660.00 (\$1,400.00)	
				Overrun - T			SYSTEM	(\$1,400.00) (\$1,400.00)	
			Overrun - Tota	Overrun - T			SYSTEM	(\$1,400.00) (\$1,400.00) (\$1,400.00)	
		- Total	Overrun - Tota	Overrun - T	otal	2025		(\$1,400.00) (\$1,400.00) (\$1,400.00) (\$1,400.00)	
	0310 - 0320		Overrun - Tota	Overrun - T	otal 9	Nov 1, 2023	SYSTEM	(\$1,400.00) (\$1,400.00) (\$1,400.00) (\$1,400.00) (\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A CRASHWORTHY	Overrun - Tota	Overrun - T	9 11	Nov 1, 2023 Dec 4, 2023	SYSTEM SYSTEM	(\$1,400.00) (\$1,400.00) (\$1,400.00) (\$1,400.00) (\$3,750.00) (\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A CRASHWORTHY END TERMINAL	Overrun - Tota	Overrun - T	9 11 12	Nov 1, 2023 Dec 4, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM	(\$1,400.00) (\$1,400.00) (\$1,400.00) (\$1,400.00) (\$3,750.00) (\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A CRASHWORTHY END TERMINAL	Overrun - Tota	Overrun - T	9 11 12 19	Nov 1, 2023 Dec 4, 2023 Dec 18, 2023 Apr 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,400.00) (\$1,400.00) (\$1,400.00) (\$1,400.00) (\$3,750.00) (\$3,750.00) (\$3,750.00) (\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A CRASHWORTHY END TERMINAL	Overrun - Tota	Overrun - T	9 11 12 19 20	Nov 1, 2023 Dec 4, 2023 Dec 18, 2023 Apr 1, 2024 Apr 15, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,400.00) (\$1,400.00) (\$1,400.00) (\$1,400.00) (\$3,750.00) (\$3,750.00) (\$3,750.00) (\$892.86) (\$1,517.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A CRASHWORTHY END TERMINAL	Overrun - Tota	Overrun - T	9 11 12 19 20 22	Nov 1, 2023 Dec 4, 2023 Dec 18, 2023 Apr 1, 2024 Apr 15, 2024 May 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,400.00) (\$1,400.00) (\$1,400.00) (\$1,400.00) (\$3,750.00) (\$3,750.00) (\$3,750.00) (\$892.86) (\$1,517.85) (\$4,553.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A CRASHWORTHY END TERMINAL	Overrun - Tota	Overrun - T	9 11 12 19 20 22 24	Nov 1, 2023 Dec 4, 2023 Dec 18, 2023 Apr 1, 2024 May 16, 2024 Jun 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,400.00) (\$1,400.00) (\$1,400.00) (\$1,400.00) (\$3,750.00) (\$3,750.00) (\$3,750.00) (\$892.86) (\$1,517.85) (\$4,553.58) (\$3,035.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A CRASHWORTHY END TERMINAL	Overrun - Tota	Overrun - T	9 11 12 19 20 22 24 25	Nov 1, 2023 Dec 4, 2023 Dec 18, 2023 Apr 1, 2024 May 16, 2024 Jun 17, 2024 Jul 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,400.00) (\$1,400.00) (\$1,400.00) (\$1,400.00) (\$3,750.00) (\$3,750.00) (\$3,750.00) (\$892.86) (\$1,517.85) (\$4,553.58) (\$3,035.71) (\$6,071.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A CRASHWORTHY END TERMINAL	Overrun - Tota	Overrun - T	9 11 12 19 20 22 24 25 27	Nov 1, 2023 Dec 4, 2023 Dec 18, 2024 Apr 1, 2024 Apr 15, 2024 Jun 17, 2024 Jul 1, 2024 Aug 2, 2024	SYSTEM	(\$1,400.00) (\$1,400.00) (\$1,400.00) (\$1,400.00) (\$3,750.00) (\$3,750.00) (\$3,750.00) (\$3,750.00) (\$892.86) (\$1,517.85) (\$4,553.58) (\$3,035.71) (\$6,071.43)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE A CRASHWORTHY END TERMINAL	Overrun - Tota	Overrun - T	9 11 12 19 20 22 24 25	Nov 1, 2023 Dec 4, 2023 Dec 18, 2024 Apr 1, 2024 Apr 15, 2024 May 16, 2024 Jun 17, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,400.00) (\$1,400.00) (\$1,400.00) (\$1,400.00) (\$3,750.00) (\$3,750.00) (\$3,750.00) (\$892.86) (\$1,517.85) (\$4,553.58) (\$3,035.71) (\$6,071.43)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6P3288	0320	TYPE A CRASHWORTHY	Construction Stockpile	Туре	34	Nov 18, 2024	SYSTEM	(\$1,517.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)			35	Dec 2, 2024	SYSTEM	(\$1,517.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Feb 3, 2025	SYSTEM	(\$3,035.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	Feb 18, 2025	SYSTEM	(\$4,553.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	Mar 17, 2025	SYSTEM	(\$10,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$63,750.00)	
			Construction S	Stockpile - To	otal			(\$63,750.00)	
			Construction Stockpile STMI		5	Sep 5, 2023	SYSTEM	\$63,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$63,750.00	
			Construction S	Stockpile STI	/II - Total			\$63,750.00	
	0320 -	Total						\$0.00	
	0330	2 IN. PSST POST - 12 GA.	Construction Stockpile		22	May 16, 2024	SYSTEM	(\$2,420.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	Mar 17, 2025	SYSTEM	(\$5,940.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,360.00)	
			Construction	Stockpile - To	otal			(\$8,360.00)	
			Construction Stockpile STMI		19	Apr 1, 2024	SYSTEM	\$8,360.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$8,360.00	
			Construction	Stockpile STI	/II - Total			\$8,360.00	
	0330 -							\$0.00	
	0340	DRIVEN POST	Construction Stockpile		22	May 16, 2024	SYSTEM	(\$1,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total Construction Stockpile - Total					(\$1,650.00)	
				Stockpile - To				(\$1,650.00)	
			Construction Stockpile STMI	- Total	19	Apr 1, 2024	SYSTEM	\$17,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction S		Al Total			\$17,100.00 \$17,100.00	
	0340 -	Total	Constituction	Stockpile 311	vii - Totai			\$17,100.00	
	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		otal			(\$359.70)	
			Construction	n Stockpile - Total		Feb 16, 2024	SYSTEM	\$1,526.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile						
			Stockpile STMI	- Total				\$1,526.00	
					/II - Tota <u>l</u>			\$1,526.00 \$1,526.00	
	0350 -	Total	STMI		VII - Total				
	0350 - 0400	Total MISC. REMOVALS	STMI			Aug 2, 2024	SYSTEM	\$1,526.00	
			Construction S	Stockpile STI			SYSTEM SYSTEM	\$1,526.00 \$1,166.30	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).
			Construction S	Stockpile STI	27 33	2024 Nov 4,		\$1,526.00 \$1,166.30 (\$2,002.00)	previous payment estimates. Price Adjustments of ',1001.00000 - 1001.00000,
			Construction S	Overrun - T	27 33	2024 Nov 4,		\$1,526.00 \$1,166.30 (\$2,002.00) \$2,002.00	previous payment estimates. Price Adjustments of ',1001.00000 - 1001.00000
		MISC. REMOVALS	Construction S Overrun	Overrun - T	27 33	2024 Nov 4,		\$1,526.00 \$1,166.30 (\$2,002.00) \$2,002.00 \$0.00	previous payment estimates. Price Adjustments of ',1001.00000 - 1001.00000
	0400	MISC. REMOVALS Total BRIDGE APPROACH SLAB	Construction S Overrun	Overrun - T	27 33	2024 Nov 4,		\$1,526.00 \$1,166.30 (\$2,002.00) \$2,002.00 \$0.00	previous payment estimates. Price Adjustments of ',1001.00000 - 1001.00000 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment
	0400	MISC. REMOVALS Total BRIDGE	Construction S Overrun Overrun - Total	Overrun - T	27 33 otal	2024 Nov 4, 2024	SYSTEM	\$1,526.00 \$1,166.30 (\$2,002.00) \$2,002.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',1001.00000 - 1001.00000 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	0410	BRIDGE APPROACH SLAB	Material		20	Apr 15, 2024	SYSTEM	(\$43,788.00)	
		(MAJOR ROAD)			21	May 2, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	May 2, 2024	SYSTEM	(\$43,788.00)	
					22	May 16, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	May 16, 2024	SYSTEM	(\$43,788.00)	
					26	Jul 16, 2024	SYSTEM	\$90,675.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Jul 16, 2024	SYSTEM	(\$90,675.60)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	26	Jul 16, 2024	SYSTEM	(\$3,099.60)	
					31	Oct 1, 2024	SYSTEM	\$3,099.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',492.00000 - 492.00000, 'is applied (if non-zero).
	0410 - Total			Overrun - T	otal			\$0.00	
			Overrun - Tota		lotai			\$0.00	
		· Total		Turi - Total				\$0.00	
	0440		Overrun	Overrun	25	Jul 1, 2024	SYSTEM	(\$1,657.89)	
		,			31	Oct 1, 2024	SYSTEM	\$1,657.89	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',169.00000 - 169.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	аррия (и пол 2010).
			Overrun - Tota					\$0.00	
	0440 -	· Total						\$0.00	
	0470	MECHANICAL BAR SPLICE	Material		27	Aug 2, 2024	SYSTEM	(\$819.20)	
						2024			
					28	Aug 16, 2024	SYSTEM	(\$819.20)	
					28	Aug 16,	SYSTEM	(\$819.20) (\$819.20)	
						Aug 16, 2024 Sep 3,		` ′	
					29	Aug 16, 2024 Sep 3, 2024 Sep 16,	SYSTEM	(\$819.20)	
					29	Aug 16, 2024 Sep 3, 2024 Sep 16, 2024 Oct 1,	SYSTEM SYSTEM	(\$819.20) (\$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.
					29 30 31	Aug 16, 2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Oct 16,	SYSTEM SYSTEM SYSTEM	(\$819.20) (\$819.20) (\$819.20)	Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment
					29 30 31 32	Aug 16, 2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Oct 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$819.20) (\$819.20) (\$819.20) \$819.20	Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment
					29 30 31 32 32	Aug 16, 2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Oct 16, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$819.20) (\$819.20) (\$819.20) \$819.20	Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment
					29 30 31 32 32 33	Aug 16, 2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Oct 16, 2024 Nov 4, 2024 Nov 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$819.20) (\$819.20) (\$819.20) \$819.20 (\$819.20)	Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment
					29 30 31 32 32 33 34	Aug 16, 2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Oct 16, 2024 Nov 4, 2024 Nov 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$819.20) (\$819.20) (\$819.20) (\$819.20) (\$819.20) (\$819.20)	Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment
					29 30 31 32 32 33 34 35	Aug 16, 2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Oct 16, 2024 Nov 4, 2024 Nov 18, 2024 Dec 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$819.20) (\$819.20) (\$819.20) (\$819.20) (\$819.20) (\$819.20)	Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment
					29 30 31 32 32 33 34 35 36	Aug 16, 2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Oct 16, 2024 Nov 4, 2024 Nov 18, 2024 Dec 2, 2024 Jan 2,	SYSTEM	(\$819.20) (\$819.20) (\$819.20) (\$819.20) (\$819.20) (\$819.20) (\$819.20)	Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment
					29 30 31 32 32 33 34 35 36 37	Aug 16, 2024 Sep 3, 2024 Sep 16, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 18, 2024 Dec 2, 2024 Jan 2, 2025 Jan 16,	SYSTEM	(\$819.20) (\$819.20) (\$819.20) (\$819.20) (\$819.20) (\$819.20) (\$819.20) (\$819.20)	Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	0470	MECHANICAL BAR SPLICE	Material		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	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)	
					42	Mar 17, 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 13 on the current Payment Estimate.
					42	Mar 17, 2025	SYSTEM	(\$819.20)	
					43	Apr 2, 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 15 on the current Payment Estimate.
					43	Apr 2, 2025	SYSTEM	(\$819.20)	
				- Total				(\$9,011.20)	
			Material - Tota					(\$9,011.20)	
			MaterialCredit		28	Aug 16, 2024	SYSTEM	\$819.20	
					29	Sep 3, 2024	SYSTEM	\$819.20	
					30	Sep 16, 2024	SYSTEM	\$819.20	
					31	Oct 1, 2024	SYSTEM	\$819.20	
					32	Oct 16, 2024	SYSTEM	\$819.20	
					34	Nov 18, 2024	SYSTEM	\$819.20	
					35	Dec 2, 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,	SYSTEM	(\$3,300.00)	
						2024		, ,	
				- Total		2024		\$0.00	
			Material - Tota			2024		, , , ,	
	0520 -	- Total	Material - Tota			2024		\$0.00	
	0520 - 0550	-Total OPEN CELL FOAM JOINT SEAL	Material - Tota		20	Apr 15, 2024	SYSTEM	\$0.00 \$0.00	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.
		OPEN CELL FOAM			20	Apr 15,	SYSTEM	\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0037) due to user jamesc4 overridding Payment
		OPEN CELL FOAM				Apr 15, 2024		\$0.00 \$0.00 \$0.00 \$1,586.00	Estimate Item Adjustment (0037) due to user jamesc4 overridding Payment
		OPEN CELL FOAM			20	Apr 15, 2024 Apr 15, 2024 May 2,	SYSTEM	\$0.00 \$0.00 \$0.00 \$1,586.00 (\$1,586.00)	Estimate Item Adjustment (0037) due to user jamesc4 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks						
			Туре	Adjustment Type	Number	Date	Ву								
J6P3288	0550	OPEN CELL FOAM JOINT SEAL	Material						Estimate Exception 32 on the current Payment Estimate.						
					22	May 16, 2024	SYSTEM	(\$1,586.00)							
				- Total				\$0.00							
			Material - Tota					\$0.00							
	0550 -							\$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,	SYSTEM	(\$1,204.00)	Estimate Exception 2 of the suitoric aymore Estimate.						
				T-1-1		2023		00.00							
			Material - Tota	- Total				\$0.00 \$0.00							
	0580 -	Total	wateriar - Tota					\$0.00							
	0590	LATEX MODIFIED CONCRETE	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						
		WEARING SURFACE			9	Nov 1, 2023	SYSTEM	(\$92,512.00)	Estimate Exception 3 on the current Payment Estimate.						
											10	Nov 16, 2023	SYSTEM	\$92,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.
							10	Nov 16, 2023	SYSTEM	(\$92,512.00)					
				- Total		\$0.00									
			Material - Tota					\$0.00							
	0590 -	Total													
	0690	MISC. REMOVALS	Overrun	Overrun	32	Oct 16,	SYSTEM	(\$4,004.00)							
					36	2024 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,						
				Outs and T	ot ol			\$0.00	'is applied (if non-zero).						
			Overrun - Tota	Overrun - Total											
	0690 -	Total	Overruii - Tota	'				\$0.00 \$0.00							
			Material		20	0-4.16	CVCTEM		This adjustment offsets the ariginal systems are protected Material Daymont						
	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	36	Dec 16, 2024	SYSTEM	(\$93,066.72)							
							37	Jan 2,	SYSTEM	\$93,066.72	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	0700	BRIDGE APPROACH SLAB	Material			2025			Estimate Item Adjustment (0004) due to user burlbe overridding Payment Estimate Exception 2 on the current Payment Estimate.	
		(MAJOR ROAD)			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	ıl				\$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 - Total				\$0.00		
			Overrun - Tota	al				\$0.00		
	0700 -	Total					\$0.00			
	0730	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun	25	Jul 1, 2024	SYSTEM	(\$693.00)		
	(UNFORMED)	(UNPORMED)	Overrun - Total		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, 'i applied (if non-zero).	
				Overrun - T	otal			\$0.00		
		Overrun - Tota	al				\$0.00			
		Total	Material	Material	Material					\$0.00
	0760	MECHANICAL BAR SPLICE	Material		31	Oct 1, 2024	SYSTEM	(\$819.20)		
					32	Oct 16, 2024	SYSTEM	\$819.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					32	Oct 16, 2024	SYSTEM	(\$819.20)		
					33	Nov 4, 2024	SYSTEM	(\$819.20)		
					34	Nov 18, 2024	SYSTEM	(\$819.20)		
					35	Dec 2, 2024	SYSTEM	(\$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	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)		
					42	Mar 17, 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 14 on the current Payment Estimate.	
					42	Mar 17, 2025	SYSTEM	(\$819.20)		
					43	Apr 2,	SYSTEM	\$819.20	This adjustment offsets the original system-generated Material Payment	

MoDOT

Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	0760	MECHANICAL BAR SPLICE	Material	.) [-		2025			Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					43	Apr 2, 2025	SYSTEM	(\$819.20)	
				- Total				(\$5,734.40)	
			Material - Tota					(\$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	
			MaterialCredit	- Total				\$5,734.40	
	0760 -	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.
					12	Dec 18, 2023	SYSTEM	(\$4,400.00)	
					13	Jan 2, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Jan 2, 2024	SYSTEM	(\$4,400.00)	
					14	Jan 16, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Jan 16, 2024	SYSTEM	(\$4,400.00)	
					15	Feb 1, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Feb 1, 2024	SYSTEM	(\$4,400.00)	
					16	Feb 16, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					16	Feb 16, 2024	SYSTEM	(\$4,400.00)	
					17	Mar 1, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					17	Mar 1, 2024	SYSTEM	(\$4,400.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0800 -							\$0.00	
	0830	STRIP SEAL EXPANSION JOINT SYSTEM	Material		32	Oct 16, 2024	SYSTEM	\$27,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					32	Oct 16, 2024	SYSTEM	(\$27,328.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0830 -	Total						\$0.00	
	0860	SUPPLEMENTARY WEARING	Material		20	Apr 15, 2024	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jamesc4 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	0860	SURFACE	Material						Estimate Exception 17 on the current Payment Estimate.
		MATERIAL			20	Apr 15, 2024	SYSTEM	(\$7,504.00)	
					21	May 2, 2024	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					21	May 2, 2024	SYSTEM	(\$7,504.00)	
					22	May 16, 2024	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					22	May 16, 2024	SYSTEM	(\$7,504.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	20	Apr 15, 2024	SYSTEM	(\$4,004.00)	
					25	Jul 1, 2024	SYSTEM	\$4,004.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'i applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0860 -	Total						\$0.00	
	0870	LATEX MODIFIED CONCRETE WEARING	Material		20	Apr 15, 2024	SYSTEM	\$63,327.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		SURFACE			20	Apr 15, 2024	SYSTEM	(\$63,327.06)	
					21	May 2, 2024	SYSTEM	\$63,327.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					21	May 2, 2024	SYSTEM	(\$63,327.06)	This adjustment offsets the spinised system are used of Material Dayment
					22	May 16, 2024	SYSTEM	\$63,327.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					22	May 16, 2024	SYSTEM	(\$63,327.06)	
				- Total				\$0.00	
		_	Material - Tota	1				\$0.00	
	0870 - 0970	Total CLASS B-2	Overrun	Overrun	29	Sep 3,	SYSTEM	\$0.00	
	0010	CONCRETE	Overvan	Overrain	32	2024 Oct 16,	SYSTEM	(\$20,125.00)	
					33	Nov 4, 2024	SYSTEM	\$28,980.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4025.00000 - 4025.00000' is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0970 -	Total						\$0.00	
	0980	SUBSTRUCTURE REPAIR	Overrun	Overrun	24	Jun 17, 2024	SYSTEM	(\$341.30)	
		(UNFORMED)			26	Jul 16, 2024	SYSTEM	(\$6,843.38)	
					31	Oct 1, 2024	SYSTEM	\$7,184.68	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',173.25000 - 173.25000, 'applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0980 -	Total						\$0.00	
	1040	FIELD APPLICATION OF INORGANIC ZINC	Material		12	Dec 18, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate.
		INONOAINIO ZINO			12	Dec 18,	SYSTEM	(\$4,400.00)	Examate Exception to on the current rayment Estimate.

