

Pay Estimate Created Date: June 2, 2025

			1-F06 /est Contracting Company	Pay Period Start Pay Period End	May 16, 202 June 1, 202		\$28,247,068.30 (\$114,898.74 \$28,132,169.56	
Approval Date							By User	
June 2, 2025			Generated ar	nd Approved (and should l	oe considered	Draft) at the Project Office Level by	jamesc4	
June 2, 2025			Reviewed and Ap	vancef1				
June 4, 2025				ral Office Controllers Office Level by	ramses1			
Original Complet	Original Completion Date Curre			Actual Completion	Date	% of Current Contract Amount	ct Amount Complete	
November 1, 2	2024	J	une 1, 2025			97.99%		
	Co	ontract Inforn	national Dates			Milestones		
Date Description	Original Com	pletion Date	Current Completion Dat	е	No Milestone	es Exist for Contract		
Acceptance Date								
Awarded Date	May 3, 2023		May 3, 2023					
Letting Date	April 21, 2023		April 21, 2023					
Notice to Proceed Date	June 5, 2023		June 5, 2023					
Work Began Date	June 27, 2023		June 27, 2023					

Contract Total P	ay For Estimate No. 47			
		This Estimate	Previous	To Date
230421-F06	Total Posted Items Pay Gross Item Adjustments Incentive	\$388,728.42 (\$79,157.43) \$0.00	\$27,178,427.53 (\$818,663.14) \$332,450.83	\$27,567,155.95 (\$897,820.57) \$332,450.83
	Disincentive Liquidated Damage Other Contract Adjustments	\$0.00 \$0.00 \$65,864.23	\$0.00 \$0.00 \$108,502.95	\$0.00 \$0.00 \$174,367.18
Contract Total P	ayable This Estimate:	\$375,435.22	\$26,800,718.17	\$27,176,153.39

Contract 10	otai Payabie	inis Esum	ate: \$3/5,435.22				
Items Paid T	his Estimat	te Period					
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3283B	3850	2129909	MISC.SHOULDERING	STA	\$233.000	1,060	\$246,980.00
	3870	3101003	GRAVEL (A)	SQYD	\$23.250	1,404	\$32,643.00
	3940	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$2,500.000	6	\$15,000.00
	4050	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$20.000	46	\$920.00
	4060	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$300.000	5	\$1,500.00
	4070	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$25.000	52	\$1,300.00
	4080	6205902A	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	LF	\$0.260	165,732	\$43,090.32
	4090	6205903A	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	LF	\$0.250	132,587	\$33,146.75
	4100	6205906A	12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	LF	\$0.850	8,381	\$7,123.85
	4110	6206000C	$4\ \mbox{IN}.$ WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.200	1,000	\$200.00
	4120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.200	946	\$189.20
	4150	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$0.100	41,353	\$4,135.30

 Project J6S3283B - Total
 \$388,728.42

 Overall - Total
 \$388,728.42

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\$2,500.000

1

\$2,500.00

CONTRACTOR FURNISHED SURVEYING AND STAKING

Contract Aujustinents This Estimate	ontract Adjustments This Estimate
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4170

6274000

Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
J6S3283B	Other Contract Adjustment	jamesc4	NB Lane 1 SP095C	100	\$33,110.74
J6S3283B	Other Contract Adjustment	jamesc4	NB route 21 Lane 2	100	\$30,982.67
J6S3283B	Other Contract Adjustment	jamesc4	Lane 1 (near 141 from the	100	\$1,770.82

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Progress Estimate Number 47			80421-F06 B. West Contra	cting Company	Pay Period Start Pay Period End	May 16, 2025 June 1, 2025	Net C	nal Contract Am hange Order An nt Contract Am	nount	\$28,247,068.30 (\$114,898.74 \$28,132,169.56
Proje	ect Num	ber Adj Type		System Generated	d Comme	nts	Projec	t Percentage	A	Amount
					barrier wall to riv NB route 21	er bridge)				
Project J6	S3283E		\$65,864.23							
Overall - T	otal	These ar	nounts are liste	d in the Incentive,	Disincentive, Liquidated	I Damages or Of	her Con	tract Adjustment	s	\$65,864.23
ne Item A	<u>ldjustm</u>	ents This Estimate								
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comi	ments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
I6P3288	0040	PCCP JOINT/CRACK SEALING	Material		This adjustment offsets generated Material Pay Adjustment (0001) due overridding Payment Es the current Payment Es	ment Estimate l to user jamesc4 stimate Exceptio	tem	9,860	\$3.00	\$29,580.00
	0040	40 PCCP JOINT/CRACK Material SEALING								(\$29,580.00)
	0470	MECHANICAL BAR SPLICE	Material		This adjustment offsets generated Material Pay Adjustment (0002) due overridding Payment Es on the current Payment	ment Estimate l to user jamesc4 stimate Exceptio	64	\$12.80	\$819.20	
	0470	MECHANICAL BAR SPLICE	Material					-64	\$12.80	(\$819.20)
	0760	MECHANICAL BAR SPLICE	Material		This adjustment offsets generated Material Pay Adjustment (0003) due overridding Payment E on the current Payment	ment Estimate l to user jamesc4 stimate Exceptio	64	\$12.80	\$819.20	
	0760	MECHANICAL BAR SPLICE	Material					-64	\$12.80	(\$819.20)
	1530	MECHANICAL BAR SPLICE	Material		This adjustment offsets generated Material Pay Adjustment (0004) due overridding Payment E on the current Payment	ment Estimate l to user jamesc4 stimate Exceptio	tem	37	\$12.80	\$473.60
	1530	MECHANICAL BAR SPLICE	Material					-37	\$12.80	(\$473.60)
	1840	MECHANICAL BAR SPLICE	Material		This adjustment offsets generated Material Pay Adjustment (0005) due overridding Payment Es on the current Payment	ment Estimate l to user jamesc4 stimate Exceptio	tem	37	\$12.80	\$473.60
	1840	MECHANICAL BAR SPLICE	Material					-37	\$12.80	(\$473.60)
	2680	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets generated Material Pay Adjustment (0006) due overridding Payment Es on the current Payment	ment Estimate l to user jamesc4 stimate Exceptio	tem	5	\$180.00	\$900.00
	2680	SUPERSTRUCTURE REPAIR (UNFORMED)	Material					-5	\$180.00	(\$900.00)
	2720	MECHANICAL BAR SPLICE	Material		This adjustment offsets generated Material Pay Adjustment (0007) due overridding Payment Es on the current Payment	ment Estimate l to user jamesc4 stimate Exceptio	tem	30	\$12.80	\$384.00
	2720	MECHANICAL BAR SPLICE	Material					-30	\$12.80	(\$384.00)
	3120	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets generated Material Pay Adjustment (0008) due overridding Payment Es the current Payment Es	ment Estimate l to user jamesc4 stimate Exceptio	tem	360	\$340.00	\$122,400.00
	3120	BRIDGE APPROACH SLAB (MINOR ROAD)	Material					-360	\$340.00	(\$122,400.00)
	3150	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets generated Material Pay Adjustment (0009) due overridding Payment E on the current Payment	ment Estimate l to user jamesc4 stimate Exceptio	tem	4	\$173.25	\$693.00

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Prog Estimate 4	Numb		421-F06 . West Contra	acting Company	Pay Period End June 1, 2025 Net 0	nal Contract Am Change Order An ent Contract Am	nount	\$28,247,068.30 (\$114,898.74 \$28,132,169.56
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3288	3150	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-4	\$173.25	(\$693.00)
	3170	MECHANICAL BAR SPLICE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 22 on the current Payment Estimate.	16	\$12.80	\$204.80
	3170	MECHANICAL BAR SPLICE	Material			-16	\$12.80	(\$204.80)
	3500	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.	24	\$700.00	\$16,800.00
	3500	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material			-24	\$700.00	(\$16,800.00)
	5021	CONCRETE TRAFFIC BARRIER, TYPE C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.	10	\$1,119.42	\$11,194.20
	5021	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-10	\$1,119.42	(\$11,194.20)
	5023	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user jamesc4 overridding Payment Estimate Exception 14 on the current Payment Estimate.	217	\$370.66	\$80,433.22
	5023	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-217	\$370.66	(\$80,433.22)
J6S3283B	3850	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.	2,120	\$233.00	\$493,960.00
	3850	MISC.	Material			-2,120	\$233.00	(\$493,960.00)
	3850	MISC.	Overrun			-151	\$233.00	(\$35,183.00)
	3890	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.	28,695.10000	\$85.00	\$2,439,083.50
	3890	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Material			-28,695.10000	\$85.00	(\$2,439,083.50)
	4070	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material			-52	\$25.00	(\$1,300.00)
	4070	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Overrun			-13	\$25.00	(\$325.00)
	4080	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Other Item Adjustment	Retroreflectivity Adjustment	Holding 20% for reflectivity results			(\$8,708.18)
	4090	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Material			-132,587	\$0.25	(\$33,146.75)
	4090	6 IN. YELLOW CLASS 2	Other Item	Retroreflectivity	Holding 20% for reflectivity results			\$6,629.35

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Progress Estimate Number 47			230421-F06 N.B. West Contracting Company		Pay Period Start Pay Period End	May 16, 2025 June 1, 2025	Original Contract An Net Change Order A Current Contract Am	\$28,247,068.30 (\$114,898.74) \$28,132,169.56	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Com	Comments		Line Item Adjustment Unit Price	Adjustment amount
J6S3283B		PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Adjustment	Adjustment					
	4100	12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Material				-8,381	\$0.85	(\$7,123.85)
	5111	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAI (TYPE L JOINTS)			This adjustment offsets generated Material Pay Adjustment (0019) due overridding Payment E the current Payment E	yment Estimate Ite to user jamesc4 stimate Exception	em	\$11.80	\$826.00
	5111	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAI (TYPE L JOINTS)					-70	\$11.80	(\$826.00)
Total				1					(\$79,157.43)

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					Cont	ract Project Information	on	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work	
J6P3288	FAF-21-2(87)	17 Bridge rehabilitations	21	JEFFERSON	at various location	s in Jefferson County		
J6S3283B	SS3283B FAF-21-2(91) Coldmill and resurface Old 21 Cotals by Job Numbers			JEFFERSON	on Route 21 from	Meramec River to Schenk	Road and on Old Route 21 from R	oute 21 to Konert Road
Totals b	y Job Numb	ers						
J6P3288	Incentive Disincentiv Liquidated	Posted Item Pay \$ Gross Item Adjustments \$ Gross Item Pay \$ Incentive \$ Disincentive \$ Liquidated Damages \$ Other Contract Adjustments \$				Previous \$14,453,468.93 (\$114,118.08) \$14,339,350.85 \$27,910.29 \$0.00 \$0.00 \$33,243.94	To Date \$14,453,468.93 (\$114,118.08) \$14,339,350.85 \$27,910.29 \$0.00 \$0.00 \$33,243.94	
J6S3283B		Adjustments	ss Item F	\$3 (\$ Pay \$3	nis Estimate 388,728.42 79,157.43) 809,570.99	Previous \$12,724,958.60 (\$704,545.06) \$12,020,413.54	To Date \$13,113,687.02 (\$783,702.49) \$12,329,984.53	
	Disincentiv Liquidated	Disincentive \$0 Liquidated Damages \$0			0.00 0.00 0.00 65,864.23	\$304,540.54 \$0.00 \$0.00 \$75,259.01	\$304,540.54 \$0.00 \$0.00 \$141,123.24	

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Exceptions (Discrepancies) This Estimate Period

