Pay Estimate Created Date: May 16, 2025

Progress Estimate N 46	umber	Contract ID Prime Contractor	230421-F06 N.B. West Contract	ting Comp			Original Contract Amount 5 Net Change Order Amount Current Contract Amount	\$28,247,068.30 (\$114,898.74) \$28,132,169.56	
Approval Date								By User	
May 16, 2025			Generated an	d Approve	ed (and should be consid	lered Draft) a	at the Project Office Level by	jamesc⁄	
May 16, 2025			Reviewed and App	wed and Approved (and should be considered Draft) at the Resident Engineer Level b					
May 20, 2025				Reviewe	ed and Approved at the	Central Offic	e Controllers Office Level by	ramses1	
Original Completio	n Date	Current Co	mpletion Date	Act	ual Completion Date	9	6 of Current Contract Amour	t Complete	
November 1, 20	24	Novem	ber 1, 2024				96.61%		
	Contract	t Informational Da	tes		Milestones				
Date Description	Original	Completion Date	Current Completi	on Date	No Milestones Exist for	r Contract			
Acceptance Date									
Awarded Date	May 3, 2	023	May 3, 2023						
Letting Date	April 21,	2023	April 21, 2023						
Notice to Proceed Date	June 5, 2	2023	June 5, 2023						
Open to Traffic Date									
Work Began Date	June 27,	2023	June 27, 2023						

Contract Total Pay For Estimate No. 46

		This Estimate	Previous	To Date
230421-F06				
Tot	al Posted Items Pay	\$346,850.38	\$26,831,577.15	\$27,178,427.53
Gro	ss Item Adjustments	(\$3,175.31)	(\$815,487.83)	(\$818,663.14)
Ince	entive	\$0.00	\$332,450.83	\$332,450.83
Disi	incentive	\$0.00	\$0.00	\$0.00
Liqu	uidated Damage	\$0.00	\$0.00	\$0.00
Oth	er Contract Adjustments	\$46,033.73	\$62,469.22	\$108,502.95
	-		\$26,411,009.37	\$26,800,718.17
Contract Total Payable Th	is Estimate:	\$389,708.80		

Items Paid This Estimate Period

Project Number	Line Number	Item Code		Item Descrip	tion	Unit	Unit Price	Current Installed Qty	Current Installed Amount	
J6P3288	0710	7031004	DIAMO	ND GRINDING		SQYD	\$9.750	597	\$5,820.75	
	0960	7031004	DIAMO	ND GRINDING		SQYD	\$9.750	544	\$5,304.00	
	1290	7031004	DIAMO	ND GRINDING		SQYD	\$9.750	756	\$7,371.00	
	1460 7031004 DIAMOND GRINDING SQYD \$9.750 1,088									
	3580	7031004	DIAMO	ND GRINDING		SQYD	\$9.750	890.5	\$8,682.38	
Project J6P328	3 - Total								\$37,786.13	
J6S3283B	3850	2129909	MISC.SHOULDERING			STA	STA \$233.000 1,		\$246,980.00	
	3880	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)			TONS	\$70.000	867.09	\$60,696.30	
	3910	4071005	TACK COAT			GAL	\$2.850	487	\$1,387.95	
Project J6S328	B - Total								\$309,064.25	
Overall - Total									\$346,850.38	
ontract Adjustm	ents This E	<u>stimate</u>								
Contract Adjustn	ient ID	Adj Type		Entered By	Comments	Г	ime Units	Rate	Amount	
	6993	TSROther O Adji	Contract ustment						\$46,033.73	
Overall - Total \$46,033.73 These amounts are listed in the Incentive, Disincentive, Liguidated Damages or Other Contract Adjustments										



Pay Estimate Created Date: May 16, 2025

Progres	s Estin 46	ate Number	Contract ID Prime Contrac	230421-F ctor N.B. Wes		Pay Period Start May 2, 2025 Orig Company Pay Period End May 15, 2025 Net Curr Curr Curr Curr		ler Amount	\$28,247,068.30 (\$114,898.74) \$28,132,169.56
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3288	0040	PCCP	JOINT/CRACK SEALING	Material			-9,860	\$3.00	(\$29,580.00
	0040	PCCP	JOINT/CRACK SEALING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.	9,860	\$3.00	\$29,580.00
	0470	MECHANICA	L BAR SPLICE	Material			-64	\$12.80	(\$819.20
	0470	MECHANICA	L BAR SPLICE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.	64	\$12.80	\$819.20
	0760	MECHANICA	L BAR SPLICE	Material			-64	\$12.80	(\$819.20
	0760	MECHANICA	L BAR SPLICE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.	64	\$12.80	\$819.20
	1530	MECHANICA	L BAR SPLICE	Material			-37	\$12.80	(\$473.60
	1530	MECHANICA	L BAR SPLICE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate.	37	\$12.80	\$473.60
	1840	MECHANICA	L BAR SPLICE	Material			-37	\$12.80	(\$473.60
	1840	MECHANICA	L BAR SPLICE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 14 on the current Payment Estimate.	37	\$12.80	\$473.60
	2680		RSTRUCTURE (UNFORMED)	Material			-5	\$180.00	(\$900.00
	2680		RSTRUCTURE (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.	5	\$180.00	\$900.00
	2720	MECHANICA	L BAR SPLICE	Material			-30	\$12.80	(\$384.00
	2720	MECHANICA	L BAR SPLICE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate.	30	\$12.80	\$384.00
	3120		PROACH SLAB	Material			-360	\$340.00	(\$122,400.00
	3120		PROACH SLAB MINOR ROAD)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.	360	\$340.00	\$122,400.00
	3150		TURE REPAIR (UNFORMED)	Material			-4	\$173.25	(\$693.00
	3150		TURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.	4	\$173.25	\$693.00
	3170	MECHANICA	L BAR SPLICE	Material			-16	\$12.80	(\$204.80
	3170	MECHANICA	L BAR SPLICE	Material		This adjustment offsets the original system-	16	\$12.80	\$204.80



Pay Estimate Created Date: May 16, 2025

Progres	s Estin 46	nate Number	Contract ID Prime Contrac	230421-6 ctor N.B. Wes		Pay Period StartMay 2, 2025OriCompanyPay Period EndMay 15, 2025NetCurrCurrCurr		er Amount	\$28,247,068.30 (\$114,898.74) \$28,132,169.56
Project Number	Line No.	Item De	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3288						generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
	3500		PLEMENTARY ING SURFACE MATERIAL	Material			-24	\$700.00	(\$16,800.00
	3500		PLEMENTARY ING SURFACE MATERIAL	Material		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.	24	\$700.00	\$16,800.00
	5021		RETE TRAFFIC RRIER, TYPE C	Material			-10	\$1,119.42	(\$11,194.20)
	5021		RETE TRAFFIC RRIER, TYPE C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.	10	\$1,119.42	\$11,194.20
	5023	SUBSTRUC	TURE REPAIR (UNFORMED)	Material			-217	\$370.66	(\$80,433.22)
	5023	SUBSTRUC	SUBSTRUCTURE REPAIR (UNFORMED)			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.	217	\$370.66	\$80,433.22
J6S3283B	3880		JS PAVEMENT G64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	Current Index- 513.75 Base Index- 598/75 Difference -85 867.09 tons installed 4.20% Virgin AC			(\$3,095.51)
	3890	ASPHALT MIXTURE PG	IC CONCRETE 70-22 (SP095C MIX)	Material			-28,695.1	\$85.00	(\$2,439,083.50)
	3890	ASPHALT MIXTURE PG	IC CONCRETE 70-22 (SP095C MIX)	Material		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.	28,695.1	\$85.00	\$2,439,083.50
	3910		TACK COAT	Overrun			-28	\$2.85	(\$79.80)
	5111	I TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)		Material			-70	\$11.80	(\$826.00)
	5111	FUR INSTALLATIO DEPTH PAVE	AR (DRILLING, NISHING AND ON) FOR FULL MENT REPAIR YPE L JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.	70	\$11.80	\$826.00
Total									(\$3,175.31)



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

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

Totals by Job Numbers

6P3288	This Estimate	Previous	To Date
Posted Item Pay	\$37,786.13	\$14,415,682.80	\$14,453,468.93
Gross Item Adjustments	\$0.00	(\$114,118.08)	(\$114,118.08)
Gross Item Pay	\$37,786.13	\$14,301,564.72	\$14,339,350.85
Incentive	\$0.00	\$27,910.29	\$27,910.29
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$33,243.94	\$33,243,94
etter eentrageette			
6S3283B	This Estimate	Previous	To Date
6S3283B Posted Item Pay			To Date \$12,724,958.60
6S3283B	This Estimate	Previous	
6S3283B Posted Item Pay	This Estimate \$309,064.25	Previous \$12,415,894.35	\$12,724,958.60
6S3283B Posted Item Pay Gross Item Adjustments	This Estimate \$309,064.25 (\$3,175.31)	Previous \$12,415,894.35 (\$701,369.75)	\$12,724,958.60 (\$704,545.06)
6S3283B Posted Item Pay Gross Item Adjustments Gross Item Pay	This Estimate \$309,064.25 (\$3,175.31) \$305,888.94	Previous \$12,415,894.35 (\$701,369.75) \$11,714,524.60	\$12,724,958.60 (\$704,545.06) \$12,020,413.54
6S3283B Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	This Estimate \$309,064.25 (\$3,175.31) \$305,888.94 \$0.00	Previous \$12,415,894.35 (\$701,369.75) \$11,714,524.60 \$304,540.54	\$12,724,958.60 (\$704,545.06) \$12,020,413.54 \$304,540.54



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3283B, Item 4030003, Project Item Line Number 3890, Material Set 403000396, Material 0403SP095C - Superpave 9.5 mm, Des C, Acceptance Action Generic AspHigh is insufficient.	Working with SL materials to resolve	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 quantity 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 quantity 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 quantity 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 quantity reported. This will be resolved during the material summary.	jamesc4	Overridden
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 quantity 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 quantity 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 quantity 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 quantity 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 quantity 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 quantity 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 quantity 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 quantity 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 quantity 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 quantity reported. This will be resolved during the material summary.	jamesc4	Overridden
Estimate Exception Type: Item Overrun: Contract 230421-F06, Contract Project J6P3288, Project Item Line Number 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 3900, Contract Line Item Number 3900, Item 4030011, Minor Item.	Change order forthcoming.	jamesc4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230421-F06, Contract Project J6S3283B, Project Item Line Number 4000, Contract Line Item Number 4000, Item 6133018, Minor Item.	Change order forthcoming.	jamesc4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230421-F06, Contract Project J6S3283B, Project Item Line Number 4010, Contract Line Item Number 4010, Item 6133019, Minor Item.	Change order forthcoming.	jamesc4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230421-F06, Contract Project J6S3283B, Project Item Line Number 4140, Contract Line Item Number 4140, Item 6221001, Minor Item.	Change order forthcoming.	jamesc4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230421-F06, Contract Project J6P3288, Project Item Line Number 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 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	Change order forthcoming.	jamesc4	Acknowledged



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Line Number 5020, Contract Line Item Number 5020, Item 3049905, Minor Item.			
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
Estimate Exception Type: Item Overrun: Contract 230421-F06, Contract Project J6S3283B, Project Item Line Number 3910, Contract Line Item Number 3910, Item 4071005, 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

	uantities a	and Value	s are ba	sed on Re	port Generated date and can differ from the posted amou	int at the tir	ne the Esti	mate was G	enerated	ł.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230421-F06	J6P3288	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	219.00	\$750.00	\$164,250.00
		0001	0025	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	29,076.00	-29,076.00	0.00	SQYD	0.00	\$19.45	\$0.00
		0001	0030	4010150	TYPE A2 SHOULDER	29,075.90	-29,075.90	0.00	SQYD	0.00	\$25.00	\$0.00
		0001	0040	4136000	PCCP JOINT/CRACK SEALING	13,050.00	0.00	13,050.00	LF	9,860.00	\$3.00	\$29,580.00
		0001	0050	5041000	CONCRETE APPROACH PAVEMENT	2,742.60	0.00	2,742.60	SQYD	2,411.09	\$181.00	\$436,407.29
		0001	0060	6091041	CONCRETE GUTTER TYPE A	280.00	-280.00	0.00	LF	0.00	\$145.00	\$0.00
		0001	0070	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	250.00	0.00	250.00	LF	124.00	\$62.00	\$7,688.00
		0001	0080	6113020	FURNISHING TYPE 2 ROCK BLANKET	53.00	34.80	87.80	CUYD	87.80	\$45.00	\$3,951.00
		0001	0090	6113040	PLACING TYPE 2 ROCK BLANKET	53.00	34.80	87.80	CUYD	87.80	\$301.00	\$26,427.80
		0001	0100	6116010A	SLOPE PROTECTION	37.00	0.00	37.00	SQYD	38.50	\$829.00	\$31,916.50
		0001	0110	6122010	IMPACT ATTENUATOR 50 MPH (SAND BARREL ARRAY)	8.00	0.00	8.00	EA	4.00	\$1,500.00	\$6,000.00
		0001	0120	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	13.00	0.00	13.00	EA	13.00	\$1,500.00	\$19,500.00
		0001	0130	6122020	REPLACEMENT SAND BARREL	21.00	0.00	21.00	EA	4.00	\$250.00	\$1,000.00
		0001	0140	6122030	IMPACT ATTENUATOR (RELOCATION)	21.00	0.00	21.00	EA	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	4.00	2.00	6.00	EA	6.00	\$2,500.00	\$15,000.00
		0001	0180	6173600D	(CONTRACTOR FURNISHED AND RETAINED) TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED /	12,175.00	0.00	12,175.00	LF	10,338.00	\$32.00	\$330,816.00
		0001	0190	6175010A	RETAINED RELOCATING TEMPORARY TRAFFIC BARRIER	12,175.00	0.00	12,175.00	LF	10,338.00	\$10.00	\$103,380.00
	0001 0001 0001		0200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$1,550,000.00	\$1,550,000.00
		0001 0210 6205 0001 0220 6205		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
			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	
			6207001	PAVEMENT MARKING REMOVAL		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
					(REGULAR/NO CURB)							
		0010	0300	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$650.00	\$650.00
		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		114.00	0.00	114.00	EA	114.00	\$150.00	\$17,100.00
		0040	0350	9035069A	SHF-FLAT SHEET FLUORESCENT	140.00	0.00	140.00	SQFT	140.00	\$28.00	\$3,920.00
		0050	0360	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,000.00
		0050	0370	2161501	REMOVAL OF ASPHALT WEARING SURFACE	12,569.00	0.00	12,569.00	SQFT	12,569.00	\$1.75	\$21,995.75
		0050	0380	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$52,000.00	\$52,000.00
		0050	0390	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	123.00	0.00	123.00	LF	123.00	\$631.00	\$77,613.00
		0050	0400	2169903	MISC.Remove and Replace Barrier Curb	16.00	2.00	18.00	LF	18.00	\$1,001.00	\$18,018.00
		0050	0410	5031010A	BRIDGE APPROACH SLAB (MAJOR)	178.00	6.30	184.30	SQYD	184.30	\$492.00	\$90,675.60
		0050	0420	7031004	DIAMOND GRINDING	1,382.00	0.00	1,382.00	SQYD	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

Note: Posted Q	uantities a	and Value	s are ba	Line Item	port Generated date and can differ from the posted amo	ount at the ti	ne the Esti	mate was G	enerated	d.			
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
230421-F06	J6P3288	0050	0440	7040101	SUBSTRUCTURE REPAIR (FORMED)	20.00	9.81	29.81	SQFT	29.81	\$169.00	\$5,037.89	
		0050	0450	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	31.00	-7.00	24.00	SQFT	24.00	\$173.25	\$4,158.00	
		0050	0460	7040113	CLEANING AND EPOXY COATING	200.00	0.00	200.00	SQFT	200.00	\$30.00	\$6,000.00	
		0050	0470	7061070	MECHANICAL BAR SPLICE	64.00	0.00	64.00	EA	64.00	\$12.80	\$819.20	
		0050	0480	7101000	REINFORCING STEEL (EPOXY COATED)	3,670.00	0.00	3,670.00	LB	3,670.00	\$2.35	\$8,624.50	
		0050	0490	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$17,500.00	\$17,500.00	
		0050	0500	7125200	(EPOXY) SURFACE PREPARATION FOR RECOATING STRUCTURAL	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$70.00	\$77,000.00	
		0050	0510	7125210	STEEL FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,100.00	-1,100.00	0.00	SQFT	0.00	\$4.00	\$0.00	
			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	7125300A	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	
			0550	7172001	OPEN CELL FOAM JOINT SEAL	61.00	0.00	61.00	LF	61.00	\$488.00	\$29,708.00	
		0050	0560	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,382.00	0.00	1,382.00	SQYD	1,382.00	\$60.00	\$82,920.00	
		0051	0570						SQFT				
		0051		2161503 5050004	REMOVAL OF EXISTING DECK REPAIR SUPPLEMENTARY WEARING SURFACE MATERIAL	8.00	-50.00	0.00	CY	0.00	\$31.00	\$0.00	
		0051	0580	5052000			7.10			15.10	\$700.00	\$10,570.00	
		0051	0590			1,382.00	0.00	1,382.00	SQYD	1,382.00	\$118.00	\$163,076.00	
		0051	0600	7040106		50.00	-50.00	0.00	SQFT	0.00	\$139.00	\$0.00	
		0053	0053	0650	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,000.00
			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 0053 0053	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	1,194.00	\$9.75	\$11,641.50
			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	544.00	\$9.75	\$5,304.00	
		0056	0970	7034214	CLASS B-2 CONCRETE	6.80	7.20	14.00	CUYD	14.00	\$4,025.00	\$56,350.00	

Note: Posted Q	uantities a	and Value	s are ba	ised on Re	port Generated date and can differ from the posted amo	ount at the ti	me the Esti	mate was G	enerated	d		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230421-F06	J6P3288	0056	0980	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	59.00	41.47	100.47	SQFT	100.47	\$173.25	\$17,406.43
		0056	0990	7040110	EPOXY PRESSURE INJECTING	104.00	0.00	104.00	LF	0.00	\$52.50	\$0.00
		0056	1000	7040113	CLEANING AND EPOXY COATING	100.00	0.00	100.00	SQFT	100.00	\$30.00	\$3,000.00
		0056	1010	7101000	REINFORCING STEEL (EPOXY COATED)	710.00	0.00	710.00	LB	710.00	\$2.35	\$1,668.50
		0056	1020	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (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		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	1.00	0.00	1.00	LS	1.00	\$10,500.00	\$10,500.00
					(EPOXY)							
		0060	1220	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,568.00	0.00	1,568.00	SQYD	1,568.00	\$60.00	\$94,080.00
	0060 0060 0062	0060 1240	1230	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	3.00	57.80	60.80	CY	60.80	\$700.00	\$42,560.00
					LATEX MODIFIED CONCRETE WEARING SURFACE	1,568.00	0.00	1,568.00	SQYD	1,568.00	\$118.00	\$185,024.00
		0062 1280 0062 1290		2161501	REMOVAL OF ASPHALT WEARING SURFACE	13,604.00	0.00	13,604.00	SQFT	13,604.00	\$1.75	\$23,807.00
			1290	7031004	DIAMOND GRINDING	1,512.00	0.00	1,512.00	SQYD	1,512.00	\$9.75	\$14,742.00
		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	1,088.00	\$9.75	\$10,608.00
		0065	1470	7034214	CLASS B-2 CONCRETE	50.10	13.40	63.50	CUYD	63.50	\$1,752.00	\$111,252.00
		0065	1480	7040101	SUBSTRUCTURE REPAIR (FORMED)	65.00	-65.00	0.00	SQFT	0.00	\$169.00	\$0.00
		0065	1490	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	90.00	20.36	110.36	SQFT	110.36	\$173.25	\$19,119.87
		0065	1500	7040107	SLAB EDGE REPAIR (BRIDGES)	5.00	0.00	5.00	LF	0.00	\$410.00	\$0.00
		0065	1510	7040110	EPOXY PRESSURE INJECTING	24.00	-24.00	0.00	LF	0.00	\$52.50	\$0.00
		0065	1520	7040113	CLEANING AND EPOXY COATING	150.00	0.00	150.00	SQFT	150.00	\$30.00	\$4,500.00
		0065	1530	7061070	MECHANICAL BAR SPLICE	37.00	0.00	37.00	EA	37.00	\$12.80	\$473.60



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

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

Note: Posted Q	uantities a	nd Value	s are ba	ised on Re	port Generated date and can differ from the posted amo	ount at the tir	ne the Estir	nate was G	enerated	.		
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	1,200.00	0.00	1,200.00	SQFT	1,200.00	\$70.00	\$84,000.00
		0068	1880	7125210	STEEL FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,200.00	-1,200.00	0.00	SQFT	0.00	\$4.00	\$0.00
		0068	1890	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,200.00	0.00	1,200.00	SQFT	1,200.00	\$3.00	\$3,600.00
		0068	1900	7125370A	FINISH FIELD COAT (SYSTEM G)	1,200.00	0.00	1,200.00	SQFT	1,200.00	\$2.00	\$2,400.00
		0068	1910	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	71.00	0.00	71.00	LF	71.00	\$488.00	\$34,648.00
		0068	1920	7172054	OPEN CELL FOAM JOINT SEAL	74.00	0.00	74.00	LF	74.00	\$52.00	\$3,848.00
		0069	1930	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,183.00	0.00	1,183.00	SQYD	1,183.00	\$60.00	\$70,980.00
		0069	1940	2161503	REMOVAL OF EXISTING DECK REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$31.00	\$0.00
		0069	1950	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	6.00	3.96	9.96	CY	9.96	\$700.00	\$6,972.00
		0069	1960	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,183.00	0.00	1,183.00	SQYD	1,183.00	\$118.00	\$139,594.00
		0069	1970	7040106	FULL DEPTH REPAIR	25.00	-25.00	0.00	SQFT	0.00	\$139.00	\$0.00
		0071	2020	2161501	REMOVAL OF ASPHALT WEARING SURFACE	13,440.00	0.00	13,440.00	SQFT	13,440.00	\$1.75	\$23,520.00
		0071	2030	2169903	MISC.Remove and Replace Barrier Curb	20.00	-20.00	0.00	LF	0.00	\$1,001.00	\$0.00
		0071	2040	7031004	DIAMOND GRINDING	1,493.00	0.00	1,493.00	SQYD	0.00	\$9.75	\$0.00
		0071	2050	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	8.00	11.50	19.50	SQFT	19.50	\$173.25	\$3,378.38
		0071	2060	7040107	SLAB EDGE REPAIR (BRIDGES)	20.00	0.00	20.00	LF	20.00	\$410.00	\$8,200.00
		0071	2070	7040110	EPOXY PRESSURE INJECTING	20.00	-20.00	0.00	LF	0.00	\$52.50	\$0.00
		0071										÷:

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

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

Note: Posted C	uantities a	and Value	s are ba	ised on Re	port Generated date and can differ from the posted am	ount at the tir	ne the Esti	mate was G	enerated	d.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230421-F06	J6P3288	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
		0073	2320	2161501	REMOVAL OF ASPHALT WEARING SURFACE	13,271.00	86.52	13,357.52	SQFT	13,357.52	\$1.80	\$24,043.54
		0077	2330	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT 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
			2410	7101000	REINFORCING STEEL (EPOXY COATED)	680.00	0.00	680.00	LB	680.00	\$2.35	\$1,598.00
		0077	2410	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0077			(EPOXY)							
		0077	2430	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,400.00	0.00	1,400.00	SQFT	1,400.00	\$70.00	\$98,000.00
		0077	2440	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,400.00	-1,400.00	0.00	SQFT	0.00	\$4.00	\$0.00
		0077	2450	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,400.00	0.00	1,400.00	SQFT	1,400.00	\$3.00	\$4,200.00
		0077	2460	7125370A	FINISH FIELD COAT (SYSTEM G)	1,400.00	0.00	1,400.00	SQFT	1,400.00	\$2.00	\$2,800.00
		0077	2470	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	86.00	0.00	86.00	LF	86.00	\$488.00	\$41,968.00
		0078	2480	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,457.00	0.00	1,457.00	SQYD	1,457.00	\$60.00	\$87,420.00
		0078	2490	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	11.00	12.46	23.46	CY	23.46	\$700.00	\$16,422.00
		0078	2500	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,457.00	0.00	1,457.00	SQYD	1,457.00	\$118.00	\$171,926.00
		0078	2510	7040106	FULL DEPTH REPAIR	100.00	-100.00	0.00	SQFT	0.00	\$139.00	\$0.00
		0080	2560	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	23.00	0.00	23.00	SQFT	23.00	\$350.00	\$8,050.00
		0080	2570	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,000.00
		0080	2580	2161501	REMOVAL OF ASPHALT WEARING SURFACE	8,506.00	0.00	8,506.00	SQFT	8,506.00	\$2.25	\$19,138.50
		0080	2590	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
		0080	2600	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	137.00	0.00	137.00	LF	137.00	\$631.00	\$86,447.00
		0080	2610	2169903	MISC.REMOVAL OF EXISTING BRIDGE RAIL	480.00	0.00	480.00	LF	480.00	\$21.00	\$10,080.00
		0080	2620	2169903	MISC.Remove and Replace Barrier Curb	17.00	0.50	17.50	LF	17.50	\$1,001.00	\$17,517.50
		0080	2630	5031010A	BRIDGE APPROACH SLAB (MAJOR)	178.00	0.00	178.00	SQYD	178.00	\$492.00	\$87,576.00
		0080	2640	7031004	DIAMOND GRINDING	911.00	0.00	911.00	SQYD	911.00	\$9.75	\$8,882.25

					port Generated date and can differ from the posted amou							
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230421-F06	J6P3288	0080	2650	7034214	CLASS B-2 CONCRETE	61.80	2.20	64.00	CUYD	64.00	\$1,650.00	\$105,600.00
		0080	2660	7040101	SUBSTRUCTURE REPAIR (FORMED)	10.00	20.85	30.85	SQFT	30.85	\$169.00	\$5,213.65
		0080	2670	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	-7.60	12.40	SQFT	12.40	\$173.25	\$2,148.30
		0080	2680	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	29.00	0.00	29.00	SQFT	5.00	\$180.00	\$900.00
		0080	2690	7040110	EPOXY PRESSURE INJECTING	11.00	0.00	11.00	LF	0.00	\$52.50	\$0.00
		0080	2700	7040164	FIBER REINFORCED POLYMER WRAP	83.00	0.00	83.00	SF	83.00	\$178.00	\$14,774.00
		0080	2710	7049904	MISC.CLEANING AND PROTECTIVE COATING (EPOXY)	988.00	0.00	988.00	SQFT	988.00	\$15.00	\$14,820.00
		0080	2720	7061070	MECHANICAL BAR SPLICE	30.00	0.00	30.00	EA	30.00	\$12.80	\$384.00
		0080	2730	7101000	REINFORCING STEEL (EPOXY COATED)	5,850.00	0.00	5,850.00	LB	5,850.00	\$2.35	\$13,747.50
		0080	2740	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$14,000.00	\$14,000.00
		0080	2750	7151001	(EPOXY) VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$6,000.00	\$12,000.00
		0081	2760	2161001	TOTAL SURFACE HYDRO DEMOLITION	911.00	0.00	911.00	SQYD	911.00	\$60.00	\$54,660.00
		0081	2770	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	6.00	3.04	9.04	CY	9.04	\$700.00	\$6,331.50
		0081	2780	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	911.00	0.00	911.00	SQYD	911.00	\$118.00	\$107,498.00
		0081	2790	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$139.00	\$0.00
			2840	2161501	REMOVAL OF ASPHALT WEARING SURFACE	7,672.00	0.00	7,672.00	SQFT	7,672.00	\$133.00	\$17,645.60
		0083	2850	7031004	DIAMOND GRINDING	852.00	0.00	852.00	SQYD	0.00	\$2.30	\$17,045.00
		0083										
		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	1,652.00	\$9.75	\$16,107.00
		0089	3140	7034214	CLASS B-2 CONCRETE	13.70	0.00	13.70	CUYD	25.00	\$4,250.00	\$106,250.00
		0089	3150	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	30.00	0.00	30.00	SQFT	4.00	\$173.25	\$693.00
		0089	3160	7040110	EPOXY PRESSURE INJECTING	54.00	0.00	54.00	LF	0.00	\$52.50	\$0.00
		0089	3170	7061070	MECHANICAL BAR SPLICE	16.00	0.00	16.00	EA	16.00	\$12.80	\$204.80
		0089	3180	7101000	REINFORCING STEEL (EPOXY COATED)	1,620.00	0.00	1,620.00	LB	1,620.00	\$2.35	\$3,807.00
		0089	3190	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$17,500.00	\$17,500.00
		0089	3200	7125200	(EPOXY) SURFACE PREPARATION FOR RECOATING STRUCTURAL	1,300.00	0.00	1,300.00	SQFT	1,300.00	\$70.00	\$91,000.00
					STEEL							