MoDOT

Line Item Adjustments by Estimate

2024 1.3 1.3 1.2 1.3	oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
19	P3288	1040		Material			2023			
14						13		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.
2024 Scalands Rem Adjustment (0002) auto to user jamened oversiding Pays Estamble Exception 17 on the current Payment Estimate.						13		SYSTEM	(\$4,400.00)	
15						14		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.
Estimate tem Adjustment (000f) due to user jamesed overridding Pays Feb 1,						14		SYSTEM	(\$4,400.00)	
10						15		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.
2024 Estimate Exemplation (2007) due to user jamesed overridding Payer Estimate Exception 12 on the current Payment Estimate.						15		SYSTEM	(\$4,400.00)	
17						16		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.
2024 Estimate Exception 18 on the current Payment Estimate. 17 2024 17 2024 18 2024 19 2024						16		SYSTEM	(\$4,400.00)	
Total S0.00						17		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		SYSTEM	(\$4,400.00)	
1040 - Total STRIP SEAL EXPANSION JOINT SYSTEM					- Total				\$0.00	
1070				Material - Tota	ı				\$0.00	
EXPANSION_JOINT SYSTEM 30 Sep 16, SYSTEM \$17,568.00		1040 -	Total						\$0.00	
30 Sep 16, 2024 SYSTEM (\$17,568.00) This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (018) due to user jamesed overridding Payr Estimate Exception 12 on the current Payment Estimate Paymer Estimate Item Adjustment (018) due to user jamesed overridding Payr Estimate Exception 12 on the current Payment Estimate Paymer Estimate Item Adjustment (018) due to user jamesed overridding Payr Estimate Exception 12 on the current Payment Estimate Item Adjustment (012) due to user jamesed overridding Payr Estimate Exception 12 on the current Payment Estimate.		1070	STRIP SEAL EXPANSION JOINT	Material		29		SYSTEM	(\$17,568.00)	
2024 Estimate Item Adjustment (0018) due to user jameso4 overridding Payr Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate Item Adjustment (0012) due to user jameso4 overridding Payr Estimate Item Adjustment (0012) due to user jameso4 overridding Payr Estimate Item Adjustment (0012) due to user jameso4 overridding Payr Estimate Item Adjustment (0012) due to user jameso4 overridding Payr Estimate Exception 12 on the current Payment Estimate. **Total***			OTOTEM			30		SYSTEM	(\$17,568.00)	
2024 32						31		SYSTEM	\$17,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.
2024 Estimate Item Adjustment (0012) due to user jamesc4 overridding Payr Estimate Exception 12 on the current Payment Estimate.						31		SYSTEM	(\$17,568.00)	
Auterial - Total (\$35,136.00)						32		SYSTEM	\$32,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.
Material - Total 30 Sep 16, SYSTEM \$17,568.00						32		SYSTEM	(\$32,696.00)	
MaterialCredit 30 Sep 16, 2024 SYSTEM \$17,568.00 31 Oct 1, 2024 SYSTEM \$17,568.00 32 SySTEM \$17,568.00 33 SySTEM \$17,568.00 34 Oct 1, 2024 SYSTEM \$35,136.00 35 SySTEM \$35,136.00 36 Overrun 37 SySTEM \$21.00 Averaged Price Adjustment from this item on all previous payment esting of '0.00000' is applied (if non-zero). 36 Dec 16, 2024 SYSTEM \$21.00 Unit price based on averaged overrun adjustments for installed quantity previous payment estimates. Price Adjustments of ',700.00000 - 700.00 36 Dec 16, 2024 SYSTEM \$21.00 Unit price based on averaged overrun adjustments for installed quantity previous payment estimates. Price Adjustments of ',700.00000 - 700.00 36 Dec 16, 2024 SYSTEM \$21.00 Unit price based on averaged overrun adjustments for installed quantity previous payment estimates. Price Adjustment of ',700.00000 - 700.00 36 Dec 16, 2024 SYSTEM \$0.00 37 System \$0.00 38 System \$0.00 System \$0.00 39 Total \$0.00 39 Total \$0.00 39 Total \$0.00 This adjustment offsets the original system-generated Material Payment 40 System \$0.00 System										
2024 31 2011, 2024 31 2011, 2024 31 2011, 2024 31 2011, 2024 31 2011, 2024 31 2011, 2011						00	0. :-	OVOTE		
2024 -Total \$35,136.00				MaterialCredit			2024			
MaterialCredit - Total \$35,136.00						31		SYSTEM		
SUPPLEMENTARY WEARING SURFACE MATERIAL WEARING SURFACE MATERIAL Overrun - Total Supplied (if non-zero). Supplied (if non-zero). Overrun - Total Overrun - Total Supplied (if non-zero). Overrun - Total Ov										
SUPPLEMENTARY WEARING SURFACE MATERIAL Overrun - Total Overrun - Total LATEX MODIFIED CONCRETE WEARING SURFACE WEARING SURFACE WEARING SURFACE MAterial Overrun - Total Overrun - Total SUPPLEMENTARY WEARING SURFACE As a SYSTEM (\$21.00) Averaged Price Adjustment from this item on all previous payment estim of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity previous payment estimates. Price Adjustments of ',700.00000 - 700.00 applied (if non-zero). Overrun - Total \$0.00 LATEX MODIFIED CONCRETE WEARING SURFACE WEARING SURFACE Aug 16, SYSTEM (\$73,121.06) SYSTEM (\$73,121.06)				MaterialCredit	- Total					
WEARING SURFACE MATERIAL 2024 36 Dec 16, 2024 SYSTEM \$21.00 Unit price based on averaged overrun adjustments for installed quantity previous payment estimates. Price Adjustments of ',700.00000 - 700.00 applied (if non-zero). Overrun - Total 50.00 1090 - Total 1100 LATEX MODIFIED CONCRETE WEARING SURFACE WEARING SURFACE 28 Aug 16, SYSTEM \$73,121.06 28 Aug 16, 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.				Oversin	0.40====	33	Nev 4	QVCTF14		Averaged Price Adjustment from this item on all any increase a first transfer
2024 previous payment estimates. Price Adjustments of ',700.00000 - 700.00 applied (if non-zero). Overrun - Total \$0.00 1090 - Total \$0.00 LATEX MODIFIED CONCRETE WEARING SURFACE 28 Aug 16, SYSTEM 2024 SYSTEM (\$73,121.06) 28 Aug 16, SYSTEM (\$73,121.06)		1090	WEARING SURFACE	Overtun	Overrun		2024		, ,	of '0.00000' is applied (if non-zero).
Overrun - Total 1090 - Total S0.00 1090 - Total S0.00 LATEX MODIFIED CONCRETE WEARING SURFACE WEARING SURFACE 28 Aug 16, SYSTEM \$73,121.06 Estimate Item Adjustment (0018) due to user jamesc4 overridding Payre Estimate Exception 3 on the current Payment Estimate.			MATERIAL			30		STSIEM	\$21.00	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is
1090 - Total LATEX MODIFIED CONCRETE WEARING SURFACE 28 Aug 16, 2024 28 Aug 16, 2024 SYSTEM \$73,121.06 \$73,121.06 \$73,121.06 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate. 28 Aug 16, SYSTEM (\$73,121.06)					Overrun - T	otal			\$0.00	
1100 LATEX MODIFIED CONCRETE WEARING SURFACE 28 Aug 16, 2024 28 Aug 16, SYSTEM \$73,121.06 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc4 overridding Payr Estimate Exception 3 on the current Payment Estimate.				Overrun - Tota	ıl					
CONCRETE WEARING SURFACE 2024 Estimate Item Adjustment (0018) due to user jamesc4 overridding Payr Estimate Exception 3 on the current Payment Estimate. 28 Aug 16, SYSTEM (\$73,121.06)		1090 -							\$0.00	
28 Aug 16, SYSTEM (\$73,121.06)		1100	CONCRETE WEARING	Material		28		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					- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3288	1100	LATEX MODIFIED CONCRETE WEARING SURFACE	Material - Tota					\$0.00						
	1100 -							\$0.00						
	1200	MISC.	Material		5	Sep 5, 2023	SYSTEM	\$9,562.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					5	Sep 5, 2023	SYSTEM	(\$9,562.60)						
					6	Sep 19, 2023	SYSTEM	\$9,562.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					6	Sep 19, 2023	SYSTEM	(\$9,562.60)						
					7	Oct 2, 2023	SYSTEM	(\$9,562.60)						
					8	Oct 16, 2023	SYSTEM	\$9,562.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					8	Oct 16, 2023	SYSTEM	(\$9,562.60)						
			- T			- То		9	Nov 1, 2023	SYSTEM	\$9,562.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
										9	Nov 1, 2023	SYSTEM	(\$9,562.60)	
									- Total				(\$9,562.60)	
									(\$9,562.60)					
			Material - Tota MaterialCredit		8	Oct 16, 2023	SYSTEM	\$9,562.60						
				- Total				\$9,562.60						
			MaterialCredit - Total					\$9,562.60						
	1200 -	Total						\$0.00						
	1230	SUPPLEMENTARY WEARING	Overrun	Overrun	8	Oct 16, 2023	SYSTEM	(\$11,851.00)						
		SURFACE MATERIAL			10	Nov 16, 2023	SYSTEM	(\$16,800.00)						
					16	Feb 16, 2024	SYSTEM	\$28,651.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).					
				Overrun - T	errun - Total			\$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.					
		JUNI ACE			10	Nov 16, 2023	SYSTEM	(\$185,024.00)						
				- Total				\$0.00						
			Material - Tota					\$0.00						
	1240 -	Total						\$0.00						
	1350	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		20	Apr 15, 2024	SYSTEM	\$11,053.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
		IVIATERIAL			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)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6P3288	1350	SUPPLEMENTARY	Material	- Total				\$0.00							
		WEARING SURFACE	Material - Tota					\$0.00							
		MATERIAL	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	ı				\$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)							
					21	May 2, 2024	SYSTEM	\$81,222.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 24 on the current Payment Estimate.						
					21	May 2, 2024	SYSTEM	(\$81,222.94)							
					22	May 16, 2024	SYSTEM	\$81,222.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 21 on the current Payment Estimate.						
					22	May 16, 2024	SYSTEM	(\$81,222.94)							
					24	Jun 17, 2024	SYSTEM	\$178,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
											24	Jun 17, 2024	SYSTEM	(\$178,416.00)	
					25	Jul 1, 2024	SYSTEM	\$178,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					25	Jul 1, 2024	SYSTEM	(\$178,416.00)							
				- Total				\$0.00							
			Material - Tota					\$0.00							
	1360 -	- Total						\$0.00							
	1440	MISC. REMOVALS	Material		27	Aug 2, 2024	SYSTEM	\$11,011.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					27	Aug 2, 2024	SYSTEM	(\$11,011.00)							
				- Total				\$0.00							
			Material - Tota	l				\$0.00							
	1440 -	· Total						\$0.00							
	1450	BRIDGE APPROACH SLAB	Material		27	Aug 2, 2024	SYSTEM	(\$39,443.64)							
		(MAJOR ROAD)			33	Nov 4, 2024	SYSTEM	\$87,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user burlbe overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					33	Nov 4, 2024	SYSTEM	(\$87,084.00)							
					34	Nov 18, 2024	SYSTEM	\$87,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkm3 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					34	Nov 18, 2024	SYSTEM	(\$87,084.00)							
					35	Dec 2, 2024	SYSTEM	\$87,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkm3 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					35	Dec 2, 2024	SYSTEM	(\$87,084.00)							
						36	Dec 16, 2024	SYSTEM	\$87,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user burlbe overridding Payment					



Project	Line	Description	Adjustment	Other	Est. Number	Created	Created	Amount	Remarks
			Type	Adjustment Type	Number	Date	Ву		
J6P3288	1450	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material			D 40	0)(07514	(007.004.00)	Estimate Exception 3 on the current Payment Estimate.
					36	Dec 16, 2024	SYSTEM	(\$87,084.00)	
					37	Jan 2, 2025	SYSTEM	\$87,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burlbe overridding Payment Estimate Exception 3 on the current Payment Estimate.
					37	Jan 2, 2025	SYSTEM	(\$87,084.00)	
					38	Jan 16, 2025	SYSTEM	\$87,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user peppet1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					38	Jan 16, 2025	SYSTEM	(\$87,084.00)	
				- Total				(\$39,443.64)	
			Material - Tota					(\$39,443.64)	
			MaterialCredit		28	Aug 16, 2024	SYSTEM	\$39,443.64	
				- Total				\$39,443.64	
			MaterialCredit	- Total				\$39,443.64	
		Total	Mark at 1		05	lot 4	ovoze:	\$0.00	This distribution of the sixty
	1470	CLASS B-2 CONCRETE			25	Jul 1, 2024	SYSTEM	\$43,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					25	Jul 1, 2024	SYSTEM	(\$43,800.00)	
					32	Oct 16, 2024	SYSTEM	\$95,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					32	Oct 16, 2024	SYSTEM	(\$95,484.00)	
					33	Nov 4, 2024	SYSTEM	\$111,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user burlbe overridding Payment Estimate Exception 5 on the current Payment Estimate.
					33	Nov 4, 2024	SYSTEM	(\$111,252.00)	
					34	Nov 18, 2024	SYSTEM	\$111,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkm3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					34	Nov 18, 2024	SYSTEM	(\$111,252.00)	
					35	Dec 2, 2024	SYSTEM	\$111,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkm3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					35	Dec 2, 2024	SYSTEM	(\$111,252.00)	
					36	Dec 16, 2024	SYSTEM	\$111,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burlbe overridding Payment Estimate Exception 12 on the current Payment Estimate.
					36	Dec 16, 2024	SYSTEM	(\$111,252.00)	
					37	Jan 2, 2025	SYSTEM	\$111,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user burlbe overridding Payment Estimate Exception 12 on the current Payment Estimate.
					37	Jan 2, 2025	SYSTEM	(\$111,252.00)	
					38	Jan 16, 2025	SYSTEM	\$111,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user peppet1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					38	Jan 16, 2025	SYSTEM	(\$111,252.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	32	Oct 16, 2024	SYSTEM	(\$7,708.80)	
					33	Nov 4, 2024	SYSTEM	(\$15,768.00)	
					36	Dec 16,	SYSTEM	\$23,476.80	Unit price based on averaged overrun adjustments for installed quantity on all



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	1470	CLASS B-2 CONCRETE	Overrun	Overrun		2024			previous payment estimates. Price Adjustments of ',1752.00000 - 1752.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	1470 -	Total						\$0.00	
	1490	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun	25	Jul 1, 2024	SYSTEM	(\$3,527.37)	
					31	Oct 1, 2024	SYSTEM	\$3,527.37	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',173.25000 - 173.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1490 -	Total						\$0.00	
	1530	MECHANICAL BAR SPLICE	Material		31	Oct 1, 2024	SYSTEM	(\$473.60)	
					32	Oct 16, 2024	SYSTEM	\$473.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					32	Oct 16, 2024	SYSTEM	(\$473.60)	
					33	Nov 4, 2024	SYSTEM	(\$473.60)	
					34	Nov 18, 2024	SYSTEM	(\$473.60)	
					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.
					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)	
					42	Mar 17, 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 15 on the current Payment Estimate.
					42	Mar 17, 2025	SYSTEM	(\$473.60)	
					43	Apr 2, 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 17 on the current Payment Estimate.
					43	Apr 2, 2025	SYSTEM	(\$473.60)	
				- Total				(\$3,315.20)	
			Material - Tota	1				(\$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	