Expedience Description Project Information Service (Project Information Service) (Project Inform	Exceptions (Discrepancies) This Estimate Period			
Number 2002, Material Set 21/1900, Naterial 21/1804/2005, Agegyeth Base, JiBA, Acceptance Action Centre, 1904/2007, and introduction Centre 1904/2007, and i	Exceptions / Discrepencies	Explanation		Status
Numbers 2016. Material Seal 4(5)00000000. Authorish of Materials Project JBP2028, Item 415000. Project Item Line Reprint Project JBP2028 item 115000. Project Item Line Reprint Control of Project JBP2028 item 415000. Project Item Line Reprint Control of Project JBP2028 item 415000. Project Item Line Reprint Control of Project JBP2028 item 455000. Project Item Line Reprint Control of Project JBP2028 item 455000. Project Item Line Reprint Control of Project JBP2028 item 455000. Project Item Line Reprint Control of Project JBP2028 item 455000. Project Item Line Reprint Control of Project JBP2028 item 455000. Project Item Line Reprint Control of Project JBP2028 item 455000. Project Item Line Reprint Control of Project JBP2028 item 455000. Project Item Line Reprint Control of Project JBP2028 item 455000. Project Item Line Reprint Control of Project JBP2028 item 455000. Project Item Line Reprint Control of Project JBP2028 item 455000. Project Item Line Reprint Control of Project JBP2028 item 455000. Project Item Line Reprint Control of Project JBP2028 item 455000. Project Item Line Reprint Control of Project JBP2028 item 155000. Project Item Line Reprint Control of Project JBP2028 item 155000. Project Item Line Reprint Control of Project JBP2028 item 155000. Project Item Line Reprint Control of Repr	Number 3850, Material Set 2129909, Material 3304AGBS - Aggregate Base JSP, Acceptance Action	sample record forthcoming	jamesc4	Overridden
Nameb GOLD, Malerial Set 418000000, Marcer 1007AMP in Familian in martines. Estimate Exception Type Inselficion Malerials Project of 19288, team 0531014, Project Bern Line. Estimate Exception Type Inselficion Malerials (1901C692A C-Connello, Olas 9 a. without a control of the malerials surrange). Estimate Exception Type Inselficion Malerials (1901C692A C-Connello, Olas 9 a. without a control of the malerials surrange). Estimate Exception Type Inselficion Malerials (1901C692A C-Connello, Olas 9 a. without a control of the malerials surrange). Estimate Exception Type Inselficion Malerials (1902C692A C-Connello, Olas 9 a. without a control of the malerials surrange). Estimate Exception Type Inselficion Malerials (1902C692A) and the malerials surrange. Action General Control (1902C147X in sendificion). Estimate Exception Type Inselficion Malerials (1902C49A) and the malerials surrange. Action General Control (1902C147X in sendificion). Estimate Exception Type Inselficion Malerials (1902C49A) and the malerials surrange. Estimate Exception Type Inselficion Malerials (1902C49A) and the malerials surrange. Estimate Exception Type Inselficion Malerials (1902C49A) and the malerials surrange. Estimate Exception Type Inselficion Malerials (1902C44A) and the malerials surrange. Estimate Exception Type Inselficion Malerials (1902C44A) and the malerials surrange. Estimate Exception Type Inselficion Malerials (1904C64A) and the malerials surrange. Estimate Exception Type Inselficion Malerials (1904C64A) and the malerials surrange. Estimate Exception Type Inselficion Malerials (1904C64A) and the malerials surrange. Estimate Exception Type Inselficion Malerials (1904C64A) and the malerials (1904C64	Number 3890, Material Set 403000396, Material 0403SP095C - Superpave 9.5 mm, Des C, Acceptance	Working with SL materials to resolve	jamesc4	Overridden
Namber 210, Material Set (2011) 1406, Material Soft (2011) 460, Material Soft (2011) 460, Material Soft (2012) 460, Materi	Number 0040, Material Set 413600096, Material 1057JMHP - Hot Pour Elastic Joint Material @,	Working with SL materials to resolve	jamesc4	Overridden
Number 300, Material Sct 9500000, Material Schrifts (SUNCELTAX : Foriging Deck Concrete), Later, Acceptance of Author Generic (SUCCLATAX is marked). Editionals Exception Type: Insufficient Materials: Project JUSS2058, Item 6131018, Project Item Line Control (Supplement Action Generic Reference). Editionals Exception Type: Insufficient Materials: Project JUSS2058, Item 6131010, Project Item Line Control (Supplement Action Generic Reference). James of Control (Supplement Reference). James of C	Number 3120, Material Set 5031011A96, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance		jamesc4	Overridden
Names of 111, Material Set 613 101 866, Material 105/AMTEGA2019 - Te Bat Ep Clid AD No. 64819 Gr. Editimate Exception Type: Insufficient Materials: Project, J892388, Birm 617 3000, Project tem Line Names of 2017, Material exception Type: Insufficient Materials: Project, J892388, Birm 617 3000, Project tem Line Names of 2017, Material exception Type: Insufficient Materials: Project, J892388, Birm 6200042, Project tem Line Names of 2018, Material Project, J892388, Birm 6200042, Project tem Line Names of 2018, Material 105/AMTEGA3088, Birm 6200042, Project tem Line Names of 2018, Material 105/AMTEGA3088, Birm 6200042, Project tem Line Names of 2018, Material 105/AMTEGA3088, Birm 6200042, Project tem Line Names of 2009, Material 105/AMTEGA3088, Birm 6200043, Birm 6200042, Birm 6	Number 3500, Material Set 5050004, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance		jamesc4	Overridden
Number 2011. Material Set 81 17300096, Material 1057.MDBECG: 10 - Dowell Bar Epocy Ctd Grie 11 deg. Acceptance Action General Characterisal Set 200101269. Acceptance Action General Characterisal Set 200101269. Acceptance Action General Characterisal Set 2005000469. Material Set 2005000469. Material Characterisal Set 2005000469. Material Set 20050004699. Material Set 2005004699. Material Se	Number 5111, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr		jamesc4	Overridden
Number 4700, Material Set 20004298, Material 1048PMFPWHOX - Pref MNT Tapo Direct Indeat or Stape WH. Acceptance Action Generic 1048PMFPWHOX is insufficient. Estimate Exception Type: Insufficient Materials: Project J853238, Item 6005903A, Project Item Line Number 4000, Material Set 2005903A, Material 4038PMRBEMT. Reflective Glass Beads Type L. Entockin Old, Acceptance Action Generic 1048PMRBEMT. Is insufficient. Estimate Exception Type: Insufficient Materials: Project J853238, Item 6005903A, Project Item Line Number 4000, Material Set 2005003A06, Material 1048PMTRH-BWFV L. Marking Parti Actylic Water Materials Project J853238, Item 6005903A, Project Item Line Number 4000, Material Set 2005003A06, Material 1048PMTRH-BWFV L. Marking Parti Actylic Water Materials: Project J853238, Item 600590A, Project Item Line Number 4000, Material Set 2005003A06, Material 1048PMTRH-BWFV L. Marking Parti Actylic Water Materials: Project J853238, Item 600590A, Project Item Line Number 4100, Materials Set 2005003A06, Material 1048PMTRH-BWFV L. Marking Parti Actylic Water Materials: Project J8530338, Item 600590A, Project Item Line Number 4100, Materials Set 2005003A06, Material 4058PMTRH-BWFWV L. Marking Parti Actylic Water Materials: Project J8530338, Item 600590A, Project Item Line Number 4100, Materials Set 2005003A06, Material 4058PMTRH-BWFWV L. Marking Parti Actylic Water Materials: Project J8530338, Item 600590A, Project Item Line Number 4100, Materials Set 2005003A06, Material 4058PMTRH-BWFWV L. Marking Parti Actylic Water Materials Set 2005003A06, Material 4058PMTRH-BWFWV L. Marking Parti Actylic Water Materials Set 2005003A06, Material 4058PMTRH-BWFWV L. Marking Parti Actylic Water Materials Set 2005003A06, Material 4058PMTRH-BWFWV L. Marking Parti Materials, Project J8530A06, Material 4058PWTRH-BWFWV L. Marking	Number 5021, Material Set 617300096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1"		jamesc4	Overridden
Number 4900, Material Set 0025903AS, Material 1048PMRBEMT. Reflective Glass Beads Type I. Estimate Exception Type. Insufficient Materials: Project J653238 Item 6025903A, Project Item Line Number 4900, Material Set 2059005AS, Material 1048PMRBEMT. In similar plant Acryptive Number 4900, Material Set 2059005AS, Material 1048PMRBEMT. In similar plant Acryptive Number 4900, Material Set 2059005AS, Material 1048PMRBEMT. Reflective Glass Beads Type I. Estimate Exception Type. Insufficient Materials: Project J653238 Item 6025908A, Project Item Line Number 4100, Material Set 2059006AS, Material 1048PMRBEMT. Reflective Glass Beads Type I. Estimate Exception Type. Insufficient Materials: Project J653238 Item 6025908A, Project Item Line Number 4100, Material Set 2059006AS, Material 1048PMRBEMT. Reflective Glass Beads Type I. Estimate Exception Type. Insufficient Materials: Project J653238 Item 6025908A, Project Item Line Number 4100, Material Set 2059006AS, Material 1048PMRBEMT. Reflective Glass Beads Type I. Estimate Exception Type. Insufficient Materials: Project J6740CP, Project Item Line Number 4100, Material Set 2059006AS, Material 1048PMRBEMT. Reflective Glass Beads Type I. Estimate Exception Type. Insufficient Materials: Project J6740CP, Project Item Line Number 4100, Material Set 2059006AS, Material 4048PMRBEMT. Reflective Glass Beads Type I. Estimate Exception Type. Insufficient Materials: Project J6740CP, Project Item Line Number 2053, Material 4058PMRBEMT. Special Provision Special Motaria. Acceptance Action Genetic 0740CMRP Reflective Special Motarials. Project J6740CP, Regid Set Concrete Patching Materials. Estimate Exception Type. Insufficient Materials: Project J6740CP, Project Item Line Number 2010, Material Set 704010398, Material 4058PSMB-M Special Provision Special Motaria. Acceptance Action Genetic 0740CMRP Regid J6740CP, Project Item Line Number 2010, Material Set 704010398, Material 4058PSMB-M Special Provision Special Motaria. Acceptance Action Genetic Reinforcingblise in insufficient. E	Number 4070, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or	Waiting for contractor to send certifications	jamesc4	Acknowledged
Number 4000, Marterial Set 6205903A96, Material 1046PMTRHEWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J693238.81, tem 205906A, Project Item Line Number 4100, Material Set 6205906A96, Material 1046PMTREMENT.—Reflective Glass Beads Type L Embedient Old, Acceptance Action Generic 1048PMTREMENT.—Reflective Glass Beads Type L Embedient Old, Acceptance Action Generic 1048PMTREMENT.—Reflective Glass Beads Type L Embedient Old, Acceptance Action Generic 1048PMTREMENT—Reflective Glass Beads Type L Embedient Old, Acceptance Action Generic 1048PMTREMEWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J693288, Item 7040102, Project Item Line Number 4100, Material Set 6205906A96, Material 1046PMTRHBWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J693288, Item 7040102, Project Item Line Number 3100, Material Set 70401028, Material Set 70401028, Material Set 70401028, Material Acceptance Action Generic 0408PMTRHBWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J693288, Item 7040102, Project Item Line Number 5032, Material Set 70401028, Material Acceptance Action Generic 0408PSPMTRHBWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J693288, Item 7040103, Project Item Line Number 2680, Material Set 70401028, Material Acceptance Action Generic 0408PSPMTRHBWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J693288, Item 7040103, Project Item Line Number 2680, Material Set 70401038, Material Acceptance Action Generic 0408PSPMTRHBWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J693288, Item 704903, Project Item Line Number 2610, Material Set 70401038, Material Acceptance Action Generic 0408PSPMTRHBWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J693288, Item 704903, Project Item Line Number 2706, Material Set 704010708, Material J6938PSMT. Secural Provision Special Mortar, Acceptance A	Number 4090, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L	Waiting for contractor to send certifications	jamesc4	Acknowledged
Number 4100, Material Set 200590A96, Material 1048PMREBUTL : Insufficient. Estimate Exception Type: Insufficient Materials: Project J8532838, Item 205050A, Project Item Line Number 4100, Material Set 200590A66, Material 1048PMRTRHBWSWH - Marking Paint Acrylic Walth HIBM White, Acceptance Action Generic 1048PMRTRHBWSWH is insufficient. The Number 4100, Material Set 200590A66, Material 1048PMRTRHBWSWH - Marking Paint Acrylic Walth HIBM White, Acceptance Action Generic 1044BPMRTRHBWSWH - Marking Paint Acrylic Walth HIBM White, Acceptance Action Generic 1044BPMRTRHBWSWH - Marking Paint Acrylic Walth - Walth	Number 4090, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr	Waiting for contractor to send certifications	jamesc4	Acknowledged
Number 4100, Material Set 205906A96, Material 1048PMTRHBWBWH in Instifficient. Estimate Exception Type: Insufficient Materials: Project, J8P3288, Item 7040102, Project Item Line Number 3130, Material Set 70410286, Material 704CMRP is insufficient. Estimate Exception Type: Insufficient Materials: Project J8P3288, Item 7040102, Project Item Line Unity of the Materials Set 70410286, Material 4066F9M. Special Provision Special Mortar, Acceptance Action Generic 0704CMRP is insufficient. Estimate Exception Type: Insufficient Materials: Project J8P3288, Item 7040103, Project Item Line Number 9130, Material 8267 70410236, Material 4066F9M. Special Provision Special Mortar, Acceptance Action Generic -4668F9M is insufficient. Estimate Exception Type: Insufficient Materials: Project J8P3288, Item 7040103, Project Item Line Number 2210, Material 827 704102396, Material 9279CMRP. Fapid Set Concrete Patching Material, Acceptance Action Generic 0704CMRP is insufficient. Estimate Exception Type: Insufficient Materials: Project J8P3288, Item 704903, Project Item Line Number 2210, Material 827 704007336, Material 92589, Project J8P3288, Item 704903, Project Item Line Number 2210, Material 827 704007336, Material 92589, Project J8P3288, Item 704903, Project Item Line Number 2701, Material 827 704007336, Material 92589, Project J8P3288, Item 704903, Project Item Line Number 0470, Material 827 704107366, Material 92589, Project J8P3288, Item 7061070, Project Item Line Number 0470, Material 827 704107366, Material 92589, Project J8P3288, Item 7061070, Project Item Line Number 0470, Material 827 704107366, Material 92589, Project J8P3288, Item 7061070, Project Item Line Number 0470, Material 827 704107366, Material 92589, Project J8P3288, Item 7061070, Project Item Line Number 1040, Material 827 704107366, Material 92589, Project J8P3288, Item 7061070, Project Item Line Number 1040, Material 827 706107366, Material 9264, Project J8P3288, Item 7061070, Project Item Line Number 1040, Material 827 706107366, Material 9264, Project	Number 4100, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L	Waiting for contractor to send certifications	jamesc4	Acknowledged
Number 3150, Material Set 704010296, Material O704CMRP - Rapid Set Concrete Patching Material. Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7040102, Project Item Line Number 5023, Material Set 704010286, Material 4060SPSM - Special Provision Special Mortar, Acceptance Action Genetic 4006SPSM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7040103, Project Item Line Number 2800, Material 4060SPSM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 704903, Project Item Line Number 2800, Material 4060SPSM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 704903, Project Item Line Number 2800, Material 4060SPSM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 704903, Project Item Line Number 2700, Material 5060SPSM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7061070, Project Item Line Number 0470, Material 507090S, Material 4060SPSM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7061070, Project Item Line Number 0470, Material 50707096, Material 1036RSMBS - Mechanical Bar Splice for Reinf Steel Quincipal Materials: Project J6P3288, Item 7061070, Project Item Line Number 0760, Material 507096, Material 1036RSMBS - Mechanical Bar Splice for Reinf Steel Quincipal Materials: Project J6P3288, Item 7061070, Project Item Line Number 0760, Material 507096, Material 1036RSMBS - Mechanical Bar Splice for Reinf Steel Quincipal Materials: Project J6P3288, Item 7061070, Project Item Line Number 0760, Material 507096, Material 1036RSMBS - Mechanical Bar Splice for Reinf Steel Quincipal Materials: Project J6P3288, Item 7061070, Project Item Line Number 1360, Material 507096, Mater	Number 4100, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr	Waiting for contractor to send certifications	jamesc4	Acknowledged
Number 9023, Material Set 704010296, Material 4068SPSM is nightficient. Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7040103, Project Item Line Number 2880, Material Set 704010386, Material 0704CMRP is nightficient. Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7040903, Project Item Line Number 2210, Material Set 704010386, Material V04CMRP is nightficient. Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7049903, Project Item Line Number 2210, Material Set 7049903, Material Set 706107096, Material 1036RSMBS - Mechanical Bar Splice for Reinf Steel Quing the material summary. @. Acceptance Action Generic ReinforcingMisc is insufficient. 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 Quing the material summary. @. Acceptance Action Generic ReinforcingMisc is insufficient. 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 Quing the material summary. @. Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3288, Item	Number 3150, Material Set 704010296, Material 0704CMRP - Rapid Set Concrete Patching Material,		jamesc4	Overridden
Number 2880, Material Set 704010386, Material 0704CMRP - Rapid Set Concrete Patching Material, Acceptance Action Generic 0704CMRP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7049903, Project Item Line Number 2210, Material Set 7049903, Material 40685PSM - Special Provision Special Mortar, Acceptance Action Generic ModeSSPSM is Insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7061070, Project Item Line Number 0470, Material Set 706107096, Material 1038FSMBS - Mechanical Bar Splice for Reinf Steel Qu. Acceptance Action Generic ReinforcingMiss is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7061070, Project Item Line Number 0760, Material Set 706107096, Material 1038FSMBS - Mechanical Bar Splice for Reinf Steel Qu. Acceptance Action Generic ReinforcingMiss is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7061070, Project Item Line Number 0760, Material Set 706107096, Material 1038FSMBS - Mechanical Bar Splice for Reinf Steel Qu. Acceptance Action Generic ReinforcingMiss is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7061070, Project Item Line Number 1530, Material Set 706107096, Material 1038FSMBS - Mechanical Bar Splice for Reinf Steel Qu. Acceptance Action Generic ReinforcingMiss is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7061070, Project Item Line Number 1640, Material Set 706107096, Material 1038FSMBS - Mechanical Bar Splice for Reinf Steel Qu. Acceptance Action Generic ReinforcingMiss is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7061070, Project Item Line Number 2720, Material Set 706107096, Material 1038FSMBS - Mechanical Bar Splice for Reinf Steel Qu. Acceptance Action Generic ReinforcingMiss is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7061070, Project Item Line Number 4070	Number 5023, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar,		jamesc4	Overridden
Number 2210, Material Set 7049903, Material 40685PSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient. 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 (wing the material summary). There is enough quantity reported. This will be resolved during the material summary. There is enough quantity reported. This will be resolved during the material summary. There is enough quantity reported. This will be resolved during the material summary. There is enough quantity reported. This will be resolved during the material summary. There is enough quantity reported. This will be resolved during the material summary. There is enough quantity reported. This will be resolved during the material summary. There is enough quantity reported. This will be resolved during the material summary. There is enough quantity reported. This will be resolved during the material summary. There is enough quantity reported. This will be resolved during the material summary. There is enough quantity reported. This will be resolved during the material summary. There is enough quantity reported. This will be resolved during the material summary. There is enough quantity reported. This will be resolved during the material summary. There is enough quantity reported. This will be resolved during the material summary. There is enough quantity reported. This will be resolved during the material summary. There is enough quantity reported. This will be resolved during the material summary. There is enough quantity reported. This will be resolved during the material summary. There is enough quantity reported. This will be resolved during the material summary. There is enough quantity reported. This will be resolved during the material summary. There is enough quantity reported. This will be resolved during the material summary. There is enough quantity re	Number 2680, Material Set 704010396, Material 0704CMRP - Rapid Set Concrete Patching Material,		jamesc4	Overridden
Number 0470, Material Set 706107096, Material 1036RSMBS - Mechanical Bar Splice for Reinf Steel Q, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7061070, Project Item Line Number 0700, Material 1036RSMBS - Mechanical Bar Splice for Reinf Steel Q, Acceptance Action Generic ReinforcingMisc is insufficient. 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 Q, Acceptance Action Generic ReinforcingMisc is insufficient. 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 Q, Acceptance Action Generic ReinforcingMisc is insufficient. 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 Q, Acceptance Action Generic ReinforcingMisc is insufficient. 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 Q, Acceptance Action Generic ReinforcingMisc is insufficient. 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 Q, Acceptance Action Generic ReinforcingMisc is insufficient. 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 Q, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Item Overrun: Contract 230421-F06, Contract Project J6S3283B, Project Item Line Number	Number 2210, Material Set 7049903, Material 4066SPSM - Special Provision Special Mortar,		jamesc4	Overridden
Number 0760, Material Set 706107096, Material 1036RSMBS - Mechanical Bar Splice for Reinf Steel @, Acceptance Action Generic ReinforcingMisc is insufficient. 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. 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. 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. 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. 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. Estimate Exception Type: Item Overrun: Contract 230421-F06, Contract Project J6S3283B, Project Item Line Number 4070, Contract Line Item Number 4070, Item 6200042, Minor Item. 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.	Number 0470, Material Set 706107096, Material 1036RSMBS - Mechanical Bar Splice for Reinf Steel		jamesc4	Overridden
Number 1530, Material Set 706107096, Material 1036RSMBS - Mechanical Bar Splice for Reinf Steel @, Acceptance Action Generic ReinforcingMisc is insufficient. 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. 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. Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7061070, Project Item Line Number 3710, Material Set 706107096, Material 1036RSMBS - Mechanical Bar Splice for Reinf Steel @, Acceptance Action Generic ReinforcingMisc is insufficient. 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. Estimate Exception Type: Item Overrun: Contract 230421-F06, Contract Project J6S3283B, Project Item Line Number 4070, Contract Line Item Number 4070, Item 6200042, Minor Item. 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. 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.	Number 0760, Material Set 706107096, Material 1036RSMBS - Mechanical Bar Splice for Reinf Steel		jamesc4	Overridden
Number 1840, Material Set 706107096, Material 1036RSMBS - Mechanical Bar Splice for Reinf Steel @. Acceptance Action Generic ReinforcingMisc is insufficient. 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. 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. Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7061070, Project Item Line Number 4070, Contract Cline Item Overrun: Contract 230421-F06, Contract Project J6S3283B, Project Item Line Number 4070, Contract Line Item Number 4070, Item 6200042, Minor Item. 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. 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. 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.	Number 1530, Material Set 706107096, Material 1036RSMBS - Mechanical Bar Splice for Reinf Steel		jamesc4	Overridden
Number 2720, Material Set 706107096, Material 1036RSMBS - Mechanical Bar Splice for Reinf Steel @. Acceptance Action Generic ReinforcingMisc is insufficient. 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. Estimate Exception Type: Item Overrun: Contract 230421-F06, Contract Project J6S3283B, Project Item Line Number 4070, Contract Line Item Number 4070, Item 6200042, Minor Item. 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 Change order forthcoming	Number 1840, Material Set 706107096, Material 1036RSMBS - Mechanical Bar Splice for Reinf Steel		jamesc4	Overridden
Number 3170, Material Set 706107096, Material 1036RSMBS - Mechanical Bar Splice for Reinf Steel @. Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Item Overrun: Contract 230421-F06, Contract Project J6S3283B, Project Item Line Number 4070, Contract Line Item Number 4070, Item 6200042, Minor Item. 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 Line Number 0100, Contract Line Item Number 0100, Item 6116010A, Minor Item.	Number 2720, Material Set 706107096, Material 1036RSMBS - Mechanical Bar Splice for Reinf Steel		jamesc4	Overridden
Line Number 4070, Contract Line Item Number 4070, Item 6200042, Minor Item. 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	Number 3170, Material Set 706107096, Material 1036RSMBS - Mechanical Bar Splice for Reinf Steel		jamesc4	Overridden
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 J6S3283B, Project Item Change order forthcoming jamesc4 Acknowledged		Change order forthcoming	jamesc4	Acknowledged
	Estimate Exception Type: Item Overrun: Contract 230421-F06, Contract Project J6S3283B, Project Item	Change order forthcoming	jamesc4	Acknowledged