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

Note: Posted Q	uantities a				port Generated date and can differ from the posted am	ount at the tir	ne the Estir	mate was G	enerated	d.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230421-F06	J6P3288	0089	3210	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,300.00	-1,300.00	0.00	SQFT	0.00	\$4.00	\$0.00
		0089	3220	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,300.00	0.00	1,300.00	SQFT	1,300.00	\$3.00	\$3,900.00
		0089	3230	7125370A	FINISH FIELD COAT (SYSTEM G)	1,300.00	0.00	1,300.00	SQFT	1,300.00	\$2.00	\$2,600.00
		0089	3240	7163000	TYPE N PTFE BEARING	12.00	0.00	12.00	EA	12.00	\$3,150.00	\$37,800.00
		0089	3250	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	112.00	0.00	112.00	LF	112.00	\$488.00	\$54,656.00
		0090	3260	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,652.00	0.00	1,652.00	SQYD	1,682.00	\$60.00	\$100,920.00
		0090	3270	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	3.00	6.20	9.20	CY	9.20	\$700.00	\$6,440.00
		0090	3280	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,652.00	30.00	1,682.00	SQYD	1,682.00	\$118.00	\$198,476.00
		0092	3320	2161000	SCARIFICATION OF BRIDGE DECK	1,277.00	0.00	1,277.00	SQYD	1,277.00	\$12.00	\$15,324.00
		0092	3330	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT	75.00	0.00	75.00	LF	75.00	\$631.00	\$47,325.00
		0092	3340	2169903	CONCRETE MISC.Remove and Replace Barrier Curb	12.00	0.00	12.00	LF	12.00	\$1,001.00	\$12,012.00
		0092	3350	7031004	DIAMOND GRINDING	1,277.00	0.00	1,277.00	SQYD	406.00	\$9.75	\$3,958.50
		0092	3360	7034214	CLASS B-2 CONCRETE	6.30	0.00	6.30	CUYD	10.00	\$3,950.00	\$39,500.00
		0092	3370	7040101	SUBSTRUCTURE REPAIR (FORMED)	20.00	111.80	131.80	SQFT	131.80	\$169.00	\$22,274.20
		0092	3380	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	76.00	164.78	240.78	SQFT	240.78	\$173.25	\$41,715.14
			3390	7040102	EPOXY PRESSURE INJECTING	115.00		0.00	LF	0.00	\$52.50	\$0.00
		0092					-115.00					
		0092	3400	7040113		175.00	0.00	175.00	SQFT	175.00	\$30.00	\$5,250.00
		0092	3410	7061070		10.00	0.00	10.00	EA	0.00	\$12.80	\$0.00
		0092	3420	7101000	REINFORCING STEEL (EPOXY COATED)	600.00	0.00	600.00	LB	600.00	\$2.35	\$1,410.00
		0092	3430	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0092	3440	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,300.00	0.00	1,300.00	SQFT	1,300.00	\$70.00	\$91,000.00
		0092	3450	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,300.00	-1,300.00	0.00	SQFT	0.00	\$4.00	\$0.00
		0092	3460	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,300.00	0.00	1,300.00	SQFT	1,300.00	\$3.00	\$3,900.00
		0092	3470	7125370A	FINISH FIELD COAT (SYSTEM G)	1,300.00	0.00	1,300.00	SQFT	1,300.00	\$2.00	\$2,600.00
		0092	3480	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	75.00	0.00	75.00	LF	75.00	\$488.00	\$36,600.00
		0093	3490	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,277.00	23.00	1,300.00	SQYD	1,300.00	\$60.00	\$78,000.00
		0093	3500	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	6.00	18.00	24.00	CY	24.00	\$700.00	\$16,800.00
		0093	3510	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,277.00	23.00	1,300.00	SQYD	1,300.00	\$118.00	\$153,400.00
		0093	3520	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$139.00	\$0.00
		0095	3570	2161501	REMOVAL OF ASPHALT WEARING SURFACE	16,029.00	0.00	16,029.00	SQFT	16,029.00	\$8.50	\$136,246.50
		0095	3580	7031004	DIAMOND GRINDING	1,781.00	0.00	1,781.00	SQYD	1,781.00	\$9.75	\$17,364.75
		0095	3590	7040110	EPOXY PRESSURE INJECTING	50.00	0.00	50.00	LF	0.00	\$52.50	\$0.00
		0095	3600	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$10,500.00	\$10,500.00
		0096	3610	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,781.00	0.00	1,781.00	SQYD	1,781.00	\$60.00	\$106,860.00
		0096	3620	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	5.00	28.74	33.74	CY	33.74	\$700.00	\$23,618.00
		0096	3630	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,781.00	0.00	1,781.00	SQYD	1,781.00	\$118.00	\$210,158.00
		0096	3640	7040106	FULL DEPTH REPAIR	25.00	0.00	25.00	SQFT	0.00	\$139.00	\$0.00
		0098	3690	2161501	REMOVAL OF ASPHALT WEARING SURFACE	16,335.00	0.00	16,335.00	SQFT	16,335.00	\$8.50	\$138,847.50
		0098	3700	7031004	DIAMOND GRINDING	1,815.00	0.00	1,815.00	SQYD	1,815.00	\$9.75	\$17,696.25
		0098	3710	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	4.00	0.00	4.00	SQFT	2.00	\$173.25	\$346.50
		0098	3720	7040110	EPOXY PRESSURE INJECTING	6.00	-6.00	0.00	LF	0.00	\$52.50	\$0.00
			3730	7049903	MISC.Barrier Curb Repair	4.00	-4.00	0.00	LF	0.00	\$349.00	\$0.00
		0098	3740	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LF	1.00	\$10,500.00	\$10,500.00
		0098			(EPOXY)							
		0099	3750	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,815.00	0.00	1,815.00	SQYD	1,815.00	\$60.00	\$108,900.00
		0099	3760	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	4.00	15.53	19.53	CY	19.53	\$700.00	\$13,671.00
		0099	3770	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,815.00	0.00	1,815.00	SQYD	1,815.00	\$118.00	\$214,170.00



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

					port Generated date and can differ from the posted amou	unt at the tir	ne the Esti	mate was G	enerated	d.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230421-F06	J6P3288	0001	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 SECTION, CONTRACTOR FURNISHED / RETAINED	0.00	600.00	600.00	LF	600.00	\$41.00	\$24,600.00
		0001	5004	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	0.00	288.00	288.00	LF	288.00	\$42.00	\$12,096.00
		0059	5005	7040106	FULL DEPTH REPAIR	0.00	390.00	390.00	SQFT	390.00	\$139.00	\$54,210.00
		0001	5006	2029901	MISC.Shoulder Coring Various Depths	0.00	1.00	1.00	LS	1.00	\$21,060.52	\$21,060.52
		0059	5007	7172054	OPEN CELL FOAM JOINT SEAL	0.00	120.00	120.00	LF	120.00	\$52.00	\$6,240.00
		0050	5008	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	0.00	1,100.00	1,100.00	SQFT	1,100.00	\$4.00	\$4,400.00
		0053	5009	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	0.00	1,100.00	1,100.00	SQFT	1,100.00	\$4.00	\$4,400.00
		0056	5010	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	0.00	1,100.00	1,100.00	SQFT	1,100.00	\$4.00	\$4,400.00
		0065	5011	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	0.00	1,100.00	1,100.00	SQFT	1,100.00	\$4.00	\$4,400.00
		0068	5012	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	0.00	1,200.00	1,200.00	SQFT	1,200.00	\$4.00	\$4,800.00
		0077	5013	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	0.00	1,400.00	1,400.00	SQFT	1,400.00	\$4.00	\$5,600.00
		0089	5014	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	0.00	1,300.00	1,300.00	SQFT	1,300.00	\$4.00	\$5,200.00
		0092	5015	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	0.00	1,300.00	1,300.00	SQFT	1,300.00	\$4.00	\$5,200.00
		0056	5016	7040101	SUBSTRUCTURE REPAIR (FORMED)	0.00	177.80	177.80	SQFT	177.80	\$169.00	\$30,048.20
		0071	5017	1094000	FORCE ACCOUNT	0.00	1.00	1.00	EA	1.00	\$6,700.26	\$6,700.26
		0001	5018	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	0.00	73.00	73.00	CUYD	90.00	\$56.92	\$5,122.80
		0001	5019	6096041	PLACING TYPE 1 ROCK DITCH LINER	0.00	73.00	73.00	CUYD	90.00	\$206.54	\$18,588.60
		0001	5020	3049905	MISC.MISC. Type 5 Aggregate for Base (10 in. Thick)	0.00	1,356.17	1,356.17	SQYD	1,716.17	\$46.00	\$78,943.82
		0001	5021	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	0.00	10.00	10.00	LF	10.00	\$1,119.42	\$11,194.20
		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	5023	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	0.00	217.00	217.00	SQFT	217.00	\$370.66	\$80,433.22
		0062	5024	7172054	OPEN CELL FOAM JOINT SEAL	0.00	0.00	0.00	LF	0.00	\$0.00	\$0.00
	Project J6	P3288 - Tota	al Value F	Posted to Da	te as of Report Generated Date							\$14,453,468.88
	J6S3283B	0001	3810	2019901	MISC.CLEAR VEGETATION AND DEBRIS	1.00	0.00	1.00	LS	1.00	\$4,725.00	\$4,725.00
		0001	3820	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$120,000.00	\$120,000.00
		0001	3830	2063000	CLASS 3 EXCAVATION	18.00	0.00	18.00	CUYD	18.00	\$106.50	\$1,917.00
		0001	3840	2071000	LINEAR GRADING CLASS 1	2.00	0.00	2.00	STA	2.00	\$597.00	\$1,194.00
		0001	3850	2129909	MISC.SHOULDERING	1,969.00	0.00	1,969.00	STA	1,060.00	\$233.00	\$246,980.00
		0001	3860	2159910	MISC.SHAPING SLOPES, CLASS III (MODIFIED)	282.00	4.00	286.00	100F	286.00	\$750.00	\$214,500.00
		0001	3870	3101003	GRAVEL (A)	1,404.00	0.00	1,404.00	SQYD	0.00	\$23.25	\$0.00
		0001	3880	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	28,138.40	0.00	28,138.40	TONS	22,705.67	\$70.00	\$1,589,396.90
		0001	3890	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	34,041.50	-5,346.40	28,695.10	TONS	28,695.10	\$85.00	\$2,439,083.50
		0001	3900	4030011	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)	34,041.50	0.00	34,041.50	TONS	38,010.47	\$86.00	\$3,268,900.42
		0001	3910	4071005	TACK COAT	45,432.00	0.00	45,432.00	GAL	45,460.00	\$2.85	\$129,561.00
		0001	3920	4139912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	64,990.00	-390.00	64,600.00	GAL	64,600.00	\$2.85	\$184,110.00
		0001	3930	6083006	6 IN. CONCRETE MEDIAN STRIP	953.00	0.00	953.00	SQYD	953.00	\$82.75	\$78,860.75
		0001	3940	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	6.00	0.00	6.00	EA	0.00	\$2,500.00	\$0.00
		0001	3950	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	4,956.00	1,026.00	5,982.00	SQYD	5,982.00	\$193.50	\$1,157,517.00
		0001	3960	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	496.00	-496.00	0.00	SQYD	0.00	\$5.00	\$0.00
		0001	3970	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	496.00	0.00	496.00	SQYD	0.00	\$5.00	\$0.00
		0001	3980	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	21,800.00	2,212.50	24,012.50	LF	24,012.50	\$9.00	\$216,112.50
		0001	3990	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	12,048.00	-214.00	11,834.00	EA	11,834.00	\$13.40	\$158,575.60
		0001	4000	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	660.00	425.81	1,085.81	TONS	1,244.86	\$215.00	\$267,644.90
		0001	4010	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	4,000.00	6,380.22	10,380.22	SQYD	10,467.32	\$30.00	\$314,019.60



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

om the posted amount at the time the Estimate was Generated

Contract Project CONTRACT 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)
J6S3283E	0001	4020	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.70	\$50,000.00	\$35,000.00
	0001	4030	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	4.00	0.00	4.00	EA	3.00	\$2,500.00	\$7,500.00
	0001	4040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$650,000.00	\$650,000.00
	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	\$0.0
	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	\$358.0
	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	\$0.0
	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	\$0.0
	0001	4110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,372.00	0.00	3,372.00	LF	1,330.00	\$0.20	\$266.0
	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	\$454.8
	0001	4130	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	254,025.00	0.00	254,025.00	LF	141,594.00	\$0.25	\$35,398.5
	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	\$510,326.6
	0001	4150	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	53,703.00	0.00	53,703.00	SQYD	12,350.00	\$0.10	\$1,235.0
	0001	4160	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,484.00	0.00	2,484.00	STA	1,038.80	\$24.75	\$25,710.3
	0001	4170	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$2,500.00	\$0.0
	0001	4180	7261012	12 IN. PIPE GROUP A	80.00	0.00	80.00	LF	80.00	\$123.50	\$9,880.0
	0001	4190	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$504.00	\$1,008.0
	0010	4200	6061060	MGS GUARDRAIL	23,388.00	400.00	23,788.00	LF	23,788.00	\$25.00	\$594,700.0
	0010	4210	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$3,600.00	\$7,200.0
	0010	4220	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$650.00	\$650.0
	0010	4230	6061080	MGS END ANCHOR	41.00	1.00	42.00	EA	42.00	\$1,400.00	\$58,800.0
	0010	4240	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	42.00	0.00	42.00	EA	42.00	\$3,000.00	\$126,000.0
	0010	4250	6063021	TYPE D CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$31,000.00	\$62,000.0
	0040	4260	9031010	CONCRETE FOOTINGS, EMBEDDED	19.00	0.00	19.00	CUYD	19.00	\$1,800.00	\$34,200.0
	0040	4270	9031210	STRUCTURAL STEEL POSTS	9,650.00	0.00	9,650.00	LB	9,650.00	\$5.50	\$53,075.0
	0040	4280	9031220	PIPE POSTS	1,810.00	0.00	1,810.00	LB	1,810.00	\$7.50	\$13,575.0
	0040	4290	9031270A	2 IN. PSST POST - 12 GA.	135.00	36.00	171.00	LF	171.00	\$20.00	\$3,420.0
	0040	4300	9031273A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 7 GA.	15.00	4.00	19.00	EA	19.00	\$250.00	\$4,750.0
	0040	4310	9035004A	SH-FLAT SHEET	1,310.00	0.00	1,310.00	SQFT	1,310.00	\$26.00	\$34,060.0
	0040	4320	9035011A	ST-STRUCTURAL	1,968.00	0.00	1,968.00	SQFT	1,968.00	\$29.00	\$57,072.0
	0050	4330	9109903	MISC.MODOT ITS ASSETS RELOCATION	1,000.00	0.00	1,000.00	LF	0.00	\$18.00	\$0.0
	0001	5110	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	0.00	96.00	96.00	EA	96.00	\$11.20	\$1,075.2
	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	\$826.0



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.

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
0710	7031004	DIAMOND GRINDING	5/5/25	5/12/25	597.00	SQYD	A29421 lane 2					
0960	7031004	DIAMOND GRINDING	5/5/25	5/12/25	272.00	SQYD	A29421					
			5/9/25	5/12/25	272.00	SQYD	A29561					
1290	7031004	DIAMOND GRINDING	5/5/25	5/12/25	756.00	SQYD	A29451 lane 2					
1460	7031004	DIAMOND GRINDING	5/9/25	5/12/25	1,088.00	SQYD	A29561					
3580	7031004	DIAMOND GRINDING	5/5/25	5/12/25	890.50	SQYD	A55291 lane 2					

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
3850	2129909	MISC. SUBGRADING & SHOULDERING	5/15/25	5/16/25	1,060.00	STA	SB 21 rock shouldering					
3880	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	5/7/25	5/13/25	867.09	TONS	NB 21 inside shoulder	182		185		
3910	4071005	TACK COAT	5/7/25	5/13/25	487.00	GAL	NB 21 inside shoulder	182		185		

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



	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)	
					44	Apr 16, 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.
					44	Apr 16, 2025	SYSTEM	(\$29,580.00)	
					45	May 1, 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.
					45	May 1, 2025	SYSTEM	(\$29,580.00)	
					46	May 16, 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.
					46	May 16, 2025	SYSTEM	(\$29,580.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0040								
		Total	Material		10	D 40	OVOTEM	\$0.00	
	0040 -	CONCRETE APPROACH	Material		12	Dec 18, 2023	SYSTEM	(\$248,151.00)	
		CONCRETE	Material		12 13		SYSTEM SYSTEM		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.
		CONCRETE APPROACH	Material			2023 Jan 2,		(\$248,151.00)	Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment
		CONCRETE APPROACH	Material		13	2023 Jan 2, 2024 Jan 2,	SYSTEM	(\$248,151.00) \$248,151.00	Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment
		CONCRETE APPROACH	Material		13 13	2023 Jan 2, 2024 Jan 2, 2024 Jan 16,	SYSTEM SYSTEM	(\$248,151.00) \$248,151.00 (\$248,151.00)	Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment
		CONCRETE APPROACH	Material		13 13 14	2023 Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16,	SYSTEM SYSTEM SYSTEM	(\$248,151.00) \$248,151.00 (\$248,151.00) \$248,151.00	Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment
		CONCRETE APPROACH	Material		13 13 14 14	2023 Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$248,151.00) \$248,151.00 (\$248,151.00) \$248,151.00 (\$248,151.00)	Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment
		CONCRETE APPROACH	Material		13 13 14 14 15	2023 Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$248,151.00) \$248,151.00 (\$248,151.00) \$248,151.00 (\$248,151.00) \$248,151.00	Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment
		CONCRETE APPROACH	Material		13 13 14 14 15 15	2023 Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$248,151.00) \$248,151.00 (\$248,151.00) \$248,151.00 (\$248,151.00) \$248,151.00 (\$248,151.00)	Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.
		CONCRETE APPROACH	Material		13 13 14 14 15 15 16	2023 Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$248,151.00) \$248,151.00 (\$248,151.00) \$248,151.00 (\$248,151.00) \$248,151.00 (\$248,151.00) \$248,151.00	Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.
		CONCRETE APPROACH	Material		13 13 14 14 15 15 16 16	2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 16, 2024 Feb 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$248,151.00) \$248,151.00 (\$248,151.00) \$248,151.00 (\$248,151.00) \$248,151.00 (\$248,151.00) \$248,151.00 (\$248,151.00)	Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		CONCRETE APPROACH	Material		13 13 14 14 15 16 17	2023 Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 16, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$248,151.00) \$248,151.00 (\$248,151.00) \$248,151.00 (\$248,151.00) \$248,151.00 (\$248,151.00) \$248,151.00 (\$248,151.00) \$248,151.00	Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.



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



May 21, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	0070	INTEGRAL CURB (6 IN. HEIGHT AND	Material		22	May 16, 2024	SYSTEM	(\$1,395.00)	
		UNDER)		- Total				(\$7,750.00)	
			Material - Tota	I				(\$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	0	04	h	OVOTEM	\$0.00	
	0080	FURNISHING TYPE 2 ROCK BLANKET	Overrun	Overrun	31	Jun 17, 2024 Oct 1,	SYSTEM	(\$1,566.00)	Unit price based on averaged overrun adjustments for installed quantity on all
					51	2024	STOTEM	φ1,500.00	previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	I				\$0.00	
	0080 -							\$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	
		T	Overrun - Tota					\$0.00	
	0090 -	SLOPE	Overrun	Quarrup	36	Dec 16,	SVSTEM	\$0.00 (\$1.242.50)	
	0100	PROTECTION	Ovenun	Overrun Overrun - T		2024	SYSTEM	(\$1,243.50)	
			Overrun - Tota					(\$1,243.50)	
	0100 -	Total						(\$1,243.50)	
	0155	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		11	Dec 4, 2023	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Dec 4, 2023	SYSTEM	(\$20,000.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0155 -	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	I				\$0.00	
	0170 -							\$0.00	
	0240	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		3	Aug 2, 2023	SYSTEM	\$5,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Aug 2, 2023	SYSTEM	(\$5,129.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0240 -							\$0.00	
	0280	MGS GUARDRAIL	Construction Stockpile		9	Nov 1, 2023	SYSTEM	(\$17,519.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	0280	MGS GUARDRAIL	Construction Stockpile		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
					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		2023		(\$216,940.50)	
			Construction		tal			(\$216,940.50)	
			Construction Stockpile		5	Sep 5, 2023	SYSTEM	\$216,940.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total					
			0 mil	- 10141				\$216,940.50	
			Construction		/II - Total			\$216,940.50 \$216,940.50	
	0280 -	· Total			/II - Total				
	0280 - 0290	MGS BRIDGE APP. TRANS SEC			Al - Total 9	Nov 1, 2023	SYSTEM	\$216,940.50	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS BRIDGE APP.	Construction				SYSTEM SYSTEM	\$216,940.50 \$0.00 (\$4,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS BRIDGE APP. TRANS SEC	Construction		9	2023 Dec 4,		\$216,940.50 \$0.00 (\$4,100.00) (\$6,150.00)	
		MGS BRIDGE APP. TRANS SEC	Construction		9 11	2023 Dec 4, 2023 Dec 18,	SYSTEM	\$216,940.50 \$0.00 (\$4,100.00) (\$6,150.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS BRIDGE APP. TRANS SEC	Construction		9 11 12	2023 Dec 4, 2023 Dec 18, 2023 Feb 16,	SYSTEM SYSTEM	\$216,940.50 \$0.00 (\$4,100.00) (\$6,150.00) (\$6,150.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS BRIDGE APP. TRANS SEC	Construction		9 11 12 16	2023 Dec 4, 2023 Dec 18, 2023 Feb 16, 2024 Apr 1,	SYSTEM SYSTEM SYSTEM	\$216,940.50 \$0.00 (\$4,100.00) (\$6,150.00) (\$6,150.00) (\$4,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS BRIDGE APP. TRANS SEC	Construction		9 11 12 16 19	2023 Dec 4, 2023 Dec 18, 2023 Feb 16, 2024 Apr 1, 2024 Apr 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$216,940.50 \$0.00 (\$4,100.00) (\$6,150.00) (\$6,150.00) (\$4,100.00) (\$146.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS BRIDGE APP. TRANS SEC	Construction		9 11 12 16 19 20	2023 Dec 4, 2023 Dec 18, 2023 Feb 16, 2024 Apr 1, 2024 Apr 15, 2024 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$216,940.50 \$0.00 (\$4,100.00) (\$6,150.00) (\$6,150.00) (\$4,100.00) (\$146.43) (\$1,720.53)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS BRIDGE APP. TRANS SEC	Construction		9 11 12 16 19 20 22	2023 Dec 4, 2023 Dec 18, 2023 Feb 16, 2024 Apr 1, 2024 Apr 15, 2024 May 16, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$216,940.50 \$0.00 (\$4,100.00) (\$6,150.00) (\$6,150.00) (\$4,100.00) (\$146.43) (\$1,720.53) (\$6,882.15)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS BRIDGE APP. TRANS SEC	Construction		9 11 12 16 19 20 22 24	2023 Dec 4, 2023 Dec 18, 2023 Feb 16, 2024 Apr 1, 2024 Apr 15, 2024 May 16, 2024 Jun 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$216,940.50 \$0.00 (\$4,100.00) (\$6,150.00) (\$6,150.00) (\$4,100.00) (\$146.43) (\$1,720.53) (\$6,882.15) (\$5,161.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS BRIDGE APP. TRANS SEC	Construction		9 11 12 16 19 20 22 24 25	2023 Dec 4, 2023 Dec 18, 2024 Apr 1, 2024 Apr 15, 2024 May 16, 2024 Jun 17, 2024 Jul 1, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$216,940.50 \$0.00 (\$4,100.00) (\$6,150.00) (\$6,150.00) (\$4,100.00) (\$146.43) (\$1,720.53) (\$6,882.15) (\$5,161.60) (\$12,043.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS BRIDGE APP. TRANS SEC	Construction		9 11 12 16 19 20 22 24 25 25 27	2023 Dec 4, 2023 Dec 18, 2024 Apc 16, 2024 Apr 15, 2024 Jun 17, 2024 Jun 17, 2024 Jun 17, 2024 Jun 2024 Aug 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$216,940.50 \$0.00 (\$4,100.00) (\$6,150.00) (\$6,150.00) (\$4,100.00) (\$146.43) (\$1,720.53) (\$6,882.15) (\$5,161.60) (\$12,043.75) (\$8,602.68)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