MoDOT

Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	1530	MECHANICAL BAR SPLICE	MaterialCredit	Турс	37	Jan 2, 2025	SYSTEM	\$473.60	
					38	Jan 16, 2025	SYSTEM	\$473.60	
					39	Feb 3, 2025	SYSTEM	\$473.60	
				- Total		2020		\$3,315.20	
			MaterialCredit - Total					\$3,315.20	
	1530 -	30 - Total						\$0.00	
	1570	FIELD APPLICATION OF INORGANIC ZINC	Material		13	Jan 2, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Jan 2, 2024	SYSTEM	(\$4,400.00)	
					14	Jan 16, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Jan 16, 2024	SYSTEM	(\$4,400.00)	
					15	Feb 1, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Feb 1, 2024	SYSTEM	(\$4,400.00)	
					16	Feb 16, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					16	Feb 16, 2024	SYSTEM	(\$4,400.00)	
					17	Mar 1, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					17	Mar 1, 2024	SYSTEM	(\$4,400.00)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	1570 -	Total						\$0.00	
	1600	STRIP SEAL EXPANSION JOINT SYSTEM	Material		32	Oct 16, 2024	SYSTEM	\$29,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					32	Oct 16, 2024	SYSTEM	(\$29,768.00)	
					33	Nov 4, 2024	SYSTEM	\$29,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user burlbe overridding Payment Estimate Exception 18 on the current Payment Estimate.
					33	Nov 4, 2024	SYSTEM	(\$29,768.00)	
					34	Nov 18, 2024	SYSTEM	\$29,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkm3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					34	Nov 18, 2024	SYSTEM	(\$29,768.00)	
					35	Dec 2, 2024	SYSTEM	\$29,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkm3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					35	Dec 2, 2024	SYSTEM	(\$29,768.00)	
					36	Dec 16, 2024	SYSTEM	\$29,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user burlbe overridding Payment Estimate Exception 24 on the current Payment Estimate.
					36	Dec 16, 2024	SYSTEM	(\$29,768.00)	
					39	Feb 3, 2025	SYSTEM	\$29,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					39	Feb 3, 2025	SYSTEM	(\$29,768.00)	
					40	Feb 18,	SYSTEM	\$29,768.00	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	1600	STRIP SEAL EXPANSION JOINT SYSTEM	Material			2025			Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					40	Feb 18, 2025	SYSTEM	(\$29,768.00)	
					41	Mar 3, 2025	SYSTEM	\$29,768.00	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.
					41	Mar 3, 2025	SYSTEM	(\$29,768.00)	
					42	Mar 17, 2025	SYSTEM	\$29,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					42	Mar 17, 2025	SYSTEM	(\$29,768.00)	
					43	Apr 2, 2025	SYSTEM	\$29,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					43	Apr 2, 2025	SYSTEM	(\$29,768.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1600 -	Total						\$0.00	
	1640	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		21	May 2, 2024	SYSTEM	\$7,469.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					21	May 2, 2024	SYSTEM	(\$7,469.00)	
					22	May 16, 2024	SYSTEM	\$7,469.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					22	May 16, 2024	SYSTEM	(\$7,469.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Overrun	Overrun	21	May 2, 2024	SYSTEM	(\$2,569.00)	
					25	Jul 1, 2024	SYSTEM	\$2,569.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
	1640 -	Total						\$0.00	
	1650	LATEX MODIFIED CONCRETE WEARING SURFACE			21	May 2, 2024	SYSTEM	\$30,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					21	May 2, 2024	SYSTEM	(\$30,208.00)	
					22	May 16, 2024	SYSTEM	\$30,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					22	May 16, 2024	SYSTEM	(\$30,208.00)	
				- Total				\$0.00	
	Material - Total							\$0.00	
	1650 -	1650 - Total							
	1750	MISC. REMOVALS	Material		18	Mar 18, 2024	SYSTEM	\$41,541.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Mar 18, 2024	SYSTEM	(\$41,541.50)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	27	Aug 2, 2024	SYSTEM	(\$12,422.41)	
					28	Aug 16, 2024	SYSTEM	\$12,422.41	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1001.00000 - 1001.00000,



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6P3288	1750	MISC. REMOVALS	Overrun	Overrun					'is applied (if non-zero).									
				Overrun - T	otal			\$0.00										
			Overrun - Tota	ıl				\$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	l				\$0.00										
			Overrun	Overrun	26	Jul 16, 2024	SYSTEM	(\$8,954.40)										
					31	Oct 1, 2024	SYSTEM	\$8,954.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',492.00000 - 492.00000, 'is applied (if non-zero).									
				Overrun - T	otal			\$0.00										
			Overrun - Tota	ıl				\$0.00										
	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	16	1	16	Feb 16, 2024	SYSTEM	(\$54,312.00)						
						17	Mar 1, 2024	SYSTEM	\$54,312.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
					17	Mar 1, 2024	SYSTEM	(\$54,312.00)										
					23	Jun 3, 2024	SYSTEM	\$115,632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					23	Jun 3, 2024	SYSTEM	(\$115,632.00)										
					24	Jun 17, 2024	SYSTEM	\$115,632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.									



Project	Line	Description	Adjustment	Other Adjustment	Est. Number	Created Date	Created	Amount	Remarks										
	.=		Туре	Type			Ву	(2.1.2.2.2.2.2.)											
J6P3288	1780	CLASS B-2 CONCRETE	Material		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	ıl				\$0.00											
			Overrun	Overrun	23	Jun 3, 2024	SYSTEM	(\$14,191.20)											
					31	Oct 1, 2024	SYSTEM	\$14,191.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1752.00000 - 1752.00000, 'is applied (if non-zero).										
				Overrun - T	otal			\$0.00											
			Overrun - Tota	al				\$0.00											
	1780 -	Total						\$0.00											
	1840	MECHANICAL BAR SPLICE	Material		23	Jun 3, 2024	SYSTEM	\$332.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
					23	Jun 3, 2024	SYSTEM	(\$332.80)											
					24	Jun 17, 2024	SYSTEM	\$332.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.										
					24	Jun 17, 2024	SYSTEM	(\$332.80)											
					25	Jul 1, 2024	SYSTEM	\$332.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
								25	Jul 1, 2024	SYSTEM	(\$332.80)								
					26	Jul 16, 2024	SYSTEM	\$332.80	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 (\$473.60) 30 Sep 16, 2024 \$473.60 This adjustment offsets the original system Estimate Item Adjustment (0010) due to		29		SYSTEM	(\$473.60)											
									3						30		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.
						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										



MCCHANGAL BAR Molecul 2	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
20	J6P3288	1840	MECHANICAL BAR	Material	. , po					Estimate Exception 9 on the current Payment Estimate.									
100 2004 2						32		SYSTEM	(\$473.60)										
2024 2025 2026						33	Nov 4,	SYSTEM	(\$473.60)										
2024 2024 2024 2025 2024 2025						34		SYSTEM	(\$473.60)										
2004 37 Jan. 2 59/STEM (\$473.60)						35		SYSTEM	(\$473.60)										
						36		SYSTEM	(\$473.60)										
2005 S473.60 This adjustment offsets the original system-generated Material Payment Estimate (1972) use to user jamesed overeiding Payment Estimate Exception 14 on the current Payment Estimate Payment Payment Estimate Payment Pa						37		SYSTEM	(\$473.60)										
2025 SYSTEM C473.00 SYSTEM C473.00						38		SYSTEM	(\$473.60)										
2025 SYSTEM \$473.60 This adjustment offsets the original system-generated Material Payment Edimate Ion Adjustment (0010) due to user jamesed overridding Payment Edimate Ion Adjustment (0010) due to user jamesed overridding Payment Edimate Ion Adjustment (0010) due to user jamesed overridding Payment Edimate Ion (0000) due to user jamesed overridding Payment Edimate Ion Adjustment (0000) due to user jamesed overridding Payment Edimate Ion Adjustment (0000) due to user jamesed overridding Payment Edimate Ion Adjustment (0000) due to user jamesed overridding Payment Edimate Ion Adjustment (0000) due to user jamesed overridding Payment Edimate Ion Adjustment (0010) due to user jamesed overridding Payment Edimate Ion Adjustment (0010) due to user jamesed overridding Payment Edimate Ion Adjustment (0010) due to user jamesed overridding Payment Edimate Ion Adjustment (0010) due to user jamesed overridding Payment Edimate Ion Adjustment (0000) due to user jamesed overridding Payment Edimate Ion Adjustment (0000) due to user jamesed overridding Payment Edimate Ion Adjustment (0000) due to user jamesed overridding Payment Edimate Ion Adjustment (0000) due to user jamesed overridding Payment Edimate Ion Adjustment (0000) due to user jamesed overridding Payment Edimate Ion Adjustment (0000) due to user jamesed overridding Payment Edimate Ion Adjustment (0000) due to user jamesed overridding Payment Edimate Ion Adjustment (0000) due to user jamesed overridding Payment Edimate Ion Adjustment (0000) due to user jamesed overridding Payment Edimate Ion Adjustment (0000) due to user jamesed overridding Payment Edimate Ion Adjustment (0000) due to user jamesed overridding Payment Edimate Ion Adjustment (0000) due to user jamesed overridding Payment Ion						39		SYSTEM	\$473.60	Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment									
2025						39		SYSTEM	(\$473.60)										
1						40		SYSTEM	\$473.60	Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment									
2025 Estimate Item Adjustment (0006) due to user jamese4 overridding Payment Estimate Exception 15 on the current Payment Estimate.						40		SYSTEM	(\$473.60)										
2025 42 Mar 17, SYSTEM \$473.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (1010) due to user jamesed overridding Payment Estimate Exception 16 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 18 on the current Payment Estimate Except						41		SYSTEM	\$473.60	Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment									
2025 Estimate Item Adjustment (0010) due to user jamesod overridding Payment						41		SYSTEM	(\$473.60)										
Agr 2, SySTEM \$473.60 This adjustment offsets the original system-generated Material Payment						42		SYSTEM	\$473.60	Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment									
2025 Estimate Item Adjustment (0006) due to user jamesed overridding Payment Estimate Exception 18 on the current Payment Estimate.										42		SYSTEM	(\$473.60)						
Total						43		SYSTEM	\$473.60	Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment									
Material - Total SySTEM \$473.60						43		SYSTEM	(\$473.60)										
MaterialCredit																			
2024 35						24	Nev 40	CVCTEM											
2024 36				MaterialCredit		34		SYSTEM	\$473.00										
2024						35		SYSTEM	\$473.60										
2025 38																			
2025 39 Feb 3, 2025 \$473.60																2025			
2025 -Total \$2,841.60							2025												
MaterialCredit - Total \$2,841.60						39		SYSTEM											
1840 - Total So.00 INTERMEDIATE FIELD COAT (SYSTEM G) Aug 2, 2024 Residual for the field of																			
INTERMEDIATE FIELD COAT (SYSTEM G) Material 27 Aug 2, 2024 28 Aug 16, 2024 Contact Total Page 1. 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.				MaterialCredit	- Total														
FIELD COAT (SYSTEM G) 28 Aug 16, 2024 (\$3,600.00) - Total (\$3,600.00)																			
28 Aug 16, 2024 SYSTEM \$3,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jameso4 overridding Payment Estimate Exception 9 on the current Payment Estimate. 28 Aug 16, 2024 (\$3,600.00)		1890	FIELD COAT	Material			2024												
- Total (\$3,600.00)			FIELD COAT			28		SYSTEM	\$3,600.00	Estimate Item Adjustment (0025) due to user jamesc4 overridding Payment									
						28		SYSTEM	, , ,										
Material - Total (\$3,600.00)					- Total				(\$3,600.00)										
				Material - Tota					(\$3,600.00)										



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6P3288	1890	INTERMEDIATE FIELD COAT	MaterialCredit		28	Aug 16, 2024	SYSTEM	\$3,600.00	
		(SYSTEM G)		- Total				\$3,600.00	
			MaterialCredit	- Total				\$3,600.00	
	1890 -	· Total						\$0.00	
	1960	LATEX MODIFIED CONCRETE WEARING	Material		8	Oct 16, 2023	SYSTEM	\$78,741.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		SURFACE			8	Oct 16, 2023	SYSTEM	(\$78,741.40)	
					9	Nov 1, 2023	SYSTEM	\$78,741.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Nov 1, 2023	SYSTEM	(\$78,741.40)	
					10	Nov 16, 2023	SYSTEM	\$78,741.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Nov 16, 2023	SYSTEM	(\$78,741.40)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1960 -	· Total						\$0.00	
	2050	SUBSTRUCTURE REPAIR	Overrun	Overrun	25	Jul 1, 2024	SYSTEM	(\$1,992.38)	
		REPAIR (UNFORMED)			31	Oct 1, 2024	SYSTEM	\$1,992.38	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',173.25000 - 173.25000, 'i applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	2050 -	- Total						\$0.00	
	2090	MISC.	Material		25	Jul 1, 2024	SYSTEM	\$1,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					25	Jul 1, 2024	SYSTEM	(\$1,984.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00 \$0.00	
	2090 -	· Total	Material - Tota						
	2090 - 2120	SUPPLEMENTARY WEARING SURFACE			22	May 16, 2024	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		SUPPLEMENTARY WEARING			22	2024	SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0020) due to user jamesc4 overridding Payment
		SUPPLEMENTARY WEARING SURFACE				2024 May 16,		\$0.00 \$0.00 \$11,543.00	Estimate Item Adjustment (0020) due to user jamesc4 overridding Payment
		SUPPLEMENTARY WEARING SURFACE		ıl - Total		2024 May 16,		\$0.00 \$0.00 \$11,543.00 (\$11,543.00)	Estimate Item Adjustment (0020) due to user jamesc4 overridding Payment
		SUPPLEMENTARY WEARING SURFACE	Material	ıl - Total	22	2024 May 16,		\$0.00 \$0.00 \$11,543.00 (\$11,543.00)	Estimate Item Adjustment (0020) due to user jamesc4 overridding Payment
		SUPPLEMENTARY WEARING SURFACE	Material Material - Tota	- Total	22	2024 May 16, 2024	SYSTEM	\$0.00 \$0.00 \$11,543.00 (\$11,543.00) \$0.00	Estimate Item Adjustment (0020) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all
		SUPPLEMENTARY WEARING SURFACE	Material Material - Tota	- Total	22	2024 May 16, 2024 May 16, 2024 Jul 1,	SYSTEM	\$0.00 \$0.00 \$11,543.00 (\$11,543.00) \$0.00 \$0.00 (\$9,443.00)	Estimate Item Adjustment (0020) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'i
		SUPPLEMENTARY WEARING SURFACE	Material Material - Tota	- Total	22 22 25	May 16, 2024 May 16, 2024 May 16, 2024 Jul 1, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$11,543.00 (\$11,543.00) \$0.00 \$0.00 (\$9,443.00) \$9,443.00	Estimate Item Adjustment (0020) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'i
		SUPPLEMENTARY WEARING SURFACE	Material Material - Tota	- Total	22 22 25 29 33	2024 May 16, 2024 May 16, 2024 Jul 1, 2024 Sep 3, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$11,543.00 (\$11,543.00) \$0.00 \$0.00 (\$9,443.00) \$9,443.00	Estimate Item Adjustment (0020) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'i applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'i applied (if non-zero).
		SUPPLEMENTARY WEARING SURFACE	Material Material - Tota	- Total Il Overrun	22 22 25 29 33	2024 May 16, 2024 May 16, 2024 Jul 1, 2024 Sep 3, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$11,543.00 (\$11,543.00) \$0.00 \$0.00 (\$9,443.00) \$9,443.00 (\$5,334.00)	Estimate Item Adjustment (0020) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, applied (if non-zero).
		SUPPLEMENTARY WEARING SURFACE MATERIAL	Material - Tota Overrun	- Total Il Overrun	22 22 25 29 33	2024 May 16, 2024 May 16, 2024 Jul 1, 2024 Sep 3, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$11,543.00 (\$11,543.00) \$0.00 (\$9,443.00) \$9,443.00 (\$5,334.00) \$5,334.00	Estimate Item Adjustment (0020) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, applied (if non-zero).
	2120	SUPPLEMENTARY WEARING SURFACE MATERIAL -Total LATEX MODIFIED CONCRETE WEARING	Material - Tota Overrun	- Total Il Overrun	22 22 25 29 33	2024 May 16, 2024 May 16, 2024 Jul 1, 2024 Sep 3, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$11,543.00 (\$11,543.00) \$0.00 (\$9,443.00) \$9,443.00 (\$5,334.00) \$5,334.00	Estimate Item Adjustment (0020) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'applied (if non-zero).
	2120	SUPPLEMENTARY WEARING SURFACE MATERIAL Total LATEX MODIFIED CONCRETE	Material - Tota Overrun Overrun - Tota	- Total Il Overrun	22 22 25 29 33	2024 May 16, 2024 May 16, 2024 Jul 1, 2024 Sep 3, 2024 Nov 4, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$11,543.00 (\$11,543.00) \$0.00 (\$9,443.00) \$9,443.00 (\$5,334.00) \$5,334.00 \$0.00 \$0.00	Estimate Item Adjustment (0020) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'i applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'i applied (if non-zero).