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Line Number 3850, Contract Line Item Number 3850, Item 2129909, Minor Item.			
Estimate Exception Type: Item Overrun: Contract 230421-F06, Contract Project J6P3288, Project Item Line Number 0310, Contract Line Item Number 0310, Item 6061080, Minor Item.	Change order forthcoming	jamesc4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230421-F06, Contract Project J6P3288, Project Item Line Number 3140, Contract Line Item Number 3140, Item 7034214, Minor Item.	Change order forthcoming	jamesc4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230421-F06, Contract Project J6P3288, Project Item Line Number 3260, Contract Line Item Number 3260, Item 2161001, Minor Item.	Change order forthcoming	jamesc4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230421-F06, Contract Project J6P3288, Project Item Line Number 3360, Contract Line Item Number 3360, Item 7034214, Minor Item.	Change order forthcoming	jamesc4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230421-F06, Contract Project J6S3283B, Project Item Line Number 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 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 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 Line Number 5020, Contract Line Item Number 5020, Item 3049905, Minor Item.	Change order forthcoming	jamesc4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230421-F06, Contract Project J6P3288, Project Item Line Number 5019, Contract Line Item Number 5019, Item 6096041, Minor Item.	Change order forthcoming	jamesc4	Acknowledged

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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.

ote: Pos	sted Quan	tities and	Values	are based	on Report Generated date and can differ from the posted	l amount a	t the time t	he Estimate	was Ge	nerated.		
Contract ID	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-	J6P3288	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$295,000.00	\$295,000.00
-06		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	0800	6113020	FURNISHING TYPE 2 ROCK BLANKET	53.00	34.80	87.80	CUYD	87.80	\$45.00	\$3,951.00
		0001	0090	6113040	PLACING TYPE 2 ROCK BLANKET	53.00	34.80	87.80	CUYD	87.80	\$301.00	\$26,427.80
		0001	0100	6116010A	SLOPE PROTECTION	37.00	0.00	37.00	SQYD	38.50	\$829.00	\$31,916.50
		0001	0110	6122010	IMPACT ATTENUATOR 50 MPH (SAND BARREL ARRAY)	8.00	0.00	8.00	EA	4.00	\$1,500.00	\$6,000.00
		0001	0120	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	13.00	0.00	13.00	EA	13.00	\$1,500.00	\$19,500.00
		0001	0130	6122020	REPLACEMENT SAND BARREL	21.00	0.00	21.00	EA	4.00	\$250.00	\$1,000.00
		0001	0140	6122030	IMPACT ATTENUATOR (RELOCATION)	21.00	0.00	21.00	EA	19.00	\$1,000.00	\$19,000.00
		0001	0150	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	4.00	0.00	4.00	EA	2.00	\$5,000.00	\$10,000.00
		0001	0155	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$10,000.00	\$20,000.00
		0001	0160	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.70	\$120,000.00	\$84,000.00
		0001	0170	6169902	MISC.NTICP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	4.00	2.00	6.00	EA	6.00	\$2,500.00	\$15,000.00
		0001	0180	6173600D 6175010A	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED RELOCATING TEMPORARY TRAFFIC BARRIER	12,175.00	0.00	12,175.00	LF LF	10,338.00	\$32.00 \$10.00	\$330,816.00 \$103,380.00
		0001	0200	6181000	MOBILIZATION	1.00	0.00	1.00	LS		\$10.00	
		0001	0200	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	57,350.00	0.00	57.350.00	LF	4,973.00	\$1,550,000.00	\$1,550,000.0 \$9,946.0
		0001	0210	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	57,350.00	0.00	57,350.00	LF	4,750.00	\$2.00	\$9,500.0
		0001	0220	6207001	PAVEMENT MARKING REMOVAL	129,037.00	0.00	129,037.00	LF	77,081.00	\$0.60	\$46,248.6
		0001	0240	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	129,037.00	0.00	129,037.00	LF	101,382.00	\$1.00	\$101,382.0
		0001	0250	6214600A	FLOWABLE BACKFILL	45.00	0.00	45.00	CUYD	18.00	\$824.00	\$14,832.0
		0001	0260	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	605.00	0.00	605.00	SQYD	602.00	\$35.00	\$21,070.0
		0001	0270	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.0
		0010	0280	6061060	MGS GUARDRAIL	14,550.00	1,515.00	16,065.00	LF	16,065.00	\$25.00	\$401,625.0
		0010	0290	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	47.00	9.00	56.00	EA	56.00	\$3,600.00	\$201,600.0
		0010	0300	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$650.00	\$650.0
		0010	0310	6061080	MGS END ANCHOR	13.00	1.00	14.00	EA	15.00	\$1,400.00	\$21,000.0
		0010	0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	34.00	8.00	42.00	EA	42.00	\$3,000.00	\$126,000.0
		0040	0330	9031270A	2 IN. PSST POST - 12 GA.	418.00	0.00	418.00	LF	418.00	\$20.00	\$8,360.0
		0040	0340	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	114.00	0.00	114.00	EA	114.00	\$150.00	\$17,100.0
		0040	0350	9035069A	SHF-FLAT SHEET FLUORESCENT	140.00	0.00	140.00	SQFT	140.00	\$28.00	\$3,920.0
		0050	0360	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,000.0
		0050	0370	2161501	REMOVAL OF ASPHALT WEARING SURFACE	12,569.00	0.00	12,569.00	SQFT	12,569.00	\$1.75	\$21,995.7
		0050	0380	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$52,000.00	\$52,000.0
		0050	0390	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	123.00	0.00	123.00	LF	123.00	\$631.00	\$77,613.0
		0050	0400	2169903	MISC.Remove and Replace Barrier Curb	16.00	2.00	18.00	LF	18.00	\$1,001.00	\$18,018.0
		0050	0410	5031010A	BRIDGE APPROACH SLAB (MAJOR)	178.00	6.30	184.30	SQYD	184.30	\$492.00	\$90,675.6
		0050	0420	7031004	DIAMOND GRINDING	1,382.00	0.00	1,382.00	SQYD	1,382.00	\$9.75	\$13,474.5
		0050	0430	7034214	CLASS B-2 CONCRETE	33.00	0.00	33.00	CUYD	33.00	\$2,700.00	\$89,100.0
		0050	0440	7040101	SUBSTRUCTURE REPAIR (FORMED)	20.00	9.81	29.81	SQFT	29.81	\$169.00	\$5,037.8
		0050	0450	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	31.00	-7.00	24.00	SQFT	24.00	\$173.25	\$4,158.0
		0050	0460	7040113	CLEANING AND EPOXY COATING	200.00	0.00	200.00	SQFT	200.00	\$30.00	\$6,000.0
		0050	0470	7061070	MECHANICAL BAR SPLICE	64.00	0.00	64.00	EA	64.00	\$12.80	\$819.2
		0050	0480	7101000 7110200	REINFORCING STEEL (EPOXY COATED) PROTECTIVE COATING - CONCRETE BENTS AND PIERS	3,670.00	0.00	3,670.00 1.00	LB	3,670.00 1.00	\$2.35 \$17,500.00	\$8,624.5 \$17,500.0
		0050	0500	7125200	(EPOXY) SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$70.00	\$77,000.0
		0050	0510	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,100.00	-1,100.00	0.00	SQFT	0.00	\$4.00	\$0.0
		0050	0520	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$3.00	\$3,300.0

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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.

Jie. Po	sted Quan	tities and	Values	are based	on Report Generated date and can differ from the posted	amount a	t the time	he Estimate	was Ge	nerated.		
Contract ID	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 POSTE To Date (See repor generated date)
30421-	J6P3288	0050	0540	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	61.00	0.00	61.00	LF	61.00	\$488.00	\$29,768.0
06		0050	0550	7172054	OPEN CELL FOAM JOINT SEAL	61.00	0.00	61.00	LF	61.00	\$52.00	\$3,172.0
		0051	0560	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,382.00	0.00	1,382.00	SQYD	1,382.00	\$60.00	\$82,920.0
		0051	0570	2161503	REMOVAL OF EXISTING DECK REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$31.00	\$0.0
		0051	0580	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	8.00	7.10	15.10	CY	15.10	\$700.00	\$10,570.0
		0051	0590	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,382.00	0.00	1,382.00	SQYD	1,382.00	\$118.00	\$163,076.0
		0051	0600	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$139.00	\$0.
		0053	0650	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,000.
		0053	0660	2161501	REMOVAL OF ASPHALT WEARING SURFACE	10,868.00	0.00	10,868.00	SQFT	10,868.00	\$2.00	\$21,736.
		0053	0670	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$47,000.00	\$47,000
		0053	0680	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	112.00	0.00	112.00	LF	112.00	\$631.00	\$70,672
		0053	0690	2169903	MISC.Remove and Replace Barrier Curb	15.00	4.00	19.00	LF	19.00	\$1,001.00	\$19,019
		0053	0700	5031010A	BRIDGE APPROACH SLAB (MAJOR)	178.00	11.16	189.16	SQYD	189.16	\$492.00	\$93,066
		0053	0710	7031004	DIAMOND GRINDING	1,194.00	0.00	1,194.00	SQYD	1,194.00	\$9.75	\$11,641
		0053	0720	7034214	CLASS B-2 CONCRETE	28.30	0.00	28.30	CUYD	28.30	\$2,700.00	\$76,410
		0053	0730	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	6.00	4.00	10.00	SQFT	10.00	\$173.25	\$1,732
		0053	0740	7040110	EPOXY PRESSURE INJECTING	64.00	-64.00	0.00	LF	0.00	\$52.50	\$0
		0053	0750	7040113	CLEANING AND EPOXY COATING	825.00	0.00	825.00	SQFT	825.00	\$30.00	\$24,750
		0053	0760	7061070	MECHANICAL BAR SPLICE	64.00	0.00	64.00	EA	64.00	\$12.80	\$819
		0053	0770	7101000	REINFORCING STEEL (EPOXY COATED)	3,370.00	0.00	3,370.00	LB	3,370.00	\$2.35	\$7,919
		0053	0780	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$17,500.00	\$17,500
		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
		0053	0800	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,100.00	-1,100.00	0.00	SQFT	0.00	\$4.00	\$0
		0053	0810	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$3.00	\$3,300
		0053	0820	7125370A	FINISH FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$2.00	\$2,200
		0053	0830	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	56.00	0.00	56.00	LF	56.00	\$488.00	\$27,328
		0053	0840	7172054	OPEN CELL FOAM JOINT SEAL	56.00	0.00	56.00	LF	56.00	\$52.00	\$2,912
		0054	0850	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,194.00	0.00	1,194.00	SQYD	1,194.00	\$60.00	\$71,640
		0054	0860	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	5.00	12.00	17.00	CY	17.00	\$700.00	\$11,900
		0054	0870	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,194.00	0.00	1,194.00	SQYD	1,194.00	\$118.00	\$140,893
		0054	0880	7040106	FULL DEPTH REPAIR	25.00	0.00	25.00	SQFT	0.00	\$139.00	\$1
		0056	0930	2161000	SCARIFICATION OF BRIDGE DECK	1,160.00	0.00	1,160.00	SQYD	1,160.00	\$13.00	\$15,08
		0056	0940	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	72.00	0.00	72.00	LF	72.00	\$631.00	\$45,43
		0056	0950	2169903	MISC.Remove and Replace Barrier Curb	12.00	0.00	12.00	LF	12.00	\$1,001.00	\$12,01
		0056	0960	7031004	DIAMOND GRINDING	1,160.00	0.00	1,160.00	SQYD	544.00	\$9.75	\$5,30
		0056	0970	7034214	CLASS B-2 CONCRETE	6.80	7.20	14.00	CUYD	14.00	\$4,025.00	\$56,35
		0056	0980	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	59.00	41.47	100.47	SQFT	100.47	\$173.25	\$17,40
		0056	0990	7040110	EPOXY PRESSURE INJECTING	104.00	0.00	104.00	LF	0.00	\$52.50	\$
		0056	1000	7040113	CLEANING AND EPOXY COATING	100.00	0.00	100.00	SQFT	100.00	\$30.00	\$3,000
		0056	1010	7101000	REINFORCING STEEL (EPOXY COATED)	710.00	0.00	710.00	LB	710.00	\$2.35	\$1,668
		0056	1020	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000
		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
		0056	1040	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,100.00	-1,100.00	0.00	SQFT	0.00	\$4.00	\$0
		0056	1050	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$3.00	\$3,30
		0056	1060	7125370A	FINISH FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$2.00	\$2,20
		0056	1070	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	67.00	0.00	67.00	LF	67.00	\$488.00	\$32,69
		0057	1080	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,160.00	0.00	1,160.00	SQYD	1,160.00	\$60.00	\$69,60
		0057	1090	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	4.00	-2.70	1.30	CY	1.30	\$700.00	\$91
		0057	1100	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,160.00	0.00	1,160.00	SQYD	1,160.00	\$118.00	\$136,88
		0057	1110	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$139.00	\$
		0059	1160	2161501	REMOVAL OF ASPHALT WEARING SURFACE	14,109.00	0.00	14,109.00	SQFT	14,109.00	\$1.75	\$24,69
		0059	1170	7031004	DIAMOND GRINDING	1,568.00	0.00	1,568.00	SQYD	1,568.00	\$9.75	\$15,28
		0059	1180	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	12.00	-12.00	0.00	SQFT	0.00	\$173.25	\$
		0059	1190	7040110	EPOXY PRESSURE INJECTING	30.00	-30.00	0.00	LF	0.00	\$52.50	\$1
		0059	1200	7049903	MISC.Barrier Curb Repair	51.00	-12.10	38.90	LF	38.90	\$349.00	\$13,576
						1.00	0.00	1.00	LS	1.00	\$10,500.00	\$10,500
		0059	1210	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00				φ10,300.00	\$10.50

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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.