roject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
,			Туре	Adjustment Type		Date	Ву			
6P3288	0290	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		33	Nov 4, 2024	SYSTEM	(\$3,441.08)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		(REG/NO CORB)			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	
					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)		
			Construction Stockpile STMI		5	Sep 5, 2023	SYSTEM	\$96,350.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			51111	- Total				\$96,350.00		
			Construction	Stockpile ST	MI - Total			\$96,350.00		
	0290 -	Total						\$0.00		
	0300	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		45	May 1, 2025	SYSTEM	(\$394.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$394.50)		
			Construction	Stockpile - To	otal			(\$394.50)		
			Construction Stockpile STMI		5	Sep 5, 2023	SYSTEM	\$394.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$394.50		
	0300 -		Construction	Stockpile STI	MI - Total			\$394.50		
								\$0.00		
	0310	MGS END ANCHOR	Construction Stockpile		11	Dec 4, 2023	SYSTEM	(\$820.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					12	Dec 18, 2023	SYSTEM	(\$820.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							16	Feb 16, 2024	SYSTEM	(\$1,640.00)
					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	. ,	Payment Estimate Item Adjustment generated Stockpile Transaction	
					28	Aug 16, 2024	SYSTEM	(\$761.42)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					30	Sep 16, 2024	SYSTEM	(\$1,522.86)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					35	Dec 2, 2024	SYSTEM	(\$761.43)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$10,660.00)		
			Construction	Stockpile - To	otal			(\$10,660.00)		
			Construction Stockpile STMI		5	Sep 5, 2023	SYSTEM	\$10,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$10,660.00		
			Construction S					\$10,660.00		
			Overrun	Overrun		Feb 18, 2025	SYSTEM	(\$1,400.00)		
				Overrun - T	otal			(\$1,400.00)		
			Overrun - Tota					(\$1,400.00)		
	0310 -		0 1 7				0.10	(\$1,400.00)		
	0320	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		9	Nov 1, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		(MASH)			11	Dec 4,	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
1000000	0000		Туре	Adjustment Type	Number	Date	Ву		
J6P3288	0320	TYPE A CRASHWORTHY	Construction Stockpile			2023			
		END TERMINAL (MASH)			12	Dec 18, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Apr 1, 2024	SYSTEM	(\$892.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Apr 15, 2024	SYSTEM	(\$1,517.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	May 16, 2024	SYSTEM	(\$4,553.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Jun 17, 2024	SYSTEM	(\$3,035.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Jul 1, 2024	SYSTEM	(\$6,071.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Aug 2, 2024	SYSTEM	(\$6,071.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Sep 3, 2024	SYSTEM	(\$6,071.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Nov 4, 2024	SYSTEM	(\$3,035.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Nov 18, 2024	SYSTEM	(\$1,517.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Dec 2, 2024	SYSTEM	(\$1,517.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Feb 3, 2025	SYSTEM	(\$3,035.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	Feb 18, 2025	SYSTEM	(\$4,553.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	Mar 17, 2025	SYSTEM	(\$10,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$63,750.00)	
			- Total Construction Stockpile - Total					(\$63,750.00)	
			Construction Stockpile		5	Sep 5, 2023	SYSTEM	\$63,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$63,750.00	
			Construction	Stockpile STI	MI - 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		19	Apr 1, 2024	SYSTEM	\$8,360.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$8,360.00	
			Construction	Stockpile STI	VII - Total			\$8,360.00	
	0330 -	Total						\$0.00	
	0340	DRIVEN POST ANCHOR FOR 2 IN.	Construction Stockpile		22	May 16, 2024	SYSTEM	(\$1,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		PSST - 12 GA.			45	May 1, 2025	SYSTEM	(\$15,450.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$17,100.00)	
			Construction	Stockpile - To	otal			(\$17,100.00)	
			Construction Stockpile		19	Apr 1, 2024	SYSTEM	\$17,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$17,100.00	
			Construction	Stockpile STI	VII - Total			\$17,100.00	
	0340 -	Total						\$0.00	
	0350	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		22	May 16, 2024	SYSTEM	(\$359.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
					45	May 1, 2025	SYSTEM	(\$1,166.30)	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6P3288	0350	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile	- Total				(\$1,526.00)								
			Construction S	Stockpile - To	otal			(\$1,526.00)								
			Construction Stockpile		16	Feb 16, 2024	SYSTEM	\$1,526.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STMI	- Total				\$1,526.00								
			Construction S	Stockpile STI	MI - Total			\$1,526.00								
	0350 -	Total						\$0.00								
	0400	MISC. REMOVALS	Overrun	Overrun	27	Aug 2, 2024	SYSTEM	(\$2,002.00)								
					33	Nov 4, 2024	SYSTEM	\$2,002.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1001.00000 - 1001.00000, 'is applied (if non-zero).							
				Overrun - T	otal			\$0.00								
			Overrun - Tota					\$0.00								
	0.400	T	Overrun - Tota	11												
	0400 - 0410	BRIDGE APPROACH SLAB	Material		19	Apr 1, 2024	SYSTEM	\$0.00 \$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment							
		(MAJOR ROAD)			19	Apr 1,	SYSTEM	(\$43,788.00)	Estimate Exception 4 on the current Payment Estimate.							
					20	2024 Apr 15, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
													20	Apr 15, 2024	SYSTEM	(\$43,788.00)
					21	May 2, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					21	May 2, 2024	SYSTEM	(\$43,788.00)								
					22	May 16, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
						22	May 16, 2024	SYSTEM	(\$43,788.00)							
					26	Jul 16, 2024	SYSTEM	\$90,675.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					26	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).							
				Overrun - T	otal			\$0.00								
			Overrun - Tota	al				\$0.00								
	0410 -	Total						\$0.00								
	0440	SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun	25	Jul 1, 2024	SYSTEM	(\$1,657.89)								
					31	Oct 1, 2024	SYSTEM	\$1,657.89	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',169.00000 - 169.00000, 'is applied (if non-zero).							
				Overrun - T	otal			\$0.00								
			Overrun - Tota					\$0.00								
	0440 -	Total						\$0.00								
	0440 -	MECHANICAL BAR	Material		27	Aug 2,	SYSTEM	(\$819.20)								
	0.410	SPLICE	Matorial		28	Aug 2, 2024 Aug 16,	SYSTEM	(\$819.20)								
					29	2024 Sep 3,	SYSTEM	(\$819.20)								
						2024		(,)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6P3288	0470	MECHANICAL BAR SPLICE	Material		30	Sep 16, 2024	SYSTEM	(\$819.20)							
					31	Oct 1, 2024	SYSTEM	(\$819.20)							
					32	Oct 16, 2024	SYSTEM	\$819.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
					32	Oct 16, 2024	SYSTEM	(\$819.20)							
					33	Nov 4, 2024	SYSTEM	(\$819.20)							
					34	Nov 18, 2024	SYSTEM	(\$819.20)							
					35	Dec 2, 2024	SYSTEM	(\$819.20)							
					36	Dec 16, 2024	SYSTEM	(\$819.20)							
					37	Jan 2, 2025	SYSTEM	(\$819.20)							
					38	Jan 16, 2025	SYSTEM	(\$819.20)							
					39	Feb 3, 2025	SYSTEM	\$819.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
					39	Feb 3, 2025	SYSTEM	(\$819.20)							
					40	Feb 18, 2025	SYSTEM	\$819.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
					40	Feb 18, 2025	SYSTEM	(\$819.20)							
					41	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)							
					44	Apr 16, 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 11 on the current Payment Estimate.						
					44	Apr 16, 2025	SYSTEM	(\$819.20)							
					45	May 1, 2025	SYSTEM	\$819.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
					45	May 1, 2025	SYSTEM	(\$819.20)							
					46	May 16, 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 11 on the current Payment Estimate.						
					46	May 16, 2025	SYSTEM	(\$819.20)							
				- Total				(\$9,011.20)							
			Material - Tota	I				(\$9,011.20)							
			MaterialCredit		28	Aug 16, 2024	SYSTEM	\$819.20							
					29	Sep 3, 2024	SYSTEM	\$819.20							
					30	Sep 16, 2024	SYSTEM	\$819.20							



				1													
ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
288	0470	MECHANICAL BAR SPLICE	MaterialCredit		31	Oct 1, 2024	SYSTEM	\$819.20									
					32	Oct 16, 2024	SYSTEM	\$819.20									
					34	Nov 18, 2024	SYSTEM	\$819.20									
					35	Dec 2, 2024	SYSTEM	\$819.20									
					36	Dec 16, 2024	SYSTEM	\$819.20									
					37	Jan 2, 2025	SYSTEM	\$819.20									
					38	Jan 16, 2025	SYSTEM	\$819.20									
					39	Feb 3, 2025	SYSTEM	\$819.20									
				- Total				\$9,011.20									
			MaterialCredit	- Total				\$9,011.20									
	0470 -	Total						\$0.00									
	0520	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		28	Aug 16, 2024	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
					28	Aug 16, 2024	SYSTEM	(\$3,300.00)									
				- Total				\$0.00									
			Material - Tota					\$0.00									
	0520 -	Total						\$0.00									
	0550	0 - Total O OPEN CELL FOAM JOINT SEAL	Material	Material	Material		20	Apr 15, 2024	SYSTEM	\$1,586.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user jamesc4 overridding Payment Estimate Exception 27 on the current Payment Estimate.						
																20	Apr 15, 2024
						21	May 2, 2024	SYSTEM	\$1,586.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 34 on the current Payment Estimate.							
					21	May 2, 2024	SYSTEM	(\$1,586.00)									
					22	May 16, 2024	SYSTEM	\$1,586.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 32 on the current Payment Estimate.								
					22	May 16, 2024	SYSTEM	(\$1,586.00)									
				- Total				\$0.00									
			Material - Tota	ıl				\$0.00									
	0550 -	Total						\$0.00									
	0580	SUPPLEMENTARY WEARING SURFACE	Material		9	Nov 1, 2023	SYSTEM	\$1,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
		MATERIAL			9	Nov 1, 2023	SYSTEM	(\$1,204.00)									
					10	Nov 16, 2023	SYSTEM	\$1,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					10	Nov 16, 2023	SYSTEM	(\$1,204.00)									
				- Total				\$0.00									
			Material - Tota	ıl				\$0.00									
	0580 -	Total						\$0.00									
	0590	LATEX MODIFIED CONCRETE WEARING	Material		9	Nov 1, 2023	SYSTEM	\$92,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
		SURFACE			9	Nov 1, 2023	SYSTEM	(\$92,512.00)									
					10	Nov 16, 2023	SYSTEM	\$92,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.								



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks					
			Туре	Adjustment Type	Number	Date	Ву							
J6P3288	0590	LATEX MODIFIED CONCRETE WEARING	Material		10	Nov 16, 2023	SYSTEM	(\$92,512.00)						
		SURFACE		- Total				\$0.00						
			Material - Tota	I				\$0.00						
	0590 -	Total						\$0.00						
	0690	MISC. REMOVALS	Overrun	Overrun	32	Oct 16, 2024	SYSTEM	(\$4,004.00)						
					36	Dec 16, 2024	SYSTEM	\$4,004.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1001.00000 - 1001.00000, 'is applied (if non-zero).					
				Overrun - T	otal			\$0.00						
			Overrun - Tota					\$0.00						
	0690	Total						\$0.00						
			Matarial		22	Oct 16	OVOTEM		This adjustment effects the original system generated Material Dayment					
	0700	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		32	Oct 16, 2024	SYSTEM	\$93,066.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					32	Oct 16, 2024	SYSTEM	(\$93,066.72)						
					33	Nov 4, 2024	SYSTEM	\$93,066.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burlbe overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					33	Nov 4, 2024	SYSTEM	(\$93,066.72)						
										34	Nov 18, 2024	SYSTEM	\$93,066.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkm3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					34	Nov 18, 2024	SYSTEM	(\$93,066.72)						
					35	Dec 2, 2024	SYSTEM	\$93,066.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkm3 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					35	Dec 2, 2024	SYSTEM	(\$93,066.72)						
					36	Dec 16, 2024	SYSTEM	\$93,066.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user burlbe overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					36	Dec 16, 2024	SYSTEM	(\$93,066.72)						
					37	Jan 2, 2025	SYSTEM	\$93,066.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user burlbe overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					37	Jan 2, 2025	SYSTEM	(\$93,066.72)						
					38	Jan 16, 2025	SYSTEM	\$93,066.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user peppet1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					38	Jan 16, 2025	SYSTEM	(\$93,066.72)						
				- Total				\$0.00						
			Material - Tota	1				\$0.00						
			Overrun	Overrun	32	Oct 16, 2024	SYSTEM	(\$5,490.72)						
					36	Dec 16, 2024	SYSTEM	\$5,490.72	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',492.00000 - 492.00000, 'is applied (if non-zero).					
				Overrun - T	otal			\$0.00						
			Overrun - Tota					\$0.00						
	0700-	Total		run - Total										
	0730	SUBSTRUCTURE	Overrun	Overrun	25	Jul 1, 2024	SYSTEM	\$0.00 (\$693.00)						
		(UNFORMED)			31	Oct 1, 2024	SYSTEM	\$693.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',173.25000 - 173.25000, 'is applied (if non-zero).					
				Overrup - T	otal			\$0.00						
			Overrun - Total Overrun - Total											
	0.707	T	overrun - Tota					\$0.00						
	0730 -	Total						\$0.00						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6P3288	0760	MECHANICAL BAR SPLICE	Material	1360	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	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, 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 16 on the current Payment Estimate.																		
														43	Apr 2, 2025	SYSTEM	(\$819.20)										
																							44	Apr 16, 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 12 on the current Payment Estimate.
																				44	Apr 16, 2025	SYSTEM	(\$819.20)				
																			45	May 1, 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.				
								45	May 1, 2025	SYSTEM	(\$819.20)																
			Material - Tota MaterialCredit																	46	May 16, 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 12 on the current Payment Estimate.			
				- Total														46	May 16, 2025	SYSTEM	(\$819.20)						
								(\$5,734.40)																			
					32	Oct 16,	SYSTEM	(\$5,734.40) \$819.20																			
				edit		3	3					3						34	2024 Nov 18,	SYSTEM	\$819.20						
													35	2024 Dec 2,	SYSTEM	\$819.20											
					36	2024 Dec 16,	SYSTEM	\$819.20																			
						2024	5. STEN	Q010.20																			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	0760	MECHANICAL BAR SPLICE	MaterialCredit	Type	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					\$5,734.40	
	0760 -	Total						\$0.00	
	0800	FIELD	Material		12	Dec 18,	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment
	0000	APPLICATION OF INORGANIC ZINC	Material		12	2023	OTOTEM	φ+,+00.00	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)	Estimate Exception 17 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0800 -	Total						\$0.00	
	0830	STRIP SEAL EXPANSION JOINT SYSTEM	Material		32	Oct 16, 2024	SYSTEM	\$27,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					32	Oct 16, 2024	SYSTEM	(\$27,328.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0830 -	Total						\$0.00	
	0860	SUPPLEMENTARY WEARING SURFACE	Material		20	Apr 15, 2024	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		MATERIAL			20	Apr 15, 2024	SYSTEM	(\$7,504.00)	
				21	May 2, 2024	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					21	May 2, 2024	SYSTEM	(\$7,504.00)	
					22	May 16, 2024	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					22	May 16, 2024	SYSTEM	(\$7,504.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Material - Tota					\$0.00	



May 21, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3288	0860	SUPPLEMENTARY WEARING	Overrun	Overrun	20	Apr 15, 2024	SYSTEM	(\$4,004.00)						
		SURFACE MATERIAL			25	Jul 1, 2024	SYSTEM	\$4,004.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).					
				Overrun - T	otal			\$0.00						
			Overrun - Tota	ıl				\$0.00						
	0860 -	Total						\$0.00						
	0870	LATEX MODIFIED CONCRETE WEARING SURFACE	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.					
		001117102			20	Apr 15, 2024	SYSTEM	(\$63,327.06)						
					21	May 2, 2024	SYSTEM	\$63,327.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 23 on the current Payment Estimate.					
					21	May 2, 2024	SYSTEM	(\$63,327.06)						
					22	May 16, 2024	SYSTEM	\$63,327.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate.					
					22	May 16, 2024	SYSTEM	(\$63,327.06)						
				- Total				\$0.00						
			Material - Tota					\$0.00						
	0870 -	Total						\$0.00						
	0970	Total CLASS B-2 CONCRETE	Overrun	Overrun	29	Sep 3, 2024	SYSTEM	(\$8,855.00)						
					32	Oct 16, 2024	SYSTEM	(\$20,125.00)						
					33	Nov 4, 2024	SYSTEM	\$28,980.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4025.00000 - 4025.00000, 'is applied (if non-zero).					
				Overrun - T	Total			\$0.00						
			Overrun - Tota					\$0.00						
	0970 -	Total						\$0.00						
	0980	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun	24	Jun 17, 2024	SYSTEM	(\$341.30)						
					26	Jul 16, 2024	SYSTEM	(\$6,843.38)						
					31	Oct 1, 2024	SYSTEM	\$7,184.68	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',173.25000 - 173.25000, 'is applied (if non-zero).					
				Overrun - T	otal			\$0.00						
			Overrun - Tota	ıl				\$0.00						
	0980 -	Total						\$0.00						
	1040	FIELD APPLICATION OF INORGANIC ZINC	Material		12	Dec 18, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
					12					12	Dec 18, 2023	SYSTEM	(\$4,400.00)	
														1
					13	Jan 2, 2024	SYSTEM	(\$4,400.00)						
					14	Jan 16, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
					14	Jan 16, 2024	SYSTEM	(\$4,400.00)						
					15	Feb 1, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate.					
					15	Feb 1, 2024	SYSTEM	(\$4,400.00)						



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type	Number	Date	Ву			
J6P3288	1040	FIELD APPLICATION OF INORGANIC ZINC	Material		16	Feb 16, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					16	Feb 16, 2024	SYSTEM	(\$4,400.00)		
					17	Mar 1, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					17	Mar 1, 2024	SYSTEM	(\$4,400.00)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
	1040 -							\$0.00		
	1070	STRIP SEAL EXPANSION JOINT SYSTEM	Material		29	Sep 3, 2024	SYSTEM	(\$17,568.00)		
		01012			30	Sep 16, 2024	SYSTEM	(\$17,568.00)		
					31	Oct 1, 2024	SYSTEM	\$17,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
						31	Oct 1, 2024	SYSTEM	(\$17,568.00)	
					32	Oct 16, 2024	SYSTEM	\$32,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					32	Oct 16, 2024	SYSTEM	(\$32,696.00)		
				- Total		(\$35,136.00)				
			Material - Tota	I				(\$35,136.00)		
			MaterialCredit		30	Sep 16, 2024	SYSTEM	\$17,568.00		
					31	Oct 1, 2024	SYSTEM	\$17,568.00		
				- Total				\$35,136.00		
			MaterialCredit	- Total				\$35,136.00		
	1070 -	Total						\$0.00		
	1090	SUPPLEMENTARY WEARING SURFACE	Overrun	Overrun	33	Nov 4, 2024	SYSTEM	(\$21.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
		MATERIAL			36	Dec 16, 2024	SYSTEM	\$21.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota					\$0.00		
	1090 -						01/27	\$0.00		
	1100	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		28	Aug 16, 2024	SYSTEM	\$73,121.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
		SONTAGE			28	Aug 16, 2024	SYSTEM	(\$73,121.06)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
	1100 -	Total						\$0.00		
	1200	MISC.	Material		5	Sep 5, 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,	SYSTEM	\$9,562.60	This adjustment offsets the original system-generated Material Payment	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	1200	MISC.	Material	Туре		2023			Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment
					0	0.440	OVOTEM	(\$0,500,00)	Estimate Exception 4 on the current Payment Estimate.
					8	Oct 16, 2023	SYSTEM	(\$9,562.60)	
					9	Nov 1, 2023	SYSTEM	\$9,562.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Nov 1, 2023	SYSTEM	(\$9,562.60)	
				- Total				(\$9,562.60)	
			Material - Tota	I				(\$9,562.60)	
			MaterialCredit		8	Oct 16, 2023	SYSTEM	\$9,562.60	
				- Total				\$9,562.60	
			MaterialCredit	- Total				\$9,562.60	
	1200 -	Total						\$0.00	
	1230	SUPPLEMENTARY WEARING SURFACE	Overrun	Overrun		Oct 16, 2023	SYSTEM	(\$11,851.00)	
		MATERIAL			10	Nov 16, 2023	SYSTEM	(\$16,800.00)	
					16	Feb 16, 2024	SYSTEM	\$28,651.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	1230 -	Total						\$0.00	
	1240	LATEX MODIFIED CONCRETE WEARING	Material		10	Nov 16, 2023	SYSTEM	\$185,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		SURFACE			10	Nov 16, 2023	SYSTEM	(\$185,024.00)	
				- Total				\$0.00	
			Material - Tota			1		\$0.00 \$0.00	
	1240 -	Total	Material - Tota						
	1240 - 1350	SUPPLEMENTARY WEARING SURFACE	Material - Tota Material		20	Apr 15, 2024	SYSTEM	\$0.00	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.
		SUPPLEMENTARY WEARING			20 20		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0031) due to user jamesc4 overridding Payment
		SUPPLEMENTARY WEARING SURFACE				2024 Apr 15,		\$0.00 \$0.00 \$11,053.00	Estimate Item Adjustment (0031) due to user jamesc4 overridding Payment
		SUPPLEMENTARY WEARING SURFACE			20	2024 Apr 15, 2024 May 2,	SYSTEM	\$0.00 \$0.00 \$11,053.00 (\$11,053.00)	Estimate Item Adjustment (0031) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment
		SUPPLEMENTARY WEARING SURFACE			20 21	2024 Apr 15, 2024 May 2, 2024 May 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$11,053.00 (\$11,053.00) \$11,053.00	Estimate Item Adjustment (0031) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment
		SUPPLEMENTARY WEARING SURFACE			20 21 21	2024 Apr 15, 2024 May 2, 2024 May 2, 2024 May 2, 2024 May 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$11,053.00 (\$11,053.00) \$11,053.00 (\$11,053.00)	Estimate Item Adjustment (0031) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment
		SUPPLEMENTARY WEARING SURFACE			20 21 21 22	2024 Apr 15, 2024 May 2, 2024 May 2, 2024 May 16, 2024 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$11,053.00 (\$11,053.00) \$11,053.00 (\$11,053.00) \$11,053.00	Estimate Item Adjustment (0031) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment
		SUPPLEMENTARY WEARING SURFACE		- Total	20 21 21 22	2024 Apr 15, 2024 May 2, 2024 May 2, 2024 May 16, 2024 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$11,053.00 (\$11,053.00) \$11,053.00 (\$11,053.00) \$11,053.00 (\$11,053.00)	Estimate Item Adjustment (0031) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment
		SUPPLEMENTARY WEARING SURFACE	Material	- Total	20 21 21 22 22 22	2024 Apr 15, 2024 May 2, 2024 May 2, 2024 May 16, 2024 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$11,053.00 (\$11,053.00) \$11,053.00 (\$11,053.00) \$11,053.00 (\$11,053.00) \$11,053.00	Estimate Item Adjustment (0031) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment
		SUPPLEMENTARY WEARING SURFACE	Material Material - Tota	- Total	20 21 21 22 22 22	2024 Apr 15, 2024 May 2, 2024 May 2, 2024 May 16, 2024 May 16, 2024 May 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$11,053.00 (\$11,053.00) \$11,053.00 (\$11,053.00) \$11,053.00 (\$11,053.00) \$11,053.00 \$0.00	Estimate Item Adjustment (0031) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment
		SUPPLEMENTARY WEARING SURFACE	Material Material - Tota	- Total	20 21 21 22 22 22 20	2024 Apr 15, 2024 May 2, 2024 May 16, 2024 May 16, 2024 May 16, 2024 May 16, 2024 May 16, 2024 May 16, 2024 May 12, 2024 May 12, 2024 May 2, 2024 May 16, 2024 May 17, 2024 May 16, 2024 May 17, 2024 May 17, 203 May 17, 203	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$11,053.00 (\$11,053.00) \$11,053.00 (\$11,053.00) \$11,053.00 (\$11,053.00) \$11,053.00 \$0.00 \$0.00 (\$8,953.00)	Estimate Item Adjustment (0031) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment
		SUPPLEMENTARY WEARING SURFACE	Material Material - Tota	- Total	20 21 21 22 22 20 24 25	2024 Apr 15, 2024 May 2, 2024 May 2, 2024 May 16, 2024 May 16, 2024 May 16, 2024 May 16, 2024 May 15, 2024 Jun 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$11,053.00 (\$11,053.00) \$11,053.00 (\$11,053.00) \$11,053.00 (\$11,053.00) (\$11,053.00) (\$11,053.00) (\$11,053.00) (\$16,856.00)	Estimate Item Adjustment (0031) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		SUPPLEMENTARY WEARING SURFACE	Material Material - Tota	- Total Overrun	20 21 21 22 22 20 24 25	2024 Apr 15, 2024 May 2, 2024 May 2, 2024 May 16, 2024 May 16, 2024 May 16, 2024 May 16, 2024 May 15, 2024 Jun 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$11,053.00 (\$11,053.00) \$11,053.00 (\$11,053.00) \$11,053.00 (\$11,053.00) \$11,053.00 (\$11,053.00) \$0.00 (\$16,856.00) \$25,809.00	Estimate Item Adjustment (0031) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		SUPPLEMENTARY WEARING SURFACE MATERIAL	Material Material - Tota Overrun	- Total Overrun	20 21 21 22 22 20 24 25	2024 Apr 15, 2024 May 2, 2024 May 2, 2024 May 16, 2024 May 16, 2024 May 16, 2024 May 16, 2024 May 15, 2024 Jun 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$11,053.00 (\$11,053.00) \$11,053.00 (\$11,053.00) \$11,053.00 (\$11,053.00) (\$11,053.00) (\$11,053.00) (\$16,856.00) (\$16,856.00) (\$25,809.00 \$0.00	Estimate Item Adjustment (0031) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate.
	1350	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material Material - Tota Overrun	- Total Overrun	20 21 21 22 22 20 24 25	2024 Apr 15, 2024 May 2, 2024 May 2, 2024 May 16, 2024 May 16, 2024 May 16, 2024 May 16, 2024 May 15, 2024 Jun 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$11,053.00 (\$11,053.00) \$11,053.00 (\$11,053.00) \$11,053.00 (\$11,053.00) (\$11,053.00) (\$11,053.00) (\$11,053.00) (\$16,856.00) (\$16,856.00) (\$25,809.00 \$0.00 \$0.00	Estimate Item Adjustment (0031) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks							
			Туре	Adjustment Type	Number	Date	Ву									
J6P3288	1360	LATEX MODIFIED CONCRETE	Material			2024										
		WEARING			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)	Esumate Exception 21 on the current Payment Esumate.							
					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	I				\$0.00								
		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)								
			Material - Tota	- Total				\$0.00 \$0.00								
	1440 -	· Total	Material - Tota					\$0.00								
	1450	BRIDGE APPROACH SLAB	Material		27	Aug 2, 2024	SYSTEM	(\$39,443.64)								
		(MAJOR ROAD)			33	Nov 4, 2024	SYSTEM	\$87,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user burlbe overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					33	Nov 4, 2024	SYSTEM	(\$87,084.00)								
					34	Nov 18, 2024	SYSTEM	\$87,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkm3 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					34	Nov 18, 2024	SYSTEM	(\$87,084.00)								
					35	Dec 2, 2024	SYSTEM	\$87,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkm3 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
												35	Dec 2, 2024	SYSTEM	(\$87,084.00)	
					36	Dec 16, 2024	SYSTEM	\$87,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user burlbe overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					36	Dec 16, 2024	SYSTEM	(\$87,084.00)								
				37	Jan 2, 2025	SYSTEM	\$87,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burlbe overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					37	Jan 2, 2025	SYSTEM	(\$87,084.00)	Lounde Endoption o on the outfort r dynonic Edunate.							
				-	38	Jan 16, 2025	SYSTEM	\$87,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user peppet1 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					38	Jan 16, 2025	SYSTEM	(\$87,084.00)								
				- Total				(\$39,443.64)								
			Material - Tota	I				(\$39,443.64)								
			MaterialCredit		28	Aug 16,	SYSTEM	\$39,443.64								