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3288	2130	LATEX MODIFIED CONCRETE	Material			2024				
		WEARING		- Total				(\$176,174.00)		
		SURFACE	Material - Tota	l				(\$176,174.00)		
			MaterialCredit		30	Sep 16, 2024	SYSTEM	\$176,174.00		
				- Total				\$176,174.00		
			MaterialCredit	- Total				\$176,174.00		
	2130 -					0.14	OVOTEM	\$0.00		
	2190	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun		Oct 1, 2024	SYSTEM	(\$1,396.40)		
					33	Nov 4, 2024	SYSTEM	\$1,396.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',173.25000 - 173.25000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	ıl				\$0.00		
	2190 -	Total						\$0.00		
	2210	MISC.	Material		25	Jul 1, 2024	SYSTEM	\$1,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					25	Jul 1, 2024	SYSTEM	(\$1,396.00)		
					26	Jul 16, 2024	SYSTEM	\$1,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					26	Jul 16, 2024	SYSTEM	(\$1,396.00)		
					27	Aug 2, 2024	SYSTEM	\$1,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
						27	Aug 2,	SYSTEM	(\$1,396.00)	
						2024				
				- Total		2024		\$0.00		
			Material - Tota			2024		\$0.00 \$0.00		
			Material - Total		25	Jul 1, 2024	SYSTEM			
				l	25	Jul 1,	SYSTEM	\$0.00	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).	
				l	31	Jul 1, 2024 Oct 1,		\$0.00 (\$1,396.00)	previous payment estimates. Price Adjustments of ',349.00000 - 349.00000, 'is	
				Overrun Overrun - T	31	Jul 1, 2024 Oct 1,		\$0.00 (\$1,396.00) \$1,396.00	previous payment estimates. Price Adjustments of ',349.00000 - 349.00000, 'is	
	2210 -	· Total	Overrun	Overrun Overrun - T	31	Jul 1, 2024 Oct 1,		\$0.00 (\$1,396.00) \$1,396.00 \$0.00	previous payment estimates. Price Adjustments of ',349.00000 - 349.00000, 'is	
	2210 - 2220	-Total OPEN CELL FOAM JOINT SEAL	Overrun	Overrun Overrun - T	31	Jul 1, 2024 Oct 1,		\$0.00 (\$1,396.00) \$1,396.00 \$0.00	previous payment estimates. Price Adjustments of ',349.00000 - 349.00000, 'is	
		OPEN CELL FOAM	Overrun - Tota	Overrun Overrun - T	31 otal	Jul 1, 2024 Oct 1, 2024	SYSTEM	\$0.00 (\$1,396.00) \$1,396.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',349.00000 - 349.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment	
		OPEN CELL FOAM	Overrun - Tota	Overrun Overrun - T	31 otal	Jul 1, 2024 Oct 1, 2024 Jan 2, 2024 Jan 2,	SYSTEM	\$0.00 (\$1,396.00) \$1,396.00 \$0.00 \$0.00 \$5,096.00	previous payment estimates. Price Adjustments of ',349.00000 - 349.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment	
		OPEN CELL FOAM	Overrun - Tota	Overrun Overrun - T	31 otal 13	Jul 1, 2024 Oct 1, 2024 Jan 2, 2024 Jan 2, 2024 Jan 16,	SYSTEM SYSTEM	\$0.00 (\$1,396.00) \$1,396.00 \$0.00 \$0.00 \$5,096.00 (\$5,096.00)	previous payment estimates. Price Adjustments of ',349.00000 - '349.00000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment	
		OPEN CELL FOAM	Overrun - Tota	Overrun Overrun - T	31 otal 13 13 14	Jul 1, 2024 Oct 1, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,396.00) \$1,396.00 \$0.00 \$0.00 \$5,096.00 (\$5,096.00)	previous payment estimates. Price Adjustments of ',349.00000 - '349.00000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment	
		OPEN CELL FOAM	Overrun - Tota	Overrun Overrun - T	31 otal 13 13 14 14	Jul 1, 2024 Oct 1, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,396.00) \$1,396.00 \$0.00 \$0.00 \$5,096.00 (\$5,096.00) (\$5,096.00)	previous payment estimates. Price Adjustments of ',349.00000 - '349.00000, 'is applied (if non-zero). 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment	
		OPEN CELL FOAM	Overrun - Tota	Overrun Overrun - T	31 13 13 14 14 15	Jul 1, 2024 Oct 1, 2024 Jan 2, 2024 Jan 16, 2024 Jeb 1, 2024 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,396.00) \$1,396.00 \$0.00 \$0.00 \$5,096.00 (\$5,096.00) (\$5,096.00) \$5,096.00	previous payment estimates. Price Adjustments of ',349.00000 - '349.00000, 'is applied (if non-zero). 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment	
		OPEN CELL FOAM	Overrun - Tota	Overrun Overrun - T	31 13 13 14 15 15	Jul 1, 2024 Oct 1, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 1, 2024 Feb 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,396.00) \$1,396.00 \$0.00 \$0.00 \$5,096.00 (\$5,096.00) \$5,096.00 (\$5,096.00)	previous payment estimates. Price Adjustments of ',349.00000 - '349.00000, 'is applied (if non-zero). 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment	
		OPEN CELL FOAM	Overrun - Tota	Overrun Overrun - T	31 13 13 14 14 15 16	Jul 1, 2024 Oct 1, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 1, 2024 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,396.00) \$1,396.00 \$0.00 \$0.00 \$5,096.00 (\$5,096.00) (\$5,096.00) (\$5,096.00) (\$5,096.00)	previous payment estimates. Price Adjustments of ',349.00000 - 349.00000, 'is applied (if non-zero). 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6P3288	2220	OPEN CELL FOAM JOINT SEAL	Material		18	Mar 18, 2024	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
					18	Mar 18, 2024	SYSTEM	(\$5,096.00)															
					19	Apr 1, 2024	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 28 on the current Payment Estimate.														
					19	Apr 1, 2024	SYSTEM	(\$5,096.00)															
					20	Apr 15, 2024	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user jamesc4 overridding Payment Estimate Exception 28 on the current Payment Estimate.														
					20	Apr 15, 2024	SYSTEM	(\$5,096.00)															
					21	May 2, 2024	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 35 on the current Payment Estimate.														
					21	May 2, 2024	SYSTEM	(\$5,096.00)															
					22	May 16, 2024	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment Estimate Exception 33 on the current Payment Estimate.														
					22	May 16, 2024	SYSTEM	(\$5,096.00)															
				- Total				\$0.00															
			Material - Tota					\$0.00															
	2220 -	· Total						\$0.00															
	2250	SUPPLEMENTARY WEARING SURFACE MATERIAL	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.														
		WATERIAL																	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	ı				\$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	ıl				\$0.00															
	2250 - 2260	LATEX MODIFIED CONCRETE WEARING	Material		9	Nov 1, 2023	SYSTEM	\$0.00 \$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)	Estimate Exception 3 on the current rayment Estimate.														
					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														
					10	Nov 16,	SYSTEM	(\$105,574.60)	Estimate Exception 10 on the current Payment Estimate.														
				- Total		2023		\$0.00															
			Material - Tota					\$0.00															
	2260	· Total	Indicinal - Tota					\$0.00															
	2320	REMOVAL OF	Overrun	Overrun	26	Jul 16,	SYSTEM	(\$155.74)															
		ASPHALT WEARING SURFACE			33	2024 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			previous payment estimates. Price Adjustments of ',1.80000 - 1.80000, 'IS														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6P3288	2320	REMOVAL OF	Overrun	Overrun					applied (if non-zero).						
		ASPHALT WEARING		Overrun - T	otal			\$0.00							
		SURFACE	Overrun - Tota	ı				\$0.00							
	2320 -	Total						\$0.00							
	2340	MISC. REMOVALS	Material		29	Sep 3, 2024	SYSTEM	\$15,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					29	Sep 3, 2024	SYSTEM	(\$15,015.00)							
					30	Sep 16, 2024	SYSTEM	\$15,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					30	Sep 16, 2024	SYSTEM	(\$15,015.00)							
					31	Oct 1, 2024	SYSTEM	\$15,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					31	Oct 1, 2024	SYSTEM	(\$15,015.00)							
				- Total				\$0.00							
			Material - Tota					\$0.00							
	2340 -	Total						\$0.00							
	2360	CLASS B-2 CONCRETE	Overrun	Overrun	29	Sep 3, 2024	SYSTEM	(\$23,345.00)							
					33	Nov 4, 2024	SYSTEM	\$23,345.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4025.00000 - 4025.00000, 'is applied (if non-zero).						
				Overrun - T	otal			\$0.00							
			Overrun - Tota	ı				\$0.00							
	2360 -	Total						\$0.00							
	2370	SUBSTRUCTURE REPAIR	Overrun	Overrun	29	Sep 3, 2024	SYSTEM	(\$22,347.52)							
		(UNFORMED)			33	Nov 4, 2024	SYSTEM	\$22,347.52	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',173.25000 - 173.25000, 'is applied (if non-zero).						
				Overrun - Tota				\$0.00							
			Overrun - Tota					\$0.00							
	2370 -	Total						\$0.00							
	2440	FIELD APPLICATION OF INORGANIC ZINC	Material		11	Dec 4, 2023	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate.						
					11	Dec 4, 2023	SYSTEM	(\$5,600.00)							
					12	Dec 18, 2023	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.						
					12	Dec 18, 2023	SYSTEM	(\$5,600.00)							
			1	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	1					1	13	Jan 2, 2024	SYSTEM	(\$5,600.00)	
					14	Jan 16, 2024	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.						
					14	Jan 16, 2024	SYSTEM	(\$5,600.00)							
					15	Feb 1, 2024	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
					15	Feb 1, 2024	SYSTEM	(\$5,600.00)							
					16	Feb 16, 2024	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.						



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6P3288	2440	FIELD APPLICATION OF INORGANIC ZINC	Material		16	Feb 16, 2024	SYSTEM	(\$5,600.00)	
		INORGANIC ZINC			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	l				\$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.
					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	I				\$0.00		
	2490 -	Total						\$0.00	
	2500	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		27	Aug 2, 2024	SYSTEM	\$171,926.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		SONI ACE			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 - Tota					\$0.00	
			Overrun	Overrun	21	May 2, 2024	SYSTEM	(\$500.50)	
					25	Jul 1, 2024	SYSTEM	\$500.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1001.00000 - 1001.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	I				\$0.00	
	2620 -	Total						\$0.00	
	2630	BRIDGE APPROACH SLAB	Material		11	Dec 4, 2023	SYSTEM	(\$43,788.00)	
		(MAJOR ROAD)			12	Dec 18, 2023	SYSTEM	(\$43,788.00)	
					13	Jan 2, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Jan 2, 2024	SYSTEM	(\$43,788.00)	
					14	Jan 16, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Jan 16, 2024	SYSTEM	(\$43,788.00)	
					15	Feb 1, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.

MoDOT

Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks											
IED2200	2620	PRIDCE		Type			SYSTEM	(\$42.799.00)												
J6P3288	2630	BRIDGE APPROACH SLAB	Material		15	Feb 1, 2024	SYSTEM	(\$43,788.00)												
		(MAJOR ROAD)			16	Feb 16, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					16	Feb 16, 2024	SYSTEM	(\$43,788.00)												
					17	Mar 1, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					17	Mar 1, 2024	SYSTEM	(\$43,788.00)												
					18	Mar 18, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
					18	Mar 18, 2024	SYSTEM	(\$43,788.00)												
					19	Apr 1, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
					19	Apr 1, 2024	SYSTEM	(\$43,788.00)												
					20	Apr 15, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
					20	Apr 15, 2024	SYSTEM	(\$43,788.00)												
					21	May 2, 2024	SYSTEM	\$87,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
								21	May 2, 2024	SYSTEM	(\$87,576.00)									
						22	May 16, 2024	SYSTEM	\$87,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
							22	May 16, 2024	SYSTEM	(\$87,576.00)										
							23	Jun 3, 2024	SYSTEM	\$87,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
						23	Jun 3, 2024	SYSTEM	(\$87,576.00)											
					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					(\$87,576.00)												
			MaterialCredit		12	Dec 18, 2023	SYSTEM	\$43,788.00												
					13	Jan 2, 2024	SYSTEM	\$43,788.00												
				- Total				\$87,576.00												
			MaterialCredit	- Total				\$87,576.00												
	2630 -	Total						\$0.00												
	2650	CLASS B-2 CONCRETE	Material		10	Nov 16, 2023	SYSTEM	\$59,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate.											