To	To	otal Value POSTE To Date (See repo generated date)
\$60.00	\$60.00	\$94,080
\$700.00	\$700.00	\$42,560
\$118.00	\$118.00	\$185,024
\$1.75	\$1.75	\$23,807
\$9.75	\$9.75	\$14,742
\$173.25	\$173.25	\$0
\$52.50	\$52.50	\$0
\$349.00	\$349.00	\$0
\$10,500.00	\$10,500.00	\$10,500
\$60.00	\$60.00	\$90,720
\$700.00	\$700.00	\$27,909
\$118.00	\$118.00	\$178,416
\$16,000.00	\$16,000.00	\$16,000
\$2.00	\$2.00	\$19,972
\$64,000.00	\$64,000.00	\$64,000
\$631.00		\$77,613
\$1,001.00		\$19,019
\$492.00		\$87,084
\$9.75		\$10,608
\$1,752.00		\$111,252
\$169.00		\$0
\$173.25		\$19,119
\$410.00		\$0
\$52.50		\$0
\$30.00		\$4,500
\$12.80		\$473
\$2.35		\$10,763
\$14,000.00	\$14,000.00	\$14,000 \$77,000
\$4.00		\$77,000
\$3.00		\$3,300
\$2.00		\$2,200
\$488.00		\$2,200
\$52.00		\$3,172
\$60.00		\$65,280
\$31.00		\$03,200
\$700.00		\$9,800
\$118.00		\$128,384
\$139.00		\$2,682
	\$16,000.00	\$16,000
\$2.00		\$21,542
	\$75,000.00	\$75,000
\$631.00		\$91,495
\$1,001.00	\$1.001.00	\$63,063
\$492.00		\$96,038
\$9.75		\$11,534
\$1,752.00		\$156,804
\$169.00		\$929
\$173.25		\$1
\$410.00		\$8,200
\$52.50		\$(
\$30.00		\$3,00
\$12.80		\$47
\$2.35		\$10,36
	\$14,000.00	\$14,000
\$14,000.00		

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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.

No.	t 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)
21- J6P328		1880	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,200.00	-1,200.00	0.00	SQFT	0.00	\$4.00	\$0.0
	0068	1890	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,200.00	0.00	1,200.00	SQFT	1,200.00	\$3.00	\$3,600.0
	0068	1900	7125370A	FINISH FIELD COAT (SYSTEM G)	1,200.00	0.00	1,200.00	SQFT	1,200.00	\$2.00	\$2,400.0
	0068	1910	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	71.00	0.00	71.00	LF	71.00	\$488.00	\$34,648.0
	0068	1920	7172054	OPEN CELL FOAM JOINT SEAL	74.00	0.00	74.00	LF	74.00	\$52.00	\$3,848.0
	0069	1930	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,183.00	0.00	1,183.00	SQYD	1,183.00	\$60.00	\$70,980.0
	0069	1940	2161503	REMOVAL OF EXISTING DECK REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$31.00	\$0.0
	0069	1950	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	6.00	3.96	9.96	CY	9.96	\$700.00	\$6,972.0
	0069	1960	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,183.00	0.00	1,183.00	SQYD	1,183.00	\$118.00	\$139,594.0
	0009	1970	7040106	FULL DEPTH REPAIR	25.00	-25.00	0.00	SQFT	0.00	\$139.00	\$0.0
	0071	2020	2161501	REMOVAL OF ASPHALT WEARING SURFACE	13,440.00	0.00	13,440.00	SQFT	13,440.00	\$1.75	\$23,520.0
	0071	2030	2169903	MISC.Remove and Replace Barrier Curb	20.00	-20.00	0.00	LF	0.00	\$1,001.00	\$0.0
	0071	2040	7031004	DIAMOND GRINDING	1,493.00	0.00	1,493.00	SQYD	0.00	\$9.75	\$0.0
	0071	2050	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	8.00	11.50	19.50	SQFT	19.50	\$173.25	\$3,378.3
	0071	2060	7040107	SLAB EDGE REPAIR (BRIDGES)	20.00	0.00	20.00	LF	20.00	\$410.00	\$8,200.0
	0071	2070	7040110	EPOXY PRESSURE INJECTING	20.00	-20.00	0.00	LF	0.00	\$52.50	\$0.0
	0071	2080	7049903	MISC.Barrier Curb Repair	4.00	0.00	4.00	LF	0.00	\$349.00	\$0.0
	0071	2090	7129902	MISC.Cored Slab Drains	1.00	0.00	1.00	EA	1.00	\$1,984.00	\$1,984.
	0071	2100	7172054	OPEN CELL FOAM JOINT SEAL	93.00	0.00	93.00	LF	93.00	\$52.00	\$4,836.0
	0072	2110	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,493.00	0.00	1,493.00	SQYD	1,493.00	\$60.00	\$89,580.
	0072	2120	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	3.00	34.11	37.11	CY	37.11	\$700.00	\$25,977.
	0072	2130	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,493.00	0.00	1,493.00	SQYD	1,493.00	\$118.00	\$176,174.
		2170	2161501	REMOVAL OF ASPHALT WEARING SURFACE	14,179.00	0.00	14,179.00	SQFT	14,179.00	\$1.75	\$24,813.
	0074	2180	7031004	DIAMOND GRINDING	1,575.00	0.00	1,575.00	SQYD	1,080.00	\$9.75	\$10,530.
	0074	2190	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	9.00	8.06	17.06	SQFT	17.06	\$173.25	\$2,955.
	0074	2200	7040110	EPOXY PRESSURE INJECTING	28.00	-28.00	0.00	LF	0.00	\$52.50	\$0.
	0074	2210	7049903	MISC.Barrier Curb Repair	4.00	-4.00	0.00	LF	0.00	\$349.00	\$0.
	0074	2220	7172054	OPEN CELL FOAM JOINT SEAL	98.00	0.00	98.00	LF	98.00	\$52.00	\$5,096.
		2230	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,575.00	0.00	1,575.00	SQYD	1,575.00	\$60.00	\$94,500.
	0075	2240	2161503	REMOVAL OF EXISTING DECK REPAIR	100.00	-100.00	0.00	SQFT	0.00	\$31.00	\$0.
	0075	2250	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	3.00	30.66	33.66	CY	33.66	\$700.00	\$23,562.
	0075	2260	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,575.00	0.00	1,575.00	SQYD	1,575.00	\$118.00	\$185,850.
	0075	2270	7040106	FULL DEPTH REPAIR	25.00	-25.00	0.00	SQFT	0.00	\$139.00	\$0.0
	0077	2320	2161501	REMOVAL OF ASPHALT WEARING SURFACE	13,271.00	86.52	13,357.52	SQFT	13,357.52	\$1.80	\$24,043.
	0077	2330	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	86.00	0.00	86.00	LF	86.00	\$631.00	\$54,266.
	0077	2340	2169903	MISC.Remove and Replace Barrier Curb	15.00	0.00	15.00	LF	15.00	\$1,001.00	\$15,015.
	0077	2350	7031004	DIAMOND GRINDING	1,457.00	0.00	1,457.00	SQYD	0.00	\$9.75	\$0.
		2360	7034214	CLASS B-2 CONCRETE	7.20	5.80	13.00	CUYD	13.00	\$4,025.00	\$52,325.
	0077	2370	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	45.00	128.99	173.99	SQFT	173.99	\$173.25	\$30,143.
		2380	7040110	EPOXY PRESSURE INJECTING	121.00	-121.00	0.00	LF	0.00	\$52.50	\$0.
	0077	2390	7040113	CLEANING AND EPOXY COATING	505.00	0.00	505.00	SQFT	505.00	\$30.00	\$15,150.
	0077	2400	7061070	MECHANICAL BAR SPLICE	10.00	-10.00	0.00	EA	0.00	\$12.80	\$0.
	0077	2410	7101000	REINFORCING STEEL (EPOXY COATED)	680.00	0.00	680.00	LB	680.00	\$2.35	\$1,598.
	0077	2420	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.
	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.
	0077	2440	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,400.00	-1,400.00	0.00	SQFT	0.00	\$4.00	\$0.
	0077	2450	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,400.00	0.00	1,400.00	SQFT	1,400.00	\$3.00	\$4,200
	0077	2460	7125370A	FINISH FIELD COAT (SYSTEM G)	1,400.00	0.00	1,400.00	SQFT	1,400.00	\$2.00	\$2,800
	0078	2470	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	86.00	0.00	86.00	LF	86.00	\$488.00	\$41,968
	0078	2480	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,457.00	0.00	1,457.00	SQYD	1,457.00	\$60.00	\$87,420
	0078	2490	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	11.00	12.46	23.46	CY	23.46	\$700.00	\$16,422
	0078	2500	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,457.00	0.00	1,457.00	SQYD	1,457.00	\$118.00	\$171,926
	0078	2510	7040106	FULL DEPTH REPAIR	100.00	-100.00	0.00	SQFT	0.00	\$139.00	\$0
	0080	2560	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	23.00	0.00	23.00	SQFT	23.00	\$350.00	\$8,050
	0080	2570	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,000
	0080	2580	2161501	REMOVAL OF ASPHALT WEARING SURFACE	8,506.00	0.00	8,506.00	SQFT	8,506.00	\$2.25	\$19,138
	UUSU	2590	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.

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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.

	sted Quan	tities and	Values	are based	on Report Generated date and can differ from the posted		t the time t	he Estimate	was Ge	nerated.		
Contract ID	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-	J6P3288				CONCRETE							
F06		0800	2610	2169903	MISC.REMOVAL OF EXISTING BRIDGE RAIL	480.00	0.00	480.00	LF	480.00	\$21.00	\$10,080.00
		0800	2620	2169903	MISC.Remove and Replace Barrier Curb	17.00	0.50	17.50	LF	17.50	\$1,001.00	\$17,517.50
		0800	2630	5031010A	BRIDGE APPROACH SLAB (MAJOR)	178.00	0.00	178.00	SQYD	178.00	\$492.00	\$87,576.00
		0800	2640	7031004	DIAMOND GRINDING	911.00	0.00	911.00	SQYD	911.00	\$9.75	\$8,882.25
		0800	2650	7034214	CLASS B-2 CONCRETE	61.80	2.20	64.00	CUYD	64.00	\$1,650.00	\$105,600.00
		0800	2660	7040101	SUBSTRUCTURE REPAIR (FORMED)	10.00	20.85	30.85	SQFT	30.85	\$169.00	\$5,213.65
		0800	2670	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	-7.60	12.40	SQFT	12.40	\$173.25	\$2,148.30
		0800	2680	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	29.00	0.00	29.00	SQFT	5.00	\$180.00	\$900.00
		0800	2690	7040110	EPOXY PRESSURE INJECTING	11.00	0.00	11.00	LF	0.00	\$52.50	\$0.00
		0800	2700	7040164	FIBER REINFORCED POLYMER WRAP	83.00	0.00	83.00	SF	83.00	\$178.00	\$14,774.00
		0080	2710	7049904	MISC.CLEANING AND PROTECTIVE COATING (EPOXY)	988.00	0.00	988.00	SQFT	988.00	\$15.00	\$14,820.00
		0800	2720	7061070	MECHANICAL BAR SPLICE	30.00	0.00	30.00	EA	30.00	\$12.80	\$384.00
		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 (EPOXY)	1.00	0.00	1.00	LS	1.00	\$14,000.00	\$14,000.00
		0800	2750	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$6,000.00	\$12,000.00
		0081	2760	2161001	TOTAL SURFACE HYDRO DEMOLITION	911.00	0.00	911.00	SQYD	911.00	\$60.00	\$54,660.00
		0081	2770	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	6.00	3.04	9.04	CY	9.04	\$700.00	\$6,331.50
		0081	2780	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	911.00	0.00	911.00	SQYD	911.00	\$118.00	\$107,498.00
		0081	2790	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$139.00	\$0.00
		0083	2840	2161501	REMOVAL OF ASPHALT WEARING SURFACE	7,672.00	0.00	7,672.00	SQFT	7,672.00	\$2.30	\$17,645.60
		0083	2850	7031004	DIAMOND GRINDING	852.00	0.00	852.00	SQYD	0.00	\$9.75	\$0.00
		0083	2860	7040110	EPOXY PRESSURE INJECTING	16.00	0.00	16.00	LF	0.00	\$52.50	\$0.00
		0083	2870	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0083	2880	7172054	OPEN CELL FOAM JOINT SEAL	80.00	0.00	80.00	LF	80.00	\$52.00	\$4,160.00
		0084	2890	2161001	TOTAL SURFACE HYDRO DEMOLITION	852.00	0.00	852.00	SQYD	852.00	\$60.00	\$51,120.00
		0084	2900	2161503	REMOVAL OF EXISTING DECK REPAIR	125.00	0.00	125.00	SQFT	0.00	\$31.00	\$0.00
		0084	2910	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	2.00	24.74	26.74	CY	26.74	\$700.00	\$18,718.00
		0084	2920	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	852.00	0.00	852.00	SQYD	852.00	\$118.00	\$100,536.00
		0086	2960	2161501	REMOVAL OF ASPHALT WEARING SURFACE	7,650.00	0.00	7,650.00	SQFT	7,650.00	\$2.30	\$17,595.00
		0086	2970	7031004	DIAMOND GRINDING	850.00	0.00	850.00	SQYD	0.00	\$9.75	\$0.00
		0086	2980	7040113	CLEANING AND EPOXY COATING	4.00	0.00	4.00	SQFT	4.00	\$30.00	\$120.00
		0086	2990	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0086	3000	7172054	OPEN CELL FOAM JOINT SEAL	79.00	0.00	79.00	LF	79.00	\$52.00	\$4,108.00
		0087	3010	2161001	TOTAL SURFACE HYDRO DEMOLITION	850.00	0.00	850.00	SQYD	850.00	\$60.00	\$51,000.00
		0087	3020	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	2.00	18.58	20.58	CY	20.58	\$700.00	\$14,406.00
		0087	3030	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	850.00	0.00	850.00	SQYD	850.00	\$118.00	\$100,300.00
		0089	3070	2161501	REMOVAL OF ASPHALT WEARING SURFACE	15,134.00	0.00	15,134.00	SQFT	15,134.00	\$1.75	\$26,484.50
		0089	3080	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0000	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 (EPOXY)	1.00	0.00	1.00	LS	1.00	\$17,500.00	\$17,500.00
		0089	3200	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,300.00	0.00	1,300.00	SQFT	1,300.00	\$70.00	\$91,000.00
		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