May 21, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	1450	BRIDGE	MaterialCredit	1390		2024			
		APPROACH SLAB (MAJOR ROAD)		- Total				\$39,443.64	
		(,	MaterialCredit	- Total				\$39,443.64	
	1450 -	· Total						\$0.00	
	1470	CLASS B-2 CONCRETE	Material		25	Jul 1, 2024	SYSTEM	\$43,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					25	Jul 1, 2024	SYSTEM	(\$43,800.00)	
					32	Oct 16, 2024	SYSTEM	\$95,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					32	Oct 16, 2024	SYSTEM	(\$95,484.00)	
					33	Nov 4, 2024	SYSTEM	\$111,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user burlbe overridding Payment Estimate Exception 5 on the current Payment Estimate.
					33	Nov 4, 2024	SYSTEM	(\$111,252.00)	
					34	Nov 18, 2024	SYSTEM	\$111,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkm3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					34	Nov 18, 2024	SYSTEM	(\$111,252.00)	
					35	Dec 2, 2024	SYSTEM	\$111,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkm3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					35	Dec 2, 2024	SYSTEM	(\$111,252.00)	
					36	Dec 16, 2024	SYSTEM	\$111,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burlbe overridding Payment Estimate Exception 12 on the current Payment Estimate.
					36	Dec 16, 2024	SYSTEM	(\$111,252.00)	
					37	Jan 2, 2025	SYSTEM	\$111,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user burlbe overridding Payment Estimate Exception 12 on the current Payment Estimate.
					37	Jan 2, 2025	SYSTEM	(\$111,252.00)	
					38	Jan 16, 2025	SYSTEM	\$111,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user peppet1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					38	Jan 16, 2025	SYSTEM	(\$111,252.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	32	Oct 16, 2024	SYSTEM	(\$7,708.80)	
					33	Nov 4, 2024	SYSTEM	(\$15,768.00)	
					36	Dec 16, 2024	SYSTEM	\$23,476.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1752.00000 - 1752.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota				\$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 - Total				\$0.00	
			Overrun - Total					\$0.00	
		Total						\$0.00	
	1530	MECHANICAL BAR SPLICE	Material		31	Oct 1, 2024	SYSTEM	(\$473.60)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J6P3288	1530	MECHANICAL BAR SPLICE	Material		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)	
					44	Apr 16, 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 13 on the current Payment Estimate.
					44	Apr 16, 2025	SYSTEM	(\$473.60)	
					45	May 1, 2025	SYSTEM	\$473.60	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.
					45	May 1, 2025	SYSTEM	(\$473.60)	
					46	May 16, 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 13 on the current Payment Estimate.
					46	May 16, 2025	SYSTEM	(\$473.60)	
				- Total				(\$3,315.20)	
			Material - Tota	I		0.11	0)/(5====	(\$3,315.20)	
			MaterialCredit		32	Oct 16, 2024	SYSTEM	\$473.60	
					34	Nov 18, 2024	SYSTEM	\$473.60	
					35	Dec 2, 2024	SYSTEM	\$473.60	
					36	Dec 16, 2024	SYSTEM	\$473.60	
					37	Jan 2, 2025	SYSTEM	\$473.60	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	1530	MECHANICAL BAR SPLICE	MaterialCredit	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	38	Jan 16, 2025	SYSTEM	\$473.60	
					39	Feb 3, 2025	SYSTEM	\$473.60	
				- Total				\$3,315.20	
			MaterialCredit	t - Total				\$3,315.20	
	1530 -	Total						\$0.00	
	1570	FIELD APPLICATION OF INORGANIC ZINC	Material		13	Jan 2, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Jan 2, 2024	SYSTEM	(\$4,400.00)	
					14	Jan 16, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Jan 16, 2024	SYSTEM	(\$4,400.00)	
					15	Feb 1, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Feb 1, 2024	SYSTEM	(\$4,400.00)	
					16	Feb 16, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					16	Feb 16, 2024	SYSTEM	(\$4,400.00)	
					17	Mar 1, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					17	Mar 1, 2024	SYSTEM	(\$4,400.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1570 -	Total						\$0.00	
	1600	STRIP SEAL EXPANSION JOINT SYSTEM	Material		32	Oct 16, 2024	SYSTEM	\$29,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					32	Oct 16, 2024	SYSTEM	(\$29,768.00)	
					33	Nov 4, 2024	SYSTEM	\$29,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user burlbe overridding Payment Estimate Exception 18 on the current Payment Estimate.
					33	Nov 4, 2024	SYSTEM	(\$29,768.00)	
					34	Nov 18, 2024	SYSTEM	\$29,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkm3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					34	Nov 18, 2024	SYSTEM	(\$29,768.00)	
					35	Dec 2, 2024	SYSTEM	\$29,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkm3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					35	Dec 2, 2024	SYSTEM	(\$29,768.00)	
					36	Dec 16, 2024	SYSTEM	\$29,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user burlbe overridding Payment Estimate Exception 24 on the current Payment Estimate.
					36	Dec 16, 2024	SYSTEM	(\$29,768.00)	
					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, 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 18 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6P3288	1600	STRIP SEAL EXPANSION JOINT SYSTEM	Material		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)	
					44	Apr 16, 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 21 on the current Payment Estimate.
					44	Apr 16, 2025	SYSTEM	(\$29,768.00)	
				- Total		2023		\$0.00	
			Material - Total					\$0.00	
	1600 -	Total						\$0.00	
	1640	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		21	May 2, 2024	SYSTEM	\$7,469.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jameso4 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					21	May 2, 2024	SYSTEM	(\$7,469.00)	
					22	May 16, 2024	SYSTEM	\$7,469.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					22	May 16, 2024	SYSTEM	(\$7,469.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	21	May 2, 2024	SYSTEM	(\$2,569.00)	
					25	Jul 1, 2024	SYSTEM	\$2,569.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota	I				\$0.00	
	1640 -	Total						\$0.00	
	1650	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		21	May 2, 2024	SYSTEM	\$30,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					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	otal			\$0.00	
			Material - Total					\$0.00	
		Total						\$0.00	
	1750	MISC. REMOVALS	Material		18	Mar 18, 2024	SYSTEM	\$41,541.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Mar 18, 2024	SYSTEM	(\$41,541.50)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	27	Aug 2,	SYSTEM	(\$12,422.41)	



May 21, 2025

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																									
J6P3288	1750	MISC. REMOVALS	Overrun	Type Overrun		2024																												
					28	Aug 16, 2024	SYSTEM	\$12,422.41	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1001.00000 - 1001.00000, 'is applied (if non-zero).																									
				Overrun - 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	I				\$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	al 👘				\$0.00																										
	1760 · 1780	• Total CLASS B-2 CONCRETE	Material		15	Feb 1, 2024	SYSTEM	\$0.00 \$54,312.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment																									
					15	Feb 1, 2024	SYSTEM	(\$54,312.00)	Estimate Exception 13 on the current Payment Estimate.																									
																												16		16	2024 Feb 16, 2024	SYSTEM	\$54,312.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Feb 16, 2024	SYSTEM	(\$54,312.00)	. , .																									
					17	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)																										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	1780	CLASS B-2 CONCRETE	Material		24	Jun 17, 2024	SYSTEM	\$115,632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	Jun 17, 2024	SYSTEM	(\$115,632.00)	
					25	Jul 1, 2024	SYSTEM	\$115,632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					25	Jul 1, 2024	SYSTEM	(\$115,632.00)	
					26	Jul 16, 2024	SYSTEM	\$115,632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					26	Jul 16, 2024	SYSTEM	(\$115,632.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	23	Jun 3, 2024	SYSTEM	(\$14,191.20)	
					31	Oct 1, 2024	SYSTEM	\$14,191.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1752.00000 - 1752.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$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	SYSTEM	(\$473.60)	
					30	Sep 16, 2024	SYSTEM	\$473.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					30	Sep 16, 2024	SYSTEM	(\$473.60)	
					31	Oct 1, 2024	SYSTEM	\$473.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					31	Oct 1,	SYSTEM	(\$473.60)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6P3288	1840	MECHANICAL BAR	Material	Type		2024																		
		SPLICE			32	Oct 16, 2024	SYSTEM	\$473.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					32	Oct 16, 2024	SYSTEM	(\$473.60)																
					33	Nov 4, 2024	SYSTEM	(\$473.60)																
					34	Nov 18, 2024	SYSTEM	(\$473.60)																
					35	Dec 2, 2024	SYSTEM	(\$473.60)																
					36	Dec 16, 2024	SYSTEM	(\$473.60)																
					37	Jan 2, 2025	SYSTEM	(\$473.60)																
					38	Jan 16, 2025	SYSTEM	(\$473.60)																
					39	Feb 3, 2025	SYSTEM	\$473.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					39	Feb 3, 2025	SYSTEM	(\$473.60)																
					40	Feb 18, 2025	SYSTEM	\$473.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
					40	Feb 18, 2025	SYSTEM	(\$473.60)																
					41	Mar 3, 2025	SYSTEM	\$473.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
					41	Mar 3, 2025	SYSTEM	(\$473.60)																
					42	Mar 17, 2025	SYSTEM	\$473.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 16 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 (0006) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
					43	Apr 2, 2025	SYSTEM	(\$473.60)																
					44	Apr 16, 2025	SYSTEM	\$473.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					44	Apr 16, 2025	SYSTEM	(\$473.60)																
																				45	May 1, 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.
												45	May 1, 2025	SYSTEM	(\$473.60)									
					46	May 16, 2025	SYSTEM	\$473.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					46	May 16, 2025	SYSTEM	(\$473.60)																
				- Total		1		(\$2,841.60)																
			Material - Tota	al				(\$2,841.60)																
			MaterialCredit		34	Nov 18, 2024	SYSTEM	\$473.60																
					35	Dec 2, 2024	SYSTEM	\$473.60																
					36	Dec 16, 2024	SYSTEM	\$473.60																
					37	Jan 2, 2025	SYSTEM	\$473.60																



May 21, 2025

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
288	1840	MECHANICAL BAR SPLICE	MaterialCredit	51	38	Jan 16, 2025	SYSTEM	\$473.60		
					39	Feb 3, 2025	SYSTEM	\$473.60		
				- Total				\$2,841.60		
			MaterialCredit	- Total				\$2,841.60		
	1840 -	Total						\$0.00		
	1890	INTERMEDIATE FIELD COAT	Material		27	Aug 2, 2024	SYSTEM	(\$3,600.00)		
		(SYSTEM G)			28	Aug 16, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					28	Aug 16, 2024	SYSTEM	(\$3,600.00)		
				- Total				(\$3,600.00)		
			Material - Tota	I				(\$3,600.00)		
			MaterialCredit		28	Aug 16, 2024	SYSTEM	\$3,600.00		
				- Total				\$3,600.00		
			MaterialCredit	- Total				\$3,600.00		
	1890 -	Total						\$0.00		
	1960	LATEX MODIFIED CONCRETE WEARING	Material		8	Oct 16, 2023	SYSTEM	\$78,741.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
		SURFACE			8	Oct 16, 2023	SYSTEM	(\$78,741.40)		
					9	Nov 1, 2023	SYSTEM	\$78,741.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
						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		
1			Material - Tota	I				\$0.00		
	1960 -							\$0.00		
	2050	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun	25	Jul 1, 2024	SYSTEM	(\$1,992.38)		
					31	Oct 1, 2024	SYSTEM	\$1,992.38	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',173.25000 - 173.25000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	I				\$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	I				\$0.00		
	2090 -	Total						\$0.00		
	2120	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		22	May 16, 2024	SYSTEM	\$11,543.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
		WATERIAL			22	May 16, 2024	SYSTEM	(\$11,543.00)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
			Overrun	Overrun	22	May 16, 2024	SYSTEM	(\$9,443.00)		



May 21, 2025

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6P3288	2120	SUPPLEMENTARY WEARING SURFACE MATERIAL	Overrun	Overrun	25	Jul 1, 2024	SYSTEM	\$9,443.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
		MATERIAL			29	Sep 3, 2024	SYSTEM	(\$5,334.00)	
					33	Nov 4, 2024	SYSTEM	\$5,334.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	2120 -	Total						\$0.00	
	2130	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		22	May 16, 2024	SYSTEM	\$80,759.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesc4 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					22	May 16, 2024	SYSTEM	(\$80,759.20)	
					29	Sep 3, 2024	SYSTEM	(\$176,174.00)	
				- Total				(\$176,174.00)	
			Material - Tota	al				(\$176,174.00)	
			MaterialCredit		30	Sep 16, 2024	SYSTEM	\$176,174.00	
				- Total	1	1		\$176,174.00	
			MaterialCredit	- Total				\$176,174.00	
	2130 -	Total						\$0.00	
	2190	SUBSTRUCTURE REPAIR	Overrun	Overrun	31	Oct 1, 2024	SYSTEM	(\$1,396.40)	
		(UNFORMED)			33	Nov 4, 2024	SYSTEM	\$1,396.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',173.25000 - 173.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	2190 -	Total	Overrun - Tota	al				\$0.00 \$0.00	
	2190 - 2210	Total MISC.	Overrun - Tota Material	al	25	Jul 1, 2024	SYSTEM		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.
	_			al	25 25		SYSTEM	\$0.00	Estimate Item Adjustment (0020) due to user jamesc4 overridding Payment
	_					2024 Jul 1,		\$0.00 \$1,396.00	Estimate Item Adjustment (0020) due to user jamesc4 overridding Payment
	_			a	25	2024 Jul 1, 2024 Jul 16,	SYSTEM	\$0.00 \$1,396.00 (\$1,396.00)	Estimate Item Adjustment (0020) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jamesc4 overridding Payment
	_			at	25 26	2024 Jul 1, 2024 Jul 16, 2024 Jul 16,	SYSTEM SYSTEM	\$0.00 \$1,396.00 (\$1,396.00) \$1,396.00	Estimate Item Adjustment (0020) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jamesc4 overridding Payment
	_			a	25 26 26	2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,396.00 (\$1,396.00) \$1,396.00 (\$1,396.00)	Estimate Item Adjustment (0020) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment
	_			- Total	25 26 26 27	2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,396.00 (\$1,396.00) \$1,396.00 (\$1,396.00 \$1,396.00	Estimate Item Adjustment (0020) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment
	_			- Total	25 26 26 27	2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,396.00 (\$1,396.00) \$1,396.00 (\$1,396.00) \$1,396.00 (\$1,396.00)	Estimate Item Adjustment (0020) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment
	_		Material	- Total	25 26 26 27 27	2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,396.00 (\$1,396.00) \$1,396.00 (\$1,396.00) \$1,396.00 (\$1,396.00) \$0.00	Estimate Item Adjustment (0020) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment
	_		Material Material - Tota	- Total	25 26 26 27 27	2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,396.00 (\$1,396.00) \$1,396.00 (\$1,396.00) \$1,396.00 (\$1,396.00) \$0.00	Estimate Item Adjustment (0020) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment
	_		Material Material - Tota	- Total	25 26 27 27 27 27 25 31	2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 2, 2024 Jul 1, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,396.00 (\$1,396.00) \$1,396.00 (\$1,396.00) \$1,396.00 (\$1,396.00) \$0.00 \$0.00 (\$1,396.00)	Estimate Item Adjustment (0020) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. 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. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',349.00000 - 349.00000, 'is
	_		Material Material - Tota	- Total Overrun	25 26 27 27 27 27 25 31	2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 2, 2024 Jul 1, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,396.00 (\$1,396.00) \$1,396.00 (\$1,396.00) \$1,396.00 (\$1,396.00) \$0.00 \$0.00 \$1,396.00 \$1,396.00	Estimate Item Adjustment (0020) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. 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. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',349.00000 - 349.00000, 'is
	_	MISC.	Material Material - Tota Overrun	- Total Overrun	25 26 27 27 27 27 25 31	2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 2, 2024 Jul 1, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,396.00 (\$1,396.00) (\$1,396.00) (\$1,396.00) (\$1,396.00) (\$1,396.00) (\$1,396.00) (\$1,396.00) (\$1,396.00) \$1,396.00	Estimate Item Adjustment (0020) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. 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. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',349.00000 - 349.00000, 'is
	2210	MISC.	Material Material - Tota Overrun	- Total Overrun	25 26 27 27 27 27 25 31	2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 2, 2024 Jul 1, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,396.00 (\$1,396.00) (\$1,396.00) (\$1,396.00) (\$1,396.00) (\$1,396.00) (\$1,396.00) (\$1,396.00) (\$1,396.00) \$0.00	Estimate Item Adjustment (0020) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',349.00000 - 349.00000, 'is applied (if non-zero).
	2210	MISC.	Material Material - Tota Overrun	- Total Overrun	25 26 27 27 27 27 25 31 0tal	2024 Jul 1, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Jul 1, 2024 Oct 1, 2024 Oct 1, 2024 Jul 2, 2024 Jul 1, 2024 Jul 1, 2024 Jul 1, 2024 Jul 16, 2024 Jul 10, 2024 Jul 10, 20	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,396.00 (\$1,396.00) (\$1,396.00) (\$1,396.00) (\$1,396.00) (\$1,396.00) (\$1,396.00) (\$1,396.00) (\$1,396.00) \$0.00 \$0.00	Estimate Item Adjustment (0020) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. 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. 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). This adjustment offsets the original system-generated Material Payment
	2210	MISC.	Material Material - Tota Overrun	- Total Overrun	25 26 27 27 27 27 25 31 0tal	2024 Jul 1, 2024 Jul 16, 2024 Aug 2, 2024 Aug 2, 2024 Aug 2, 2024 Jul 1, 2024 Oct 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,396.00 (\$1,396.00) (\$1,396.00) (\$1,396.00) (\$1,396.00) (\$1,396.00) (\$1,396.00) (\$1,396.00) (\$1,396.00) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0020) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',349.00000 - 349.00000, 'is applied (if non-zero).



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
288	2220	OPEN CELL FOAM	Material	51					Estimate Exception 20 on the current Payment Estimate.
		JOINT SEAL			14	Jan 16, 2024	SYSTEM	(\$5,096.00)	
					15	Feb 1, 2024	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Feb 1, 2024	SYSTEM	(\$5,096.00)	
					16	Feb 16, 2024	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					16	Feb 16, 2024	SYSTEM	(\$5,096.00)	
					17	Mar 1, 2024	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					17	Mar 1, 2024	SYSTEM	(\$5,096.00)	
					18	Mar 18, 2024	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					18	Mar 18, 2024	SYSTEM	(\$5,096.00)	
					19	Apr 1, 2024	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					19	Apr 1, 2024	SYSTEM	(\$5,096.00)	
					20	Apr 15, 2024	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user jamesc4 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					20	Apr 15, 2024	SYSTEM	(\$5,096.00)	
					21	May 2, 2024	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					21	May 2, 2024	SYSTEM	(\$5,096.00)	
					22	May 16, 2024	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					22	May 16, 2024	SYSTEM	(\$5,096.00)	
				- Total				\$0.00	
	2220 -	Total	Material - Tota	I				\$0.00 \$0.00	
	2250		Material		9	Nov 1, 2023	SYSTEM	\$8,183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		MATERIAL			9	Nov 1, 2023	SYSTEM	(\$8,183.00)	
					10	Nov 16, 2023	SYSTEM	\$8,183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Nov 16, 2023	SYSTEM	(\$8,183.00)	
				- Total				\$0.00	
			Material - Tota		0	Nev 1	QVOTE MA	(00.00	
			Overrun	Overrun	9	Nov 1, 2023 Dec 18,	SYSTEM SYSTEM	(\$6,083.00) (\$3,584.00)	
					16	2023 Feb 16,	SYSTEM	\$9,667.00	Unit price based on averaged overrun adjustments for installed quantity on a
						2024		\$0,001.00	previous payment estimates. Price Adjustments of '700.00000 - 700.00000, applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	2250 -	Total						\$0.00	



Project Line Description Adjustment Type Other Adjustment Type Each Adjustment Type Created Date Created By Amount Amount Remarks J6P3288 2260 LATEX MODIFIED CONCRETE WEARING SURFACE Material Verrun 9 Nov 1, 2023 SYSTEM \$105,574.60 This adjustment offsets the original system-generated Mate Estimate Exception 5 on the current Payment Estimate. 9 Nov 1, 2023 SYSTEM \$105,574.60 This adjustment offsets the original system-generated Mate Estimate Exception 5 on the current Payment Estimate. 10 Nov 16, 2023 SYSTEM \$105,574.60 This adjustment offsets the original system-generated Mate Estimate Exception 10 on the current Payment Estimate. 10 Nov 16, 2023 SYSTEM \$105,574.60 This adjustment offsets the original system-generated Mate Estimate Exception 10 on the current Payment Estimate. 10 Nov 16, 2023 SYSTEM \$105,574.60 This adjustment offsets the original system-generated Mate Estimate Exception 10 on the current Payment Estimate. 10 Nov 16, 2023 SYSTEM \$105,574.60 This adjustment offsets the original system-generated Mate Estimate Exception 10 on the current Payment Estimate. 2260 Total Total SYSTEM \$105,574.60 Internet State 2280 Total Overrun Yerrun SYSTEM <	rridding Payment
CONCRETE WEARING SURFACE	rridding Payment
9 Nov 1, 2023 SYSTEM (\$105,574.60) 10 Nov 16, 2023 SYSTEM \$105,574.60 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0016) due to user jamesc4 over Estimate Exception 10 on the current Payment Estimate. 10 Nov 16, 2023 SYSTEM (\$105,574.60) • Total • Total • Total • Total • Nov 16, 2023 • Nov 16, 2023 • Stone • Total • • • • • • • • • • • • • • • • • • •	
2023 2023 Estimate Item Adjustment (0016) due to user jamesc4 over Estimate Exception 10 on the current Payment Estimate. 10 Nov 16, 2023 SYSTEM (\$105,574.60) • Total • Total • Total • S0.00 • Solono • Superiaria • Total • Solono • Superiaria • Total • Solono • Superiaria • Total • Superiaria • Superiaria • Total • Superiaria • Total Superiaria • Superia	
Zefo - Total Solution 2260 - Total - Total 2260 - Total - Total 2260 - Total Solution 2260 - Total Solution 2320 REMOVAL OF ASPHALT WEARING SURFACE Overrun 26 Juli 16, 2024 SYSTEM (\$155.74) Verrun - Total 2024 SYSTEM \$155.74 Unit price based on averaged overrun adjustments for insta previous payment estimates. Price Adjustments of ',1.8000 applied (if non-zero). Overrun - Total	
Naterial - Total \$0.00 2260 - Total \$0.00 2320 REMOVAL OF ASPHALT WEARING SURFACE Overrun ASPHALT WEARING UPERTURE Overrun ASPHALT WEARING SURFACE Overrun ASPHALT WEARING SURFACE Overrun ASPHALT WEARING OVERTURE 26 Jul 16, 2024 SYSTEM \$(\$155.74) Unit price based on averaged overrun adjustments for inster previous payment estimates. Price Adjustments of ',1.8000 applied (if non-zero). Overrun - Total \$0.00 \$0.00 \$0.00	
2260 - Total \$0.00 2320 REMOVAL OF ASPHALT WEARING SURFACE Overrun ASPHALT WEARING Overrun - Total 26 Jul 16, 2024 SYSTEM (\$155.74) 0 0 33 Nov 4, 2024 SYSTEM \$155.74 Unit price based on averaged overrun adjustments for insta previous payment estimates. Price Adjustments of ',1.8000 applied (if non-zero). 0 0 0 \$0.00 0	
2320 REMOVAL OF ASPHALT WEARING SURFACE Overrun 26 Jul 16, 2024 SYSTEM (\$155.74) 0verrun - Total 2024 33 Nov 4, 2024 SYSTEM \$155.74 Unit price based on averaged overrun adjustments for insta previous payment estimates. Price Adjustments of ',1.8000 applied (if non-zero). 0verrun - Total \$0.00	
ASPHALT WEARING SURFACE Overrun - Total Overrun - Total	
SURFACE 33 Nov 4, 2024 SYSTEM \$155.74 Unit price based on averaged overrun adjustments for insta previous payment estimates. Price Adjustments of ',1.8000 applied (if non-zero). Overrun - Total \$0.00 Overrun - Total \$0.00	
Overrun - Total \$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 Mate Estimate Item Adjustment (0033) due to user jamesc4 over 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 Mate Estimate Item Adjustment (0012) due to user jamesc4 over Estimate Exception 2 on the current Payment Estimate.	rial Payment ridding Payment
30 Sep 16, SYSTEM (\$15,015.00)	
31 Oct 1, 2024 SYSTEM \$15,015.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0023) due to user jamesc4 over Estimate Exception 2 on the current Payment Estimate.	rial Payment ridding Payment
31 Oct 1, 2024 SYSTEM (\$15,015.00)	
- Total \$0.00	
Material - Total \$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 insta previous payment estimates. Price Adjustments of ',4025.0 'is applied (if non-zero).	
Overrun - Total \$0.00	
Overrun - Total \$0.00	
2360 - Total \$0.00	
2370 SUBSTRUCTURE Overrun Overrun 29 Sep 3, 2024 (\$22,347.52)	
(UNFORMED) 33 Nov 4, 2024 SYSTEM \$22,347.52 Unit price based on averaged overrun adjustments for insta previous payment estimates. Price Adjustments of ',173.25 applied (if non-zero).	alled quantity on all 000 - 173.25000, 'is
Overrun - Total \$0.00	
Overrun - Total \$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 Mate Estimate Item Adjustment (0013) due to user jamesc4 over Estimate Exception 15 on the current Payment Estimate.	
11 Dec 4, 2023 SYSTEM (\$5,600.00)	
12Dec 18, 2023SYSTEM\$5,600.00This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0011) due to user jamesc4 over Estimate Exception 19 on the current Payment Estimate.	