June 2016 Color Set June	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2023 1	J6P3288	2650		Material	Туре	10		SYSTEM	(\$59,400.00)	
12 20 20 20 20 20 20 20						11		SYSTEM	\$59,400.00	Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment
2022 12 Det 18, 9YSTEM (\$59,400.00)						11		SYSTEM	(\$59,400.00)	
1						12		SYSTEM	\$59,400.00	Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment
Material - Total						12		SYSTEM	(\$59,400.00)	Estimate exception to on the current rayment Estimate.
Material Total Overrun Overrun 10					- Total				\$0.00	
Overtun 19				Material - Tota						
						19		SYSTEM		
2690 Total						25	Jul 1,	SYSTEM	\$3,630.00	previous payment estimates. Price Adjustments of ',1650.00000 - 1650.00000,
2650 - Total					Overrun - T	otal			\$0.00	
SUBSTRUCTURE CVernum Overnum 9 Most 1, SYSTEM (\$2,065.60)				Overrun - Tota	ıl				\$0.00	
2023 19		2650 -	- Total						\$0.00	
2024 25		2660		Overrun	Overrun	9		SYSTEM	(\$1,022.45)	
2024						19		SYSTEM	(\$2,095.60)	
2660 - Total 2670 SUBSTRUCTURE REPAIR (UNFORMED) Material - Total 2024 SYSTEM S2,148.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate Exception 26 on the current Payment Estimate Estimate Exception 26 on the current Payment Estimate Exception 26 on the current Payment Estimate Exception 27 on the current Payment Estimate Exception 27 on the current Payment Estimate Exception 28 on the current Payment Estimate Exception 29 on the current Payment Estimate Exception 29 on the current Payment Estimate Estimate Exception 30 on the current Payment Estimate Estimate Exception 30 on the current Payment Estimate Estimate Exception 30 on the current Payment Estimate Estimate Estimate Exception 30 on the current Payment Estimate Estimate Estimate Exception 10 on the current Payment Estimate Estimate Estimate Exception 10 on the current Payment Estimate Estimate Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate Estimate Item Adjustment (0017) due to user jamesed overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesed overridding Payment Estimate Item Adjustment (0017) due to user jamesed overridding Payment Estimate Item Adjustment (0017) due to user jamesed overridding Payment Estimate Item Adjustment (0017) due to user jamesed overridding Payment Estimate Item Adjustment (0017) due to user jamesed overridding Payment Estimate Item Ad						25		SYSTEM	\$3,118.05	previous payment estimates. Price Adjustments of ',169.00000 - 169.00000, 'is
2670 SUBSTRUCTURE REPAIR (UNFORMED) **REPAIR (UNFORMED)** **Material Total** **Total** **Total** **SYSTEM** **SYSTEM** **SYSTEM** **SYSTEM** **SYSTEM** **SYSTEM** **SUBSTRUCTURE REPAIR (UNFORMED)** **Material Total** **Total** **SOOO** **SYSTEM** **SOOO** **SYSTEM** **SOOOO** **SYSTEM** **SOOOO** **SYSTEM** **SOOOO** **SYSTEM** **SOOOO** **SYSTEM** **SOOOO** **SYSTEM** **SOOOOO** **SYSTEM** **SOOOOOO** **SYSTEM** **SOOOOOO** **This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. **This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. **This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. **This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 10 on the current Payment Estimate. **This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. **This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. **This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. **This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. **This adjustment (0017) due to use jamesed overridding Payment Estimate Item Adjustment (0017) due to use jamesed overridding Payment Estimate Item Adjustment (0017) due to use jamesed overridding Payment Estimate Item Adjustment (0017) due to use jamesed overridding Payment Estimate Item Adjustment (0017) due to use jamesed overridding Payment Est					Overrun - T	otal			\$0.00	
19				Overrun - Tota	ıl				\$0.00	
REPAIR (UNFORMED)		2660 -	· Total						\$0.00	
Page 2024 So.00 Material - Total So.00 So.00		2670	REPAIR	Material		19		SYSTEM	\$2,148.30	Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment
Material - Total S0.00						19		SYSTEM	(\$2,148.30)	
Superstructure Supe					- Total				\$0.00	
SUPERSTRUCTURE REPAIR (UNFORMED) Material REPAIR (UNFORMED) SYSTEM				Material - Tota	ıl				\$0.00	
Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate. System Syource Syource		2670 -	- Total						\$0.00	
40 Feb 18, SYSTEM \$900.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 40 Feb 18, SYSTEM (\$900.00) 41 Mar 3, SYSTEM \$900.00 This adjustment (0007) due to user jameso4 overridding Payment Estimate Item Adjustment (0007) due to user jameso4 overridding Payment Estimate Item Adjustment (0007) due to user jameso4 overridding Payment Estimate Exception 10 on the current Payment Estimate. 41 Mar 3, SYSTEM (\$900.00) 42 Mar 17, SYSTEM \$900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jameso4 overridding Payment Estimate Exception 11 on the current Payment Estimate. 42 Mar 17, SYSTEM (\$900.00) 43 Apr 2, SYSTEM \$900.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 43 Apr 2, SYSTEM \$900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jameso4 overridding Payment Estimate Item Adjustment (0007) due to user jameso4 overridding Payment Estimate Exception 13 on the current Payment Estimate.		2680	REPAIR	Material		39		SYSTEM	\$900.00	Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment
Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 10 on the current Payment Estimate. 40 Feb 18, 2025 (\$900.00) 41 Mar 3, 2025 \$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 \$900.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 42 Mar 17, 2025 \$900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate. 43 Apr 2, 2025 \$YSTEM \$900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate.						39		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) 42 Mar 17, 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 11 on the current Payment Estimate. 42 Mar 17, 2025 SYSTEM (\$900.00) 43 Apr 2, 2025 SYSTEM \$900.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 43 Apr 2, 2025 SYSTEM (\$900.00) 43 Apr 2, 2025 SYSTEM (\$900.00)						40		SYSTEM	\$900.00	Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment
Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 10 on the current Payment Estimate. 41 Mar 3, 2025 42 Mar 17, 2025 43 Apr 2, 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 11 on the current Payment Estimate. 43 Apr 2, 2025 SYSTEM \$900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate.						40		SYSTEM	(\$900.00)	
2025 42 Mar 17, 2025 \$900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate. 42 Mar 17, 2025 \$YSTEM (\$900.00) 43 Apr 2, 2025 \$YSTEM \$900.00 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. 43 Apr 2, 2025 \$YSTEM (\$900.00)						41		SYSTEM	\$900.00	Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment
2025 Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate. 42 Mar 17, 2025 (\$900.00) 43 Apr 2, 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 13 on the current Payment Estimate Exception 13 on the current Payment Estimate. 43 Apr 2, 2025 SYSTEM (\$900.00)						41		SYSTEM	(\$900.00)	
2025 43 Apr 2, 2025 \$900.00 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. 43 Apr 2, 2025 \$900.00 (\$900.00)						42		SYSTEM	\$900.00	Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment
2025 Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate. 43 Apr 2, 2025 (\$900.00)						42		SYSTEM	(\$900.00)	
2025						43		SYSTEM	\$900.00	Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment
- Total \$0.00										Estimate Exception 13 on the current Payment Estimate.
						43		SYSTEM	(\$900.00)	Estimate exception 13 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6P3288	2680	SUPERSTRUCTURE REPAIR (UNFORMED)	Material - Tota					\$0.00											
	2680 -	Total						\$0.00											
	2720	MECHANICAL BAR SPLICE	Material		16	Feb 16, 2024	SYSTEM	(\$384.00)											
					17	Mar 1, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
					17	Mar 1, 2024	SYSTEM	(\$384.00)											
					18	Mar 18, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 22 on the current Payment Estimate.										
					18	Mar 18, 2024	SYSTEM	(\$384.00)											
					19	Apr 1, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 27 on the current Payment Estimate.										
					19	Apr 1, 2024	SYSTEM	(\$384.00)											
					20	Apr 15, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user jamesc4 overridding Payment Estimate Exception 25 on the current Payment Estimate.										
					20	Apr 15, 2024	SYSTEM	(\$384.00)											
					21	May 2, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment Estimate Exception 32 on the current Payment Estimate.										
									21	May 2, 2024	SYSTEM	(\$384.00)							
									22	May 16, 2024	SYSTEM	(\$384.00)							
					23	Jun 3, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
					23	Jun 3, 2024	SYSTEM	(\$384.00)											
					24	Jun 17, 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)											
				2				29	26	29	29	29	29		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										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6P3288	2720	MECHANICAL BAR	Material						Estimate Exception 8 on the current Payment Estimate.													
		SPLICE			30	Sep 16, 2024	SYSTEM	(\$384.00)														
					31	Oct 1, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
					31	Oct 1, 2024	SYSTEM	(\$384.00)														
					32	Oct 16, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					32	Oct 16, 2024	SYSTEM	(\$384.00)														
					33	Nov 4, 2024	SYSTEM	(\$384.00)														
					34	Nov 18, 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)														
					42	Mar 17, 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 17 on the current Payment Estimate.													
					42	Mar 17, 2025	SYSTEM	(\$384.00)														
					43	Apr 2, 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 19 on the current Payment Estimate.													
					43	Apr 2, 2025	SYSTEM	(\$384.00)														
				- Total				(\$3,072.00)														
			Material - Tota	I				(\$3,072.00)														
			MaterialCredit		17	Mar 1, 2024	SYSTEM	\$384.00														
				:	3	3	3	3							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														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3288	2720	MECHANICAL BAR	MaterialCredit	- Total				\$3,072.00						
		SPLICE	MaterialCredit					\$3,072.00						
	2720 -	· Total						\$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.					
					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	I				(\$12,000.00)						
			MaterialCredit		21	May 2, 2024	SYSTEM	\$12,000.00						
				- Total				\$12,000.00						
			MaterialCredit	- Total				\$12,000.00						
	2750 - 2770	SUPPLEMENTARY WEARING	Material		5	Sep 5, 2023	SYSTEM	\$0.00 \$1,648.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment					
		SURFACE MATERIAL			5	Sep 5, 2023	SYSTEM	(\$1,648.50)	Estimate Exception 1 on the current Payment Estimate.					
										6	Sep 19, 2023	SYSTEM	\$1,648.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
										6	Sep 19, 2023	SYSTEM	(\$1,648.50)	. , , , , , , , , , , , , , , , , , , ,
					7	Oct 2, 2023	SYSTEM	(\$1,648.50)						
					10	Nov 16, 2023	SYSTEM	\$1,648.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					10	Nov 16, 2023	SYSTEM	(\$1,648.50)						
				- Total				(\$1,648.50)						
			Material - Tota					(\$1,648.50)						
			MaterialCredit		8	Oct 16,	SYSTEM	\$1,648.50						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3288	2770	SUPPLEMENTARY	MaterialCredit			2023					
		WEARING SURFACE		- Total				\$1,648.50			
		MATERIAL	MaterialCredit	- Total				\$1,648.50			
			Overrun	Overrun	22	May 16, 2024	SYSTEM	(\$2,131.50)			
					25	Jul 1, 2024	SYSTEM	\$2,131.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota	ıl				\$0.00			
	2770 -	Total						\$0.00			
	2780	LATEX MODIFIED CONCRETE WEARING	Material		5	Sep 5, 2023	SYSTEM	\$67,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
		SURFACE			5	Sep 5, 2023	SYSTEM	(\$67,614.00)			
					6	Sep 19, 2023	SYSTEM	\$67,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					6	Sep 19, 2023	SYSTEM	(\$67,614.00)			
					7	Oct 2, 2023	SYSTEM	(\$67,614.00)			
							10	Nov 16, 2023	SYSTEM	\$67,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Nov 16, 2023	SYSTEM	(\$67,614.00)			
				- Total				(\$67,614.00)			
			Material - Tota	ıl				(\$67,614.00)			
			MaterialCredit		8	Oct 16, 2023	SYSTEM	\$67,614.00			
				- Total				\$67,614.00			
			MaterialCredit	erialCredit - Total							
	2780 -	Total						\$0.00			
	2880	OPEN CELL FOAM JOINT SEAL	Material		22	May 16, 2024	SYSTEM	\$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jamesc4 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
					22	May 16, 2024	SYSTEM	(\$2,080.00)			
				- Total				\$0.00			
			Material - Tota	I				\$0.00			
	2880 -							\$0.00			
	2910	SUPPLEMENTARY WEARING SURFACE	Material		21	May 2, 2024	SYSTEM	\$9,352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesc4 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
		MATERIAL			21	May 2, 2024	SYSTEM	(\$9,352.00)			
					22	May 16, 2024	SYSTEM	\$9,352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					22	May 16, 2024	SYSTEM	(\$9,352.00)			
				- Total				\$0.00			
			Material - Tota	ı				\$0.00			
			Overrun	Overrun	21	May 2, 2024	SYSTEM	(\$7,952.00)			
					24	Jun 17, 2024	SYSTEM	(\$9,366.00)			
				2	25	Jul 1, 2024	SYSTEM	\$15,904.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).		
					31	Oct 1, 2024	SYSTEM	\$1,414.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6P3288	2910	SUPPLEMENTARY WEARING	Overrun	Overrun - T	otal			\$0.00																				
		SURFACE MATERIAL	Overrun - Tota	ıl				\$0.00																				
	2910 -	· Total						\$0.00																				
	2920	LATEX MODIFIED CONCRETE WEARING	Material		21	May 2, 2024	SYSTEM	\$47,070.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment Estimate Exception 26 on the current Payment Estimate.																			
		SURFACE			21	May 2, 2024	SYSTEM	(\$47,070.20)																				
					22	May 16, 2024	SYSTEM	\$47,070.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jamesc4 overridding Payment Estimate Exception 24 on the current Payment Estimate.																			
					22	May 16, 2024	SYSTEM	(\$47,070.20)																				
				- Total				\$0.00																				
			Material - Tota	ıl				\$0.00																				
	2920 -	· Total						\$0.00																				
	3000	OPEN CELL FOAM JOINT SEAL	Material	2024 Estimate Item Adjustment (0011) du Estimate Exception 23 on the curren	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 23 on the current Payment Estimate.																							
				13	Jan 2, 2024	SYSTEM	(\$2,054.00)																					
						14	Jan 16, 2024	SYSTEM	\$2,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 21 on the current Payment Estimate.																		
									14	Jan 16, 2024	SYSTEM	(\$2,054.00)																
					15	Feb 1, 2024	SYSTEM	\$2,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
					15	Feb 1, 2024	SYSTEM	(\$2,054.00)																				
					16	Feb 16, 2024	SYSTEM	\$2,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment Estimate Exception 22 on the current Payment Estimate.																			
					16	Feb 16, 2024	SYSTEM	(\$2,054.00)																				
					17	Mar 1, 2024	SYSTEM	\$2,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 24 on the current Payment Estimate.																			
															17	Mar 1, 2024	SYSTEM	(\$2,054.00)										
																									18	Mar 18, 2024	SYSTEM	\$2,054.00
					18	Mar 18, 2024	SYSTEM	(\$2,054.00)																				
											1	19	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	2	2	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)																				
													2'	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	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																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6P3288	3000	OPEN CELL FOAM JOINT SEAL	Material - Tota					\$0.00					
	3000 -	· Total						\$0.00					
	3020	SUPPLEMENTARY WEARING SURFACE	Material		5	Sep 5, 2023	SYSTEM	\$2,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
		MATERIAL			5	Sep 5, 2023	SYSTEM	(\$2,205.00)					
					6	Sep 19, 2023	SYSTEM	\$2,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					6	Sep 19, 2023	SYSTEM	(\$2,205.00)					
					7	Oct 2, 2023	SYSTEM	(\$2,205.00)					
					10	Nov 16, 2023	SYSTEM	\$8,218.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					10	Nov 16, 2023	SYSTEM	(\$8,218.00)					
				- Total				(\$2,205.00)					
			Material - Tota					(\$2,205.00)					
			MaterialCredit		8	Oct 16, 2023	SYSTEM	\$2,205.00					
				- Total		\$2,205.00							
			MaterialCredit	- Total				\$2,205.00					
			Overrun	Overrun	Overrun	Overrun	Overrun Over	Overrun	5	Sep 5, 2023	SYSTEM	(\$805.00)	
					10	Nov 16, 2023	SYSTEM	(\$6,013.00)					
					16	Feb 16, 2024	SYSTEM	\$6,818.00	Unit price based on averaged overrun adjustments for installed quantity on 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	ı				\$0.00					
	3020 -	· Total						\$0.00					
	3030	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		5	Sep 5, 2023	SYSTEM	\$48,734.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
		SURFACE			5	Sep 5, 2023	SYSTEM	(\$48,734.00)					
					6	Sep 19, 2023	SYSTEM	\$48,734.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					6	Sep 19, 2023	SYSTEM	(\$48,734.00)					
					7	Oct 2, 2023	SYSTEM	(\$48,734.00)					
					10	Nov 16, 2023	SYSTEM	\$48,734.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
					10	Nov 16, 2023	SYSTEM	(\$48,734.00)					
				- Total				(\$48,734.00)					
			Material - Tota	I				(\$48,734.00)					
			MaterialCredit		8	Oct 16, 2023	SYSTEM	\$48,734.00					
			- Total					\$48,734.00					
			MaterialCredit	- Total				\$48,734.00					
	3030 -	· Total						\$0.00					

MoDOT

Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
J6P3288	3120	BRIDGE APPROACH SLAB	Material	Туре	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														
		(MINOR ROAD)			34	Nov 18, 2024	SYSTEM	(\$63,920.00)	Estimate Exception 4 on the current Payment Estimate.														
					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)	Estimate Exception 4 on the durint Fuginitin Estimate.														
					36	Dec 16, 2024	SYSTEM	\$63,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user burlbe overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					36	Dec 16, 2024	SYSTEM	(\$63,920.00)	Estimate Exception 5 on the current raymon Estimate.														
					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)	Estimate Exception 4 of the Cultert Faymon Estimate.														
					38	Jan 16, 2025	SYSTEM	\$122,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user peppet1 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
					38	Jan 16, 2025	SYSTEM	(\$122,400.00)															
					39	Feb 3, 2025	SYSTEM	\$122,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding 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)													
						42	Mar 17, 2025	SYSTEM	\$122,400.00	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.													
																					42	Mar 17, 2025	SYSTEM
					43	Apr 2, 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.														
					43	Apr 2, 2025	SYSTEM	(\$122,400.00)															
			Metaviel Teta	- Total				\$0.00															
			Material - Tota Overrun	Overrun	37	Jan 2, 2025	SYSTEM	\$0.00 (\$55,080.00)															
					42	Mar 17, 2025	SYSTEM	\$55,080.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',340.00000 - 340.00000, 'is applied (if non-zero).														
				Overrun - T	otal			\$0.00	(***********************************														
			Overrun - Tota	1				\$0.00															
	3120 -	· Total						\$0.00															
	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					(\$48,025.00)															
	3140 -	- Total						(\$48,025.00)															

MoDOT

Line Item Adjustments by Estimate

Project	Lino	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks												
Project	Line	Description	Adjustment Type	Adjustment Type	Number	Date	By	Amount	remarks												
J6P3288	3150	SUBSTRUCTURE REPAIR (UNFORMED)	Material		39	Feb 3, 2025	SYSTEM	\$693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
					39	Feb 3, 2025	SYSTEM	(\$693.00)													
					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)													
					42	Mar 17, 2025	SYSTEM	\$693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					42	Mar 17, 2025	SYSTEM	(\$693.00)													
					43	Apr 2, 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 11 on the current Payment Estimate.												
					43	Apr 2, 2025	SYSTEM	(\$693.00)													
				- Total				\$0.00													
			Material - Tota					\$0.00													
	3150 -	· Total						\$0.00													
	3170	MECHANICAL BAR SPLICE	Material		33	Nov 4, 2024	SYSTEM	(\$128.00)													
						34	Nov 18, 2024	SYSTEM	(\$128.00)												
										35	Dec 2, 2024	SYSTEM	(\$128.00)								
						36	Dec 16, 2024	SYSTEM	(\$204.80)												
							37	Jan 2, 2025	SYSTEM	(\$204.80)											
					38	Jan 16, 2025	SYSTEM	(\$204.80)													
					39	Feb 3, 2025	SYSTEM	\$204.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					39	Feb 3, 2025	SYSTEM	(\$204.80)													
																40	Feb 18, 2025	SYSTEM	\$204.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
									4	4	4	4				4				40	Feb 18, 2025
													41	Mar 3, 2025	SYSTEM	\$204.80	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.				
													4	4	4	4	4	4	4	41	Mar 3, 2025
										42	Mar 17, 2025	SYSTEM	\$204.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate.							
					42	Mar 17, 2025	SYSTEM	(\$204.80)													
					43	Apr 2, 2025	SYSTEM	\$204.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate.												
					43	Apr 2, 2025	SYSTEM	(\$204.80)													
				- Total				(\$998.40)													
			Material - Tota					(\$998.40)													
			MaterialCredit		34	Nov 18,	SYSTEM	\$128.00													
			MaterialCredit		JT	1404 10,	STOTEW	Ψ120.00													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
16P3288	3170	MECHANICAL BAR	MaterialCredit			2024			
		SPLICE			35	Dec 2, 2024	SYSTEM	\$128.00	
					36	Dec 16, 2024	SYSTEM	\$128.00	
					37	Jan 2, 2025	SYSTEM	\$204.80	
					38	Jan 16, 2025	SYSTEM	\$204.80	
					39	Feb 3, 2025	SYSTEM	\$204.80	
				- Total				\$998.40	
			MaterialCredit	- Total				\$998.40	
		- Total						\$0.00	
	3180	REINFORCING STEEL (EPOXY COATED)	Material		33	Nov 4, 2024	SYSTEM	\$1,903.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user burlbe overridding Payment Estimate Exception 13 on the current Payment Estimate.
					33	Nov 4, 2024	SYSTEM	(\$1,903.50)	
					34	Nov 18, 2024	SYSTEM	\$1,903.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkm3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					34	Nov 18, 2024	SYSTEM	(\$1,903.50)	
					35	Dec 2, 2024	SYSTEM	\$1,903.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkm3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					35	Dec 2, 2024	SYSTEM	(\$1,903.50)	
					36	Dec 16, 2024	SYSTEM	\$1,903.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user burlbe overridding Payment Estimate Exception 20 on the current Payment Estimate.
					36	Dec 16, 2024	SYSTEM	(\$1,903.50)	
				- Total				\$0.00	
			Material - Tota	d				\$0.00	
	3180 -	- Total						\$0.00	
	3210	FIELD APPLICATION OF INORGANIC ZINC	Material		17	Mar 1, 2024	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					17	Mar 1, 2024	SYSTEM	(\$5,200.00)	
				- Total				\$0.00	
			Material - Tota	d .				\$0.00	
	3210 -	- Total						\$0.00	
	3220	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		43	Apr 2, 2025	SYSTEM	(\$3,900.00)	
		(OTOTEM O)		- Total				(\$3,900.00)	
			Material - Tota	ıl				(\$3,900.00)	
	0000	- Total						(\$3,900.00)	
	3220 -	. Ottal						(\$0.000.00)	
	3230	FINISH FIELD COAT (SYSTEM G)	Material		43	Apr 2, 2025	SYSTEM	(\$2,600.00)	
		FINISH FIELD COAT		- Total	43		SYSTEM	(\$2,600.00)	
	3230	FINISH FIELD COAT (SYSTEM G)	Material Material - Tota		43		SYSTEM	(\$2,600.00) (\$2,600.00)	
	3230 3230 -	FINISH FIELD COAT (SYSTEM G) Total	Material - Tota			2025		(\$2,600.00) (\$2,600.00) (\$2,600.00)	
	3230	FINISH FIELD COAT (SYSTEM G)			33	Nov 4, 2024	SYSTEM	(\$2,600.00) (\$2,600.00) (\$2,600.00) (\$18,900.00)	
	3230 3230 -	FINISH FIELD COAT (SYSTEM G) Total TYPE N PTFE	Material - Tota			2025 Nov 4,		(\$2,600.00) (\$2,600.00) (\$2,600.00)	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.
	3230 3230 -	FINISH FIELD COAT (SYSTEM G) Total TYPE N PTFE	Material - Tota		33	Nov 4, 2024 Nov 18,	SYSTEM	(\$2,600.00) (\$2,600.00) (\$2,600.00) (\$18,900.00)	Estimate Item Adjustment (0023) due to user clarkm3 overridding Payment
	3230 3230 -	FINISH FIELD COAT (SYSTEM G) Total TYPE N PTFE	Material - Tota		33 34	Nov 4, 2024 Nov 18, 2024 Nov 18,	SYSTEM	(\$2,600.00) (\$2,600.00) (\$2,600.00) (\$18,900.00) \$18,900.00	Estimate Item Adjustment (0023) due to user clarkm3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks								
J6P3288	3240	TYPE N PTFE	MaterialCredit	Туре	34	Nov 18,	SYSTEM	\$18,900.00									
0200	02.0	BEARING	Materialoroali		•	2024	0.0.2	ψ10,000.00									
				- Total				\$18,900.00									
			MaterialCredit	- Total				\$18,900.00									
	3240 -							\$0.00									
	3250	STRIP SEAL EXPANSION JOINT SYSTEM	Material		33	Nov 4, 2024	SYSTEM	\$27,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user burlbe overridding Payment Estimate Exception 19 on the current Payment Estimate.								
					33	Nov 4, 2024	SYSTEM	(\$27,328.00)									
					34	Nov 18, 2024	SYSTEM	\$27,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkm3 overridding Payment Estimate Exception 24 on the current Payment Estimate.								
					34	Nov 18, 2024	SYSTEM	(\$27,328.00)									
					35	Dec 2, 2024	SYSTEM	\$27,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkm3 overridding Payment Estimate Exception 25 on the current Payment Estimate.								
					35	Dec 2, 2024	SYSTEM	(\$27,328.00)									
										36	Dec 16, 2024	SYSTEM	\$27,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user burlbe overridding Payment Estimate Exception 25 on the current Payment Estimate.			
						36	Dec 16, 2024	SYSTEM	(\$27,328.00)								
														39	Feb 3, 2025	SYSTEM	\$54,656.00
					39	Feb 3, 2025	SYSTEM	(\$54,656.00)									
					40	Feb 18, 2025	SYSTEM	\$54,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.								
					40	Feb 18, 2025	SYSTEM	(\$54,656.00)									
					41	Mar 3, 2025	SYSTEM	\$54,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.								
					41	Mar 3, 2025	SYSTEM	(\$54,656.00)									
					42	Mar 17, 2025	SYSTEM	\$54,656.00	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.								
					42	Mar 17, 2025	SYSTEM	(\$54,656.00)									
					43	Apr 2, 2025	SYSTEM	\$54,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 26 on the current Payment Estimate.								
					43	Apr 2, 2025	SYSTEM	(\$54,656.00)									
				- Total				\$0.00									
			Material - Tota	l e				\$0.00									
	3250 -	Total						\$0.00									
	3260	TOTAL SURFACE HYDRO DEMOLITION	Overrun	Overrun	36	Dec 16, 2024	SYSTEM	(\$1,800.00)									
		DEMOCITION		Overrun - T	otal			(\$1,800.00)									
			Overrun - Tota	ıl				(\$1,800.00)									
	3260 -							(\$1,800.00)									
	3270	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		30	Sep 16, 2024	SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
		WILLWAL			30	Sep 16, 2024	SYSTEM	(\$840.00)									
				- Total				\$0.00									
			Material - Tota					\$0.00									
			Overrun	Overrun	35	Dec 2, 2024	SYSTEM	(\$4,340.00)									