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Total Paid / All Items / All Estimates (Including this Estimate)
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Contract ID	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-	J6P3288	0090	3260	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,652.00	0.00	1,652.00	SQYD	1,682.00	\$60.00	\$100,920.00
06		0090	3270	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	3.00	6.20	9.20	CY	9.20	\$700.00	\$6,440.0
		0090	3280	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,652.00	30.00	1,682.00	SQYD	1,682.00	\$118.00	\$198,476.0
		0092	3320	2161000	SCARIFICATION OF BRIDGE DECK	1,277.00	0.00	1,277.00	SQYD	1,277.00	\$12.00	\$15,324.0
		0092	3330	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	75.00	0.00	75.00	LF	75.00	\$631.00	\$47,325.0
		0092	3340	2169903	MISC.Remove and Replace Barrier Curb	12.00	0.00	12.00	LF	12.00	\$1,001.00	\$12,012.0
		0092	3350	7031004	DIAMOND GRINDING	1,277.00	0.00	1,277.00	SQYD	406.00	\$9.75	\$3,958.5
		0092	3360	7034214	CLASS B-2 CONCRETE	6.30	0.00	6.30	CUYD	10.00	\$3,950.00	\$39,500.0
		0092	3370	7040101	SUBSTRUCTURE REPAIR (FORMED)	20.00	111.80	131.80	SQFT	131.80	\$169.00	\$22,274.2
		0092	3380	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	76.00	164.78	240.78	SQFT	240.78	\$173.25	\$41,715.
		0092	3390	7040110	EPOXY PRESSURE INJECTING	115.00	-115.00	0.00	LF	0.00	\$52.50	\$0.0
		0092	3400	7040113	CLEANING AND EPOXY COATING	175.00	0.00	175.00	SQFT	175.00	\$30.00	\$5,250.0
		0092	3410	7061070	MECHANICAL BAR SPLICE	10.00	0.00	10.00	EA	0.00	\$12.80	\$0.0
		0092	3420	7101000	REINFORCING STEEL (EPOXY COATED)	600.00	0.00	600.00	LB	600.00	\$2.35	\$1,410.0
		0092	3430	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.0
		0092	3440	7125200	(EPOXY) SURFACE PREPARATION FOR RECOATING STRUCTURAL	1,300.00	0.00	1,300.00	SQFT	1,300.00	\$70.00	\$91,000.0
					STEEL							
		0092	3450	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,300.00	-1,300.00	0.00	SQFT	0.00	\$4.00	\$0.0
		0092	3460	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,300.00	0.00	1,300.00	SQFT	1,300.00	\$3.00	\$3,900.
		0092	3470	7125370A	FINISH FIELD COAT (SYSTEM G)	1,300.00	0.00	1,300.00	SQFT	1,300.00	\$2.00	\$2,600.0
		0092	3480	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	75.00	0.00	75.00	LF	75.00	\$488.00	\$36,600.
		0093	3490	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,277.00	23.00	1,300.00	SQYD	1,300.00	\$60.00	\$78,000.0
		0093	3500	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	6.00	18.00	24.00	CY	24.00	\$700.00	\$16,800.
		0093	3510	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,277.00	23.00	1,300.00	SQYD	1,300.00	\$118.00	\$153,400.
		0093	3520	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$139.00	\$0.
		0095	3570	2161501	REMOVAL OF ASPHALT WEARING SURFACE	16,029.00	0.00	16,029.00	SQFT	16,029.00	\$8.50	\$136,246.
		0095	3580	7031004	DIAMOND GRINDING	1,781.00	0.00	1,781.00	SQYD	1,781.00	\$9.75	\$17,364.
		0095	3590	7040110	EPOXY PRESSURE INJECTING	50.00	0.00	50.00	LF	0.00	\$52.50	\$0.
		0095	3600	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$10,500.00	\$10,500.
		0096	3610	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,781.00	0.00	1,781.00	SQYD	1,781.00	\$60.00	\$106,860.
		0096	3620	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	5.00	28.74	33.74	CY	33.74	\$700.00	\$23,618.
		0096	3630	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,781.00	0.00	1,781.00	SQYD	1,781.00	\$118.00	\$210,158.
		0096	3640	7040106	FULL DEPTH REPAIR	25.00	0.00	25.00	SQFT	0.00	\$139.00	\$0.
		0098	3690	2161501	REMOVAL OF ASPHALT WEARING SURFACE	16,335.00	0.00	16,335.00	SQFT	16,335.00	\$8.50	\$138,847.
		0098	3700	7031004	DIAMOND GRINDING	1,815.00	0.00	1,815.00	SQYD	1,815.00	\$9.75	\$17,696.
		0098	3710	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	4.00	0.00	4.00	SQFT	2.00	\$173.25	\$346.
		0098	3720	7040110	EPOXY PRESSURE INJECTING	6.00	-6.00	0.00	LF	0.00	\$52.50	\$0.
		0098	3730	7049903	MISC.Barrier Curb Repair	4.00	-4.00	0.00	LF	0.00	\$349.00	\$0.
		0098	3740	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$10,500.00	\$10,500.
		0099	3750	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,815.00	0.00	1,815.00	SQYD	1,815.00	\$60.00	\$108,900.
		0099	3760	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	4.00	15.53	19.53	CY	19.53	\$700.00	\$13,671.
		0099	3770	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,815.00	0.00	1,815.00	SQYD	1,815.00	\$118.00	\$214,170.
		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.
		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.
		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.
		0001	5004	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	0.00	288.00	288.00	LF	288.00	\$42.00	\$12,096.
		0059	5005	7040106	FULL DEPTH REPAIR	0.00	390.00	390.00	SQFT	390.00	\$139.00	\$54,210.
		0001	5006	2029901	MISC.Shoulder Coring Various Depths	0.00	1.00	1.00	LS	1.00	\$21,060.52	\$21,060.
		0059	5007	7172054	OPEN CELL FOAM JOINT SEAL	0.00	120.00	120.00	LF	120.00	\$52.00	\$6,240.
		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
		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
		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
		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.
		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.
		0077	5013	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	0.00	1,400.00	1,400.00	SQFT	1,400.00	\$4.00	\$5,600.0
		0089	5014	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	0.00	1,300.00	1,300.00	SQFT	1,300.00	\$4.00	\$5,200.0

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

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)
J6P3288	0092	5015	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	0.00	1,300.00	1,300.00	SQFT	1,300.00	\$4.00	\$5,200.0
	0056	5016	7040101	SUBSTRUCTURE REPAIR (FORMED)	0.00	177.80	177.80	SQFT	177.80	\$169.00	\$30,048.2
	0071	5017	1094000	FORCE ACCOUNT	0.00	1.00	1.00	EA	1.00	\$6,700.26	\$6,700.2
	0001	5018	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	0.00	73.00	73.00	CUYD	90.00	\$56.92	\$5,122.8
	0001	5019	6096041	PLACING TYPE 1 ROCK DITCH LINER	0.00	73.00	73.00	CUYD	90.00	\$206.54	\$18,588.6
	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	\$78,943.8
	0001	5021	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	0.00	10.00	10.00	LF	10.00	\$1,119.42	\$11,194.2
	0001	5022	7169901	MISC.Bridge A31011 Bent 1 Remediation	0.00	1.00	1.00	LS	1.00	\$196,373.21	\$196,373.2
	0001	5023	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	0.00	217.00	217.00	SQFT	217.00	\$370.66	\$80,433.2
Project J	SP3288 - Tot	al Value F	Posted to Da	te as of Report Generated Date							\$14,453,468.8
J6S3283E	0001	3810	2019901	MISC.CLEAR VEGETATION AND DEBRIS	1.00	0.00	1.00	LS	1.00	\$4,725.00	\$4,725.0
	0001	3820	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$120,000.00	\$120,000.0
	0001	3830	2063000	CLASS 3 EXCAVATION	18.00	0.00	18.00	CUYD	18.00	\$106.50	\$1,917.0
	0001	3840	2071000	LINEAR GRADING CLASS 1	2.00	0.00	2.00	STA	2.00	\$597.00	\$1,194.0
	0001	3850	2129909	MISC.SHOULDERING	1,969.00	0.00	1,969.00	STA	2,120.00	\$233.00	\$493,960.0
	0001	3860	2159910	MISC.SHAPING SLOPES, CLASS III (MODIFIED)	282.00	4.00	286.00	100F	286.00	\$750.00	\$214,500.0
	0001										
	0001	3870	3101003	GRAVEL (A)	1,404.00	0.00	1,404.00	SQYD	1,404.00	\$23.25	\$32,643.0
	0001	3880	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	28,138.40	0.00	28,138.40	TONS	22,705.67	\$70.00	\$1,589,396.9
	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	\$2,439,083.5
		3900	4030011	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)	34,041.50	0.00	34,041.50	TONS	38,010.47	\$86.00	\$3,268,900.4
	0001	3910	4071005	TACK COAT	45,432.00	0.00	45,432.00	GAL	45,460.00	\$2.85	\$129,561.0
	0001	3920	4139912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	64,990.00	-390.00	64,600.00	GAL	64,600.00	\$2.85	\$184,110.0
	0001	3930	6083006	6 IN. CONCRETE MEDIAN STRIP	953.00	0.00	953.00	SQYD	953.00	\$82.75	\$78,860.7
	0001	3940	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	6.00	0.00	6.00	EA	6.00	\$2,500.00	\$15,000.0
	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.
	0001	3960	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	496.00	-496.00	0.00	SQYD	0.00	\$5.00	\$0.0
	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.
	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.
	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	\$158,575.6
	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.
	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.
	0001	4020	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.70	\$50,000.00	\$35,000.0
	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	\$7,500.0
		4040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$650,000.00	\$650,000.
	0001	4050	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	183.00	0.00	183.00	LF	92.00	\$20.00	\$1,840.0
	0001	4060	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN	24.00 39.00	0.00	24.00	EA	13.00	\$300.00	\$3,900.0 \$1,300.0
	0001	4080	6205902A	WHITE, YIELD LINE TRIANGLES 6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL.	167,465.00	0.00	39.00	EA LF	52.00	\$25.00 \$0.26	\$43,448.
	0001	4090	6205903A	TYPE L BEADS) 6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL,	132,587.00	0.00	132,587.00	LF	132,587.00	\$0.25	\$33,146.
	0001	4100	6205906A	TYPE L BEADS) 12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL,	8,381.00	0.00	8,381.00	LF	8,381.00	\$0.85	\$7,123.8
	0001	4110	6206000C	TYPE L BEADS) 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	3,372.00	0.00	3,372.00	LF	2,330.00	\$0.20	\$466.0
	0001	4120	6206001C	PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	3,372.00	0.00	3,372.00	LF	3,220.00	\$0.20	\$644.
	0001			MARKING PAINT, TYPE P BEADS							
	0001	4130 4140	6208076 6221001	4 IN TEMPORARY PAVEMENT MARKING PAINT COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	254,025.00 339,811.00	0.00 5,889.00	254,025.00 345,700.00	SQYD	141,594.00 364,519.00	\$0.25 \$1.40	\$35,398. \$510,326.
	0001	44=0	00010:-	SURFACING (3 IN. THICK OR LESS)	F0 =00		FC 30	00:-	F0 70		
		4150	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	53,703.00	0.00	53,703.00	SQYD	53,703.00	\$0.10	\$5,370.
	0001	4160	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,484.00	0.00	2,484.00	STA	1,038.80	\$24.75	\$25,710.
	0001	4170	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,500.00	\$2,500.
	0001	4180	7261012	12 IN. PIPE GROUP A	80.00	0.00	80.00	LF	80.00	\$123.50	\$9,880.
	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.
	0010	4200	6061060	MGS GUARDRAIL	23,388.00	400.00	23,788.00	LF	23,788.00	\$25.00	\$594,700.0

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

Contract	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230421- F06	J6S3283B	0010	4210	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$3,600.00	\$7,200.00
		0010	4220	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$650.00	\$650.00
		0010	4230	6061080	MGS END ANCHOR	41.00	1.00	42.00	EA	42.00	\$1,400.00	\$58,800.00
		0010	4240	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	42.00	0.00	42.00	EA	42.00	\$3,000.00	\$126,000.00
		0010	4250	6063021	TYPE D CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$31,000.00	\$62,000.00
		0040	4260	9031010	CONCRETE FOOTINGS, EMBEDDED	19.00	0.00	19.00	CUYD	19.00	\$1,800.00	\$34,200.00
		0040	4270	9031210	STRUCTURAL STEEL POSTS	9,650.00	0.00	9,650.00	LB	9,650.00	\$5.50	\$53,075.00
		0040	4280	9031220	PIPE POSTS	1,810.00	0.00	1,810.00	LB	1,810.00	\$7.50	\$13,575.00
		0040	4290	9031270A	2 IN. PSST POST - 12 GA.	135.00	36.00	171.00	LF	171.00	\$20.00	\$3,420.00
		0040	4300	9031273A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 7 GA.	15.00	4.00	19.00	EA	19.00	\$250.00	\$4,750.00
		0040	4310	9035004A	SH-FLAT SHEET	1,310.00	0.00	1,310.00	SQFT	1,310.00	\$26.00	\$34,060.00
		0040	4320	9035011A	ST-STRUCTURAL	1,968.00	0.00	1,968.00	SQFT	1,968.00	\$29.00	\$57,072.00
		0050	4330	9109903	MISC.MODOT ITS ASSETS RELOCATION	1,000.00	0.00	1,000.00	LF	0.00	\$18.00	\$0.00
		0001	5110	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	0.00	96.00	96.00	EA	96.00	\$11.20	\$1,075.20
		0001	5111	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	0.00	70.00	70.00	EA	70.00	\$11.80	\$826.00
	Project J65	S3283B - To	otal Value	Posted to I	Date as of Report Generated Date							\$13,113,687.01
230421-F	06 Overall	- Total Valu	e Posted	to Date as o	of Report Generated Date							\$27,567,155.89

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

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

Project: 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	5/21/25	5/27/25	1,060.00	STA	shoulder on NB 21					
8870	3101003	GRAVEL (A)	5/21/25	5/27/25	1,404.00	SQYD	various cross overs on route 21					
3940	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	5/27/25	5/29/25	6.00	EA	Route 21					
1050	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	5/28/25	6/2/25	46.00	LF	shady valley and route M NB/SB exit ramps					
4060	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	5/28/25	6/2/25	4.00	EA	route M sb exit ramp					
			5/30/25	6/2/25	1.00	EA	route M sb exit ramp					
1070	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	5/28/25	6/2/25	26.00	EA	SB shady valley exit ramp M sb on ramp					
			5/30/25	6/2/25	26.00	EA	NB/SB on ramps from 141 to route 21					
1080	6205902A	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	5/28/25	6/2/25	165,732.00	LF	MM 175 to MM 185					NB 21
1090	6205903A	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	5/28/25	6/2/25	132,587.00	LF	MM 175 to MM 178					NB 21
4100	6205906A	12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	5/28/25	6/2/25	8,381.00	LF	NB/SB route 21					
4110	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	5/28/25	6/2/25	1,000.00	LF	A31001					
1120	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	5/28/25	6/2/25	946.00	LF	A31001					
1150	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5/27/25	5/29/25	41,353.00	SQYD	route 21					
170	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	5/27/25	5/29/25	1.00	LS	route 21					

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

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	0040	PCCP JOINT/CRACK	Material	. 750	40	Feb 18, 2025	SYSTEM	(\$29,580.00)	
		SEALING			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.
					41	Mar 3, 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.
					42	Mar 17, 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.
					43	Apr 2, 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.
					44	Apr 16, 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.
					45	May 1, 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.
					46	May 16, 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.
					47	Jun 2, 2025	SYSTEM	(\$29,580.00)	
					47	Jun 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 3 on the current Payment Estimate.
				- Total				\$0.00	
	0040	Tatal	Material - Tota	l				\$0.00	
		CONCRETE APPROACH	Material		12	Dec 18, 2023	SYSTEM	\$0.00 (\$248,151.00)	
		PAVEMENT			13	Jan 2, 2024	SYSTEM	(\$248,151.00)	
					13	Jan 2, 2024	SYSTEM	\$248,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Jan 16, 2024	SYSTEM	(\$248,151.00)	
					14	Jan 16, 2024	SYSTEM	\$248,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Feb 1, 2024	SYSTEM	(\$248,151.00)	
					15	Feb 1, 2024	SYSTEM	\$248,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Feb 16, 2024	SYSTEM	(\$248,151.00)	
					16	Feb 16, 2024	SYSTEM	\$248,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Mar 1, 2024	SYSTEM	(\$248,151.00)	
					17	Mar 1, 2024	SYSTEM	\$248,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment



SPRINGED CONCRETE Majorital Paper Pape	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
18	J6P3288	0050	CONCRETE	Material	Турс					Estimate Exception 7 on the current Payment Estimate.
18 Mart 81, SYSTEM \$200.00 / 10. The adjustment officials the original system-genomed Material Payment Cell rule \$204			APPROACH			18		SYSTEM	(\$289,057.00)	
19						18	Mar 18,	SYSTEM	\$289,057.00	
19							2024			
2024 2024 2025						19		SYSTEM	(\$326,451.60)	
2024 20						19		SYSTEM	\$326,451.60	Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment
2024 2024 21 May 2,						20		SYSTEM	(\$326,451.60)	
2014 2015 2016						20		SYSTEM	\$326,451.60	Estimate Item Adjustment (0038) due to user jamesc4 overridding Payment
2024 22 May 16, SYSTEM (\$20,616.0) 22 May 16, SYSTEM (\$20,616.0) 22 May 16, SYSTEM \$20,645.60 22 May 16, SYSTEM \$20,645.60 23 May 16, SYSTEM \$20,645.60 24 May 16, SYSTEM \$20,645.60 25 May 16, SYSTEM \$20,645.60 25 May 16, SYSTEM \$20,645.60 26 May 17, SYSTEM \$20,645.60 May 17, SYSTEM \$20,645.60 May 17, SYSTEM \$20,645.60 May 17, SYSTEM \$20,645.60 May 17, SYSTEM SA48,155.60 Material Total SA48,155.60 Material Cause System-quarterial Material Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate System S						21		SYSTEM	(\$326,451.60)	
2024 2024						21		SYSTEM	\$326,451.60	Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment
2						22		SYSTEM	(\$326,451.60)	
2024 23						22		SYSTEM	\$326,451.60	Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment
2024 Estimate Item Adjustment (0002) due to user jamesod overridding Payment Estimate Exception 3 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate Exception 8 on the c						23		SYSTEM	(\$326,451.60)	
2024 24 Jul 17 SYSTEM \$326,451.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate Estimate Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Est						23		SYSTEM	\$326,451.60	Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment
2024 Estimate tem Adjustment (0028) due to user jamesed overridding Payment						24		SYSTEM	(\$326,451.60)	
2024 25						24		SYSTEM	\$326,451.60	Estimate Item Adjustment (0028) due to user jamesc4 overridding Payment
2024 Estimate Item Adjustment (0002) due to user jamesed overridding Payment Estimate Exception 3 on the current Payment Estimate.						25		SYSTEM	(\$326,451.60)	
2024 26						25		SYSTEM	\$326,451.60	Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment
Company						26		SYSTEM	(\$248,151.00)	
Material - Total S248,151.00						26		SYSTEM	\$248,151.00	Estimate Item Adjustment (0024) due to user jamesc4 overridding Payment
MaterialCredit					- Total				(\$248,151.00)	
Company					l					
MaterialCredit - Total \$248,151.00				MaterialCredit		13		SYSTEM		
Solid Soli				Matorial Crodit						
Nov 1, 2023 SYSTEM SYSTEM SYSTEM STATEM SYSTEM STATEM SYSTEM STATEM SYSTEM STATEM STATEM SYSTEM STATEM STATE		0050	Total	WaterialCredit	- Total					
UNDER) 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. 10 Nov 16, 2023 (\$3,069.00) 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 Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate. 11 Dec 4, 2023 SYSTEM (\$3,875.00) 12 Dec 18, SYSTEM (\$3,875.00)			INTEGRAL CURB (6	Material		9		SYSTEM		
10						9	Nov 1,	SYSTEM	\$1,984.00	Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment
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. 11 Dec 4, 2023 SYSTEM (\$3,875.00) 12 Dec 18, SYSTEM (\$3,875.00)						10		SYSTEM	(\$3,069.00)	
11 Dec 4, 2023 (\$3,875.00) 12 Dec 18, SYSTEM (\$3,875.00)						10	Nov 16,	SYSTEM	\$3,069.00	Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment
12 Dec 18, SYSTEM (\$3,875.00)						11		SYSTEM	(\$3,875.00)	Example Exception to on the current rayment Estimate.
						12		SYSTEM	(\$3,875.00)	