Minite Marrier Marrier <t< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment</th><th>Other</th><th>Est.</th><th>Created</th><th>Created</th><th>Amount</th><th>Remarks</th></t<>	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
APPL CALINO OF NUMBER AND ADDRESS OF ADDRES	Project	LINE	Description		Adjustment				Amount	reindiks
Reference 2024 2024 Bandgelinead officits the original system-generated Material Properties of the original system-generistem Material Properint system-generated Material	J6P3288	2440	APPLICATION OF	Material		13		SYSTEM	\$5,600.00	Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment
Provide the set of th						13		SYSTEM	(\$5,600.00)	
Image: state in the state in the state interval of the state int						14		SYSTEM	\$5,600.00	Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment
Vertical Section 1 Final S						14		SYSTEM	(\$5,600.00)	
Vertex 16 Feat 1 9787EM (65,000.00) 16 Feat 16 5707EM 5500000 The subjemment defaces the original system-permeted Material Payment 16 Feat 16 5707EM (65,000.00) The subjemment defaces the original system-permeted Material Payment 16 Feat 16 5707EM (65,000.00) The adjustment defaces the original system-permeted Material Payment 17 Material 5007 160.00 The adjustment defaces the original system-permeted Material Payment 18 10 Feat 1 5007 160.00 The adjustment defaces the original system-permeted Material Payment 19 10 Social 1707EM (65.00.00) The adjustment defaces the original system-permeted Material Payment 10 10 2004 5007EM (65.00.00) The adjustment defaces the original system-permeted Material Payment 10 10 10 2004 5077EM (65.00.00) The adjustment defaces the original system-permeted Material Payment 10 10 10 10 10 10 10 10 10						15		SYSTEM	\$5,600.00	Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment
$ \left. \begin{array}{c c c c } & Feb 16 \\ F$						15		SYSTEM	(\$5,600.00)	
4 Feb 48 9'STEM (65.800.0) Processed on the original system-generated Material Payment estimate Exception 20 on the current Payment Estimate Exception 20 o						16	Feb 16,	SYSTEM	\$5,600.00	Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment
Image: state in the						16		SYSTEM	(\$5,600.00)	
Image: Problem in the state in th						17	Mar 1,	SYSTEM	\$5,600.00	Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment
Image: constraint of the section of t						17		SYSTEM	(\$5,600.00)	
Add related Solution Solution Solution 2440 - Total 50.00 The adjustment officits the original system-generated Material Payment. Estimate Exception 4 on the current Payment Estimate. 2400 SUPPORT 1 2 2 2 2 2 2 2 2 2 3 1 2 3 1 2 3 1 2 3 1 3 1 3 1 3 1 3 1 3 1 3 1 3 1 3 1 3 1 3 1 3 1					- Total				\$0.00	
2490 SUPPLEMENTARY WERKING WERKING MATERIAL Material Provide MATERIAL 27 Aug 2, 2024 SYSTEM \$16.422.00 This adjustment offsets the original system-generated Material Payment Estimate item Adjustment (014) due to use i presoci overridding Payment Estimate item Adjustment (014) due to user jamesci overridding Payment Estimate item Adjustment (014) due to user jamesci overridding Payment Estimate item Adjustment (014) due to user jamesci overridding Payment Estimate item Adjustment (014) due to user jamesci overridding Payment Estimate item Adjustment (014) due to user jamesci overridding Payment Estimate item Adjustment (014) due to user jamesci overridding Payment Payment estimates. Price Adjustments of :700.00000 - 700.00000, 'is papled (fr no.are). 0 verrum - Total 27 Aug 2, 2024 SYSTEM \$8.722.00 0 verrum - Total 2024 SYSTEM \$8.722.00 Unit price based on averaged overrun adjustments of :700.00000 - 700.00000, 'is papled (fr no.are). 2490 - Total 0 verrum - Total 50.00 Stree Stree Payment 50.00 2490 - Total 27 Aug 2, 2024 SYSTEM \$17.1928.00 This adjustment offsets the original system-generated Material Payment Estimate item Adjustment (015) due to user jamesck overridding Payment Estimate item Adjustment (015) due to user jamesck overridding Payment Estimate item Adjustment (015) due to user jamesck overridding Payment Estimate item Adjustment (012) due to user jamesck overridding Payment Estimate item Adjustment (012) due to user jamesck overrid				Material - Tota						
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$ \frac{1}{2024} = $		2490	WEARING SURFACE	Material		27		SYSTEM	\$16,422.00	Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment
Image: state in the state in therest in the state in the state in the state in the st						27		SYSTEM	(\$16,422.00)	
Vertur Overrun 27 Aug 2, 2024 SYSTEM (\$8,722.00) Vertur									\$0.00	
Image: series of the serie				Material - Tota					\$0.00	
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$				Overrun	Overrun	27		SYSTEM	(\$8,722.00)	
Verrur - Total S0.00 2490 - Total 50.00 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 jamesed overridding Payment Estimate Item Adjustment (0015) due to user jamesed overridding Payment Estimate Item Adjustment (0015) due to user jamesed overridding Payment Estimate Item Adjustment (0015) due to user jamesed overridding Payment Estimate Item Adjustment (0015) due to user jamesed overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesed overridding Payment Estimate Item Adjustment (0012) due to user jamesed overridding Payment Estimate Item Adjustment (0012) due to user jamesed overridding Payment Estimate Item Adjustment (0012) due to user jamesed overridding Payment Estimate Item Adjustment (0012) due to user jamesed overridding Payment Estimate Item Adjustment (0012) due to user jamesed overridding Payment Estimate Item Adjustment (0012) due to user jamesed overridding Payment Estimate Item Adjustment (0012) due to user jamesed overridding Payment Estimate Item Adjustment (0012) due to user jamesed overridding Payment Estimate Item Adjustment (0012) due to user jamesed overridding Payment Estimate Item Adjustment (0012) due to user jamesed overridding Payment Estimate Item Adjustment (0012) due to user jamesed overridding Payment Item Adjustment (0012) due to user jamesed overridding Payment Item Adjustment (0012) due to user jamesed overridding Payment Item Adjustment Item Adjustment (0012) due to user jamesed overridding Payment Item Adjustment Item Adj						33		SYSTEM	\$8,722.00	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is
2490 - Total S0.00 2500 LATEX MODIFIED CONCRETE WARKING SURFACE Material 27 Aug 2, 2024 SYSTEM \$171,926.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0015) due to user jamesc4 overridding Payment Estimate tem Adjustment (0015) due to user jamesc4 overridding Payment Estimate tem Adjustment (0015) due to user jamesc4 overridding Payment Estimate 27 Aug 2, 2024 SYSTEM \$(\$171,926.00) • Total • Total • Total • Naterial - Total • Total • S0.00 • S0.00 • Material - Total • S0.00 • Cotal • S0.00 • Interval • Overrun • SVSTEM \$(\$8,508.50) • Total • Total • Total • Total • Total \$0.00					Overrun - T	otal			\$0.00	
2500 LATEX MODIFIED OONCRETE WEARING SURFACE Material Herial 27 Aug 2, 2024 SYSTEM \$171,926.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 270 Aug 2, 2024 SYSTEM \$(\$171,926.00) Image: Stream 2 and Stream				Overrun - Tota					\$0.00	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $		2490 -	Total						\$0.00	
Image: state stat		2500	CONCRETE WEARING	Material		27	Aug 2, 2024	SYSTEM	\$171,926.00	Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment
Material - Total \$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 2620 - Total - Total 2023 SYSTEM \$8,508.50 This adjustment offsets the original system-generated Material Payment Estimate 12 Dec 18, 2023 SYSTEM \$8,508.50 Material - Total - Total - Total SYSTEM \$8,00.00 Material - Total - Total - Total SYSTEM \$\$0.00 Overrun Overrun Overrun 2023 SYSTEM \$\$0.00 Overrun Overrun 2024 SYSTEM \$\$0.00 Overrun 2024 SYSTEM \$\$500.50 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1001.00000, 'is applied (fi non-zero).			SURFACE			27	Aug 2, 2024	SYSTEM	(\$171,926.00)	
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) Estimate Exception 1 on the current Payment Estimate. Material - Total Vertrun 0/verrun 0/verrun 0/verrun 21 May 2, 2024 SYSTEM (\$500.50) 0/verrun 0/verrun 21 May 2, 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). 0/verrun - Total					- Total				\$0.00	
2620 MISC. REMOVALS Material Image: Province P				Material - Tota	I				\$0.00	
Image: Problem of the section of t		2500 -	Total						\$0.00	
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Material - Total \$0.00 Overrun Overrun 21 May 2, 2024 SYSTEM (\$500.50) 25 Jul 1, 2024 SYSTEM \$500.50 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1001.00000 - 1001.00000, 'is applied (if non-zero). Overrun - Total \$0.00						12		SYSTEM	(\$8,508.50)	
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 - Total \$0.00					- Total				\$0.00	
2024 2024 25 Jul 1, 2024 25 Jul 2024 26 Verrun - Total SYSTEM \$0.00 Overrun - Total \$0.00				Material - Tota	I				\$0.00	
2024 previous payment estimates. Price Adjustments of ',1001.00000 - 1001.00000, 'is applied (if non-zero). Overrun - Total \$0.00				Overrun	Overrun	21		SYSTEM	(\$500.50)	
						25		SYSTEM	\$500.50	previous payment estimates. Price Adjustments of ',1001.00000 - 1001.00000,
Overrun - Total \$0.00					Overrun - T	otal			\$0.00	
				Overrun - Tota	I				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6P3288	2620 -	Total						\$0.00																
	2630	BRIDGE APPROACH SLAB	Material		11	Dec 4, 2023	SYSTEM	(\$43,788.00)																
		(MAJOR ROAD)			12	Dec 18, 2023	SYSTEM	(\$43,788.00)																
					13	Jan 2, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					13	Jan 2, 2024	SYSTEM	(\$43,788.00)																
					14	Jan 16, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					14	Jan 16, 2024	SYSTEM	(\$43,788.00)																
					15	Feb 1, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					15	Feb 1, 2024	SYSTEM	(\$43,788.00)																
					16	Feb 16, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					16	Feb 16, 2024	SYSTEM	(\$43,788.00)																
					17	Mar 1, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					17	Mar 1, 2024	SYSTEM	(\$43,788.00)																
					18	Mar 18, 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)																
														2						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)																



May 21, 2025

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1602200	2620	PRIDOF		Туре				¢07.570.00	This adjustment off statistics and such as a second of Material Decision
J6P3288	2630	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		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	ıl				(\$87,576.00)	
			MaterialCredit		12	Dec 18, 2023	SYSTEM	\$43,788.00	
					13	Jan 2, 2024	SYSTEM	\$43,788.00	
				- Total				\$87,576.00	
			MaterialCredit	- Total				\$87,576.00	
	2630 -	Total			_			\$0.00	
	2650	CLASS B-2 CONCRETE	Material		10	Nov 16, 2023	SYSTEM	\$59,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Nov 16, 2023	SYSTEM	(\$59,400.00)	
					11	Dec 4, 2023	SYSTEM	\$59,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Dec 4, 2023	SYSTEM	(\$59,400.00)	
					12	Dec 18, 2023	SYSTEM	\$59,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Dec 18, 2023	SYSTEM	(\$59,400.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	19	Apr 1, 2024	SYSTEM	(\$3,630.00)	
					25	Jul 1, 2024	SYSTEM	\$3,630.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1650.00000 - 1650.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	2650 -	Total						\$0.00	
	2660	SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun	9	Nov 1, 2023	SYSTEM	(\$1,022.45)	
					19	Apr 1, 2024	SYSTEM	(\$2,095.60)	
					25	Jul 1, 2024	SYSTEM	\$3,118.05	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',169.00000 - 169.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	2660 -	Total						\$0.00	
	2670	SUBSTRUCTURE REPAIR (UNFORMED)	Material		19	Apr 1, 2024	SYSTEM	\$2,148.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					19	Apr 1, 2024	SYSTEM	(\$2,148.30)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2670 -	Total						\$0.00	
	2680	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		39	Feb 3, 2025	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					39	Feb 3, 2025	SYSTEM	(\$900.00)	
					40	Feb 18, 2025	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 10 on the current Payment Estimate.



Auge Auge <th< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></th<>	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
	1602200	2690							(\$000.00)	
 North Section 1 Sectin 1 Section 1 Section 1 Section 1 Section 1 Section 1 Section	J0F3266	2000	REPAIR	wateria		40		STSTEIVI	(\$900.00)	
 						41		SYSTEM	\$900.00	Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment
 						41		SYSTEM	(\$900.00)	
Vertice Vote						42		SYSTEM	\$900.00	Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment
View View Picture Picture Picture View Apr.2 VVTE						42		SYSTEM	(\$900.00)	
2273 MECHNICAL BAR Marcel 9737EM (390.00) The solutional closes the original system-generated Material Payment Estimate 2273 MECHNICAL BAR Marcel 9737EM (390.00) The solutional closes the original system-generated Material Payment Estimate 2274 Marcel SysTEM (390.00) The solutional closes the original system-generated Material Payment Estimate 2274 Marcel Marcel SysTEM (390.00) The solutional closes the original system-generated Material Payment Estimate 2274 Marcel Marcel SysTEM (390.00) The solutionant closes the original system-generated Material Payment Estimate 2274 Marcel Marcel SysTEM (390.00) The solutionant closes the original system generated Material Payment Estimate 2273 MECHNICAL BAR Marcel For 14 SysTEM (390.00) The solutionent closes the original system generated Material Payment Estimate 2270 MECHNICAL BAR Marcel SysTEM (394.00) The solutionent closes the original system generated Material Payment Estimate 2271 Marcel SysTEM (394.00) The solutionent closesh						43		SYSTEM	\$900.00	Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment
2720 MECHANICAL BAR Normal SPLACE Marcal 9						43		SYSTEM	(\$900.00)	
2100 1 2025 VSTEM SS00.0 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate Payment 40 May 16 SYSTEM (S000.00) 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 10000 10000 10000						44	Apr 16,	SYSTEM	\$900.00	Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment
2400 Image: Second						44		SYSTEM	(\$900.00)	
1 1						45	May 1,	SYSTEM	\$900.00	Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment
Image: state in the state is a singline in the state is not place in the state in the state is not place in the state is not						45		SYSTEM	(\$900.00)	
Image: Control in the image: Control in theimage: Conthe image: Control in theim in the image: Control in the						46	May 16,	SYSTEM	\$900.00	Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment
Image: Note of the second se						46		SYSTEM	(\$900.00)	
2620 - Total 50.00 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 Team Points 18 Mar 1, 2024 SYSTEM (\$384.00) This adjustment offsets the original system-generated Material Payment Estimate Team Points 18 Mar 18, 2024 SYSTEM (\$384.00) Ethis adjustment offsets the original system-generated Material Payment Estimate Team Points 18 Mar 18, 2024 SYSTEM (\$384.00) Ethis adjustment offsets the original system-generated Material Payment Estimate Team Points 19 Apr 1, 2024 SYSTEM (\$384.00) Ethis adjustment offsets the original system-generated Material Payment Estimate Team Points 19 Apr 1, 2024 SYSTEM (\$384.00) This adjustment offsets the original system-generated Material Payment Estimate Team Points 2024 SYSTEM (\$384.00) This adjustment offsets the original system-generated Material Payment Estimate Team Points State Payment Estimate Team Points 2024 Apr 15, 2024 SYSTEM (\$384.00) This adjustment o					- Total				\$0.00	
2720 MECHANICAL BAR SPLICE Material 16 Feb 16, 2024 SYSTEM (\$384.00) 17 Mart 1, 2024 SYSTEM \$384.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 17 Mart 1, 2024 SYSTEM (\$384.00) 18 Mart 18, 2024 SYSTEM \$334.00 18 Mart 18, 2024 SYSTEM \$334.00 18 Mart 18, 2024 SYSTEM \$334.00 19 Apr 1, 2024 SYSTEM \$334.00 19 Apr 1, 2024 SYSTEM \$334.00 19 Apr 1, 2024 SYSTEM \$334.00 10 Apr 1, 2024 SYSTEM \$334.00 11 May 2				Material - Tota	al				\$0.00	
SPLICE Image: Control image: Contrimage: Control image: Control image: Control i										
Image: Problem in the stand										
Image: Normal Part of the second se			MECHANICAL BAR	Material		16				
Image: Section of the section of th			MECHANICAL BAR	Material			2024 Mar 1,		(\$384.00)	Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment
19Apr 1, 2024SYSTEM\$384.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesod overridding Payment Estimate Exception 27 on the current Payment Estimate.19Apr 1, 2024SYSTEM(\$384.00)20Apr 1, 2024SYSTEM\$384.0020Apr 15, 2024SYSTEM\$384.0020Apr 15, 2024SYSTEM\$384.0020Apr 15, 2024SYSTEM\$384.0020Apr 15, 2024SYSTEM\$384.0020Apr 15, 2024SYSTEM\$384.0020Apr 15, 2024SYSTEM\$384.0021May 2, 2024SYSTEM\$384.0021May 2, 2024SYSTEM\$384.0022May 1, 2024SYSTEM\$384.0023Jun 3, 2024SYSTEM\$384.0023Jun 3, 2024SYSTEM\$384.00			MECHANICAL BAR	Material		17	2024 Mar 1, 2024 Mar 1,	SYSTEM	(\$384.00) \$384.00	Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment
Image: Problem of the second			MECHANICAL BAR	Material		17	2024 Mar 1, 2024 Mar 1, 2024 Mar 18,	SYSTEM SYSTEM	(\$384.00) \$384.00 (\$384.00)	Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment
20242024SYSTEM\$384.00This 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.20Apr 15, 2024SYSTEM(\$384.00)20Apr 15, 2024SYSTEM(\$384.00)21May 2, 2024SYSTEM\$384.0021May 2, 2024SYSTEM(\$384.00)21May 2, 2024SYSTEM(\$384.00)21May 2, 2024SYSTEM(\$384.00)22May 16, 2024SYSTEM(\$384.00)23Jun 3, 2024SYSTEM(\$384.00)23Jun 3, 2024SYSTEM(\$384.00)			MECHANICAL BAR	Material		17 17 18	2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM	(\$384.00) \$384.00 (\$384.00) \$384.00	Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment
20242024SYSTEMEstimate Item Adjustment (0043) due to user jamesc4 overridding Payment Estimate Exception 25 on the current Payment Estimate.20Apr 15, 2024SYSTEM(\$384.00)21May 2, 2024SYSTEM\$384.0021May 2, 2024SYSTEM\$384.0021May 2, 2024SYSTEM\$384.0021May 2, 2024SYSTEM\$384.0021May 2, 2024SYSTEM\$(\$384.00)21May 2, 2024SYSTEM\$(\$384.00)22May 16, 2024SYSTEM\$(\$384.00)23Jun 3, 2024SYSTEM\$(\$384.00)23Jun 3, 2024SYSTEM\$(\$384.00)			MECHANICAL BAR	Material		17 17 18 18	2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Apr 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$384.00) \$384.00 (\$384.00) \$384.00 (\$384.00)	Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 16 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 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment
2024 2024 2024 2024 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 21 May 2, 2024 SYSTEM \$(\$384.00) 21 May 2, 2024 SYSTEM \$(\$384.00) 22 May 16, 2024 SYSTEM \$(\$384.00) 23 Jun 3, 2024 SYSTEM \$(\$384.00) 23 Jun 3, SYSTEM \$(\$384.00) This adjustment offsets the original system-generated Material Payment Estimate. 23 Jun 3, SYSTEM \$(\$384.00) This adjustment offsets the original system-generated Material Payment Estimate. 23 Jun 3, SYSTEM \$(\$384.00) This adjustment offsets the original system-generated Material Payment Estimate.			MECHANICAL BAR	Material		17 17 18 18 19	2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Apr 1, 2024 Apr 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$384.00) \$384.00 (\$384.00) \$384.00 (\$384.00) \$384.00	Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 16 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 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment
2024 2024 Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment Estimate 21 May 2, 2024 SYSTEM (\$384.00) 22 May 16, 2024 SYSTEM (\$384.00) 23 Jun 3, 2024 SYSTEM \$384.00 23 Jun 3, SYSTEM \$384.00 This adjustment (0008) due to user jamesc4 overridding Payment Estimate 23 Jun 3, SYSTEM \$384.00 Stimate Exception 10 on the current Payment Estimate.			MECHANICAL BAR	Material		17 17 18 18 19 19	2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Mar 18, 2024 Apr 1, 2024 Apr 1, 2024 Apr 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$384.00) \$384.00 (\$384.00) \$384.00 (\$384.00) \$384.00 (\$384.00)	Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 16 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 22 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.
2024 2024 2024 22 May 16, 2024 SYSTEM 23 Jun 3, 2024 SYSTEM 23 Jun 3, SYSTEM State 23 Jun 3, SYSTEM State 23 Jun 3, SYSTEM State			MECHANICAL BAR	Material		17 17 18 18 19 19 20	2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Mar 18, 2024 Apr 1, 2024 Apr 1, 2024 Apr 15, 2024	SYSTEM 2 SYSTEM 2 SYSTEM 2 SYSTEM 2 SYSTEM 2 SYSTEM 2 SYSTEM 2	(\$384.00) \$384.00 (\$384.00) \$384.00 (\$384.00) \$384.00 (\$384.00) \$384.00	Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 16 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 22 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.
2024 2024 2024 23 Jun 3, 2024 SYSTEM 23 Jun 3, 2024 23 Jun 3, SYSTEM 23 Jun 3, SYSTEM 23 Jun 3, SYSTEM			MECHANICAL BAR	Material		17 17 18 18 19 19 20 20	2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Apr 1, 2024 Apr 1, 2024 Apr 1, 2024 Apr 15, 2024 Apr 15, 2024	SYSTEM 2 SYSTEM 2 SYSTEM 2 SYSTEM 2 SYSTEM 2 SYSTEM 2 SYSTEM 2	(\$384.00) \$384.00 (\$384.00) \$384.00 (\$384.00) \$384.00 (\$384.00) \$384.00 (\$384.00)	Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 16 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 22 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 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.
23Jun 3, 2024SYSTEM\$384.00This 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.23Jun 3,SYSTEM(\$384.00)			MECHANICAL BAR	Material		17 17 18 18 19 19 20 20 20 21	2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Apr 1, 2024 Apr 1, 2024 Apr 15, 2024 Apr 15, 2024 Apr 15, 2024 May 2, 2024	SYSTEM 2 SYSTEM 2 SYSTEM 2 SYSTEM 2 SYSTEM 2 SYSTEM 2 SYSTEM 2 SYSTEM 2	(\$384.00) \$384.00 (\$384.00) \$384.00 (\$384.00) \$384.00 (\$384.00) \$384.00 (\$384.00) \$384.00	Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 16 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 22 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 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.
			MECHANICAL BAR	Material		17 17 18 18 19 19 20 20 21 21	2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Apr 1, 2024 Apr 1, 2024 Apr 1, 2024 Apr 15, 2024 Apr 15, 2024 May 2, 2024 May 2, 2024	SYSTEMSYSTEMSYSTEMSYSTEMSYSTEMSYSTEMSYSTEMSYSTEMSYSTEMSYSTEMSYSTEMSYSTEMSYSTEMSYSTEMSYSTEM	(\$384.00) \$384.00 (\$384.00) \$384.00 (\$384.00) \$384.00 (\$384.00) \$384.00 (\$384.00) \$384.00	Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 16 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 22 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 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.
			MECHANICAL BAR	Material		17 17 18 18 19 20 20 21 21 21 22	2024 Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18, 2024 Apr 1, 2024 Apr 1, 2024 Apr 15, 2024 Apr 15, 2024 Apr 15, 2024 May 2, 2024 May 2, 2024 May 16, 2024	SYSTEM 2 SYSTEM 2 SYSTEM 2 SYSTEM 2 SYSTEM 2 SYSTEM 2 SYSTEM 2 SYSTEM 2 SYSTEM 2 SYSTEM 2	(\$384.00) \$384.00 (\$384.00) \$384.00 (\$384.00) \$384.00 (\$384.00) \$384.00 (\$384.00) (\$384.00) (\$384.00)	Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 16 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 22 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.



Contract ID: 230421-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	2720	MECHANICAL BAR SPLICE	Material	.)	24	Jun 17, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					24	Jun 17, 2024	SYSTEM	(\$384.00)	
					25	Jul 1, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jamesc4 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					25	Jul 1, 2024	SYSTEM	(\$384.00)	
					26	Jul 16, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					26	Jul 16, 2024	SYSTEM	(\$384.00)	
					27	Aug 2, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					27	Aug 2, 2024	SYSTEM	(\$384.00)	
					28	Aug 16, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					28	Aug 16, 2024	SYSTEM	(\$384.00)	
					29	Sep 3, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					29	Sep 3, 2024	SYSTEM	(\$384.00)	
					30	Sep 16, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					30	Sep 16, 2024	SYSTEM	(\$384.00)	
					31	Oct 1, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					31	Oct 1, 2024	SYSTEM	(\$384.00)	
					32	Oct 16, 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.