MoDOT

Line Item Adjustments by Estimate

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Floject	Lille	Description	Type	Adjustment Type		Date	By	Amount	Nellialis
J6P3288	3270	SUPPLEMENTARY WEARING SURFACE	Overrun	Overrun	36	Dec 16, 2024	SYSTEM	\$4,340.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
		MATERIAL		Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	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	ı				\$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	ıl				\$0.00	
	3280 -	Total						\$0.00	
	3360	CLASS B-2 CONCRETE	Overrun	Overrun	39	Feb 3, 2025	SYSTEM	(\$14,615.00)	
				Overrun - T	otal			(\$14,615.00)	
			Overrun - Tota	ıl				(\$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	ıl				\$0.00	
	3370 -	Total						\$0.00	
	3380	SUBSTRUCTURE REPAIR	Material		20	Apr 15, 2024	SYSTEM	(\$41,715.14)	
		(UNFORMED)			21	May 2, 2024	SYSTEM	\$41,715.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jamesc4 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					21	May 2, 2024	SYSTEM	(\$41,715.14)	
					22	May 16, 2024	SYSTEM	(\$41,715.14)	
				- Total				(\$83,430.28)	
			Material - Tota	ı				(\$83,430.28)	

MoDOT

Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	3380	SUBSTRUCTURE REPAIR	MaterialCredit	Турс	21	May 2, 2024	SYSTEM	\$41,715.14	
		(UNFORMED)			23	Jun 3, 2024	SYSTEM	\$41,715.14	
				- Total		2021		\$83,430.28	
			MaterialCredit	- Total				\$83,430.28	
			Overrun	Overrun	20	Apr 15, 2024	SYSTEM	\$28,548.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user jamesc4 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					20	Apr 15, 2024	SYSTEM	(\$28,548.14)	
					21	May 2, 2024	SYSTEM	(\$28,548.14)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					25	Jul 1, 2024	SYSTEM	\$28,548.14	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',173.25000 - 173.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	3380 -	Total						\$0.00	
	3450	FIELD APPLICATION OF INORGANIC ZINC	Material		15	Feb 1, 2024	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Feb 1, 2024	SYSTEM	(\$5,200.00)	
					16	Feb 16, 2024	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					16	Feb 16, 2024	SYSTEM	(\$5,200.00)	
					17	Mar 1, 2024	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					17	Mar 1, 2024	SYSTEM	(\$5,200.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3450 -	Total						\$0.00	
	3460	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		43	Apr 2, 2025	SYSTEM	(\$3,900.00)	
		(GTGTEW G)		- Total				(\$3,900.00)	
			Material - Tota	ı				(\$3,900.00)	
	3460 -	Total						(\$3,900.00)	
	3470	FINISH FIELD COAT (SYSTEM G)	Material		43	Apr 2, 2025	SYSTEM	(\$2,600.00)	
				- Total				(\$2,600.00)	
			Material - Tota	l e				(\$2,600.00)	
	3470 -	Total						(\$2,600.00)	
	3480	STRIP SEAL EXPANSION JOINT SYSTEM	Material		36	Dec 16, 2024	SYSTEM	\$18,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user burlbe overridding Payment Estimate Exception 26 on the current Payment Estimate.
					36	Dec 16, 2024	SYSTEM	(\$18,300.00)	
					39	Feb 3, 2025	SYSTEM	\$36,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					39	Feb 3, 2025	SYSTEM	(\$36,600.00)	
					40	Feb 18, 2025	SYSTEM	\$36,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					40	Feb 18, 2025	SYSTEM	(\$36,600.00)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6P3288	3480	STRIP SEAL EXPANSION JOINT	Material	. 7 -	41	Mar 3, 2025	SYSTEM	(\$36,600.00)												
		SYSTEM			42	Mar 17, 2025	SYSTEM	\$36,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc4 overridding Payment Estimate Exception 21 on the current Payment Estimate.											
					42	Mar 17, 2025	SYSTEM	(\$36,600.00)												
					43	Apr 2, 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 27 on the current Payment Estimate.											
					43	Apr 2, 2025	SYSTEM	(\$36,600.00)	Estimate Exception 27 on the current Fayment Estimate.											
				- Total				\$0.00												
			Material - Tota	ı				\$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												
			Overrun - Tota	ıl				\$0.00												
	3490 -	Total						\$0.00												
	3500	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		34	Nov 18, 2024	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkm3 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
		MATERIAL							34	Nov 18, 2024	SYSTEM	(\$16,800.00)								
					35	Dec 2, 2024	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkm3 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					35	Dec 2, 2024	SYSTEM	(\$16,800.00)												
					36	Dec 16, 2024	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burlbe overridding Payment Estimate Exception 6 on the current Payment Estimate.											
									36	Dec 16, 2024	SYSTEM	(\$16,800.00)								
					37	Jan 2, 2025	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user burlbe overridding Payment Estimate Exception 6 on the current Payment Estimate.											
																37	Jan 2, 2025	SYSTEM	(\$16,800.00)	
					38	Jan 16, 2025	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user peppet1 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
					38	Jan 16, 2025	SYSTEM	(\$16,800.00)												
					39	Feb 3, 2025	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					39	Feb 3, 2025	SYSTEM	(\$16,800.00)												
									40	Feb 18, 2025	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					40	Feb 18, 2025	SYSTEM	(\$16,800.00)												
					41	Mar 3, 2025	SYSTEM	\$16,800.00	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.											
					41	Mar 3, 2025	SYSTEM	(\$16,800.00)												
						42	42	Mar 17, 2025	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					42	Mar 17, 2025	SYSTEM	(\$16,800.00)												



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks				
				Туре									
J6P3288	3500	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		43	Apr 2, 2025	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
		WATERIAL			43	Apr 2, 2025	SYSTEM	(\$16,800.00)					
				- Total				\$0.00					
			Material - Tota					\$0.00					
			Overrun	Overrun	34	Nov 18, 2024	SYSTEM	(\$12,600.00)					
					36	Dec 16, 2024	SYSTEM	\$12,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).				
				Overrun - T	otal			\$0.00					
			Overrun - Tota					\$0.00					
	3500 -	Total						\$0.00					
	3510	LATEX MODIFIED CONCRETE WEARING	Material		34	Nov 18, 2024	SYSTEM	\$153,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user clarkm3 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
		SURFACE			34	Nov 18, 2024	SYSTEM	(\$153,400.00)					
				35	Dec 2, 2024	SYSTEM	\$153,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkm3 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
								35	Dec 2, 2024	SYSTEM	(\$153,400.00)		
					36	Dec 16, 2024	SYSTEM	\$153,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burlbe overridding Payment Estimate Exception 9 on the current Payment Estimate.				
								36	Dec 16, 2024	SYSTEM	(\$153,400.00)		
					37	Jan 2, 2025	SYSTEM	\$153,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user burlbe overridding Payment Estimate Exception 9 on the current Payment Estimate.				
									37	Jan 2, 2025	SYSTEM	(\$153,400.00)	
					38	Jan 16, 2025	SYSTEM	\$153,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user peppet1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					38	Jan 16, 2025	SYSTEM	(\$153,400.00)					
				- Total		2025		\$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					\$0.00					
	3510 -	· Total						\$0.00					
	3620	SUPPLEMENTARY WEARING SURFACE	Material		21	May 2, 2024	SYSTEM	\$13,951.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jamesc4 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
		MATERIAL			21	May 2, 2024	SYSTEM	(\$13,951.00)					
					22	May 16, 2024	SYSTEM	\$13,951.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					22	May 16, 2024	SYSTEM	(\$13,951.00)					
				- Total				\$0.00					
			Material - Tota					\$0.00					
			Overrun	Overrun	21	May 2, 2024	SYSTEM	(\$10,451.00)					
					24	Jun 17,	SYSTEM	(\$9,667.00)					
						2024							



5		5		0.11		0 1 1			2
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	3620	SUPPLEMENTARY WEARING SURFACE	Overrun	Overrun	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).
		MATERIAL		Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$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	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.
		Withertote			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	ıl				(\$4,200.00)	
			MaterialCredit		8	Oct 16, 2023	SYSTEM	\$4,200.00	
				- Total				\$4,200.00	
			MaterialCredit	- Total				\$4,200.00	
			Overrun	Overrun	6	Sep 19, 2023	SYSTEM	(\$1,400.00)	
					10	Nov 16, 2023	SYSTEM	(\$2,387.00)	
					16	Feb 16, 2024	SYSTEM	\$3,787.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	3760 -	Total						\$0.00	
	3770	LATEX MODIFIED CONCRETE WEARING	Material		6	Sep 19, 2023	SYSTEM	\$142,579.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		SURFACE			6	Sep 19,	SYSTEM	(\$142,579.40)	

MoDOT

Line Item Adjustments by Estimate

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
288	3770	LATEX MODIFIED	Material			2023			
		CONCRETE WEARING SURFACE			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 Paymen 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 Paymen Estimate Exception 13 on the current Payment Estimate.
					10	Nov 16, 2023	SYSTEM	(\$142,579.40)	
				- Total				(\$142,579.40)	
			Material - Tota					(\$142,579.40)	
			MaterialCredit		8	Oct 16, 2023	SYSTEM	\$142,579.40	
				- Total				\$142,579.40	
			MaterialCredit	- Total				\$142,579.40	
	3770 -	- Total						\$0.00	
	5001	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	32	Oct 16, 2024	jamesc4	(\$319.18)	Current Index- 551.25 Base Index- 598.75 Index Difference47.5
									Mix used BP1 23-11 with 163.89 tons installed on 8/28/24
				ACAD - Tota	al			(\$319.18)	
			Other Item Ad	justment - To	tal			(\$319.18)	
			Overrun	Overrun	32	Oct 16, 2024	SYSTEM	(\$24,874.31)	
					33	Nov 4, 2024	SYSTEM	\$24,874.31	Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',151.83000 - 151.8300 applied (if non-zero).
					43	Apr 2, 2025	SYSTEM	(\$24,432.48)	
				Overrun - T	otal			(\$24,432.48)	
			Overrun - Tota						
- /	5001 -	- Total		"				(\$24,432.48)	
- 1				"				(\$24,432.48) (\$24,751.66)	
	5002	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun		Oct 16, 2024	SYSTEM	(\$24,751.66) (\$1,497.52)	
	5002		Overrun		32		SYSTEM SYSTEM	(\$24,751.66)	Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',3.77000 - 3.77000, 'is applied (if non-zero).
	5002	PAVT FOR REM OF	Overrun			2024 Nov 4,		(\$24,751.66) (\$1,497.52)	previous payment estimates. Price Adjustments of ',3.77000 - 3.77000, 'is
	5002	PAVT FOR REM OF		Overrun - T	33	2024 Nov 4, 2024 Apr 2,	SYSTEM	(\$24,751.66) (\$1,497.52) \$1,497.52	previous payment estimates. Price Adjustments of ',3.77000 - 3.77000, 'is
		PAVT FOR REM OF SURF.	Overrun - Tota	Overrun - T	33	2024 Nov 4, 2024 Apr 2,	SYSTEM	(\$24,751.66) (\$1,497.52) \$1,497.52 (\$1,244.10) (\$1,244.10)	previous payment estimates. Price Adjustments of ',3.77000 - 3.77000, 'is
		PAVT FOR REM OF SURF.		Overrun - T	33 43 otal	2024 Nov 4, 2024 Apr 2,	SYSTEM	(\$24,751.66) (\$1,497.52) \$1,497.52 (\$1,244.10) (\$1,244.10)	previous payment estimates. Price Adjustments of ',3.77000 - 3.77000, 'is applied (if non-zero).
		PAVT FOR REM OF SURF.		Overrun - T	33	2024 Nov 4, 2024 Apr 2,	SYSTEM	(\$24,751.66) (\$1,497.52) \$1,497.52 (\$1,244.10) (\$1,244.10)	
	5002 -	PAVT FOR REM OF SURF. Total TEMP. TRAF. BARR. STIFF. TRNS. SEC,	Overrun - Tota	Overrun - T	33 43 otal	2024 Nov 4, 2024 Apr 2, 2025	SYSTEM	(\$24,751.66) (\$1,497.52) \$1,497.52 (\$1,244.10) (\$1,244.10) (\$1,244.10) (\$1,244.10)	previous payment estimates. Price Adjustments of ',3.77000 - 3.77000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jamesc4 overridding Payment
	5002 -	PAVT FOR REM OF SURF. Total TEMP. TRAF. BARR. STIFF. TRNS. SEC,	Overrun - Tota	Overrun - T	33 43 otal	2024 Nov 4, 2024 Apr 2, 2025 Mar 1, 2024	SYSTEM SYSTEM SYSTEM	(\$24,751.66) (\$1,497.52) \$1,497.52 (\$1,244.10) (\$1,244.10) (\$1,244.10) (\$1,244.10) \$24,600.00	previous payment estimates. Price Adjustments of ',3.77000 - 3.77000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jamesc4 overridding Payment
	5002 -	PAVT FOR REM OF SURF. Total TEMP. TRAF. BARR. STIFF. TRNS. SEC,	Overrun - Tota	Overrun - T	33 43 otal	2024 Nov 4, 2024 Apr 2, 2025 Mar 1, 2024	SYSTEM SYSTEM SYSTEM	(\$24,751.66) (\$1,497.52) \$1,497.52 (\$1,244.10) (\$1,244.10) (\$1,244.10) (\$1,244.10) \$24,600.00	previous payment estimates. Price Adjustments of ',3.77000 - 3.77000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jamesc4 overridding Payment
	5002 - 5003	PAVT FOR REM OF SURF. Total TEMP. TRAF. BARR. STIFF. TRNS. SEC,	Overrun - Tota	Overrun - T	33 43 otal	2024 Nov 4, 2024 Apr 2, 2025 Mar 1, 2024	SYSTEM SYSTEM SYSTEM	(\$24,751.66) (\$1,497.52) \$1,497.52 (\$1,244.10) (\$1,244.10) (\$1,244.10) (\$1,244.10) \$24,600.00 (\$24,600.00)	previous payment estimates. Price Adjustments of ',3.77000 - 3.77000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jamesc4 overridding Payment
	5002 - 5003	PAVT FOR REM OF SURF. Total TEMP. TRAF. BARR. STIFF. TRNS. SEC, CONT	Overrun - Tota	Overrun - T	33 43 otal	2024 Nov 4, 2024 Apr 2, 2025 Mar 1, 2024	SYSTEM SYSTEM SYSTEM	(\$24,751.66) (\$1,497.52) \$1,497.52 (\$1,244.10) (\$1,244.10) (\$1,244.10) (\$1,244.10) \$24,600.00 (\$24,600.00)	previous payment estimates. Price Adjustments of ',3.77000 - 3.77000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jamesc4 overridding Payment

MoDOT

Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	5004	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Material		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 -	Total						\$0.00	
	5005	FULL DEPTH REPAIR	Material		16	Feb 16, 2024	SYSTEM	\$54,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jamesc4 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Feb 16, 2024	SYSTEM	(\$54,210.00)	
					17	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)	
					22	May 16, 2024	SYSTEM	(\$54,210.00)	
				- Total				(\$54,210.00)	
			Material - Tota					(\$54,210.00)	
			MaterialCredit		23	Jun 3, 2024	SYSTEM	\$54,210.00	
				- Total				\$54,210.00	
			MaterialCredit	- Total				\$54,210.00	
	5005 -	Total						\$0.00	
	5007	OPEN CELL FOAM JOINT SEAL	Material		16	Feb 16, 2024	SYSTEM	\$6,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jamesc4 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					16	Feb 16, 2024	SYSTEM	(\$6,240.00)	
					17	Mar 1, 2024	SYSTEM	\$6,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					17	Mar 1, 2024	SYSTEM	(\$6,240.00)	
						2027			
					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.