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Line Item Adjustments by Estimate

				1					
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6P3288	0070	INTEGRAL CURB (6 IN. HEIGHT AND	Material		21	May 2, 2024	SYSTEM	(\$2,201.00)	
		UNDER)			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.
					22	May 16, 2024	SYSTEM	(\$1,395.00)	
					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.
				- Total				(\$7,750.00)	
			Material - Tota					(\$7,750.00)	
			MaterialCredit		12	Dec 18,	SYSTEM	\$3,875.00	
					13	2023 Jan 2,	SYSTEM	\$3,875.00	
				- Total	15	2024	GTGTEIW	\$7,750.00	
			MaterialCredit						
	0070 -	Total	MaterialCredit	- Iotai				\$7,750.00 \$0.00	
		FURNISHING TYPE	Overrun	Overrun	24	Jun 17,	SYSTEM	(\$1,566.00)	
		2 ROCK BLANKET			31	2024 Oct 1, 2024	SYSTEM	\$1,566.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0080 -	Total						\$0.00	
	0090	PLACING TYPE 2 ROCK BLANKET	Overrun	Overrun	24	Jun 17, 2024	SYSTEM	(\$10,474.80)	
					31	Oct 1, 2024	SYSTEM	\$10,474.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',301.00000 - 301.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0090 -	Total						\$0.00	
	0100	SLOPE PROTECTION	Overrun	Overrun	36	Dec 16, 2024	SYSTEM	(\$1,243.50)	
				Overrun - T	otal			(\$1,243.50)	
			Overrun - Tota	ıl				(\$1,243.50)	
	0100 -	Total						(\$1,243.50)	
	0155	TRUCK OR TRAILER MOUNTED	Material		11	Dec 4, 2023	SYSTEM	(\$20,000.00)	
		ATTEN (TMA)			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.
				- Total				\$0.00	
			Material - Tota	ı				\$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	ıl				\$0.00	
	0170 -	Total						\$0.00	
	0240	4 IN TEMPORARY PAVEMENT	Material		3	Aug 2, 2023	SYSTEM	(\$5,129.00)	
		MARKING PAINT			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.
				- Total				\$0.00	

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	0240	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material - Tota					\$0.00	
	0240 -	- Total						\$0.00	
	0280	MGS GUARDRAIL	Construction Stockpile		9	Nov 1, 2023	SYSTEM	(\$17,519.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Dec 4, 2023	SYSTEM	(\$15,655.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Dec 18, 2023	SYSTEM	(\$17,892.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Feb 16, 2024	SYSTEM	(\$8,014.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Apr 1, 2024	SYSTEM	\$608.89	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Apr 15, 2024	SYSTEM	(\$2,363.19)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	May 16, 2024	SYSTEM	(\$26,001.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Jun 17, 2024	SYSTEM	(\$6,751.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Jul 1, 2024	SYSTEM	(\$50,133.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Aug 2, 2024	SYSTEM	(\$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				(\$216,940.50)	
			Construction S	Stockpile - To	otal			(\$216,940.50)	
			Construction Stockpile STMI		5	Sep 5, 2023	SYSTEM	\$216,940.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			- T 1VII	- Total				\$216,940.50	
			Construction S	Stockpile STI	MI - Total			\$216,940.50	
	0280 - 0290		Construction		9	Nov 1,	SYSTEM	\$0.00 (\$4,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TRANS SEC (REG/NO CURB)	Stockpile		11	2023 Dec 4,	SYSTEM	(\$6,150.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	2023 Dec 18,	SYSTEM	(\$6,150.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	2023 Feb 16,	SYSTEM	(\$4,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	2024 Apr 1,	SYSTEM	(\$146.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	2024 Apr 15,	SYSTEM	(\$1,720.53)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	2024 May 16,	SYSTEM	(\$6,882.15)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	2024 Jun 17,	SYSTEM	(\$5,161.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
						2024			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Project	Lille	Description	Type	Adjustment Type	Number	Date	By	Amount	i verilari no
J6P3288	0290	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		25	Jul 1, 2024	SYSTEM	(\$12,043.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)			27	Aug 2, 2024	SYSTEM	(\$8,602.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Aug 16, 2024	SYSTEM	(\$5,161.61)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Sep 3, 2024	SYSTEM	(\$6,882.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	Sep 16, 2024	SYSTEM	(\$3,441.07)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Nov 4, 2024	SYSTEM	(\$3,441.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Nov 18, 2024	SYSTEM	(\$3,441.07)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Dec 2, 2024	SYSTEM	(\$1,720.53)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Feb 3, 2025	SYSTEM	(\$8,602.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	Feb 18, 2025	SYSTEM	(\$6,882.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
					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
			STIVII	- Total				\$96,350.00	
			Construction	Stockpile STI	VII - Total			\$96,350.00	
	0290 - Total 0300 MGS HEIGHT AND BLOCK TRANSITION						\$0.00		
		Construction Stockpile		45	May 1, 2025	SYSTEM	(\$394.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$394.50)	
			Stockpile STMI				(\$394.50)		
					5	Sep 5, 2023	SYSTEM	\$394.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$394.50	
			Construction	Stockpile STI	MI - Total			\$394.50	
	0300 -	MGS END ANCHOR	Construction		11	Dec 4,	SYSTEM	\$0.00 (\$820.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0010	Wee END ANOTHER	Stockpile			2023		` <i>'</i>	
					12	Dec 18, 2023	SYSTEM	(\$820.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Feb 16, 2024		, , , , ,	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	May 16, 2024	SYSTEM	(\$527.14)	, , , , , , , , , , , , , , , , , , ,
					24	Jun 17, 2024	SYSTEM	(\$761.43)	
					25	Jul 1, 2024	SYSTEM	(\$2,284.29)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Aug 2, 2024	SYSTEM	(\$761.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Aug 16, 2024	SYSTEM	(\$761.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	Sep 16, 2024	SYSTEM	(\$1,522.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Dec 2, 2024	SYSTEM	(\$761.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$10,660.00)	
			Construction Construction	Stockpile - To	5	Sep 5,	SYSTEM	(\$10,660.00) \$10,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		St	Stockpile STMI	Total		2023		£40.000.00	
		STMI		- Total				\$10,660.00	

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6P3288	0310	MGS END ANCHOR	Construction S	Stockpile STI	/II - Total			\$10,660.00					
			Overrun	Overrun	40	Feb 18, 2025	SYSTEM	(\$1,400.00)					
				Overrun - T	otal			(\$1,400.00)					
			Overrun - Tota	ıl				(\$1,400.00)					
	0310 -							(\$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, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					12	Dec 18, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					19	Apr 1, 2024	SYSTEM	(\$892.86)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					20	Apr 15, 2024	SYSTEM	(\$1,517.85)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					22	May 16, 2024	SYSTEM	(\$4,553.58)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					24	Jun 17, 2024	SYSTEM	(\$3,035.71)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					25	Jul 1, 2024	SYSTEM	(\$6,071.43)	Payment Estimate Item Adjustment generated Stockpile Transaction				
								27	Aug 2, 2024	SYSTEM	(\$6,071.43)	Payment Estimate Item Adjustment generated Stockpile Transaction	
											29	Sep 3, 2024	SYSTEM
						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	4	40	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	2020			(\$63,750.00)					
			Construction S	Stockpile - To	otal			(\$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 S	Stockpile STI	/II - Total			\$63,750.00					
	0320 -	· Total						\$0.00					
	0330	2 IN. PSST POST - 12 GA.	Construction Stockpile		22	May 16, 2024	SYSTEM	(\$2,420.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					42	Mar 17, 2025	SYSTEM	(\$5,940.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$8,360.00)					
			Construction S	Stockpile - To	otal			(\$8,360.00)					
			Construction Stockpile STMI		19	Apr 1, 2024	SYSTEM	\$8,360.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STIVII	- Total				\$8,360.00					
			Construction S	Stockpile STI	/II - Total			\$8,360.00					
	0330 -	Total						\$0.00					
	0340	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		22	May 16, 2024	SYSTEM	(\$1,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		1 001 - 12 GA.			45	May 1, 2025	SYSTEM	(\$15,450.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$17,100.00)					
			Construction S	Stockpile - To	otal			(\$17,100.00)					



et	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
8	0340	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile STMI		19	Apr 1, 2024	SYSTEM	\$17,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
		1 001 12 0/1.	O T WII	- Total				\$17,100.00					
			Construction	Stockpile STI	MI - 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				
				- Total				(\$1,526.00)					
			Construction	Stockpile - To	otal			(\$1,526.00)					
			Construction Stockpile STMI		16	Feb 16, 2024	SYSTEM	\$1,526.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$1,526.00					
			Construction	Stockpile STI	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 - Total				\$0.00					
			Overrun - Tota					\$0.00					
0400 - 0410	Total						\$0.00						
		BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		19	Apr 1, 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 (0007) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					20	Apr 15, 2024	SYSTEM	(\$43,788.00)					
							20	Apr 15, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
							21	May 2, 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.				
					22	May 16, 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.				
									26	Jul 16, 2024	SYSTEM	(\$90,675.60)	
					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.				
				- Total				\$0.00					
			Material - Tota	ı				\$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	ıl				\$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).				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6P3288	0440	SUBSTRUCTURE	Overrun	Overrun - T	otal			\$0.00																					
		REPAIR (FORMED)	Overrun - Tota	ıl				\$0.00																					
	0440 -	- Total						\$0.00																					
	0470	MECHANICAL BAR SPLICE	Material		27	Aug 2, 2024	SYSTEM	(\$819.20)																					
					28	Aug 16, 2024	SYSTEM	(\$819.20)																					
					29	Sep 3, 2024	SYSTEM	(\$819.20)																					
					30	Sep 16, 2024	SYSTEM	(\$819.20)																					
					31	Oct 1, 2024	SYSTEM	(\$819.20)																					
					32	Oct 16, 2024	SYSTEM	(\$819.20)																					
					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.																				
						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)																					
					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.																				
							40	Feb 18, 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.																				
											41	Mar 3, 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.								
													42	Mar 17, 2025	SYSTEM	(\$819.20)													
										4						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.									
					43	Apr 2, 2025	SYSTEM	(\$819.20)																					
			44 44 45													4	4	4	4	44	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.				
																							4	4-	44	Apr 16, 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.				
						45	May 1, 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.																				
					46	May 16, 2025	SYSTEM	(\$819.20)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	0470	MECHANICAL BAR SPLICE	Material		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.
					47	Jun 2, 2025	SYSTEM	(\$819.20)	
					47	Jun 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 17 on the current Payment Estimate.
				- Total				(\$9,011.20)	
			Material - Tota	l e				(\$9,011.20)	
			MaterialCredit		28	Aug 16, 2024	SYSTEM	\$819.20	
					29	Sep 3, 2024	SYSTEM	\$819.20	
					30	Sep 16, 2024	SYSTEM	\$819.20	
					31	Oct 1, 2024	SYSTEM	\$819.20	
					32	Oct 16, 2024	SYSTEM	\$819.20	
					34	Nov 18, 2024	SYSTEM	\$819.20	
					35	Dec 2, 2024	SYSTEM	\$819.20	
					36	Dec 16, 2024	SYSTEM	\$819.20	
					37	Jan 2, 2025	SYSTEM	\$819.20	
					38	Jan 16, 2025	SYSTEM	\$819.20	
					39	Feb 3, 2025	SYSTEM	\$819.20	
				- Total				\$9,011.20	
			MaterialCredit	- Total				\$9,011.20	
	0470 -	- Total						\$0.00	
		70 - Total 20 INTERMEDIATE	Madagalat		00	A 40	OVOTEN		
		INTERMEDIATE FIELD COAT (SYSTEM G)	Material		28	Aug 16, 2024	SYSTEM	(\$3,300.00)	
		FIELD COAT	Material		28		SYSTEM SYSTEM		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.
		FIELD COAT	Material	- Total		2024 Aug 16,		(\$3,300.00)	Estimate Item Adjustment (0021) due to user jamesc4 overridding Payment
	0520	FIELD COAT (SYSTEM G)	Material Material - Tota			2024 Aug 16,		(\$3,300.00) \$3,300.00 \$0.00	Estimate Item Adjustment (0021) due to user jamesc4 overridding Payment
	0520	FIELD COAT (SYSTEM G)	Material - Tota		28	2024 Aug 16, 2024	SYSTEM	(\$3,300.00) \$3,300.00 \$0.00 \$0.00	Estimate Item Adjustment (0021) due to user jamesc4 overridding Payment
	0520	FIELD COAT (SYSTEM G)				2024 Aug 16,		(\$3,300.00) \$3,300.00 \$0.00	Estimate Item Adjustment (0021) due to user jamesc4 overridding Payment
	0520	FIELD COAT (SYSTEM G) -Total OPEN CELL FOAM	Material - Tota		28	2024 Aug 16, 2024	SYSTEM	(\$3,300.00) \$3,300.00 \$0.00 \$0.00	Estimate Item Adjustment (0021) due to user jamesc4 overridding Payment
	0520	FIELD COAT (SYSTEM G) -Total OPEN CELL FOAM	Material - Tota		28	Apr 15, 2024 Apr 15, 2024	SYSTEM	(\$3,300.00) \$3,300.00 \$0.00 \$0.00 \$0.00 (\$1,586.00)	Estimate Item Adjustment (0021) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user jamesc4 overridding Payment
	0520	FIELD COAT (SYSTEM G) -Total OPEN CELL FOAM	Material - Tota		20 20	2024 Aug 16, 2024 Apr 15, 2024 Apr 15, 2024 May 2,	SYSTEM SYSTEM SYSTEM	(\$3,300.00) \$3,300.00 \$0.00 \$0.00 \$1,586.00)	Estimate Item Adjustment (0021) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user jamesc4 overridding Payment
	0520	FIELD COAT (SYSTEM G) -Total OPEN CELL FOAM	Material - Tota		20 20 21	2024 Aug 16, 2024 Apr 15, 2024 Apr 15, 2024 May 2, 2024 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,300.00) \$3,300.00 \$0.00 \$0.00 \$0.00 (\$1,586.00)	Estimate Item Adjustment (0021) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user jamesc4 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment
	0520	FIELD COAT (SYSTEM G) -Total OPEN CELL FOAM	Material - Tota		20 20 21 21	Apr 15, 2024 Apr 15, 2024 Apr 15, 2024 May 2, 2024 May 2, 2024 May 16, May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,300.00) \$3,300.00 \$0.00 \$0.00 \$1,586.00) \$1,586.00 \$1,586.00	Estimate Item Adjustment (0021) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user jamesc4 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment
	0520	FIELD COAT (SYSTEM G) -Total OPEN CELL FOAM	Material - Tota		20 20 21 21 22	Apr 15, 2024 Apr 15, 2024 Apr 15, 2024 May 2, 2024 May 2, 2024 May 16, 2024 May 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,300.00) \$3,300.00 \$0.00 \$0.00 \$1,586.00) \$1,586.00 \$1,586.00 (\$1,586.00)	Estimate Item Adjustment (0021) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user jamesc4 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.
	0520	FIELD COAT (SYSTEM G) -Total OPEN CELL FOAM	Material - Tota	- Total	20 20 21 21 22	Apr 15, 2024 Apr 15, 2024 Apr 15, 2024 May 2, 2024 May 2, 2024 May 16, 2024 May 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,300.00) \$3,300.00 \$0.00 \$0.00 \$0.00 (\$1,586.00) (\$1,586.00) (\$1,586.00) (\$1,586.00) \$1,586.00	Estimate Item Adjustment (0021) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user jamesc4 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.
	0520 0520 0550	FIELD COAT (SYSTEM G) -Total OPEN CELL FOAM	Material - Tota	- Total	20 20 21 21 22	Apr 15, 2024 Apr 15, 2024 Apr 15, 2024 May 2, 2024 May 2, 2024 May 16, 2024 May 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,300.00) \$3,300.00 \$0.00 \$0.00 \$0.00 \$1,586.00) (\$1,586.00) \$1,586.00 (\$1,586.00) \$1,586.00	Estimate Item Adjustment (0021) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user jamesc4 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.
	0520 0520 0550	FIELD COAT (SYSTEM G) - Total OPEN CELL FOAM JOINT SEAL	Material - Tota	- Total	20 20 21 21 22	Apr 15, 2024 Apr 15, 2024 Apr 15, 2024 May 2, 2024 May 2, 2024 May 16, 2024 May 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,300.00) \$3,300.00 \$0.00 \$0.00 \$0.00 \$1,586.00) (\$1,586.00) (\$1,586.00) (\$1,586.00) \$1,586.00	Estimate Item Adjustment (0021) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user jamesc4 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6P3288	0580	SUPPLEMENTARY WEARING	Material						Estimate Exception 1 on the current Payment Estimate.
		SURFACE MATERIAL			10	Nov 16, 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.
				- Total				\$0.00	Estimate Exception 2 on the current Payment Estimate.
			Material - Tota					\$0.00	
	0580 -	Total						\$0.00	
	0590	LATEX MODIFIED CONCRETE	Material		9	Nov 1, 2023	SYSTEM	(\$92,512.00)	
		WEARING SURFACE			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.
					10	Nov 16, 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.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0590 -	Total						\$0.00	
	0690	MISC. REMOVALS	Overrun	Overrun	32	Oct 16, 2024	SYSTEM	(\$4,004.00)	
					36	Dec 16, 2024	SYSTEM	\$4,004.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1001.00000 - 1001.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0690 -							\$0.00	
	0700	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		32	Oct 16, 2024	SYSTEM	(\$93,066.72)	
					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.
					33	Nov 4, 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.
					34	Nov 18, 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.
					35	Dec 2, 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.
					36	Dec 16, 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.
					37	Jan 2, 2025	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.
					38	Jan 16, 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.
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6P3288	0700	BRIDGE	Material - Tota					\$0.00																				
		APPROACH SLAB (MAJOR ROAD)	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	ıl				\$0.00																				
	0700 -	Total						\$0.00																				
	0730	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun	25	Jul 1, 2024	SYSTEM	(\$693.00)																				
		(ON ONNES)			31	Oct 1, 2024	SYSTEM	\$693.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',173.25000 - 173.25000, 'is applied (if non-zero).																			
				Overrun - T	otal			\$0.00																				
			Overrun - Tota	1				\$0.00																				
	0730 -	Total						\$0.00																				
	0760	MECHANICAL BAR SPLICE	Material		31	Oct 1, 2024	SYSTEM	(\$819.20)																				
					32	Oct 16, 2024	SYSTEM	(\$819.20)																				
					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.																			
											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)																				
					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.																			
					40	Feb 18, 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.																			
					41	Mar 3, 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.													
					42	Mar 17, 2025	SYSTEM	(\$819.20)																				
																		4	4	4				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.
													43	Apr 2, 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.																			
					44	Apr 16, 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.																			
					45	May 1,	SYSTEM	(\$819.20)																				