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6P3288	2720	MECHANICAL BAR SPLICE	Material		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)														
					44	Apr 16, 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 15 on the current Payment Estimate.													
					44	Apr 16, 2025	SYSTEM	(\$384.00)														
					45	May 1, 2025	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					45	May 1, 2025	SYSTEM	(\$384.00)														
					46	May 16, 2025	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					46	May 16, 2025	SYSTEM	(\$384.00)														
				- Total				(\$3,072.00)														
			Material - Tota	I				(\$3,072.00)														
			MaterialCredit		17	Mar 1, 2024	SYSTEM	\$384.00														
									23	Jun 3, 2024	SYSTEM	\$384.00										
						34	Nov 18, 2024	SYSTEM	\$384.00													
					35	Dec 2, 2024	SYSTEM	\$384.00														
									36	Dec 16, 2024	SYSTEM	\$384.00										
					37	Jan 2, 2025	SYSTEM	\$384.00														
					38	Jan 16, 2025	SYSTEM	\$384.00														
					39	Feb 3, 2025	SYSTEM	\$384.00														
				- Total				\$3,072.00														
			MaterialCredit	- Total				\$3,072.00														
	2720 -	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
															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.			
				:	2	22	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.													



alaat	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
oject	Line	Description	Adjustment Type	Adjustment Type	Number	Date	By	Amount	Reindiks
P3288	2750	VERTICAL DRAIN AT END BENTS	Material		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		2024		(\$12,000.00)	
			Material - Tota					(\$12,000.00)	
			MaterialCredit		21	May 2, 2024	SYSTEM	\$12,000.00	
				- Total		2024		\$12,000.00	
			MaterialCredit	- Total				\$12,000.00	
	2750 -	Total						\$0.00	
	2770	SUPPLEMENTARY WEARING SURFACE	Material		5	Sep 5, 2023	SYSTEM	\$1,648.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		MATERIAL			5	Sep 5, 2023	SYSTEM	(\$1,648.50)	
					6	Sep 19, 2023	SYSTEM	\$1,648.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Sep 19, 2023	SYSTEM	(\$1,648.50)	
					7	Oct 2, 2023	SYSTEM	(\$1,648.50)	
					10	Nov 16, 2023	SYSTEM	\$1,648.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Nov 16, 2023	SYSTEM	(\$1,648.50)	
				- Total				(\$1,648.50)	
			Material - Tota	ı				(\$1,648.50)	
			MaterialCredit		8	Oct 16, 2023	SYSTEM	\$1,648.50	
				- Total				\$1,648.50	
			MaterialCredit	- Total				\$1,648.50	
			Overrun	Overrun	22	May 16, 2024	SYSTEM	(\$2,131.50)	
					25	Jul 1, 2024	SYSTEM	\$2,131.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	2770 -	Total						\$0.00	
	2770 - 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,	SYSTEM	(\$67,614.00)	



May 21, 2025

ject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
0000	0700			Туре	Number		Dy		
°3288	2780	LATEX MODIFIED CONCRETE	Material			2023			
		WEARING SURFACE			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	1		1	(\$67,614.00)	
			Material - Tota	1				(\$67,614.00)	
			MaterialCredit		8	Oct 16,	SYSTEM	\$67,614.00	
						2023			
				- Total				\$67,614.00	
	2780 -	Tetal	MaterialCredit	- 10tai				\$67,614.00	
							OVOTEN	\$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	ıl				\$0.00	
	2880 -	Total						\$0.00	
	2910	SUPPLEMENTARY WEARING SURFACE	Material		21	May 2, 2024	SYSTEM	\$9,352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesc4 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		MATERIAL			21	May 2, 2024	SYSTEM	(\$9,352.00)	
					22	May 16, 2024	SYSTEM	\$9,352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					22	May 16, 2024	SYSTEM	(\$9,352.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00 \$0.00	
			Material - Tota Overrun		21	May 2, 2024	SYSTEM		
				1	21 24		SYSTEM SYSTEM	\$0.00	
				1		2024 Jun 17,		\$0.00 (\$7,952.00)	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).
				1	24	2024 Jun 17, 2024 Jul 1,	SYSTEM	\$0.00 (\$7,952.00) (\$9,366.00)	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is
				1	24 25 31	2024 Jun 17, 2024 Jul 1, 2024 Oct 1,	SYSTEM SYSTEM	\$0.00 (\$7,952.00) (\$9,366.00) \$15,904.00	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is 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, 'is
				Overrun - T	24 25 31	2024 Jun 17, 2024 Jul 1, 2024 Oct 1,	SYSTEM SYSTEM	\$0.00 (\$7,952.00) (\$9,366.00) \$15,904.00 \$1,414.00	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is 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, 'is
	2910 -	Total	Overrun	Overrun - T	24 25 31	2024 Jun 17, 2024 Jul 1, 2024 Oct 1,	SYSTEM SYSTEM	\$0.00 (\$7,952.00) (\$9,366.00) \$15,904.00 \$1,414.00 \$0.00	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is 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, 'is
	<mark>2910 -</mark> 2920	LATEX MODIFIED CONCRETE WEARING	Overrun	Overrun - T	24 25 31	2024 Jun 17, 2024 Jul 1, 2024 Oct 1,	SYSTEM SYSTEM	\$0.00 (\$7,952.00) (\$9,366.00) \$15,904.00 \$1,414.00 \$0.00	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is 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, 'is
		LATEX MODIFIED CONCRETE	Overrun Overrun - Tota	Overrun - T	24 25 31 otal	2024 Jun 17, 2024 Jul 1, 2024 Oct 1, 2024 May 2,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$7,952.00) (\$9,366.00) \$15,904.00 \$1,414.00 \$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is 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, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment
		LATEX MODIFIED CONCRETE WEARING	Overrun Overrun - Tota	Overrun - T	24 25 31 otal	2024 Jun 17, 2024 Jul 1, 2024 Oct 1, 2024 May 2, 2024 May 2,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$7,952.00) (\$9,366.00) \$15,904.00 \$1,414.00 \$0.00 \$0.00 \$0.00 \$47,070.20	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is 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, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment
		LATEX MODIFIED CONCRETE WEARING	Overrun Overrun - Tota	Overrun - T	24 25 31 0tal 21 21	2024 Jun 17, 2024 Jul 1, 2024 Oct 1, 2024 May 2, 2024 May 2, 2024 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$7,952.00) (\$9,366.00) \$15,904.00 \$1,414.00 \$0.00 \$0.00 \$0.00 \$0.00 \$47,070.20	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is 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, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.
		LATEX MODIFIED CONCRETE WEARING	Overrun Overrun - Tota	Overrun - T	24 25 31 otal 21 21 22	2024 Jun 17, 2024 Jul 1, 2024 Oct 1, 2024 V V V V V V V V V V V V V V V V V V V	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$7,952.00) (\$9,366.00) \$15,904.00 \$1,414.00 \$0.00 \$0.00 \$47,070.20 (\$47,070.20) \$47,070.20	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is 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, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.
		LATEX MODIFIED CONCRETE WEARING	Overrun Overrun - Tota	Overrun - Tr al	24 25 31 otal 21 21 22	2024 Jun 17, 2024 Jul 1, 2024 Oct 1, 2024 V V V V V V V V V V V V V V V V V V V	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$7,952.00) (\$9,366.00) \$15,904.00 \$1,414.00 \$0.00 \$0.00 \$47,070.20 (\$47,070.20 \$47,070.20	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is 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, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.
		LATEX MODIFIED CONCRETE WEARING SURFACE	Overrun - Tota Material	Overrun - Tr al	24 25 31 otal 21 21 22	2024 Jun 17, 2024 Jul 1, 2024 Oct 1, 2024 V V V V V V V V V V V V V V V V V V V	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$7,952.00) (\$9,366.00) \$15,904.00 \$1,414.00 \$0.00 \$0.00 \$47,070.20 (\$47,070.20) \$47,070.20 (\$47,070.20) \$47,070.20	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is 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, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.
	2920	LATEX MODIFIED CONCRETE WEARING SURFACE	Overrun - Tota Material Material - Tota	Overrun - Tr al	24 25 31 otal 21 21 22	2024 Jun 17, 2024 Jul 1, 2024 Oct 1, 2024 V V V V V V V V V V V V V V V V V V V	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$7,952.00) (\$9,366.00) \$15,904.00 \$1,414.00 \$0.00 \$0.00 \$47,070.20 (\$47,070.20) \$47,070.20 (\$47,070.20) \$47,070.20	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is 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, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.
	2920 -	LATEX MODIFIED CONCRETE WEARING SURFACE	Overrun - Tota Material Material - Tota	Overrun - Tr al	24 25 31 0tal 21 22 22 22	2024 Jun 17, 2024 Jul 1, 2024 Oct 1, 2024 May 2, 2024 May 2, 2024 May 16, 2024 May 16, 2024 Jan 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$7,952.00) (\$9,366.00) \$15,904.00 \$1,414.00 \$0.00 \$0.00 \$47,070.20 (\$47,070.20) \$47,070.20 (\$47,070.20) \$47,070.20 (\$47,070.20) \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is 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, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment Estimate Item Adjustment (0029) due to user jamesc4 overridding Payment Estimate Item Adjustment (0029) due to user jamesc4 overridding Payment Estimate Item Adjustment (0029) due to user jamesc4 overridding Payment Estimate Item Adjustment (0029) due to user jamesc4 overridding Payment Estimate Exception 24 on the current Payment Estimate.
	2920 -	LATEX MODIFIED CONCRETE WEARING SURFACE	Overrun - Tota Material Material - Tota	Overrun - Tr al	24 25 31 21 21 22 22 13	2024 Jun 17, 2024 Jul 1, 2024 Qot 1, 2024 May 2, 2024 May 2, 2024 May 16, 2024 May 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$7,952.00) (\$9,366.00) \$15,904.00 \$1,414.00 \$0.00 \$0.00 \$47,070.20 (\$47,070.20) \$47,070.20 (\$47,070.20) \$47,070.20 (\$47,070.20) \$47,070.20 \$47,070.20	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is 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, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment Estimate Item Adjustment (0029) due to user jamesc4 overridding Payment Estimate Item Adjustment (0029) due to user jamesc4 overridding Payment Estimate Item Adjustment (0029) due to user jamesc4 overridding Payment Estimate Item Adjustment (0029) due to user jamesc4 overridding Payment Estimate Exception 24 on the current Payment Estimate.



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



May 21, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6P3288	3020	SUPPLEMENTARY	MaterialCredit	- Total				\$2,205.00												
		WEARING SURFACE	MaterialCredit	- Total				\$2,205.00												
		MATERIAL	Overrun	Overrun	5	Sep 5, 2023	SYSTEM	(\$805.00)												
					10	Nov 16, 2023	SYSTEM	(\$6,013.00)												
					16	Feb 16, 2024	SYSTEM	\$6,818.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).											
					22	May 16, 2024	SYSTEM	(\$6,188.00)												
					25	Jul 1, 2024	SYSTEM	\$6,188.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).											
				Overrun - T	otal			\$0.00												
			Overrun - Tota					\$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																
			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 -						OVOTEL	\$0.00												
	3120	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		34	Nov 18, 2024	SYSTEM	\$63,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkm3 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
					34	Nov 18, 2024	SYSTEM	(\$63,920.00)												
												35	Dec 2, 2024	SYSTEM	\$63,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkm3 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
				35 36 36 37	36											35	Dec 2, 2024	SYSTEM	(\$63,920.00)	
						36	Dec 16, 2024	SYSTEM	(\$63,920.00)											
					37	Jan 2, 2025	SYSTEM	\$122,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burlbe overridding Payment Estimate Exception 4 on the current Payment Estimate.											
					37	Jan 2, 2025	SYSTEM	(\$122,400.00)												
					38	Jan 16, 2025	SYSTEM	\$122,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user peppet1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					38	Jan 16, 2025	SYSTEM	(\$122,400.00)												
					39	Feb 3,	SYSTEM	\$122,400.00	This adjustment offsets the original system-generated Material Payment											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3288	3120	BRIDGE APPROACH SLAB	Material			2025			Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
		(MINOR ROAD)			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	(\$122,400.00)		
					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)		
					44	Apr 16, 2025	SYSTEM	\$122,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jameso4 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					44	Apr 16, 2025	SYSTEM	(\$122,400.00)		
					45	May 1, 2025	SYSTEM	\$122,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					45	May 1, 2025	SYSTEM	(\$122,400.00)		
					46	May 16, 2025	SYSTEM	\$122,400.00	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.	
						46	May 16, 2025	SYSTEM	(\$122,400.00)	
				- Total	- Total			\$0.00		
			Material - Tota	I				\$0.00		
			Overrun	Overrun	37	Jan 2, 2025	SYSTEM	(\$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					\$0.00		
	3120 - 3140	CLASS B-2	Overrun	Overrun	36	Dec 16,	SYSTEM	\$0.00 (\$3,400.00)		
		CONCRETE			39	2024 Feb 3, 2025	SYSTEM	(\$44,625.00)		
				Overrun - T	otal			(\$48,025.00)		
			Overrun - Tota					(\$48,025.00)		
	3140 -	Total						(\$48,025.00)		
	3150	3140 - Total 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 jameso4 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					40	Feb 18, 2025	SYSTEM	(\$693.00)		
					41	Mar 3,	SYSTEM	\$693.00	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	3150	SUBSTRUCTURE REPAIR	Material			2025			Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
		(UNFORMED)			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)																					
					44	Apr 16, 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 7 on the current Payment Estimate.																				
					44	Apr 16, 2025	SYSTEM	(\$693.00)																					
					45	May 1, 2025	SYSTEM	\$693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
											45	May 1, 2025	SYSTEM	(\$693.00)															
		3150 - Total			46	May 16, 2025	SYSTEM	\$693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
								46	May 16, 2025	SYSTEM	(\$693.00)																		
				- Total				\$0.00																					
			Material - Tota	ıl				\$0.00																					
								\$0.00																					
	3170		Material		33	Nov 4, 2024	SYSTEM	(\$128.00)																					
					34	Nov 18, 2024	SYSTEM	(\$128.00)																					
											35	Dec 2, 2024	SYSTEM	(\$128.00)															
					36	Dec 16, 2024	SYSTEM	(\$204.80)																					
					37	Jan 2, 2025	SYSTEM	(\$204.80)																					
					38	Jan 16, 2025	SYSTEM	(\$204.80)																					
														39	Feb 3, 2025	SYSTEM	\$204.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
						39	Feb 3, 2025	SYSTEM	(\$204.80)																				
																				40	Feb 18, 2025	SYSTEM	\$204.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
					40	Feb 18, 2025	SYSTEM	(\$204.80)																					
			41				-		4	4	4	4	4	4	41	41	41	41	41	4	4				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	2	4	4	41	Mar 3, 2025	SYSTEM	(\$204.80)									
				4	4:	42	42				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)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6P3288	3170	MECHANICAL BAR SPLICE	Material		44	Apr 16, 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 16 on the current Payment Estimate.
					44	Apr 16, 2025	SYSTEM	(\$204.80)	
					45	May 1, 2025	SYSTEM	\$204.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					45	May 1, 2025	SYSTEM	(\$204.80)	
					46	May 16, 2025	SYSTEM	\$204.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					46	May 16, 2025	SYSTEM	(\$204.80)	
				- Total				(\$998.40)	
			Material - Tota	I				(\$998.40)	
			MaterialCredit		34	Nov 18, 2024	SYSTEM	\$128.00	
					35	Dec 2, 2024	SYSTEM	\$128.00	
					36	Dec 16, 2024	SYSTEM	\$128.00	
					37	Jan 2, 2025	SYSTEM	\$204.80	
					38	Jan 16, 2025	SYSTEM	\$204.80	
					39	Feb 3, 2025	SYSTEM	\$204.80	
				- Total		1		\$998.40	
			MaterialCredit	- Total				\$998.40	
	3170 -	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					\$0.00	
	3180 -	Total						\$0.00	
	3210	FIELD APPLICATION OF INORGANIC ZINC	Material		17	Mar 1, 2024	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					17	Mar 1, 2024	SYSTEM	(\$5,200.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3210 -	Total						\$0.00	
	3220	FIELD COAT	Material		43	Apr 2, 2025	SYSTEM	(\$3,900.00)	
		(SYSTEM G)			44	Apr 16,	SYSTEM	(\$3,900.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6P3288	3220	INTERMEDIATE	Material			2025						
		FIELD COAT (SYSTEM G)		- Total				(\$7,800.00)				
			Material - Tota	ıl				(\$7,800.00)				
			MaterialCredit		44	Apr 16, 2025	SYSTEM	\$3,900.00				
					45	May 1, 2025	SYSTEM	\$3,900.00				
				- Total	1	1		\$7,800.00				
			MaterialCredit	- Total				\$7,800.00				
	3220 -	Total						\$0.00				
	3230	FINISH FIELD COAT (SYSTEM G)	Material		43	Apr 2, 2025	SYSTEM	(\$2,600.00)				
					44	Apr 16, 2025	SYSTEM	(\$2,600.00)				
				- Total				(\$5,200.00)				
			Material - Tota	1				(\$5,200.00)				
			MaterialCredit		44	Apr 16, 2025	SYSTEM	\$2,600.00				
					45	May 1, 2025	SYSTEM	\$2,600.00				
				- Total				\$5,200.00				
			MaterialCredit	- Total				\$5,200.00				
	3230 -							\$0.00				
	3240		Material		33	Nov 4, 2024	SYSTEM	(\$18,900.00)				
		BEARING			34	Nov 18, 2024	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkm3 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
					34	Nov 18, 2024	SYSTEM	(\$18,900.00)				
				- Total				(\$18,900.00)				
			Material - Tota					(\$18,900.00)				
			MaterialCredit		34	Nov 18, 2024	SYSTEM	\$18,900.00				
				- Total				\$18,900.00				
			MaterialCredit	- Total				\$18,900.00				
	3240 -	Total						\$0.00				
	3250	STRIP SEAL EXPANSION JOINT SYSTEM	Material		33	Nov 4, 2024	SYSTEM	\$27,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user burlbe overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					33	Nov 4, 2024	SYSTEM	(\$27,328.00)				
					34	Nov 18, 2024	SYSTEM	\$27,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkm3 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
								34	Nov 18, 2024	SYSTEM	(\$27,328.00)	
					35	Dec 2, 2024	SYSTEM	\$27,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkm3 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
					35	Dec 2, 2024	SYSTEM	(\$27,328.00)				
					36	Dec 16, 2024	SYSTEM	\$27,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user burlbe overridding Payment Estimate Exception 25 on the current Payment Estimate.			
					36	Dec 16, 2024	SYSTEM	(\$27,328.00)				
					39	Feb 3, 2025	SYSTEM	\$54,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
					39	Feb 3, 2025	SYSTEM	(\$54,656.00)				
					40	Feb 18, 2025	SYSTEM	\$54,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.			



Initial Initial Initial Initial Initial Initial Initial Initial III 22 20 5100 SUL 100 SUL </th <th>Durlant</th> <th>1.2</th> <th>Description</th> <th>A</th> <th>0//</th> <th>Est</th> <th>On a tast</th> <th>Our start</th> <th>A</th> <th>Demode</th>	Durlant	1.2	Description	A	0//	Est	On a tast	Our start	A	Demode	
PCMMIDN NONT PCMMIDN NONT<	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks	
App of the second state is the costs of st	J6P3288	3250	EXPANSION JOINT	Material		40		SYSTEM	(\$54,656.00)		
$ \left \begin{array}{c c c c } & \hline c c \\ \hline c c$			SYSTEM			41		SYSTEM	\$54,656.00	Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment	
						41		SYSTEM	(\$54,656.00)		
$ \left \begin{array}{ c c } \\ \hline \\ $						42		SYSTEM	\$54,656.00	Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment	
View 4 4 4 4 4 5						42		SYSTEM	(\$54,656.00)		
$ \begin{array}{ $						43		SYSTEM	\$54,656.00	Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment	
Image: state in the state in thest. The state in the state in the state in the state i						43		SYSTEM	(\$54,656.00)		
Image: Problem in the second						44	Apr 16,	SYSTEM	\$54,656.00		
Image: state in the									(
Image: state						44		SYSTEM	(\$54,656.00)		
3280 - Total Overrun 36 Dec:16, 2024 SYSTEM 6(\$1,000,00) 3280 TOTAL SURFACE DEMOLTION DEMOLTION DEMOLTION DEMOLTION Overrun - Total (\$1,000,00) (\$1,000,00) 3280 - Total Overrun - Total (\$1,000,00) The adjustment offsets the original system-generated Material Payment Estimate Enception 4 on the current Payment Estimate. 3270 - Total SupPLACE SUPPLACE MATERIAL Sep 16, 2024, SUPPLACE SYSTEM (\$4840,00) Verrun - Total Total Sep 16, 2024, SYSTEM SYSTEM (\$4840,00) Verrun - Total Total Sep 16, 2024, SYSTEM SYSTEM (\$4340,00) Verrun - Total Total Sep 16, 2024, SYSTEM SYSTEM (\$4340,00) Verrun - Total Overrun - Total Sep 16, 2024, SYSTEM SYSTEM \$4,340,00 Verrun - Total Sep 16, 2024, SYSTEM SYSTEM \$4,340,00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimate. 3200 - Total Overrun - Total Sep 16, 2024, SYSTEM \$4,340,00 Unit price based on averaged overrun adjustment offsets the original system-generated Material Payment Estimate Exception To the current Payment Esti											
S280 TOTAL SUPPLICE DEMOLITION Overnun Overnun Total Overnun Supplicit Overnun Total Overnun Supplicit S				Material - Tota	I						
$ \begin{array}{ $				0	-		D 40	OVOTEN			
Overan Column		3260	HYDRO	Overrun				SYSTEM	,		
3280-rotal (\$1,00.00) (\$1,00.00) 3270 SUPFLEMENTARY WEARING MATERIA Alatinal SURFACE MATERIA 30 Sep 16, 2024 SYSTEM \$840.00 Estimate Exception 4 on the current Payment Estimate. 30 Sep 16, 2024 SYSTEM (\$840.00) Estimate Exception 4 on the current Payment Estimate. Material - Total - Total - Sep 16, 2024 SYSTEM (\$840.00) Material - Total - Total - Sep 16, 2024 SYSTEM (\$840.00) Overrun 36 Dec 2, 2024 SYSTEM \$4,340.00 Interior based on averaged overrun adjustments for installed quarity on all previous payment estimates. Price Adjustments of :700.00000 - 700.0000, 700.00000, 700.0000, 700.0000, 700						otal					
3270 SUPPLEMENTARY SURFACE MATERIAL Material NATERIAL 30 Sep 16, 2024 SYSTEM S840.00 This adjustment (014) due to user jamead overriding Payment Estimate Esciption 4 on the current Payment Estimate. 3270 SUPPLEMENTARY MATERIAL - Total 589.16, 2024 SYSTEM (6840.00) - Total - Total - Source - Source - Source - Source 0 Sep 16, 2024 SYSTEM (684.000) Unit price based on averaged overon adjustments for installed quantity on all provious payment estimates. Price Adjustments of '.700.00000 - 700.00000, 'Is applied (finon-zero). 0 Overrun - Total 50 Dec 1, 2024 SYSTEM S4.340.00 Unit price based on averaged overon adjustments of '.700.00000 - 700.0000, 'Is applied (finon-zero). 3270 - Total Overrun - Total 50.00 Sep 16, 2024 SYSTEM S9.025.02 This adjustment offsets the original system-generated Material Payment Estimate Esciption 2015/10 uto user jamesed overriding Payment Estimate Esciption 7 on the current Payment Estimate. 3280 Alterial - Sover File S		3260 - Total	Overrun - Tota								
WEARING MATERIAL MATERIAL MATERIAL MATERIALWEARING SHARAC MATERIALWEARING Sharac				Madadal		00	0	OVOTEN			
$ \begin{array}{ c c c } \hline \hline \\ $			SUPPLEMENTARY WEARING SURFACE	Material			2024			Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment	
Material - Total SYSTEM (\$4,340.00) Overrun 36 Dec 16, 2024 SYSTEM (\$4,340.00) Overrun - Total 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 appiled (finon-zero). Overrun - Total Overrun - Total \$9.000 Z270 - Total Overrun - Total \$9.000 S280 LATEX MODIFIED CONCRETE CONCRETE SURFACE Material 30 Sep 16, 2024 SYSTEM \$9.255.02 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 3280 LATEX MODIFIED CONCRETE SURFACE Material 30 Sep 16, 2024 SYSTEM \$99.255.02 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 360 Dec 2, 2024 SYSTEM \$198.476.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 361 Dec 16, 2024 SYSTEM \$198.476.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate Estimate Exception 7 on the current						30		SYSTEM	(\$840.00)		
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Overrun - Total \$0.00 3270 - Total \$0.00 3280 LATEX MODIFIED CONCRETE WEARING SURFACE Material 30 Sep 16, 2024 SYSTEM \$99,225.02 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 30 Sep 16, 2024 SYSTEM \$99,225.02 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 30 Sep 16, 2024 SYSTEM \$99,225.02 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 30 Sep 16, 2024 SYSTEM \$198,476.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 35 Dec 2, 2024 SYSTEM \$198,476.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 36 Dec 16, 2024 SYSTEM \$198,476.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 37 Jan 2, 2025 SYSTEM \$198,476.00 This adjustment offsets the original system-generated Material Payment Estimate Exception								STOTEM		previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is	
3270 - Total \$0.00 3280 LATEX MODIFIED CONCRETE WEARING SURFACE Material WEARING SURFACE Material Network 30 Sep 16, 2024 SYSTEM \$99,225.02 This adjustment (0015) due to user jamesc4 overridding Payment Estimate tem Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate. 30 Sep 16, 2024 SYSTEM (\$99,225.02) This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 30 Sep 16, 2024 SYSTEM (\$99,225.02) This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 35 Dec 2, 2024 SYSTEM (\$99,225.02) This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 35 Dec 2, 2024 SYSTEM \$198,476.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 36 Dec 16, 2024 SYSTEM \$198,476.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 37 Jan 2, 2025 SYSTEM \$198,476.00 This adjustment offsets the original system-gen						otal					
3280 LATEX MODIFIED CONCRETE WEARING SURFACE Material CONCRETE WEARING SURFACE Material Alterial Material 30 Sep 16, 2024 SYSTEM \$99,225.02 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 30 Sep 16, 2024 SYSTEM (\$99,225.02) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkm3 overridding Payment Estimate Item Adjustment (0026) due to user clarkm3 overridding Payment Estimate Item Adjustment (0026) due to user clarkm3 overridding Payment Estimate Item Adjustment (0026) due to user clarkm3 overridding Payment Estimate Item Adjustment (0026) due to user clarkm3 overridding Payment Estimate Item Adjustment (0011) due to user burbe overridding Payment Estimate Item Adjustment (0026) due to user clarkm3 overridding Payment Estimate Item Adjustment (0026) due to user clarkm3 overridding Payment Estimate Item Adjustment (0026) due to user clarkm3 overridding Payment Estimate Item Adjustment (0011) due to user burbe overridding Payment Estimate Item Adjustment (0011) due to user burbe overridding Payment Estimate Item Adjustment (0019) due to user burbe overridding Payment Estimate Exception 7 on the current Payment Estimate. 36 Dec 16, 2024 SYSTEM \$198,476.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user burbe overridding Payment Estimate Item Adjustment (0019) due to user burbe overridding Payment Estimate Item Adjustment (0019) due to user burbe overridding Payment Estimate Item Adjustment (0019) due to user burbe overridding Payment Estimate It				Overrun - Tota							
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35Dec 2, 2024SYSTEM\$198,476.00This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.35Dec 2, 2024SYSTEM(\$198,476.00)36Dec 16, 2024SYSTEM\$198,476.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user burble overridding Payment Estimate Item Adjustment (0011) due to user burble overridding Payment Estimate Exception 7 on the current Payment Estimate.36Dec 16, 2024SYSTEM(\$198,476.00)37Jan 2, 2025SYSTEM\$198,476.0038Jan 16, SYSTEM\$198,476.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user burble overridding Payment Estimate Item Adjustment (0019) due to user burble overridding Payment Estimate Item Adjustment (0019) due to user burble overridding Payment Estimate Item Adjustment (0019) due to user burble overridding Payment Estimate Item Adjustment (0019) due to user burble overridding Payment Estimate Item Adjustment (0019) due to user burble overridding Payment Estimate Item Adjustment (0019) due to user burble overridding Payment Estimate Item Adjustment (0019) due to user burble overridding Payment Estimate Item Adjustment (0019) due to user burble overridding Payment Estimate Item Adjustment (0019) due to user burble overridding Payment Estimate Item Adjustment (0019) due to user burble overridding Payment Estimate Item Adjustment (0019) due to user burble overridding Payment Estimate Item Adjustment (0019) due to user burble overridding Payment Estimate Item Adjustment (0019) due to user burble overridding Payment Estimate Item Adjustme						30		SYSTEM	(\$99,225.02)	Lisunate Exception 5 on the current Payment Estimate.	
Image: Figure						35	Dec 2,	SYSTEM	\$198,476.00		
36 Dec 16, 2024 SYSTEM \$198,476.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 36 Dec 16, 2024 SYSTEM (\$198,476.00) This adjustment offsets the original system-generated Material Payment Estimate. 36 Dec 16, 2024 SYSTEM (\$198,476.00) This adjustment offsets the original system-generated Material Payment Estimate. 37 Jan 2, 2025 SYSTEM \$198,476.00 This adjustment offsets the original system-generated Material Payment Estimate. 37 Jan 2, 2025 SYSTEM \$198,476.00 This adjustment offsets the original system-generated Material Payment Estimate. 38 Jan 16, SYSTEM \$198,476.00 This adjustment offsets the original system-generated Material Payment Estimate.							35	Dec 2,	SYSTEM	(\$198,476.00)	
2024 2024 Estimate Estimat						20		OVOTEN	¢400.470.00	This adjustment off statutes adjust to the second statutes a	
2024 2024 2024 This adjustment offsets the original system-generated Material Payment 37 Jan 2, 2025 SYSTEM \$198,476.00 This adjustment (0019) due to user burlbe overridding Payment 37 Jan 2, 2025 SYSTEM (\$198,476.00) This adjustment offsets the original system-generated Material Payment 38 Jan 16, SYSTEM \$198,476.00 This adjustment offsets the original system-generated Material Payment							2024			Estimate Item Adjustment (0011) due to user burlbe overridding Payment	
2025 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, SYSTEM \$198,476.00 This adjustment offsets the original system-generated Material Payment						36		SYSTEM	(\$198,476.00)		
2025 2025 38 Jan 16, SYSTEM \$198,476.00 This adjustment offsets the original system-generated Material Payment						37		SYSTEM	\$198,476.00	Estimate Item Adjustment (0019) due to user burlbe overridding Payment	
						37		SYSTEM	(\$198,476.00)		
						38		SYSTEM	\$198,476.00		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	3280	LATEX MODIFIED	Material						Estimate Exception 9 on the current Payment Estimate.
		CONCRETE WEARING SURFACE			38	Jan 16, 2025	SYSTEM	(\$198,476.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	35	Dec 2, 2024	SYSTEM	(\$3,540.00)	
					36	Dec 16, 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, SYST 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).
	3370 - 1 3380			Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
		Total						\$0.00	
	3380	SUBSTRUCTURE REPAIR (UNFORMED)	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					(\$83,430.28)	
			MaterialCredit		21	May 2, 2024	SYSTEM	\$41,715.14	
					23	Jun 3, 2024	SYSTEM	\$41,715.14	
				- Total				\$83,430.28	
			MaterialCredit	- Total				\$83,430.28	
			Overrun	Overrun	20	Apr 15, 2024	SYSTEM	\$28,548.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user jamesc4 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					20	Apr 15, 2024	SYSTEM	(\$28,548.14)	
					21	May 2, 2024	SYSTEM	(\$28,548.14)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					25	Jul 1, 2024	SYSTEM	\$28,548.14	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',173.25000 - 173.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	3380 -	Total						\$0.00	
	3450	FIELD APPLICATION OF INORGANIC ZINC	Material		15	Feb 1, 2024	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Feb 1, 2024	SYSTEM	(\$5,200.00)	
					16	Feb 16, 2024	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6P3288	3450	FIELD APPLICATION OF	Material		16	Feb 16, 2024	SYSTEM	(\$5,200.00)																				
		INORGANIC ZINC			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	I				\$0.00																				
	3450 -	Total						\$0.00																				
	3460	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		43	Apr 2, 2025	SYSTEM	(\$3,900.00)																				
		(-)			44	Apr 16, 2025	SYSTEM	(\$3,900.00)																				
				- Total				(\$7,800.00)																				
			Material - Tota	I				(\$7,800.00)																				
			MaterialCredit		44	Apr 16, 2025	SYSTEM	\$3,900.00																				
					45	May 1, 2025	SYSTEM	\$3,900.00																				
				- Total				\$7,800.00																				
			MaterialCredit	aterialCredit - Total				\$7,800.00																				
	3460 -							\$0.00																				
	3470	FINISH FIELD COAT (SYSTEM G)	Material		43	Apr 2,	SYSTEM	(\$2,600.00)																				
		(SYSTEM G)			44	2025 Apr 16, 2025	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jamesc4 overridding Payment																			
					44	Apr 16,	SYSTEM	(\$2,600.00)	Estimate Exception 20 on the current Payment Estimate.																			
				- Total		2025		(\$2,600.00)																				
			Material - Tota					(\$2,600.00)																				
			MaterialCredit		44	Apr 16, 2025	SYSTEM	\$2,600.00																				
				- Total																								
			MaterialCredit	Credit - Total				\$2,600.00																				
	3470 -	Total						\$0.00																				
	3480	STRIP SEAL EXPANSION JOINT SYSTEM	Material		36	Dec 16, 2024	SYSTEM	\$18,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user burlbe overridding Payment Estimate Exception 26 on the current Payment Estimate.																			
					36	Dec 16, 2024	SYSTEM	(\$18,300.00)																				
																								39	Feb 3, 2025	SYSTEM	\$36,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					39	Feb 3, 2025	SYSTEM	(\$36,600.00)																				
			4	40	40	40 40 41	40					4	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		41	Mar 3, 2025	SYSTEM	\$36,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
					41	Mar 3, 2025	SYSTEM	(\$36,600.00)																				
					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.																			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6P3288	3480	STRIP SEAL EXPANSION JOINT	Material		43	Apr 2, 2025	SYSTEM	(\$36,600.00)									
		SYSTEM			44	Apr 16, 2025	SYSTEM	\$36,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesc4 overridding Payment Estimate Exception 23 on the current Payment Estimate.								
					44	Apr 16, 2025	SYSTEM	(\$36,600.00)									
				- Total				\$0.00									
			Material - Tota	ıl				\$0.00									
	3480 -	Total						\$0.00									
	3490	TOTAL SURFACE HYDRO DEMOLITION	Overrun	Overrun	34	Nov 18, 2024	SYSTEM	(\$1,380.00)									
					36	Dec 16, 2024	SYSTEM	\$1,380.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',60.00000 - 60.00000, 'is applied (if non-zero).								
				Overrun - T	otal			\$0.00									
			Overrun - Tota	al				\$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	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)									
					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.								
					43	Apr 2, 2025	SYSTEM	(\$16,800.00)									



ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks					
		·	Туре	Adjustment Type	Number	Date	Ву							
3288	3500	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		44	Apr 16, 2025	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					44	Apr 16, 2025	SYSTEM	(\$16,800.00)						
					45	May 1, 2025	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					45	May 1, 2025	SYSTEM	(\$16,800.00)						
					46	May 16, 2025	SYSTEM	\$16,800.00	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.					
					46	May 16, 2025	SYSTEM	(\$16,800.00)						
				- Total	1	1		\$0.00						
			Material - Tota	1				\$0.00						
			Overrun	Overrun	34	Nov 18, 2024	SYSTEM	(\$12,600.00)						
					36	Dec 16, 2024	SYSTEM	\$12,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).					
				Overrun - T	otal			\$0.00						
			Overrun - Tota	ıl				\$0.00						
	3500 -	Total						\$0.00						
	3510	LATEX MODIFIED CONCRETE WEARING SURFACE	5		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.					
					-	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
					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				\$0.00						
			Material - Tota	1				\$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	ıl				\$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.					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3288	3620	SUPPLEMENTARY WEARING	Material	туре	22	May 16, 2024	SYSTEM	(\$13,951.00)						
		SURFACE		- Total				\$0.00						
		MATERIAL	Material - Tota					\$0.00						
			Overrun	Overrun	21	May 2, 2024	SYSTEM	(\$10,451.00)						
					24	Jun 17, 2024	SYSTEM	(\$9,667.00)						
					25	Jul 1, 2024	SYSTEM	\$20,118.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).					
				Overrun - T	otal			\$0.00						
			Overrun - Tota					\$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	I				\$0.00						
	3630 -	Total						\$0.00						
	3760	SUPPLEMENTARY WEARING SURFACE	Material		6	Sep 19, 2023	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
		MATERIAL							6	Sep 19, 2023	SYSTEM	(\$4,200.00)		
					7	Oct 2, 2023	SYSTEM	(\$4,200.00)						
					10	Nov 16, 2023	SYSTEM	\$6,587.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					10	Nov 16, 2023	SYSTEM	(\$6,587.00)						
				- Total				(\$4,200.00)						
			Material - Tota	I				(\$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					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	3760	SUPPLEMENTARY	Overrun	Overrun					applied (if non-zero).
		WEARING SURFACE		Overrun - T	otal			\$0.00	
		MATERIAL	Overrun - Tota	1 1				\$0.00	
	3760 -	Total						\$0.00	
	3770	LATEX MODIFIED CONCRETE WEARING	Material		6	Sep 19, 2023	SYSTEM	\$142,579.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		SURFACE			6	Sep 19, 2023	SYSTEM	(\$142,579.40)	
					7	Oct 2, 2023	SYSTEM	(\$142,579.40)	
					8	Oct 16, 2023	SYSTEM	\$142,579.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Oct 16, 2023	SYSTEM	(\$142,579.40)	
					9	Nov 1, 2023	SYSTEM	\$142,579.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Nov 1, 2023	SYSTEM	(\$142,579.40)	
					10	Nov 16, 2023	SYSTEM	\$142,579.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Nov 16, 2023	SYSTEM	(\$142,579.40)	
				- Total				(\$142,579.40)	
			Material - Tota					(\$142,579.40)	
			MaterialCredit		8	Oct 16, 2023	SYSTEM	\$142,579.40	
				- Total		1		\$142,579.40	
			MaterialCredit	- Total				\$142,579.40	
	3770 -	Total						\$0.00	
	5001	Total 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 - Tot	al			(\$319.18)	
			Other Item Adj	justment - To	tal			(\$319.18)	
			Overrun	Overrun	32	Oct 16, 2024	SYSTEM	(\$24,874.31)	
					33	Nov 4, 2024	SYSTEM	\$24,874.31	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',151.83000 - 151.83000, 'is applied (if non-zero).
					43	Apr 2, 2025	SYSTEM	(\$24,432.48)	
				Overrun - T	otal			(\$24,432.48)	
			Overrun - Tota	al				(\$24,432.48)	
	5001 -	Total						(\$24,751.66)	
	5002	COLDMILLING BIT. PAVT FOR REM OF	Overrun	Overrun	32	Oct 16, 2024	SYSTEM	(\$1,497.52)	
		SURF.			33	Nov 4, 2024	SYSTEM	\$1,497.52	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.77000 - 3.77000, 'is applied (if non-zero).
					43	Apr 2, 2025	SYSTEM	(\$1,244.10)	
				2025 Overrun - Total					
				Overrun - T	otal			(\$1,244.10)	
			Overrun - Tota		otal			(\$1,244.10) (\$1,244.10)	
	5002 -	Total	Overrun - Tota		otal				
			Overrun - Tota Material		otal	Mar 1, 2024	SYSTEM	(\$1,244.10)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6P3288	5003	TEMP. TRAF. BARR.	Material	- Total				\$0.00					
		STIFF. TRNS. SEC, CONT	Material - Tota	I				\$0.00					
	5003 -	Total						\$0.00					
	5004	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Material		16	Feb 16, 2024	SYSTEM	\$11,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					16	Feb 16, 2024	SYSTEM	(\$11,550.00)					
					17	Mar 1, 2024	SYSTEM	\$12,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					17	Mar 1, 2024	SYSTEM	(\$12,096.00)					
					18	Mar 18, 2024	SYSTEM	\$12,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					18	Mar 18, 2024	SYSTEM	(\$12,096.00)					
				- Total				\$0.00					
			Material - Tota	l				\$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.				
						1			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	1				(\$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,	SYSTEM	\$6,240.00	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
I6P3288	5007	OPEN CELL FOAM JOINT SEAL	Material			2024			Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					17	Mar 1, 2024	SYSTEM	(\$6,240.00)	
					18	Mar 18, 2024	SYSTEM	\$6,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					18	Mar 18, 2024	SYSTEM	(\$6,240.00)	
					19	Apr 1, 2024	SYSTEM	\$6,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					19	Apr 1, 2024	SYSTEM	(\$6,240.00)	
					20	Apr 15, 2024	SYSTEM	\$6,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user jamesc4 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					20	Apr 15, 2024	SYSTEM	(\$6,240.00)	
					21	May 2, 2024	SYSTEM	\$6,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user jamesc4 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					21	May 2, 2024	SYSTEM	(\$6,240.00)	
					22	May 16, 2024	SYSTEM	\$6,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user jamesc4 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					22	May 16, 2024	SYSTEM	(\$6,240.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	5007 -	Total						\$0.00	
	5018		Material		38	Jan 16, 2025	SYSTEM	\$4,155.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user peppet1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					38	Jan 16, 2025	SYSTEM	(\$4,155.16)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	39	Feb 3, 2025	SYSTEM	(\$967.64)	
					1				
				Overrun - T	otal			(\$967.64)	
			Overrun - Tota		otal			(\$967.64) (\$967.64)	
	5018 -	Total	Overrun - Tota		otal				
	5018 - 5019	Total PLACING TYPE 1 ROCK DITCH LINER				Feb 3, 2025	SYSTEM	(\$967.64)	
		PLACING TYPE 1		1	39		SYSTEM	(\$967.64) (\$967.64)	
	5019	PLACING TYPE 1 ROCK DITCH LINER		l Overrun Overrun - T	39		SYSTEM	(\$967.64) (\$967.64) (\$3,511.18)	
		PLACING TYPE 1 ROCK DITCH LINER	Overrun	l Overrun Overrun - T	39		SYSTEM	(\$967.64) (\$967.64) (\$3,511.18) (\$3,511.18)	
	5019	PLACING TYPE 1 ROCK DITCH LINER	Overrun Overrun - Tota	l Overrun Overrun - T	39		SYSTEM	(\$967.64) (\$967.64) (\$3,511.18) (\$3,511.18) (\$3,511.18)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user peppet1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
	5019 5019 -	PLACING TYPE 1 ROCK DITCH LINER Total MISC. AGGREGATE	Overrun Overrun - Tota	l Overrun Overrun - T	39 otal	2025 Jan 16,		(\$967.64) (\$967.64) (\$3,511.18) (\$3,511.18) (\$3,511.18) (\$3,511.18)	Estimate Item Adjustment (0002) due to user peppet1 overridding Payment
	5019 5019 -	PLACING TYPE 1 ROCK DITCH LINER Total MISC. AGGREGATE	Overrun Overrun - Tota	l Overrun Overrun - T	39 otal 38	2025 Jan 16, 2025 Jan 16,	SYSTEM	(\$967.64) (\$967.64) (\$3,511.18) (\$3,511.18) (\$3,511.18) (\$3,511.18) (\$3,511.18) \$78,943.82	Estimate Item Adjustment (0002) due to user peppet1 overridding Payment
	5019 5019 -	PLACING TYPE 1 ROCK DITCH LINER Total MISC. AGGREGATE	Overrun Overrun - Tota	Overrun Overrun - T II	39 otal 38	2025 Jan 16, 2025 Jan 16,	SYSTEM	(\$967.64) (\$967.64) (\$3,511.18) (\$3,511.18) (\$3,511.18) (\$3,511.18) \$78,943.82 (\$78,943.82)	Estimate Item Adjustment (0002) due to user peppet1 overridding Payment
	5019 5019 -	PLACING TYPE 1 ROCK DITCH LINER Total MISC. AGGREGATE	Overrun Overrun - Tota Material	Overrun Overrun - T II	39 otal 38 38	2025 Jan 16, 2025 Jan 16,	SYSTEM	(\$967.64) (\$967.64) (\$3,511.18) (\$3,511.18) (\$3,511.18) (\$3,511.18) (\$3,511.18) \$78,943.82 (\$78,943.82) \$0.00	Estimate Item Adjustment (0002) due to user peppet1 overridding Payment
	5019 5019 -	PLACING TYPE 1 ROCK DITCH LINER Total MISC. AGGREGATE	Overrun Overrun - Tota Material Material - Tota	Overrun Overrun - T	39 otal 38 38 38	2025 Jan 16, 2025 Jan 16, 2025 Jan 16,	SYSTEM	(\$967.64) (\$967.64) (\$3,511.18) (\$3,511.18) (\$3,511.18) (\$3,511.18) (\$3,511.18) \$78,943.82 (\$78,943.82) \$0.00	Estimate Item Adjustment (0002) due to user peppet1 overridding Payment
	5019 5019 -	PLACING TYPE 1 ROCK DITCH LINER Total MISC. AGGREGATE	Overrun Overrun - Tota Material Material - Tota	Overrun - T Overrun - T I - Total I Overrun - T	39 otal 38 38 38	2025 Jan 16, 2025 Jan 16, 2025 Jan 16,	SYSTEM	(\$967.64) (\$967.64) (\$3,511.18) (\$3,511.18) (\$3,511.18) (\$3,511.18) \$78,943.82 (\$78,943.82) \$0.00 \$0.00 (\$16,560.00)	Estimate Item Adjustment (0002) due to user peppet1 overridding Payment
	5019 5019 -	PLACING TYPE 1 ROCK DITCH LINER Total MISC. AGGREGATE FOR BASE	Overrun - Tota Material Material - Tota Overrun	Overrun - T Overrun - T I - Total I Overrun - T	39 otal 38 38 38	2025 Jan 16, 2025 Jan 16, 2025 Jan 16,	SYSTEM	(\$967.64) (\$967.64) (\$3,511.18) (\$1,610,18)\\(\$1,610,18	Estimate Item Adjustment (0002) due to user peppet1 overridding Payment
	5019 5019 - 5020	PLACING TYPE 1 ROCK DITCH LINER Total MISC. AGGREGATE FOR BASE	Overrun - Tota Material Material - Tota Overrun	Overrun - T Overrun - T I - Total I Overrun - T	39 otal 38 38 38	2025 Jan 16, 2025 Jan 16, 2025 Jan 16,	SYSTEM	(\$967.64) (\$967.64) (\$3,511.18) (\$3,511.18) (\$3,511.18) (\$3,511.18) (\$3,511.18) (\$3,511.18) (\$78,943.82) (\$78,943.82) \$0.00 (\$16,560.00) (\$16,560.00) (\$16,560.00)	Estimate Item Adjustment (0002) due to user peppet1 overridding Payment



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
3288	5021	CONCRETE	Material			2025																
		TRAFFIC BARRIER, TYPE C			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 Paymen Estimate Exception 6 on the current Payment Estimate.													
					40	Feb 18, 2025	SYSTEM	(\$11,194.20)														
					41	Mar 3, 2025	SYSTEM	\$11,194.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc4 overridding Paymen Estimate Exception 6 on the current Payment Estimate.													
					41	Mar 3, 2025	SYSTEM	(\$11,194.20)														
					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 Paymen 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 Paymen Estimate Exception 6 on the current Payment Estimate.													
											43	Apr 2, 2025	SYSTEM	(\$11,194.20)								
					44	Apr 16, 2025	SYSTEM	\$11,194.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jamesc4 overridding Paymer Estimate Exception 6 on the current Payment Estimate.													
					44	Apr 16, 2025	SYSTEM	(\$11,194.20)														
					45	May 1, 2025	SYSTEM	\$11,194.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc4 overridding Paymer Estimate Exception 6 on the current Payment Estimate.													
					45	May 1, 2025	SYSTEM	(\$11,194.20)														
					46	May 16, 2025	SYSTEM	\$11,194.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Paymen Estimate Exception 6 on the current Payment Estimate.													
					46	May 16, 2025	SYSTEM	(\$11,194.20)														
				- Total		1		\$0.00														
			Material - Total																			
	5021 -	Total						\$0.00														
	5023	Total SUBSTRUCTURE REPAIR (UNFORMED)	Material		42	Mar 17, 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 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 Payme Estimate Exception 12 on the current Payment Estimate.													
					43	Apr 2, 2025	SYSTEM	(\$80,433.22)														
															4	4		44	Apr 16, 2025	SYSTEM	\$80,433.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jamesc4 overridding Paymen Estimate Exception 8 on the current Payment Estimate.
					44	Apr 16, 2025	SYSTEM	(\$80,433.22)														
												4	4		45	May 1, 2025	SYSTEM	\$80,433.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jamesc4 overridding Payme Estimate Exception 8 on the current Payment Estimate.			
					45	May 1, 2025	SYSTEM	(\$80,433.22)														
					46	May 16, 2025	SYSTEM	\$80,433.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Paymen Estimate Exception 8 on the current Payment Estimate.													
									Estimate Exception o on the current rayment Estimate.													
					46	May 16, 2025	SYSTEM	(\$80,433.22)	Estimate Exception of the canciller aymone Estimate.													
				- Total	46		SYSTEM	(\$80,433.22) \$0.00														
			Material - Tota		46		SYSTEM															
	5023 -	Total	Material - Tota		46		SYSTEM	\$0.00														



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																
J6S3283B	3860	MISC. SHAPING SLOPES	Material	Туре	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		2024		\$0.00																	
			Material - Tota					\$0.00																	
	3860 -	Total	Material - Tota					\$0.00																	
			Other Item		20	Sop 16	iamaaad		Current Index 551.25																
	3880	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	30	Sep 16, 2024	jamesc4	(\$90.28)	Current Index - 581.25 Base Index - 598.75 Index Difference - 47.5 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 Base = \$598.75 Current = \$493.75 Difference = (\$105.00) Total = (\$24,044.82)																
					36	Dec 16, 2024	burlbe	(\$9,213.86)	BP1 24-35 Mix ID 4.20% Virgin 2089.31 Tons Placed 12022024 to 12152024 Base = \$598.75 Current = \$493.75 Difference = (\$105.00) Total = (\$9,213.86)																
						45	May 1, 2025	jamesc4	(\$22,776.44)	Current Index- 511.25 Base Index- 598.75 difference of -87.5 Tons 6197.67 AC- 4.2%															
					46	May 16, 2025	jamesc4	(\$3,095.51)	Current Index- 513.75 Base Index- 598/75 Difference -85 867.09 tons installed 4.20% Virgin AC																
				ACAD - Tot	al			(\$74,129.14)																	
			Other Item Adj	justment - <u>To</u>	tal			(\$74,129.14)																	
	3880 -	Total						(\$74,129.14)																	
	3890	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Material		10	Nov 16, 2023	SYSTEM	\$1,049,092.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					10	Nov 16, 2023	SYSTEM	(\$1,049,092.95)																	
					39	Feb 3, 2025	SYSTEM	\$2,439,083.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					39	Feb 3, 2025	SYSTEM	(\$2,439,083.50)																	
																					40	Feb 18, 2025	SYSTEM	\$2,439,083.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
							40	Feb 18, 2025	SYSTEM	(\$2,439,083.50)															
					41	Mar 3, 2025	SYSTEM	\$2,439,083.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					41	Mar 3, 2025	SYSTEM	(\$2,439,083.50)																	
					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 Estimate Exception 1 on the current Payment Estimate.																
					42	Mar 17,	SYSTEM	(\$2,439,083.50)																	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283B	3890	ASPH. CONC.	Material	Туре		2025			
00002000	0000	MIXTURE PG 70-22	Waterial		43	Apr 2,	SYSTEM	\$2,439,083.50	This adjustment offsets the original system-generated Material Payment
		(SP095C)				2025	OTOTEM	ψ2,433,003.30	Estimate Item Adjustment (0019) due to user jamesc4 overliding Payment Estimate Exception 1 on the current Payment Estimate.
					43	Apr 2, 2025	SYSTEM	(\$2,439,083.50)	
					44	Apr 16, 2025	SYSTEM	\$2,439,083.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					44	Apr 16, 2025	SYSTEM	(\$2,439,083.50)	
					45	May 1, 2025	SYSTEM	\$2,439,083.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					45	May 1, 2025	SYSTEM	(\$2,439,083.50)	
					46	May 16, 2025	SYSTEM	\$2,439,083.50	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.
					46	May 16, 2025	SYSTEM	(\$2,439,083.50)	
				- Total		2023		\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	ACAD	30	Sep 16, 2024	jamesc4	(\$657.70)	Current Index- 527.5 Base Index- 598.75 Index Difference71.25 Total adjustment= -\$657.70 Mix SP095C 23-116 Virgin AC 4.5%
					31	Oct 1, 2024	jamesc4	(\$14,498.44)	Current index: 527.5 Base index: 598.75 Index difference: -71.25 For a total of: -\$14.498.44 Sp095C 23-16 Virgin AC- 4.5%
				ACAD - Tot	al			(\$15,156.14)	
			Other Item Adj	justment - To	tal			(\$15,156.14)	
	3890 -	Total						(\$15,156.14)	
	3900	ASPH. CONC. MIXTURE PG 70-22 (SP095CLP)		ACAD	33	Nov 4, 2024	burlbe	(\$78,918.53)	SP095 24-52 Mix ID 4.50% Virgin 15080.46 Tons Placed 10162024 to 11012024 Base = \$598.75 Current = \$493.75 Difference = (\$105.00) Total = (\$71,255.17) SP095 24-76 Mix ID 4.70% Virgin 1552.86 Tons Placed 10162024 to 11012024
									Base = \$598.75 Current = \$493.75 Difference = (\$105.00) Total = (\$7,663.36)
					34	Nov 18, 2024	clarkm3	(\$9,458.79)	SP095 24-52 Mix ID 4.50% Virgin 2001.86 fons Placed 11022024 to 11152024 Base = \$598.75 Current = \$493.75 Difference = (\$105.00) Total = (\$9,458.79)
					36	Dec 16, 2024	burlbe	(\$1,253.02)	SP095 24-52 Mix ID 4.50% Virgin 265.19 Tons Placed 12022024 to 12152024