Type Adjustment Number Date By Type										
2014 2015 2016	Project	Line	Description					Created By	Amount	Remarks
204	J6P3288	5007		Material		19		SYSTEM	\$6,240.00	Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment
2024 2024						19		SYSTEM	(\$6,240.00)	
20						20		SYSTEM	\$6,240.00	Estimate Item Adjustment (0047) due to user jamesc4 overridding Payment
21 May 2 SYSTEM 56.240.00 The adjustment offices the original system-generated Material Pryment Estimate Exception 37 on the current Psyment Estimate Exception 38 on the current Psyment Estimate Exception 36 on the current Psyment Estimate Exception 37 on the current Psyment Estim						20		SYSTEM	(\$6,240.00)	
2						21	May 2,	SYSTEM	\$6,240.00	Estimate Item Adjustment (0039) due to user jamesc4 overridding Payment
22 May 16 SYSTEM \$0.240 00						21		SYSTEM	(\$6,240.00)	
Total						22	May 16,	SYSTEM	\$6,240.00	Estimate Item Adjustment (0040) due to user jamesc4 overridding Payment
Solid Soli						22		SYSTEM	(\$6,240.00)	
S007 - Total S018 FURNISHING TYPE I ROCK DTCH LINER S022 S					- Total				\$0.00	
S007 - Total S018 FURNISHING TYPE I ROCK DTCH LINER S022 S				Material - Tota						
Solid FURNISHING TYPE IROCK DITCH IR		5007	· Total							
Adaptation			FURNISHING TYPE 1 ROCK DITCH	Material		38		SYSTEM		Estimate Item Adjustment (0022) due to user peppet1 overridding Payment
Material - Total						38		SYSTEM	(\$4,155.16)	
Overrun					- Total				\$0.00	
				Material - Tota					\$0.00	
Overrun - Total (\$967.64)				Overrun	Overrun	39	Feb 3,	SYSTEM	(\$967.64)	
Solis - Total System Sys							2025			
Solis - Total Solis - Total Solis - Total Solis - Total Overrun - Total Overrun - Total Solis - Total Overrun - Total Solis - Total - Total Solis - Total - Total Solis - Total - Total - Total Solis - Total						otal			(\$967.64)	
Sotion PLACING TYPE 1 ROCK DITCH LINER POWERTON Total (\$3,511.18)				Overrun - Tota	ı				(\$967.64)	
ROCK DITCH LINER		5018 -	· Total						(\$967.64)	
Solid Soli		5019		Overrun				SYSTEM		
Solid Soli						otal				
MISC. AGGREGATE FOR BASE Material FOR BASE Material FOR BASE System System				Overrun - Tota	1					
System S			MISC. AGGREGATE	Material		38		SYSTEM		
Naterial - Total S0.00						38	Jan 16,	SYSTEM	(\$78,943.82)	Estimate Exception 1 on the current Payment Estimate.
Material - Total					Total		2025		- 00.00	
Overrun Overrun 38				Motoriel Tete						
Sozo - Total CONCRETE TRAFFIC BARRIER, TYPE C Material 39 Feb 3, 2025 SYSTEM \$11,194.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 39 Feb 3, 2025 SYSTEM \$11,194.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 39 Feb 3, 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 40 Feb 18, 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 Item Adjustment (0019) due to user jamesc4 overridding Payment Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment						38		SYSTEM		
5021 CONCRETE TRAFFIC BARRIER, TYPE C 39 Feb 3, 2025 SYSTEM \$11,194.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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 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 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment					Overrun - T	otal			(\$16,560.00)	
5021 CONCRETE TRAFFIC BARRIER, TYPE C Material 39 Feb 3, 2025 SYSTEM \$11,194.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate. 39 Feb 3, 2025 40 Feb 18, 2025 40 Feb 18, 2025 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 41 Mar 3, 2025 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 41 Mar 3, 2025 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment				Overrun - Tota	1				(\$16,560.00)	
5021 CONCRETE TRAFFIC BARRIER, TYPE C Material 39 Feb 3, 2025 SYSTEM \$11,194.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate. 39 Feb 3, 2025 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 41 Mar 3, 2025 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 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 Item Adjustment (0019) due to user jamesc4 overridding Payment		5020 -	· Total						(\$16,560.00)	
2025 40 Feb 18, 2025 \$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 \$11,194.20 41 Mar 3, 2025 \$11,194.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment		5021	TRAFFIC BARRIER,	Material		39		SYSTEM	\$11,194.20	Estimate Item Adjustment (0030) due to user jamesc4 overridding Payment
2025 Estimate Item Adjustment (0023) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate. 40 Feb 18, 2025 (\$11,194.20) 41 Mar 3, 2VSTEM \$11,194.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment						39		SYSTEM	(\$11,194.20)	
2025 41 Mar 3, SYSTEM \$11,194.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment						40		SYSTEM	\$11,194.20	Estimate Item Adjustment (0023) due to user jamesc4 overridding Payment
2025 Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment						40		SYSTEM	(\$11,194.20)	
						41	Mar 3,	SYSTEM	\$11,194.20	Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment



Project					_				<u>-</u>
,	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	5021	CONCRETE TRAFFIC BARRIER,	Material		41	Mar 3, 2025	SYSTEM	(\$11,194.20)	
		TYPE C			42	Mar 17, 2025	SYSTEM	\$11,194.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					42	Mar 17, 2025	SYSTEM	(\$11,194.20)	
					43	Apr 2, 2025	SYSTEM	\$11,194.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					43	Apr 2, 2025	SYSTEM	(\$11,194.20)	,
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5021	- Total						\$0.00	
	5023	SUBSTRUCTURE	Material		42	Mar 17,	SYSTEM	\$80,433.22	This adjustment offsets the original system-generated Material Payment
		REPAIR (UNFORMED)			40	2025	OVOTELL		Estimate Item Adjustment (0029) due to user jamesc4 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					42	Mar 17, 2025	SYSTEM	(\$80,433.22)	
					43	Apr 2, 2025	SYSTEM	\$80,433.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					43	Apr 2, 2025	SYSTEM	(\$80,433.22)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	5023	- Total						\$0.00	
J6P3288 - ⁻	Total							(\$110,107.28)	
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	ıl				\$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		clarkm3	(\$24,044.82)	4.2% Virgin 5452.34 Tons Placed 11162024 to 12012024 Base = \$598.75 Current = \$493.75 Difference = (\$105.00)
				ACAD - Tot	36	2024 Dec 16,		,	4.2% Virgin 5452.34 Tons Placed 11162024 to 12012024 Base = \$598.75 Current = \$493.75 Difference = (\$105.00) Total = (\$24,044.82) BP1 24-35 Mix ID 4.20% Virgin 2089.31 Tons Placed 12022024 to 12152024 Base = \$598.75 Current = \$493.75 Difference = (\$105.00)
			Other Item Ad		36	2024 Dec 16,		(\$9,213.86)	4.2% Virgin 5452.34 Tons Placed 11162024 to 12012024 Base = \$598.75 Current = \$493.75 Difference = (\$105.00) Total = (\$24,044.82) BP1 24-35 Mix ID 4.20% Virgin 2089.31 Tons Placed 12022024 to 12152024 Base = \$598.75 Current = \$493.75 Difference = (\$105.00)
	3880	- Total	Other Item Ad		36	2024 Dec 16,		(\$9,213.86) (\$48,257.19)	4.2% Virgin 5452.34 Tons Placed 11162024 to 12012024 Base = \$598.75 Current = \$493.75 Difference = (\$105.00) Total = (\$24,044.82) BP1 24-35 Mix ID 4.20% Virgin 2089.31 Tons Placed 12022024 to 12152024 Base = \$598.75 Current = \$493.75 Difference = (\$105.00)



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283B	3890	MIXTURE PG 70-22 (SP095C)	Material			2023			Estimate Item Adjustment (0021) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		(350930)			10	Nov 16, 2023	SYSTEM	(\$1,049,092.95)	Estimate Exception 1 on the current rayment Estimate.
					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)	
					42	Mar 17, 2025	SYSTEM	\$2,439,083.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jamesc4 overridding Payment
					42	Mar 17, 2025	SYSTEM	(\$2,439,083.50)	Estimate Exception 1 on the current Payment Estimate.
					43	Apr 2, 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.
					43	Apr 2, 2025	SYSTEM	(\$2,439,083.50)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	ACAD	30	Sep 16, 2024	jamesc4	(\$657.70)	Current Index- 527.5 Base Index- 598.75 Index Difference71.25 Total adjustment= -\$657.70 Mix SP095C 23-116 Virgin AC 4.5%
					31	Oct 1, 2024	jamesc4	(\$14,498.44)	Current index: 527.5 Base index: 598.75 Index difference: -71.25 For a total of: -\$14.498.44 Sp095C 23-16 Virgin AC- 4.5%
				ACAD - Tota				(\$15,156.14)	
	3890 -	Total	Other Item Ad	ustment - To	tal			(\$15,156.14) (\$15,156.14)	
	3900 -	ASPH. CONC.	Other Item	ACAD	33	Nov 4,	burlbe	(\$78,918.53)	SP095 24-52 Mix ID
	3800	ASPH. CONC. MIXTURE PG 70-22 (SP095CLP)	Other Item Adjustment	ACAD	33	Nov 4, 2024	buribe	(9/0,918.53)	SPU95 24-52 MIX ID 4.50% Virgin 15080.46 Tons Placed 10162024 to 11012024 Base = \$598.75 Current = \$493.75 Difference = (\$105.00) Total = (\$71,255.17) SP095 24-76 Mix ID 4.70% Virgin 1552.86 Tons Placed 10162024 to 11012024 Base = \$598.75 Current = \$493.75 Difference = (\$105.00) Total = (\$7,663.36)
					34	Nov 18, 2024	clarkm3	(\$9,458.79)	SP095 24-52 Mix ID 4.50% Virgin 2001.86 Tons Placed



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	20	Doddinpadii	Туре	Adjustment Type		Date	Ву	, and and	, containe
J6S3283B	3900	ASPH. CONC. MIXTURE PG 70-22 (SP095CLP)	Other Item Adjustment	ACAD					11022024 to 11152024 Base = \$598.75 Current = \$493.75 Difference = (\$105.00) Total = (\$9,458.79)
					36	Dec 16, 2024	burlbe	(\$1,253.02)	SP095 24-52 Mix ID 4.50% Virgin 265.19 Tons Placed 12022024 to 12152024 Base = \$598.75 Current = \$493.75 Difference = (\$105.00) Total = (\$1,253.02)
					43	Apr 2, 2025	jamesc4	(\$34,288.71)	Current Index- 501.25 Base Index- 598.75 Index Difference- 97.5 AC is 4.5% Mix SP095C 24-52 7815.09 tons installed
				ACAD - Tota	al			(\$123,919.05)	
			Other Item Ad	justment - To	tal			(\$123,919.05)	
	3900 -	Total						(\$123,919.05)	
	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	l				\$0.00	
	3930 -	Total	Material					\$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		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 - Total					\$0.00	
			Overrun - Tota	ıl				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283B	3950 -	- Total						\$0.00	
	3980	FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun	10	Nov 16, 2023	SYSTEM	(\$4,356.00)	
		SAW CUT (FOR			11	Dec 4, 2023	SYSTEM	(\$5,409.00)	
					16	Feb 16, 2024	SYSTEM	\$9,765.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.00000 - 9.00000, 'is applied (if non-zero).
					27	Aug 2, 2024	SYSTEM	(\$4,513.50)	
					29	Sep 3, 2024	SYSTEM	(\$3,969.00)	
					33	Nov 4, 2024	SYSTEM	\$8,482.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.00000 - 9.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	3980 -	- Total						\$0.00	
	3990	DOWEL BAR (DRILLING, FURNISHING AND	Material		1	Jun 30, 2023	SYSTEM	\$3,886.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		INST			1	Jun 30, 2023	SYSTEM	(\$3,886.00)	
					2	Jul 17, 2023	SYSTEM	\$27,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Jul 17, 2023	SYSTEM	(\$27,202.00)	
					3	Aug 2, 2023	SYSTEM	\$36,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Aug 2, 2023	SYSTEM	(\$36,984.00)	
					4	Aug 16, 2023	SYSTEM	\$36,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Aug 16, 2023	SYSTEM	(\$36,984.00)	
					5	Sep 5, 2023	SYSTEM	\$2,036.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Sep 5, 2023	SYSTEM	(\$2,036.80)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
		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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283B	4000	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Other Item Adjustment	ACAD					Base = \$598.75 Current = \$493.75 Difference = (\$105.00) Total = (\$87.41)
				ACAD - Tota	al			(\$35,749.42)	
			Other Item Adj	justment - To	tal			(\$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	Sep 16, 2024	SYSTEM	(\$44,102.95)	
					31	Oct 1, 2024	SYSTEM	(\$5,338.45)	
					33	Nov 4, 2024	SYSTEM	\$49,441.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',215.00000 - 215.00000, 'is applied (if non-zero).
					36	Dec 16, 2024	SYSTEM	(\$3,977.50)	,
					43	Apr 2, 2025	SYSTEM	(\$30,218.25)	
				Overrun - T	otal			(\$34,195.75)	
			Overrun - Tota	ıl				(\$34,195.75)	
	4000 -	· Total						(\$69,945.17)	
	4010	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	Overrun	Overrun	9	Nov 1, 2023	SYSTEM	(\$41,610.00)	
		DEFINEAVIK			16	Feb 16, 2024	SYSTEM	(\$90,210.00)	
					17	Mar 1, 2024	SYSTEM	\$131,820.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero).
					30	Sep 16, 2024	SYSTEM	(\$59,586.60)	
					33	Nov 4, 2024	SYSTEM	\$59,586.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero).
					36	Dec 16, 2024	SYSTEM	(\$2,613.00)	
				Overrun - T	otal			(\$2,613.00)	
			Overrun - Tota	ıl				(\$2,613.00)	
	4010 -	· Total						(\$2,613.00)	
	4050	PREF THERMO PVMT MARK, 24 IN WHIT	Material		43	Apr 2, 2025	SYSTEM	(\$920.00)	
				- Total				(\$920.00)	
			Material - Tota	ı				(\$920.00)	
		· Total						(\$920.00)	
	4060	PREF THERMO PVMT MARK, LT/RT ARROW	Material		43	Apr 2, 2025	SYSTEM	(\$2,400.00)	
		7111000		- Total				(\$2,400.00)	
			Material - Tota	ıl				(\$2,400.00)	
		· Total						(\$2,400.00)	
	4110	4 IN. WHITE WATERBORNE PAVEMENT	Material		29	Sep 3, 2024	SYSTEM	\$188.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		MARKING			29	Sep 3, 2024	SYSTEM	(\$188.80)	
					39	Feb 3, 2025	SYSTEM	(\$266.00)	
					40	Feb 18, 2025	SYSTEM	(\$266.00)	
					41	Mar 3, 2025	SYSTEM	(\$266.00)	
					42	Mar 17, 2025	SYSTEM	(\$266.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283B	4110	4 IN. WHITE WATERBORNE	Material		43	Apr 2, 2025	SYSTEM	(\$266.00)	
		PAVEMENT MARKING		- Total				(\$1,330.00)	
			Material - Tota	1				(\$1,330.00)	
			MaterialCredit		40	Feb 18, 2025	SYSTEM	\$266.00	
					41	Mar 3, 2025	SYSTEM	\$266.00	
					42	Mar 17, 2025	SYSTEM	\$266.00	
					43	Apr 2, 2025	SYSTEM	\$266.00	
				- Total				\$1,064.00	
			MaterialCredit	- Total				\$1,064.00	
	4110 -							(\$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	ıl				\$0.00	
	4120 -	Total						\$0.00	
	4130	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		11	Dec 4, 2023	SYSTEM	\$1,390.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Dec 4, 2023	SYSTEM	(\$1,390.75)	
					13	Jan 2, 2024	SYSTEM	\$32,753.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Jan 2, 2024	SYSTEM	(\$32,753.12)	
					14	Jan 16, 2024	SYSTEM	\$33,115.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Jan 16, 2024	SYSTEM	(\$33,115.62)	
					15	Feb 1, 2024	SYSTEM	\$33,115.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Feb 1, 2024	SYSTEM	(\$33,115.62)	
					16	Feb 16, 2024	SYSTEM	\$33,282.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Feb 16, 2024	SYSTEM	(\$33,282.62)	
					17	Mar 1, 2024	SYSTEM	\$33,282.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Mar 1, 2024	SYSTEM	(\$33,282.62)	
					18	Mar 18, 2024	SYSTEM	\$33,282.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					18	Mar 18, 2024	SYSTEM	(\$33,282.62)	
					19	Apr 1, 2024	SYSTEM	\$33,282.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					19	Apr 1, 2024	SYSTEM	(\$33,282.62)	
					20	Apr 15, 2024	SYSTEM	\$33,282.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user jamesc4 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					20	Apr 15,	SYSTEM	(\$33,282.62)	