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Line Item Adjustments by Estimate

roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3288	0760	MECHANICAL BAR SPLICE	Material			2025			
		OI EIGE			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.
					46	May 16, 2025	SYSTEM	(\$819.20)	
					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.
					47	Jun 2, 2025	SYSTEM	(\$819.20)	
					47	Jun 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 18 on the current Payment Estimate.
				- Total				(\$5,734.40)	
			Material - Tota	ı				(\$5,734.40)	
			MaterialCredit		32	Oct 16, 2024	SYSTEM	\$819.20	
					34	Nov 18, 2024	SYSTEM	\$819.20	
					35	Dec 2, 2024	SYSTEM	\$819.20	
					36	Dec 16, 2024	SYSTEM	\$819.20	
					37	Jan 2, 2025	SYSTEM	\$819.20	
					38	Jan 16, 2025	SYSTEM	\$819.20	
					39	Feb 3, 2025	SYSTEM	\$819.20	
				- Total				\$5,734.40	
		- Fotal	MaterialCredit	- Total				\$5,734.40	
	0760 -	- Total						\$0.00	
	0800		Material		12	Dec 18, 2023	SYSTEM	(\$4,400.00)	
		INORO/INIO ZINO				12	Dec 18, 2023	SYSTEM	\$4,400.00
					13	Jan 2, 2024	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.
					14	Jan 16, 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.
					15	Feb 1, 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.
					16	Feb 16, 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.
					17	Mar 1, 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.
				- Total				\$0.00	
			Material - Tota	I				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	0830	STRIP SEAL EXPANSION JOINT	Material		32	Oct 16, 2024	SYSTEM	(\$27,328.00)	
		SYSTEM			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.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0830 -	Total						\$0.00	
	0860	SUPPLEMENTARY WEARING	Material		20	Apr 15, 2024	SYSTEM	(\$7,504.00)	
		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.
					21	May 2, 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.
					22	May 16, 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.
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Overrun	Overrun	20	Apr 15, 2024	SYSTEM	(\$4,004.00)	
					25	Jul 1, 2024	SYSTEM	\$4,004.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0860 -	Total						\$0.00	
	0870	LATEX MODIFIED CONCRETE	Material		20	Apr 15, 2024	SYSTEM	(\$63,327.06)	
					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.
					21	May 2, 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.
					22	May 16, 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.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0870 -	Total						\$0.00	
	0970	CLASS B-2 CONCRETE	Overrun	Overrun	29	Sep 3, 2024	SYSTEM	(\$8,855.00)	
					32	Oct 16, 2024	SYSTEM	(\$20,125.00)	
					33	Nov 4, 2024	SYSTEM	\$28,980.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4025.00000 - 4025.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0970 -	Total						\$0.00	
	0980	REPAIR	Overrun	Overrun	24	Jun 17, 2024	SYSTEM	(\$341.30)	
		(UNFORMED)			26	Jul 16, 2024	SYSTEM	(\$6,843.38)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3288	0980	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun	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					\$0.00			
	0980 -	- Total						\$0.00			
	1040	FIELD APPLICATION OF INORGANIC ZINC	Material		12	Dec 18, 2023	SYSTEM	(\$4,400.00)			
		INONGANIC ZINC			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.		
					13	Jan 2, 2024	SYSTEM	(\$4,400.00)			
					13	Jan 2, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					14	Jan 16, 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.		
					15	Feb 1, 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.		
					16	Feb 16, 2024	SYSTEM	(\$4,400.00)			
							16	Feb 16, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate.
						17	Mar 1, 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.		
				- Total				\$0.00			
			Material - Tota					\$0.00			
	1040 -	Total						\$0.00			
	1070	STRIP SEAL EXPANSION JOINT SYSTEM	Material		29	Sep 3, 2024	SYSTEM	(\$17,568.00)			
		OTOTEM			30	Sep 16, 2024	SYSTEM	(\$17,568.00)			
					31	Oct 1, 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.		
					32	Oct 16, 2024	SYSTEM	(\$32,696.00)			
					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.		
				- Total				(\$35,136.00)			
			Material - Tota					(\$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			
		Total		0	00		0)/0==-	\$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		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	1090	SUPPLEMENTARY	Overrun	Overrun					applied (if non-zero).
		WEARING SURFACE		Overrun - T	otal			\$0.00	
		MATERIAL	Overrun - Tota	ıl				\$0.00	
	1090 -	- Total						\$0.00	
	1100	LATEX MODIFIED CONCRETE WEARING	Material		28	Aug 16, 2024	SYSTEM	(\$73,121.06)	
		SURFACE			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.
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	1100 -	- Total						\$0.00	
	1200	MISC.	Material		5	Sep 5, 2023	SYSTEM	(\$9,562.60)	
					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.
					6	Sep 19, 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.
					7	Oct 2, 2023	SYSTEM	(\$9,562.60)	
					8	Oct 16, 2023	SYSTEM	(\$9,562.60)	
					8	Oct 16, 2023	SYSTEM	\$9,562.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Nov 1, 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.
				- 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	8	Oct 16, 2023	SYSTEM	(\$11,851.00)	
		MATERIAL			10	Nov 16, 2023 Feb 16,	SYSTEM	(\$16,800.00) \$28,651.00	Unit price based on averaged overrun adjustments for installed quantity on all
					10	2024	OTOTEM	Ψ20,031.00	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	
		- Total						\$0.00	
	1240	LATEX MODIFIED CONCRETE WEARING	Material		10	Nov 16, 2023	SYSTEM	(\$185,024.00)	
		SURFACE			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.
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	1240 -	- Total		iai				\$0.00	
	1350	WEARING	Material		20	Apr 15, 2024	SYSTEM	(\$11,053.00)	
		SURFACE MATERIAL			20	Apr 15, 2024	SYSTEM	\$11,053.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate.



			1	2						
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3288	1350	SUPPLEMENTARY WEARING	Material		21	May 2, 2024	SYSTEM	(\$11,053.00)		
		SURFACE MATERIAL			21	May 2, 2024	SYSTEM	\$11,053.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					22	May 16, 2024	SYSTEM	(\$11,053.00)		
					22	May 16, 2024	SYSTEM	\$11,053.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
			Overrun	Overrun	20	Apr 15, 2024	SYSTEM	(\$8,953.00)		
					24	Jun 17, 2024	SYSTEM	(\$16,856.00)		
					25	Jul 1, 2024	SYSTEM	\$25,809.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	1350 -	- Total						\$0.00		
	1360	LATEX MODIFIED CONCRETE	Material		20	Apr 15, 2024	SYSTEM	(\$81,222.94)		
		WEARING SURFACE			20	Apr 15, 2024	SYSTEM	\$81,222.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					21	May 2, 2024	SYSTEM	(\$81,222.94)		
						21	May 2, 2024	SYSTEM	\$81,222.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 24 on the current Payment Estimate.
						22	May 16, 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.
					24	Jun 17, 2024	SYSTEM	(\$178,416.00)		
					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.	
					25	Jul 1, 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.	
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
	1360 -	- Total						\$0.00		
	1440	MISC. REMOVALS	Material		27	Aug 2, 2024	SYSTEM	(\$11,011.00)		
					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.	
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
	1440 -	Total						\$0.00		
	1450	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		27	Aug 2, 2024	SYSTEM	(\$39,443.64)		
		(33	Nov 4, 2024	SYSTEM	(\$87,084.00)		
					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.	
					34	Nov 18,	SYSTEM	(\$87,084.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	1450	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material			2024			
					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.
					35	Dec 2, 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.
					36	Dec 16, 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 buribe overridding Payment Estimate Exception 3 on the current Payment Estimate.
					37	Jan 2, 2025	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 buribe overridding Payment Estimate Exception 3 on the current Payment Estimate.
					38	Jan 16, 2025	SYSTEM	(\$87,084.00)	
					38	Jan 16, 2025	SYSTEM	\$87,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user peppet1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				(\$39,443.64)	
			Material - Tota	ı				(\$39,443.64)	
			MaterialCredit	28	28	Aug 16, 2024	SYSTEM	\$39,443.64	
				- Total				\$39,443.64	
			MaterialCredit	- Total				\$39,443.64	
	1450 -	- Total						\$0.00	
	1470	CLASS B-2 CONCRETE	Material		25	Jul 1, 2024	SYSTEM	(\$43,800.00)	
					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.
					32	Oct 16, 2024	SYSTEM	(\$95,484.00)	
					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.
					33	Nov 4, 2024	SYSTEM	(\$111,252.00)	
					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.
					34	Nov 18, 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.
					35	Dec 2, 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.
					36	Dec 16, 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.
					37	Jan 2, 2025	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 buribe overridding Payment Estimate Exception 12 on the current Payment Estimate.
					38	Jan 16,	SYSTEM	(\$111,252.00)	Esumate Exception 12 on the current Payment Esumate.
						2025			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3288	1470	CLASS B-2 CONCRETE	Material		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.	
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
			Overrun	Overrun	32	Oct 16, 2024	SYSTEM	(\$7,708.80)		
					33	Nov 4, 2024	SYSTEM	(\$15,768.00)		
					36	Dec 16, 2024	SYSTEM	\$23,476.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1752.00000 - 1752.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al .				\$0.00		
	1470 -	- Total								
		SUBSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun	25	Jul 1, 2024	SYSTEM	(\$3,527.37)		
					31	Oct 1, 2024	SYSTEM	\$3,527.37	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',173.25000 - 173.25000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00	арриод (и пои 20/0).	
			Overrun - Tota			\$0.00				
	1490 -	- Total		*				\$0.00		
		MECHANICAL BAR	Material		31	Oct 1,	SYSTEM	(\$473.60)		
	1930	SPLICE	material		32	2024 Oct 16,	SYSTEM	(\$473.60)		
						2024				
					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.	
					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)		
					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.	
					40	Feb 18, 2025	SYSTEM	(\$473.60)		
					41	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.
						41	Mar 3, 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.
					42	Mar 17, 2025	SYSTEM	(\$473.60)		
					4:	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.
					43	Apr 2, 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.	

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	1530	MECHANICAL BAR SPLICE	Material		44	Apr 16, 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.
					45	May 1, 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.
					46	May 16, 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.
					47	Jun 2, 2025	SYSTEM	(\$473.60)	
					47	Jun 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 19 on the current Payment Estimate.
				- Total				(\$3,315.20)	
			Material - Tota	ı				(\$3,315.20)	
			MaterialCredit		32	Oct 16, 2024	SYSTEM	\$473.60	
					34	Nov 18, 2024	SYSTEM	\$473.60	
					35	Dec 2, 2024	SYSTEM	\$473.60	
					36	Dec 16, 2024	SYSTEM	\$473.60	
					37	Jan 2, 2025	SYSTEM	\$473.60	
					38	Jan 16, 2025	SYSTEM	\$473.60	
					39	Feb 3, 2025	SYSTEM	\$473.60	
				- Total				\$3,315.20	
			MaterialCredit	- Total				\$3,315.20	
		FIELD APPLICATION OF INORGANIC ZINC	Material		13	Jan 2,	SYSTEM	\$0.00 (\$4,400.00)	
					13	2024 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
					14	Jan 16,	SYSTEM	(\$4,400.00)	Estimate Exception 20 on the current Payment Estimate.
						2024		, , , , ,	
					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.
					15	Feb 1, 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.
					16	Feb 16, 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.
					17	Mar 1, 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.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1570 -	Total						\$0.00	