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283B	3900	ASPH. CONC. MIXTURE PG 70-22 (SP095CLP)	Other Item Adjustment	ACAD					Base = \$598.75 Current = \$493.75 Difference = (\$105.00) Total = (\$1,253.02)
					43	Apr 2, 2025	jamesc4	(\$34,288.71)	Current Index- 501.25 Base Index- 598.75 Index Difference97.5 AC is 4.5% Mix SP095C 24-52 7815.09 tons installed
					44	Apr 16, 2025	jamesc4	(\$34,739.03)	Current Index- 511.25 Base Index- 598.75 Index Difference - 87.5
									8822.61 tons installed of SP095CLP 24-52 4.5% AC
					45	May 1, 2025	jamesc4	(\$9,735.08)	Current Index- 511.25 Base Index- 598.75 difference of -87.5 Tons 2472.40 AC- 4.5%
				ACAD - Tot				(\$168,393.16)	
			Other Item Adj					(\$168,393.16)	
			Overrun	Overrun	44	Apr 16, 2025	SYSTEM	(\$128,705.02)	
					45	May 1, 2025	SYSTEM	(\$212,626.40)	
				Overrun - T	otal			(\$341,331.42)	
			Overrun - Tota	ıl				(\$341,331.42)	
	3900 -	Total						(\$509,724.58)	
	3910	TACK COAT	Overrun	Overrun	46	May 16, 2025	SYSTEM	(\$79.80)	
			Overrun - Total					(\$79.80)	
			Overrun - Tota	ıl				(\$79.80)	
	3910 -	Total						(\$79.80)	
	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, SYSTEM 2024			
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3930 -	Total						\$0.00	
	3950	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		1	Jun 30, 2023	SYSTEM	\$28,057.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Jun 30, 2023	SYSTEM	(\$28,057.50)	
					2	Jul 17, 2023	SYSTEM	\$229,839.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Jul 17, 2023	SYSTEM	(\$229,839.30)	
					3	Aug 2, 2023	SYSTEM	\$310,780.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Aug 2, 2023	SYSTEM	(\$310,780.35)	
					5	Sep 5, 2023	SYSTEM	\$286,012.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Sep 5, 2023	SYSTEM	(\$286,012.35)	
					7	Oct 2, 2023	SYSTEM	\$286,012.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Oct 2, 2023	SYSTEM	(\$286,012.16)	
				- Total				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283B	3950	FURN & PLACE	Material - Tota	ıl				\$0.00	
		CONC MATL FOR FULL DEPTH	Overrun	Overrun	7	Oct 2, 2023	SYSTEM	(\$2,244.60)	
					8	Oct 16, 2023	SYSTEM	(\$52,109.55)	
					10	Nov 16, 2023	SYSTEM	(\$54,954.00)	
					11	Dec 4, 2023	SYSTEM	(\$41,273.55)	
					16	Feb 16, 2024	SYSTEM	\$150,581.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',193.50000 - 193.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	3950 -	· Total						\$0.00	
	3980	FULL DEPTH	Overrun	Overrun	10	Nov 16,	SYSTEM	(\$4,356.00)	
		PAVEMENT REPAIR SAW CUT (FOR			11	2023 Dec 4,	SYSTEM	(\$5,409.00)	
						2023		,	
					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	1	1	\$0.00	
			Overrun - Tota	al				\$0.00	
	3980 -	· Total						\$0.00	
	3990	- Total 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	
	3990 -	· Total						\$0.00	
	4000	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Other Item Adjustment	ACAD	30	Sep 16, 2024	jamesc4	(\$35,585.94)	Current Index- 527.5 Base Index- 598.75 Index Difference71.25 Total adjustment=-\$35,585.94 Mix SP095C 23-116 Virgin AC 4.5%



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					527.5 Base index: 598.75 Index difference: -71.25 For a total of: -\$76.07 BP1 23-26 Virgin AC 4.3%
					36	Dec 16, 2024	burlbe	(\$87.41)	SP095 24-52 Mix ID 4.50% Virgin 18.50 Tons Placed 12022024 to 12152024 Base = \$598.75 Current = \$493.75 Difference = (\$105.00) Total = (\$87.41)
				ACAD - Tota				(\$35,749.42)	
			Other Item Adj					(\$35,749.42)	
			Overrun	Overrun	16	Feb 16, 2024	SYSTEM	(\$42,107.75)	
					17	Mar 1, 2024	SYSTEM	\$42,107.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',215.00000 - 215.00000, 'is applied (if non-zero).
					30	Sep 16, 2024	SYSTEM	(\$44,102.95)	
					31	Oct 1, 2024	SYSTEM	(\$5,338.45)	
					33	Nov 4, 2024	SYSTEM	\$49,441.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',215.00000 - 215.00000, 'is applied (if non-zero).
					36	Dec 16, 2024	SYSTEM	(\$3,977.50)	
					43	Apr 2, 2025	SYSTEM	(\$30,218.25)	
				Overrun - T	otal			(\$34,195.75)	
			Overrun - Tota	1				(\$34,195.75)	
	4000 - 4010	Total REMOVAL FOR	Overrun	Overrup	9	Nov 1	SYSTEM	(\$69,945.17)	
	4010	CLASS B PARTIAL DEPTH PAVT R	Ovenun	Overrun	9	Nov 1, 2023 Feb 16.	SYSTEM	(\$41,610.00)	
					17	2024 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
					30	Sep 16,	SYSTEM	(\$59,586.60)	applied (if non-zero).
					33	2024 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	I				(\$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 MaterialCredit		44	Apr 16, 2025	SYSTEM	(\$920.00) \$920.00	
				- Total				\$920.00	
			MaterialCredit	- Total				\$920.00	
	4050 -	Total						\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
10000000	4000			Туре				(\$0,400,00)	
J6S3283B	4060	PREF THERMO PVMT MARK, LT/RT ARROW	Material		43	Apr 2, 2025	SYSTEM	(\$2,400.00)	
		ARROW		- Total				(\$2,400.00)	
			Material - Tota	I				(\$2,400.00)	
			MaterialCredit		44	Apr 16, 2025	SYSTEM	\$2,400.00	
				- Total				\$2,400.00	
			MaterialCredit	- Total				\$2,400.00	
	4060 -							\$0.00	
	4110	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		29	Sep 3, 2024	SYSTEM	\$188.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					29	Sep 3, 2024	SYSTEM	(\$188.80)	
					39	Feb 3, 2025	SYSTEM	(\$266.00)	
					40	Feb 18, 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			(\$1,330.00)	
			Material - Tota	I				(\$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	
					44	Apr 16, 2025	SYSTEM	\$266.00	
				- Total				\$1,330.00	
			MaterialCredit	- Total				\$1,330.00	
	4110 -	Total						\$0.00	
	4120	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		29	Sep 3, 2024	SYSTEM	\$188.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		WIPATATATING			29	Sep 3, 2024	SYSTEM	(\$188.80)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	4120 -	Total						\$0.00	
	4130	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		11	Dec 4, 2023	SYSTEM	\$1,390.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Dec 4, 2023	SYSTEM	(\$1,390.75)	
					13	Jan 2, 2024	SYSTEM	\$32,753.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Jan 2, 2024	SYSTEM	(\$32,753.12)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3283B	4130	4 IN TEMPORARY PAVEMENT	Material		15	Feb 1, 2024	SYSTEM	(\$33,115.62)										
		MARKING PAINT			16	Feb 16, 2024	SYSTEM	\$33,282.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
							16	Feb 16, 2024	SYSTEM	(\$33,282.62)								
					17	Mar 1, 2024	SYSTEM	\$33,282.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate.									
					17	Mar 1, 2024	SYSTEM	(\$33,282.62)										
						18	Mar 18, 2024	SYSTEM	\$33,282.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate.								
					18	Mar 18, 2024	SYSTEM	(\$33,282.62)										
					19	Apr 1, 2024	SYSTEM	\$33,282.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment Estimate Exception 24 on the current Payment Estimate.									
					19	Apr 1, 2024	SYSTEM	(\$33,282.62)										
							20	Apr 15, 2024	SYSTEM	\$33,282.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user jamesc4 overridding Payment Estimate Exception 22 on the current Payment Estimate.							
														20	Apr 15, 2024	SYSTEM	(\$33,282.62)	
										21	May 2, 2024	SYSTEM	\$33,282.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jamesc4 overridding Payment Estimate Exception 29 on the current Payment Estimate.				
										21	May 2, 2024	SYSTEM	(\$33,282.62)					
													22	May 16, 2024	SYSTEM	\$33,282.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jamesc4 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					22	May 16, 2024	SYSTEM	(\$33,282.62)										
					23	Jun 3, 2024	SYSTEM	\$33,282.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
					23	Jun 3, 2024	SYSTEM	(\$33,282.62)										
				- Total		1		\$0.00										
			Material - Tota	L				\$0.00										
			Other Item Adjustment	REFL	13	Jan 2, 2024	jamesc4	(\$6,550.63)	Withholding 20% for reflectivity									
				REFL - Tota	I			(\$6,550.63)										
			Other Item Ad	justment - Total				(\$6,550.63)										
	4130 -	Total						(\$6,550.63)										
	4140	COLDMILLING BIT. PAVT FOR REM OF	Overrun	Overrun	31	Oct 1, 2024	SYSTEM	(\$8,244.60)										
		SURF.			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									
			Stoorpild		16	Feb 16, 2024	SYSTEM	(\$41,674.33)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					17	Mar 1, 2024	SYSTEM	(\$22,296.55)	Payment Estimate Item Adjustment generated Stockpile Transaction									



Image: Part of the stand of the st	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Stockpile	,				Adjustment					
 	6S3283B	4200	MGS GUARDRAIL			18		SYSTEM	(\$45,249.07)	Payment Estimate Item Adjustment generated Stockpile Transaction
 						19		SYSTEM	(\$17,458.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
 						20		SYSTEM	(\$43,289.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
$ \frac{1}{2024} = $						21		SYSTEM	(\$37,232.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
						22		SYSTEM	(\$34,916.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
A Part Part Part Part Part Part Part Part						23		SYSTEM	(\$8,729.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
						24		SYSTEM	(\$13,895.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
$ \begin{array}{ c c c c } \hline $						26		SYSTEM	(\$6,413.26)	Payment Estimate Item Adjustment generated Stockpile Transaction
$ \begin{array}{ c c c } \hline c c \\ \hline c c c \\ \hline c c c c \\ \hline c c c c c \\ \hline c c c c c c \\ \hline c c c c c c \\ \hline c c c c c c c c c c c c c c c c c c $						28		SYSTEM	(\$11,935.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Provide the second s						29		SYSTEM	(\$8,194.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile Total \$33,665.75 Payment Estimate Item Adjustment generated Stockpile Transaction STMA 5 Sep 19, 2023 \$YSTEM \$2426,323.13 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - Total \$260,988.88 - Construction Stockpile 5 Sep 5, 2023 \$YSTEM \$260,988.88 Construction Stockpile 5 S203 \$YSTEM \$78,030.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 5 S203 \$YSTEM \$78,030.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 5 S203 \$YSTEM \$78,030.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 5 S023 \$YSTEM \$78,030.00 Payment Estimate Item Adjustment generated Stockpile Transaction 4200 - Total Construction \$202 Apr 15, 2024 \$YSTEM \$(\$4,100.00) Payment Estimate Item Adjustment generated Stockpile Transaction FROMO CURRE Construction \$202 Apr 15,						42		SYSTEM	(\$16,930.99)	Payment Estimate Item Adjustment generated Stockpile Transaction
4 A Construction Stockpile STMA 5 Sep 5, 2023 SYSTEM \$34,665.75 Payment Estimate Item Adjustment generated Stockpile Transaction 6 Sep 19, 2023 SYSTEM \$226,323.13 Payment Estimate Item Adjustment generated Stockpile Transaction 6 Sep 19, 2023 SYSTEM \$226,032.13 Payment Estimate Item Adjustment generated Stockpile Transaction 6 Sep 19, 2023 SYSTEM \$226,098.88 Payment Estimate Item Adjustment generated Stockpile Transaction 7 Total 5 Sep 5, 2023 SYSTEM \$78,030.00 Payment Estimate Item Adjustment generated Stockpile Transaction 7 Total - Total - Total STR,030.00 Payment Estimate Item Adjustment generated Stockpile Transaction 7 Construction Stockpile STM STR,030.00 Payment Estimate Item Adjustment generated Stockpile Transaction 7 Construction Stockpile Stockpile Stockpile Stockpile - Total - Total - Total Stockpile Stockpile Payment Estimate Item Adjustment generated Stockpile Transaction 4210 MGS BRIDGE A									(\$339,018.88)	
$ \begin{array}{ c c c } \begin{tabular}{ c c } & Shockpile \\ STMA \\ \hline STMA \\$				Construction	Stockpile - To	otal			(\$339,018.88)	
4200 - Total Construction Construction Sep 19, SYSTEM SYSTEM \$226,323.13 Payment Estimate Item Adjustment generated Stockpile Transaction 4200 - Total Construction Sockpile STMI S SYSTEM \$260,988.88 4200 - Total S S S SYSTEM \$78,030.00 Payment Estimate Item Adjustment generated Stockpile Transaction 4200 - Total S S S SYSTEM \$78,030.00 Payment Estimate Item Adjustment generated Stockpile Transaction 4200 - Total Construction S S SYSTEM \$78,030.00 Payment Estimate Item Adjustment generated Stockpile Transaction 4200 - Total Construction Stockpile STM - Total S \$78,030.00 Payment Estimate Item Adjustment generated Stockpile Transaction 4200 - Total Construction Stockpile S SYSTEM \$16 \$10 \$10 4210 MGS BRIDGE APP: TRANS SEC (REG/NO CURE) Construction Stockpile SYSTEM \$4,100.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile S Sep 5, 2023 SYSTEM \$4,100.00 Payment Estimate Item Adjustment generated Stockpile Transaction				Stockpile		5		SYSTEM	\$34,665.75	Payment Estimate Item Adjustment generated Stockpile Transaction
4 Construction Construction Sickpile Signed Sign				STMA		6		SYSTEM	\$226,323.13	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: App Part Part Part Part Part Part Part Part					- Total				\$260,988.88	
Stockpile STMI Stockpile STMI Stockpile 2023 Stockpile STRI Stockpile I Stockpile I Stockpile I Stockpile I				Construction	Stockpile ST	IA - Total			\$260,988.88	
Image: Figure				Stockpile		5		SYSTEM	\$78,030.00	Payment Estimate Item Adjustment generated Stockpile Transaction
\$0.00 4200 - Total \$0.00 4210 MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Construction Stockpile 20 Apr 15, 2024 SYSTEM (\$4,100.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - (\$4,100.00) - Construction Stockpile 5 Sep 5, 2023 SYSTEM \$4,100.00 Payment Estimate Item Adjustment generated Stockpile Transaction				STMI	- Total				\$78,030.00	
4210 MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Construction Stockpile 20 Apr 15, 2024 SYSTEM (\$4,100.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total (\$4,100.00) Construction (\$4,100.00) Construction Construction Construction S Sep 5, 2023 SYSTEM \$4,100.00) Payment Estimate Item Adjustment generated Stockpile Transaction				Construction	Stockpile ST	vii - Totai			\$78,030.00	
TRANS SEC (REG/NO CURB) Stockpile 2024 Construction Stockpile Construction Construction Construction 5 Sep 5, 2023 SYSTEM \$4,100.00 Payment Estimate Item Adjustment generated Stockpile Transaction		4200 -	Total						\$0.00	
- Total (\$4,100.00) Construction Stockpile - Total (\$4,100.00) Construction Stockpile 5 Spep 5, 2023 SYSTEM \$4,100.00 Payment Estimate Item Adjustment generated Stockpile Transaction		4210	TRANS SEC			20		SYSTEM	, , , , , , , , , , , , , , , , , , ,	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile 5 Sep 5, 2023 SYSTEM \$\$4,100.00 Payment Estimate Item Adjustment generated Stockpile Transaction										
Stockpile 2023					Stockpile - To					
						5		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
- Total \$4,100.00						- Total				
Construction Stockpile STMI - Total \$4,100.00				Construction	Stockpile STI	VII - Total				
4210 - Total \$0.00 4220 MGS HEIGHT AND Construction 16 Feb 16, SYSTEM (\$394.50) Payment Estimate Item Adjustment generated Stockpile Transaction			MGS HEIGHT AND			16		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
BLOCK Stockpile 2024 TRANSITION - Total (\$394.50)			BLOCK	Stockpile	- Total		2024		(\$394.50)	
Construction Stockpile - Total (\$394.50)				Construction		otal			N. 7	
Construction Stockpile 5 Sep 5, 2023 SYSTEM \$394.50 Payment Estimate Item Adjustment generated Stockpile Transaction				Construction				SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
STMI \$394.50				STMI	- Total				\$394.50	
Construction Stockpile STMI - Total \$394.50				Construction	Stockpile ST	vII - Total			\$394.50	
4220 - Total \$0.00		4220 -	Total						\$0.00	
4230 MGS END ANCHOR Construction Stockpile 15 Feb 1, 2024 (\$820.00) Payment Estimate Item Adjustment generated Stockpile Transaction		4230	MGS END ANCHOR			15		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						16		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						17		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						18		SYSTEM	(\$7,204.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
19Apr 1,SYSTEM(\$2,401.43)Payment Estimate Item Adjustment generated Stockpile Transaction							2024			



May 21, 2025

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3283B	4230	MGS END ANCHOR	Construction Stockpile			2024			
			Stockpile		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
					42	Mar 17, 2025	SYSTEM	(\$800.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$33,620.00)	
			Construction S	Stockpile - To	otal			(\$33,620.00)	
			Construction Stockpile STMI		5	Sep 5, 2023	SYSTEM	\$33,620.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$33,620.00	
	1000	T -4-1	Construction	Stockpile STI	VII - Total			\$33,620.00	
			Construction		15	Feb 1	SVSTEM	\$0.00 (£1.875.00)	Doursent Estimate Item Adjustment generated Stackhile Transaction
	4240	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		15	Feb 1, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			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	Stockpile - To	otal			(\$78,750.00)	
			Construction Stockpile STMI		5	Sep 5, 2023	SYSTEM	\$78,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$78,750.00	
			Construction S	Stockpile STI	MI - Total			\$78,750.00	
	4240 - 4250	Total TYPE D	Construction		45	May 1,	SYSTEM	\$0.00 (\$46,282.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CRASHWORTHY END TERMINAL	Stockpile	- Total		2025		(\$46,282.00)	
								((11),202.00)	



May 21, 2025

ct	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
	4050	(MACU)	Construction	Type				(\$46,282.00)	
3B	4250	(MASH)	Construction	Stockpile - To	3	Aug 2,	SYSTEM	(\$46,282.00) \$46,282.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile		5	2023	OTOTEM	ψ 4 0,202.00	rayment Estimate tem Adustment generated otockpile transaction
			51101	- Total				\$46,282.00	
		Construction S		Stockpile STI	VII - Total			\$46,282.00	
	4250 -							\$0.00	
	4270	STRUCTURAL STEEL POSTS	Construction Stockpile		23	Jun 3, 2024	SYSTEM	(\$23,986.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Jan 2, 2025	SYSTEM	(\$9,788.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				(\$33,775.00)	
			Construction	Stockpile - To		Eab 40	OVOTEM	(\$33,775.00)	Devine and Estimate Many Adjustment segmented Charlinite Transportion
			Construction Stockpile	16 Feb 16, SYSTEM 2024		SYSTEM	\$33,775.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$33,775.00	
			Construction Stockpile STMI - 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	Stockpile - To	otal			(\$9,050.00)	
			Construction Stockpile STMI		16	Feb 16, 2024	SYSTEM	\$9,050.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			51101	- Total				\$9,050.00	
			Construction	Stockpile STI	II - Total			\$9,050.00	
	4280 -	Total				1		\$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 - To				(\$2,700.00)	
			Construction Stockpile STMI		19	Apr 1, 2024	SYSTEM	\$2,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total Stocknile STML - Total				\$2,700.00	
			Construction	Stockpile STMI - Total				\$2,700.00	
			Overrun	Overrun		May 2, 2024	SYSTEM	(\$720.00)	
					25	Jul 1, 2024	SYSTEM	\$720.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).
				Overrun - T	- Total			\$0.00	
			Overrun - Tota	al				\$0.00	
	4290 -	Total						\$0.00	
	4300	DRIVEN POST ANCHOR FOR 2 IN.	Construction Stockpile		21	May 2, 2024	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		PSST - 7 GA.		- Total				(\$3,750.00)	
			Construction	Stockpile - To	otal			(\$3,750.00)	
			Construction Stockpile		20	Apr 15, 2024	SYSTEM	\$3,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,750.00	
			Construction	Stockpile STI	Al - 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 a previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, applied (if non-zero).
				Overrun - T	otal			\$0.00	··· 、 /
			Overrun - Tota	al				\$0.00	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks													
			Туре	Adjustment Type	Number	Date	Ву															
J6S3283B	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 S	Stockpile - To	otal			(\$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 S	Stockpile STI	VII - 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				(\$33,259.20)														
			Construction	Stockpile - To	otal			(\$33,259.20)														
			Construction Stockpile STMI		16	Feb 16, 2024	SYSTEM	\$33,259.20	Payment Estimate Item Adjustment generated Stockpile Transaction													
			STMI	- Total				\$33,259.20														
			Construction S	Stockpile STMI - Total				\$33,259.20														
	4320 -	Total						\$0.00														
	5111	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		39	Feb 3, 2025	SYSTEM	\$826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					39	Feb 3, 2025	SYSTEM	(\$826.00)														
					40	Feb 18, 2025	SYSTEM	\$826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					40	Feb 18, 2025	SYSTEM	(\$826.00)														
					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)														
					44	Apr 16, 2025	SYSTEM	\$826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					44	Apr 16, 2025	SYSTEM	(\$826.00)														
					45	May 1, 2025	SYSTEM	\$826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					45	May 1, 2025	SYSTEM	(\$826.00)														
					46	May 16, 2025	SYSTEM	\$826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					46	May 16, 2025	SYSTEM	(\$826.00)	,													
				- Total		1		\$0.00														
			Material - Tota					\$0.00														



May 21, 2025

Project	Line Description Adjustment Type Other Adjustment Type Created By								Remarks
J6S3283B	5111 -	Total						\$0.00	
J6S3283B	- Total					(\$704,545.06)			
Overall - T	otal					(\$818,663.14)			



Contract Adjustments for Contract - 230421-F06

Estimate	Project	Adjustment Type	Other Adjustment	Adjustment	Adjustment Percentage by	Created	Created	Comments
Number			Туре	Ámount	Project	Date	Ву	
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		moonave	GIVE	¢17,200.00	\$29,584.00	1101 4, 2024	Ballbo	
33 - 10121	1662202D	Incontivo	SPAD	\$17,200,00		Nov 19	olorkm2	SD005 24 52 Lot 2 Adjustment
34	J6S3283B	Incentive	SPAD	\$17,200.00	100	Nov 18, 2024	clarkm3	SP095 24-52 Lot 3 Adjustment
34 - Total					\$17,200.00			
35	J6S3283B	Incentive	SPAD	(\$7,323.08)	100	Dec 2, 2024	clarkm3	Lot # 4 Mix ID SP095 24-52
		Incentive	TSR	\$25,800.00	100	Dec 2, 2024	clarkm3	Lot #3 Mix ID SP095 24-52 Lots 1,2,3 Sublots A-D, A-D, A-C
		Incentive	TSR	\$18,272.31	100	Dec 2, 2024	clarkm3	Lot # 3 Mis ID SP095 24-52 Lots 3,4 Sublots D, A-G
		Incentive	SPAD	\$7,140.00	100	Dec 2, 2024	clarkm3	Lot #1 Mix ID SP095 23-116
		Incentive	SPAD	\$17,000.00	100	Dec 2, 2024	clarkm3	Lot #2 Mix ID SP095 23-116
		Incentive	SPAD	\$12,392.14	100	Dec 2, 2024	clarkm3	Lot #3 Mix ID SP095 23-116
		Incentive	TSR	\$25,500.00	100	Dec 2, 2024	clarkm3	Lot #2 Mix ID SP095 23-116 Lots 1,2,3 Sublots A-D, A-D, A-C
		Incentive	TSR	\$14,332.33	100	Dec 2, 2024	clarkm3	Lot #2 Mix ID SP095 23-116 Lots 3,4 Sublots D, A-E
		Incentive	TSR	\$25,500.00	100	Dec 2, 2024	clarkm3	Lot #3 Mix ID SP095 23-116 Lots 1,2,3 Sublots A-D, A-D, A-C
		Incentive	TSR	\$7,839.98	100	Dec 2, 2024	clarkm3	Lot #3 Mix ID SP095 23-116 Lots 3 Sublots D-F
35 - Total					\$146,453.68			
37	J6S3283B	Incentive	ABIR	\$43,211.06	100	Jan 2, 2025	burlbe	SB Rte. 21 Lane 1. IRI results in eProjects.
		Incentive	ABIR	\$41,854.88	100	Jan 2, 2025	burlbe	SB Rte. 21 Lane 2. IRI results in eProjects.
37 - Total					\$85,065.94			
43	J6P3288	Other Contract Adjustment	SPAD	\$1,784.88	53.21650781	Apr 2, 2025	jamesc4	Lot 1 pay factor for 2025 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
43 Total					62 254 00			
43 - Total					\$3,354.00			



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
44	J6P3288	Other Contract Adjustment	SPAD	\$9,153.24	53.21650781	Apr 16, 2025	jamesc4	Lot 2 pay factors 2025 route 21 NB paving operation SP095CLP 24-52
		Other Contract Adjustment	SPAD	\$9,153.24	53.21650781	Apr 16, 2025	jamesc4	Lot 3 pay factors 2025 route 21 NB paving operation SP095CLP 24-52
	J6S3283B	Other Contract Adjustment	SPAD	\$8,046.76	46.78349219	Apr 16, 2025	jamesc4	Lot 2 pay factors 2025 route 21 NB paving operation SP095CLP 24-52
		Other Contract Adjustment	SPAD	\$8,046.76	46.78349219	Apr 16, 2025	jamesc4	Lot 3 pay factors 2025 route 21 NB paving operation SP095CLP 24-52
44 - Total					\$34,400.00			
45	J6P3288	Other Contract Adjustment	SPAD	\$13,152.58	53.21650781	May 1, jamesc4 2025		Lot 4 extended pay factor for NB route 21 SP095CLP
	J6S3283B	Other Contract Adjustment	SPAD	\$11,562.64	46.78349219	May 1, 2025	jamesc4	Lot 4 extended pay factor for NB route 21 SP095CLP
45 - Total					\$24,715.22			
46	J6S3283B	Other Contract Adjustment	TSR	\$46,033.73	100	May 16, 2025	jamesc4	
46 - Total					\$46,033.73			
Overall - Total					\$440,953.78			