	Lina	Description	A ali a tura a ust	Other	F-4	Cunntad	Curatad	A	Damanica
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283B	4130	4 IN TEMPORARY	Material			2024			
		PAVEMENT MARKING PAINT			21	May 2, 2024	SYSTEM	\$33,282.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jamesc4 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					21	May 2, 2024	SYSTEM	(\$33,282.62)	
					22	May 16, 2024	SYSTEM	\$33,282.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jamesc4 overridding Payment
					22	May 16, 2024	SYSTEM	(\$33,282.62)	Estimate Exception 27 on the current Payment Estimate.
					23	Jun 3, 2024	SYSTEM	\$33,282.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					23	Jun 3, 2024	SYSTEM	(\$33,282.62)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	REFL	13	Jan 2, 2024	jamesc4	(\$6,550.63)	Withholding 20% for reflectivity
				REFL - Tota	ıl			(\$6,550.63)	
			Other Item Ad	justment - To	tal			(\$6,550.63)	
	4130 -	- Total						(\$6,550.63)	
	4140	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	31	Oct 1, 2024	SYSTEM	(\$8,244.60)	
		COIN.			33	Nov 4, 2024	SYSTEM	\$8,244.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.40000 - 1.40000, 'is applied (if non-zero).
					34	Nov 18, 2024	SYSTEM	(\$22,341.20)	
					36	Dec 16, 2024	SYSTEM	(\$4,005.40)	
				Overrun - T	otal			(\$26,346.60)	
			Overrun - Tota	al				(\$26,346.60)	
	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
		MGS GUARDRAIL			16	2024 Feb 16, 2024	SYSTEM	(\$30,802.77) (\$41,674.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS GUARDRAIL			16	2024 Feb 16, 2024 Mar 1, 2024	SYSTEM SYSTEM	(\$30,802.77) (\$41,674.33) (\$22,296.55)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS GUARDRAIL			16	2024 Feb 16, 2024 Mar 1,	SYSTEM	(\$30,802.77) (\$41,674.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS GUARDRAIL			16	2024 Feb 16, 2024 Mar 1, 2024 Mar 18,	SYSTEM SYSTEM	(\$30,802.77) (\$41,674.33) (\$22,296.55) (\$45,249.07)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS GUARDRAIL			16 17 18 19 20	2024 Feb 16, 2024 Mar 1, 2024 Mar 18, 2024 Apr 1, 2024 Apr 15, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$30,802.77) (\$41,674.33) (\$22,296.55) (\$45,249.07) (\$17,458.31) (\$43,289.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS GUARDRAIL			16 17 18 19	2024 Feb 16, 2024 Mar 1, 2024 Mar 18, 2024 Apr 1, 2024 Apr 15,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$30,802.77) (\$41,674.33) (\$22,296.55) (\$45,249.07) (\$17,458.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS GUARDRAIL			16 17 18 19 20	2024 Feb 16, 2024 Mar 1, 2024 Mar 18, 2024 Apr 1, 2024 Apr 15, 2024 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$30,802.77) (\$41,674.33) (\$22,296.55) (\$45,249.07) (\$17,458.31) (\$43,289.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS GUARDRAIL			16 17 18 19 20 21 22 23	2024 Feb 16, 2024 Mar 1, 2024 Mar 18, 2024 Apr 1, 2024 May 2, 2024 May 16, 2024 Jun 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$30,802.77) (\$41,674.33) (\$22,296.55) (\$45,249.07) (\$17,458.31) (\$43,289.46) (\$37,232.51) (\$34,916.60) (\$8,729.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS GUARDRAIL			16 17 18 19 20 21 22 23 24	2024 Feb 16, 2024 Mar 1, 2024 Mar 18, 2024 Apr 1, 2024 Apr 15, 2024 May 2, 2024 Jun 3, 2024 Jun 17, 2024	SYSTEM	(\$30,802.77) (\$41,674.33) (\$22,296.55) (\$45,249.07) (\$17,458.31) (\$43,289.46) (\$37,232.51) (\$34,916.60) (\$8,729.16) (\$13,895.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS GUARDRAIL			16 17 18 19 20 21 22 23 24 26	2024 Feb 16, 2024 Mar 1, 2024 Mar 18, 2024 Apr 15, 2024 Apr 15, 2024 May 2, 2024 Jun 3, 2024 Jun 17, 2024 Jul 16, 2024	SYSTEM	(\$30,802.77) (\$41,674.33) (\$22,296.55) (\$45,249.07) (\$17,458.31) (\$43,289.46) (\$37,232.51) (\$34,916.60) (\$8,729.16) (\$13,895.38) (\$6,413.26)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS GUARDRAIL			16 17 18 19 20 21 22 23 24 26 28	2024 Feb 16, 2024 Mar 1, 2024 Mar 18, 2024 Apr 15, 2024 Apr 15, 2024 May 16, 2024 Jun 3, 2024 Jun 17, 2024 Jul 16, 2024 Aug 16, 2024 Aug 16, 2024	SYSTEM	(\$30,802.77) (\$41,674.33) (\$22,296.55) (\$45,249.07) (\$17,458.31) (\$43,289.46) (\$37,232.51) (\$34,916.60) (\$8,729.16) (\$13,895.38) (\$6,413.26) (\$11,935.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS GUARDRAIL			16 17 18 19 20 21 22 23 24 26	2024 Feb 16, 2024 Mar 1, 2024 Mar 18, 2024 Apr 1, 2024 Apr 15, 2024 May 2, 2024 May 16, 2024 Jun 3, 2024 Jul 17, 2024 Jul 16, 2024 Aug 16, 402	SYSTEM	(\$30,802.77) (\$41,674.33) (\$22,296.55) (\$45,249.07) (\$17,458.31) (\$43,289.46) (\$37,232.51) (\$34,916.60) (\$8,729.16) (\$13,895.38) (\$6,413.26)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS GUARDRAIL			16 17 18 19 20 21 22 23 24 26 28	2024 Feb 16, 2024 Mar 1, 2024 Mar 18, 2024 Apr 17, 2024 Apr 15, 2024 May 16, 2024 Jun 3, 2024 Jun 17, 2024 Jul 16, 2024 Aug 16, 2024 Sep 3,	SYSTEM	(\$30,802.77) (\$41,674.33) (\$22,296.55) (\$45,249.07) (\$17,458.31) (\$43,289.46) (\$37,232.51) (\$34,916.60) (\$8,729.16) (\$13,895.38) (\$6,413.26) (\$11,935.77) (\$8,194.72) (\$16,930.99)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS GUARDRAIL		- Total	16 17 18 19 20 21 22 23 24 26 28 29 42	2024 Feb 16, 2024 Mar 1, 2024 Apr 1, 2024 Apr 15, 2024 Apr 15, 2024 Jun 3, 2024 Jun 17, 2024 Jul 16, 2024 Aug 16, 2024 Aug 16, 2024 Aug 16, 2024 May 16, 2024 Aug 17, 2024 Aug 17, 2024 Mar 17,	SYSTEM	(\$30,802.77) (\$41,674.33) (\$22,296.55) (\$45,249.07) (\$17,458.31) (\$43,289.46) (\$37,232.51) (\$34,916.60) (\$8,729.16) (\$13,895.38) (\$6,413.26) (\$11,935.77) (\$8,194.72)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283B	4200	MGS GUARDRAIL	Construction Stockpile	Туре	5	Sep 5, 2023	SYSTEM	\$34,665.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA		6	Sep 19, 2023	SYSTEM	\$226,323.13	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$260,988.88	
			Construction		MA - Total			\$260,988.88	
			Construction		5	Sep 5,	SYSTEM	\$78,030.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2023			
			O a marking at the same	- Total	W. T. (-)			\$78,030.00	
	4200	· Total	Construction	Stockpile STI	VII - I otal			\$78,030.00	
	4210	MGS BRIDGE APP.	Construction		20	Apr 15,	SYSTEM	\$0.00 (\$4,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	4210	TRANS SEC	Stockpile		20	2024	OTOTEW	(ψ4,100.00)	1 ayrılen Estinate ilen Adjustinen generated otookpile Transaction
		(REG/NO CURB)		- Total				(\$4,100.00)	
			Construction	Stockpile - To	otal			(\$4,100.00)	
			Construction Stockpile STMI		5	Sep 5, 2023	SYSTEM	\$4,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$4,100.00	
			Construction	Stockpile STI	VII - Total			\$4,100.00	
		· Total						\$0.00	
	4220	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		16	Feb 16, 2024	SYSTEM	(\$394.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$394.50)	
			Construction	Stockpile - To		05	OVOTENA	(\$394.50)	Description to the Adjustment recognition of the In-Transaction
			Construction Stockpile		5	Sep 5, 2023	SYSTEM	\$394.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$394.50	
			Construction	Stockpile STI	VII - Total			\$394.50	
	4220 -							\$0.00	
	4230	MGS END ANCHOR	Construction Stockpile		15	Feb 1, 2024	SYSTEM	(\$820.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Feb 16, 2024	SYSTEM	(\$3,280.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Mar 1, 2024	SYSTEM	(\$3,104.29)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Mar 18, 2024	SYSTEM	(\$7,204.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Apr 1, 2024	SYSTEM	(\$2,401.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Apr 15, 2024	SYSTEM	(\$4,002.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	May 2, 2024	SYSTEM	(\$4,002.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	May 16, 2024	SYSTEM	(\$2,401.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Jun 3, 2024	SYSTEM	(\$800.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Jun 17, 2024	SYSTEM	(\$1,600.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Jul 16, 2024	SYSTEM	(\$800.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Aug 16, 2024	SYSTEM	(\$800.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Sep 3, 2024	SYSTEM	(\$800.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Feb 3, 2025	SYSTEM	(\$800.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39		SYSTEM	(\$800.48)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	42	2025 Mar 17,		(\$800.48) (\$33,620.00)	
			Construction Construction		42	2025 Mar 17,		(\$800.48)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283B	4230	MGS END ANCHOR	Stockpile	. , , , ,		2023			
			STMI	- Total				\$33,620.00	
			Construction S	Stockpile STI	VII - Total			\$33,620.00	
	4230 -	Total						\$0.00	
	4240	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		15	Feb 1, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Feb 16, 2024	SYSTEM	(\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Mar 1, 2024	SYSTEM	(\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Mar 18, 2024	SYSTEM	(\$16,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Apr 1, 2024	SYSTEM	(\$5,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Apr 15, 2024	SYSTEM	(\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	May 2, 2024	SYSTEM	(\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	May 16, 2024	SYSTEM	(\$5,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Jun 3, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Jun 17, 2024	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Jul 16, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Aug 16, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Sep 3, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$78,750.00)	
			Construction S	onstruction Stockpile - Total				(\$78,750.00)	
			Construction Stockpile		5	Sep 5, 2023	SYSTEM	\$78,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total			\$78,750.00		
			Construction	Stockpile STMI - Total				\$78,750.00	
	4240 -							\$0.00	
	4250	TYPE D CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		3	Aug 2, 2023	SYSTEM	\$46,282.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total Stockpile STMI - Total				\$46,282.00	
			Construction					\$46,282.00	
	4250 - 4270	Total STRUCTURAL			23	Jun 3,	SYSTEM	\$46,282.00 (\$23,986.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
		STEEL POSTS	Stockpile		37	2024 Jan 2,	SYSTEM	(\$9,788.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2025		(\$33,775.00)	
			Construction	on Stockpile - Total				(\$33,775.00)	
			Construction Stockpile		16	Feb 16, 2024	SYSTEM	\$33,775.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$33,775.00	
			Construction S		MI - Total	l - Total		\$33,775.00	
	4270 -	Total						\$0.00	
	4280	PIPE POSTS	Construction Stockpile		23	Jun 3, 2024	SYSTEM	(\$6,560.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	Mar 17, 2025	SYSTEM	(\$2,490.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			(\$9,050.00)		
			Construction S	Stockpile - To	otal			(\$9,050.00)	
			Construction Stockpile		16	Feb 16, 2024	SYSTEM	\$9,050.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$9,050.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283B	4280	PIPE POSTS	Construction	Stockpile STI	/II - Total			\$9,050.00	
	4280 -	Total						\$0.00	
	4290	2 IN. PSST POST - 12 GA.	Construction Stockpile		21	May 2, 2024	SYSTEM	(\$2,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,700.00)	
			Construction Stockpile - Total					(\$2,700.00)	
			Construction Stockpile		19	Apr 1, 2024	SYSTEM	\$2,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$2,700.00	
			Construction	on Stockpile STMI - Total				\$2,700.00	
			Overrun	Overrun	21	May 2, 2024	SYSTEM	(\$720.00)	
					25	Jul 1, 2024	SYSTEM	\$720.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	4290 -	Total						\$0.00	
	4300	DRIVEN POST ANCHOR FOR 2 IN. PSST - 7 GA.	Construction Stockpile		21	May 2, 2024	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		PSST - 7 GA.		- Total				(\$3,750.00)	
			Construction	Stockpile - Total				(\$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 :	on Stockpile STMI - Total				\$3,750.00	
			Overrun	Overrun	21	May 2, 2024	SYSTEM	(\$1,000.00)	
					25	Jul 1, 2024	SYSTEM	\$1,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero).
				Overrun - Total		\$0.00			
			Overrun - Total					\$0.00	
	4300 -	Total						\$0.00	
	4310	SH-FLAT SHEET	Construction Stockpile		21	May 2, 2024	SYSTEM	(\$7,684.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Jun 3, 2024	SYSTEM	(\$3,478.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Feb 3, 2025	SYSTEM	(\$319.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	Mar 17, 2025	SYSTEM	(\$831.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$12,314.00)	
			Construction	on Stockpile - Total				(\$12,314.00)	
			Construction Stockpile		16	Feb 16, 2024	SYSTEM	\$12,314.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$12,314.00	
			Construction	Stockpile STI	/II - Total			\$12,314.00	
	4310 -	Total						\$0.00	
	4320	ST-STRUCTURAL	Construction Stockpile		23	Jun 3, 2024	SYSTEM	(\$33,259.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					
			Construction	Stockpile - To	tockpile - Total			(\$33,259.20)	
			Construction Stockpile STMI		16	Feb 16, 2024	SYSTEM	\$33,259.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			J I WII	- Total				\$33,259.20	
			Construction	Stockpile STI	/II - Total			\$33,259.20	
	4320 -	Total						\$0.00	
	5111	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		39	Feb 3, 2025	SYSTEM	\$826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.

Apr 5, 2025



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283B	5111	TIE BAR (DRILL, FURN & INSTAL) (TYPE L)		39	Feb 3, 2025	SYSTEM	(\$826.00)	
					40	Feb 18, 2025	SYSTEM	\$826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					40	Feb 18, 2025	SYSTEM	(\$826.00)	
					41	Mar 3, 2025	SYSTEM	\$826.00	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.
					41	Mar 3, 2025	SYSTEM	(\$826.00)	
					42	Mar 17, 2025	SYSTEM	\$826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					42	Mar 17, 2025	SYSTEM	(\$826.00)	
					43	Apr 2, 2025	SYSTEM	\$826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					43	Apr 2, 2025	SYSTEM	(\$826.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5111 -	Total						\$0.00	
J6S3283B	- Total					(\$250,091.78)			
Overall - T	otal					(\$360,199.06)			



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						
			07.17	(4= 222 22)							
35	J6S3283B	Incentive	SPAD	(\$7,323.08)	100	Dec 2, 2024	clarkm3	Lot # 4 Mix ID SP095 24-52			
		Incentive	TSR	\$25,800.00	100	Dec 2, 2024	clarkm3	Lot #3 Mix ID SP095 24-52 Lots 1,2,3 Sublots A-D, A-D, A-C			
		Incentive	TSR	\$18,272.31	100	Dec 2, 2024	clarkm3	Lot # 3 Mis ID SP095 24-52 Lots 3,4 Sublots D, A-G			
		Incentive	SPAD	\$7,140.00	100	Dec 2, 2024	clarkm3	Lot #1 Mix ID SP095 23-116			
		Incentive	SPAD	\$17,000.00	100	Dec 2, 2024	clarkm3	Lot #2 Mix ID SP095 23-116			
		Incentive	SPAD	\$12,392.14	100	Dec 2, 2024	clarkm3	Lot #3 Mix ID SP095 23-116			
		Incentive	TSR	\$25,500.00	100	Dec 2, 2024	clarkm3	Lot #2 Mix ID SP095 23-116 Lots 1,2,3 Sublots A-D, A-D, A-C			
			Incentive	TSR	\$14,332.33	100	Dec 2, 2024	clarkm3	Lot #2 Mix ID SP095 23-116 Lots 3,4 Sublots D, A-E		
							Incentive	TSR	\$25,500.00	100	Dec 2, 2024
		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						
43	J6P3288	Other Contract	SPAD	\$1,784.88	53.21650781	Apr 2, 2025	jamesc4	Lot 1 pay factor for 2025			
		Adjustment						SP095C 24-52 NB route 21 paving operation			
	J6S3283B	Other Contract Adjustment	SPAD	\$1,569.12	46.78349219	Apr 2, 2025	jamesc4	Lot 1 pay factor for 2025 SP095C 24-52 NB route 21 paving operation			

Revision 3/23/2023 Page 76 of 77



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
43 - Total					\$3,354.00			
Overall - Total					\$335,804.83			

Revision 3/23/2023 Page 77 of 77