30 Nov.4 SYSTEM \$20,769.00 The adjustment offsets the original system-generated Material Payment Editable \$20,769.00 The adjustment offsets the original system generated Material Payment Editable \$20,769.00 The adjustment offsets the original system generated Material Payment Editable \$20,769.00 The adjustment offsets the original system generated Material Payment Editable \$20,769.00 The adjustment offsets the original system generated Material Payment Editable \$20,769.00 The adjustment offsets the original system generated Material Payment Editable \$20,769.00 The adjustment offsets the original system generated Material Payment Editable \$20,769.00 The adjustment offsets the original system-generated Material Payment Editable \$20,769.00 The adjustment offsets the original system-generated Material Payment Editable \$20,769.00 The adjustment offsets the original system-generated Material Payment Editable \$20,769.00 The adjustment offsets the original system-generated Material Payment Editable \$20,769.00 The adjustment offsets the original system-generated Material Payment Editable \$20,769.00 The adjustment offsets the original system-generated Material Payment Editable \$20,769.00 The adjustment offsets the original system-generated Material Payment Editable \$20,769.00 The adjustment offsets the original system-generated Material Payment Editable \$20,769.00 The adjustment offsets the original system-generated Material Payment Editable \$20,769.00 The adjustment offsets the original system-generated Material Payment Editable \$20,769.00 The adjustment offsets the original system-generated Material Payment Editable \$20,769.00 The adjustment offsets the original system generated consisting Payment Editable \$20,769.00 The adjustment offsets the original system generated Material Payment Editable \$20,769.00 The adjustment offsets the original system generated Material Payment Editable \$20,769.00 The adjustment offsets the origin	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
20	J6P3288	1600	EXPANSION JOINT	Material	, , , , , , , , , , , , , , , , , , ,	32		SYSTEM	(\$29,768.00)	
2026 2026						32		SYSTEM	\$29,768.00	Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment
2024 2025 2027						33		SYSTEM	(\$29,768.00)	
2024 34 No. 15, SYSTEM 529,786.00 This adjustment offsets the original system-generated Material Payment Editinate Bern Adjustment offsets the original system-generated Material Payment Editinate Bern Adjustment offsets the original system-generated Material Payment Editinate Bern Adjustment offsets the original system-generated Material Payment Editinate Exception 21 or the current Payment Editinate Exception 22 or the current Payment Editinate Exception 23 or the current Payment Editinate Exception 23 or the current Payment Editinate Exception 23 or the current Payment Editinate Exception 24 or the current Payment Editinate Exception 25 or the current Payment Editinate Editinate Exception 25 or the current Payment Editinate Exception 25 o						33		SYSTEM	\$29,768.00	Estimate Item Adjustment (0015) due to user burlbe overridding Payment
2024 Estimate from Application (OTS) due to user distorted Symmetric Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Payment Estimate Symmetric Estimate Exception 25 on the current Payment Estimate Payment Estimate Exception 25 on the current Payment Estimate Estimate Exception 26 on the current Payment Estimate Exception 27 on the current Payment Estimate Exception 27 on the current Payment Estimate Exception 27 on the current Payment Estimate Exception 28 on the current Payment Estimate Estimate Exception 28 on the current Payment Estimate Estimate Exception 29 on the current Payment Estimate Estimate Exception 29 on the current Payment Estimate Payment Estimate Exception 29 on the current Payment Estimate Payment Estimate Exception 29 on the current Payment Estim						34		SYSTEM	(\$29,768.00)	
2024 2024 2027						34		SYSTEM	\$29,768.00	Estimate Item Adjustment (0013) due to user clarkm3 overridding Payment
2024 SYSTEM SYS						35		SYSTEM	(\$29,768.00)	
2024 SYSTEM S29,768.00 This adjustment offsets the original system-operated Material Payment Estimate Examale Exception 17 on the outrent Payment Estimate Stamale Exception 17 on the outrent Payment Estimate Stamale Exception 17 on the outrent Payment Estimate Stamale Exception 17 on the outrent Payment Estimate. SYSTEM S29,768.00 This adjustment offsets the original system-operated Material Payment Estimate International System Sys						35		SYSTEM	\$29,768.00	Estimate Item Adjustment (0014) due to user clarkm3 overridding Payment
2024 Eliminate Exception 20 on the current Payment Estimate. Eliminate Exception 20 on the current Payment Estimate.						36		SYSTEM	(\$29,768.00)	
2025 SYSTEM \$29,768.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0000) due to user jamesed overridding Payment Estimate Item Adjustment (0000) due to user jamesed overridding Payment Estimate Item Adjustment (0000) due to user jamesed overridding Payment Estimate Item Adjustment (0000) due to user jamesed overridding Payment Estimate Item Adjustment (0000) due to user jamesed overridding Payment Estimate Exception 10 on the current Payment Estimate Item Adjustment (0000) due to user jamesed overridding Payment Item Adjustment (0						36		SYSTEM	\$29,768.00	Estimate Item Adjustment (0029) due to user burlbe overridding Payment
2025 SySTEM SyS						39		SYSTEM	(\$29,768.00)	
1						39		SYSTEM	\$29,768.00	Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment
2025 Estimate Exception 18 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 19 on the current Payment Estimate Exception 28 on the current Payment Estimate Estimate Exception 29 on the current Payment Estimate Exception 21 on the current Payment Estimate Exception 21 on the current Payment Estimate Exception 22 on the current Payment Estimate Exception 23 on the current Payment Estimate Exception 24 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 26 on the current Payment Estimate Exception 27 on the current Payment Estimate Exception 27 on the current Payment Estimate Exception 28 on the current Payment Estimate Exception 29 on the current Payment Estimate Exception 29						40		SYSTEM	(\$29,768.00)	
1						40		SYSTEM	\$29,768.00	Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment
2025 Sestimate Item Adjustment (0005) due to user jamesed overridding Payme Estimate Exception 18 on the current Payment Estimate.						41		SYSTEM	(\$29,768.00)	
2025						41		SYSTEM	\$29,768.00	Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment
2025 Estimate Item Adjustment (0009) due to user jamesc4 overridding Payme Estimate Exception 19 on the current Payment Estimate.						42		SYSTEM	(\$29,768.00)	
2025 43 Apr 2, 2025 20						42		SYSTEM	\$29,768.00	Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment
Estimate Item Adjustment (0005) due to user jamesc4 overridding Payme Estimate Exception 25 on the current Payment Estimate. 44						43		SYSTEM	(\$29,768.00)	
2025 44 Apr 16, 2025 45 SYSTEM \$29,768.00 This adjustment offsets the original system-generated Material Payment Estimate Example Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 21 on the current Payment Estimate. **So.00** **Material** Total** **So.00** **Material** SO.00** **Material** SO.00** **Material** SO.00** **Material** SO.00** **SYSTEM** SO.00** **SYSTEM** SO.00** **SYSTEM** SO.00** **SYSTEM** SO.00** **SYSTEM** SO.00** **This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate. **SYSTEM** SYSTEM** SO.00** **May 16, 2024** **SYSTEM** SYSTEM** So.00** **This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. **Total** **SYSTEM** SYSTEM** So.00** **May 16, 2024** **May 16, 2024** **SYSTEM** SYSTEM** **SYSTEM** So.00** **This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate.				Motorial Total		43		SYSTEM	\$29,768.00	Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment
Estimate Item Adjustment (0005) due to user jamesc4 overridding Payme Estimate Exception 21 on the current Payment Estimate. **Total*** **So.00*** **Material - Total** **So.00** **Total*** **So.00*** **Total*** **So.00*** **Total*** **So.00*** **So.00*** **Supplementary Wearing Surface Material** **Supplementary Wearing Surface Material** **Initial Supplementary Wearing Surface Material** **System** **System** **System** **Total*** **So.00*** **System** **Syste						44		SYSTEM	(\$29,768.00)	
Supplementary Supplementar						44		SYSTEM	\$29,768.00	Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment
1640 SUPPLEMENTARY WEARING SURFACE MATERIAL May 2, 2024 21 May 2, 2024 22 May 16, 2024 23 24 24 24 25 25 26 26 26 26 26 26										
1640 SUPPLEMENTARY WEARING SURFACE MATERIAL 21 May 2, 2024 SYSTEM (\$7,469.00) 21 May 2, 2024 SYSTEM \$7,469.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payme Estimate Exception 20 on the current Payment Estimate. 22 May 16, 2024 SYSTEM (\$7,469.00) 23 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 Item Adjustment (0016) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate.		1600	· Total	Material - Tota						
SURFACE MATERIAL 21 May 2, 2024 SYSTEM \$7,469.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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.		1640	SUPPLEMENTARY WEARING SURFACE	Material		21		SYSTEM		
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 Payme Estimate Exception 16 on the current Payment Estimate.						21	May 2,	SYSTEM	\$7,469.00	Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment
2024 Estimate Item Adjustment (0016) due to user jamesc4 overridding Payme Estimate Exception 16 on the current Payment Estimate.						22		SYSTEM	(\$7,469.00)	
- Total \$0.00						22		SYSTEM	\$7,469.00	Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment
10td1 40.00					- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	1640	SUPPLEMENTARY	Material - Tota	ıl				\$0.00	
		WEARING SURFACE MATERIAL	Overrun	Overrun	21	May 2, 2024	SYSTEM	(\$2,569.00)	
					25	Jul 1, 2024	SYSTEM	\$2,569.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1640 -	Total						\$0.00	
	1650	LATEX MODIFIED CONCRETE WEARING	Material		21	May 2, 2024	SYSTEM	(\$30,208.00)	
		SURFACE			21	May 2, 2024	SYSTEM	\$30,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					22	May 16, 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.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1650 -	Total						\$0.00	
	1750	MISC. REMOVALS	Material		18	Mar 18, 2024	SYSTEM	(\$41,541.50)	
					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.
				- Total				\$0.00	
			Material - Total				\$0.00		
			Overrun	Overrun	27	Aug 2, 2024	SYSTEM	(\$12,422.41)	
					28	Aug 16, 2024	SYSTEM	\$12,422.41	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1001.00000 - 1001.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1750 -							\$0.00	
	1760	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		18	Mar 18, 2024	SYSTEM	(\$43,542.00)	
		,			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.
					19	Apr 1, 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.
					20	Apr 15, 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.
					21	May 2, 2024	SYSTEM	(\$43,542.00)	
				2	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.
					22	May 16, 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.
					26	Jul 16,	SYSTEM	(\$96,038.40)	
					20	2024		(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	1760	BRIDGE APPROACH SLAB	Material						Estimate Exception 3 on the current Payment Estimate.
		(MAJOR ROAD)		- 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	ıl				\$0.00	
	1760 -	Total						\$0.00	
	1780	CLASS B-2 CONCRETE	Material		15	Feb 1, 2024	SYSTEM	(\$54,312.00)	
					15	Feb 1, 2024	SYSTEM	\$54,312.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Feb 16, 2024	SYSTEM	(\$54,312.00)	
					16	Feb 16, 2024	SYSTEM	\$54,312.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Mar 1, 2024	SYSTEM	(\$54,312.00)	
					17	Mar 1, 2024	SYSTEM	\$54,312.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					23	Jun 3, 2024	SYSTEM	(\$115,632.00)	
					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.
					24	Jun 17, 2024	SYSTEM	(\$115,632.00)	
					24	Jun 17, 2024	SYSTEM	\$115,632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					25	Jul 1, 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.
					26	Jul 16, 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.
				- 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)	
					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.
					24	Jun 17, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	1840	MECHANICAL BAR SPLICE	Material		25	Jul 1, 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.
					26	Jul 16, 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.
					27	Aug 2, 2024	SYSTEM	(\$473.60)	
					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.
					28	Aug 16, 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.
					29	Sep 3, 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.
					30	Sep 16, 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.
					31	Oct 1, 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.
					32	Oct 16, 2024	SYSTEM	(\$473.60)	
					32	Oct 16, 2024	SYSTEM	\$473.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					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)	
					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.
					40	Feb 18, 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.
					41	Mar 3, 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.
					42	Mar 17, 2025	SYSTEM	(\$473.60)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	1840	MECHANICAL BAR SPLICE	Material	71.5	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.
					43	Apr 2, 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.
					44	Apr 16, 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.
					45	May 1, 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.
					46	May 16, 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.
					47	Jun 2, 2025	SYSTEM	(\$473.60)	
					47	Jun 2, 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 20 on the current Payment Estimate.
				- Total				(\$2,841.60)	
			Material - Tota	I				(\$2,841.60)	
			MaterialCredit		34	Nov 18, 2024	SYSTEM	\$473.60	
					35	Dec 2, 2024	SYSTEM	\$473.60	
					36	Dec 16, 2024	SYSTEM	\$473.60	
					37	Jan 2, 2025	SYSTEM	\$473.60	
					38	Jan 16, 2025	SYSTEM	\$473.60	
					39	Feb 3, 2025	SYSTEM	\$473.60	
				- Total				\$2,841.60	
			MaterialCredit	- Total				\$2,841.60	
	1840 -	Total						\$0.00	
	1890	INTERMEDIATE FIELD COAT	Material		27	Aug 2, 2024	SYSTEM	(\$3,600.00)	
		(SYSTEM G)			28	Aug 16, 2024	SYSTEM	(\$3,600.00)	
					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.
				- 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	Material		8	Oct 16, 2023	SYSTEM	(\$78,741.40)	
		WEARING SURFACE			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.
					9	Nov 1, 2023	SYSTEM	(\$78,741.40)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	1960	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		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.
		SURFACE			10	Nov 16, 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.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1960 -	Total						\$0.00	
	2050	SUBSTRUCTURE REPAIR	Overrun	Overrun	25	Jul 1, 2024	SYSTEM	(\$1,992.38)	
		(UNFORMED)			31	Oct 1, 2024	SYSTEM	\$1,992.38	Unit price based on averaged overrun adjustments for installed quantity 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	
	2050 -	Total						\$0.00	
	2090	MISC.	Material		25	Jul 1, 2024	SYSTEM	(\$1,984.00)	
					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.
				- Total				\$0.00	
			Material - Tota	l e				\$0.00	
	2090 -	Total						\$0.00	
	2120	SUPPLEMENTARY WEARING SURFACE	ARY Material		22	May 16, 2024	SYSTEM	(\$11,543.00)	
		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.
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
			Overrun	Overrun	22	May 16, 2024	SYSTEM	(\$9,443.00)	
					25	Jul 1, 2024	SYSTEM	\$9,443.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
					29	Sep 3, 2024	SYSTEM	(\$5,334.00)	
					33	Nov 4, 2024	SYSTEM	\$5,334.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	2120 -	Total						\$0.00	
	2130	LATEX MODIFIED CONCRETE WEARING	Material		22	May 16, 2024	SYSTEM	(\$80,759.20)	
		SURFACE			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.
					29	Sep 3, 2024	SYSTEM	(\$176,174.00)	
				- Total				(\$176,174.00)	
			Material - Tota					(\$176,174.00)	
			MaterialCredit		30	Sep 16, 2024	SYSTEM	\$176,174.00	
				- Total				\$176,174.00	
			MaterialCredit					\$176,174.00	
	2130 -	Total						\$0.00	
	2190	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun	31	Oct 1, 2024	SYSTEM	(\$1,396.40)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6P3288	2190	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun	33	Nov 4, 2024	SYSTEM	\$1,396.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',173.25000 - 173.25000, 'is applied (if non-zero).						
				Overrun - T	otal			\$0.00							
			Overrun - Tota					\$0.00							
	2190 -	· Total						\$0.00							
	2210	MISC.	Material		25	Jul 1, 2024	SYSTEM	(\$1,396.00)							
					25	Jul 1, 2024	SYSTEM	\$1,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
					26	Jul 16, 2024	SYSTEM	(\$1,396.00)							
					26	Jul 16, 2024	SYSTEM	\$1,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
					27	Aug 2, 2024	SYSTEM	(\$1,396.00)							
					27	Aug 2, 2024	SYSTEM	\$1,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
				- Total				\$0.00							
			Material - Tota	l e				\$0.00							
			Overrun	Overrun	25	Jul 1, 2024	SYSTEM	(\$1,396.00)							
					31	Oct 1, 2024	SYSTEM	\$1,396.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',349.00000 - 349.00000, 'is applied (if non-zero).						
				Overrun - T	otal			\$0.00							
			Overrun - Tota					\$0.00							
	2210 -	· Total						\$0.00							
		- Total OPEN CELL FOAM JOINT SEAL	Material		13	Jan 2, 2024	SYSTEM	(\$5,096.00)							
					13	Jan 2, 2024	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 22 on the current Payment Estimate.						
					14	Jan 16, 2024	SYSTEM	(\$5,096.00)							
					14	Jan 16, 2024	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate.						
					15	Feb 1, 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.						
					16	Feb 16, 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.
					17	Mar 1, 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.						
					18	Mar 18, 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.						
					19	Apr 1, 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.						
					20	Apr 15,	SYSTEM	(\$5,096.00)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	2220	OPEN CELL FOAM JOINT SEAL	Material			2024			
		JOINT SEAL			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.
					21	May 2, 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.
					22	May 16, 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.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2220 -	Total						\$0.00	
	2250	SUPPLEMENTARY WEARING	Material		9	Nov 1, 2023	SYSTEM	(\$8,183.00)	
		SURFACE MATERIAL			9	Nov 1, 2023	SYSTEM	\$8,183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Nov 16, 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.
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	9	Nov 1, 2023	SYSTEM	(\$6,083.00)	
					12	Dec 18, 2023	SYSTEM	(\$3,584.00)	
					16	Feb 16, 2024	SYSTEM	\$9,667.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	2250 -	Total						\$0.00	
	2260	LATEX MODIFIED CONCRETE WEARING	Material		9	Nov 1, 2023	SYSTEM	(\$105,574.60)	
		SURFACE			9	Nov 1, 2023	SYSTEM	\$105,574.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Nov 16, 2023	SYSTEM	(\$105,574.60)	
					10	Nov 16, 2023	SYSTEM	\$105,574.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
		- Total						\$0.00	
	2320	REMOVAL OF ASPHALT WEARING	Overrun	Overrun	26	Jul 16, 2024	SYSTEM	(\$155.74)	
		WEARING SURFACE			33	Nov 4, 2024	SYSTEM	\$155.74	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.80000 - 1.80000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota	ıl				\$0.00	
	2320 -	Total						\$0.00	
	2340	MISC. REMOVALS	Material		29	Sep 3, 2024	SYSTEM	(\$15,015.00)	
					29	Sep 3, 2024	SYSTEM	\$15,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.



July 2288 2340 MISC, REMOVALS Material	Adjustment Number Date By	UPT-3288 2890 MSC, REMOVALS Material										
2024 203 8ye 16, 979TEM 915,015.00 This adjustment offsets the original system-generated Makints Estimate Exception 2 on the current Pyramet Estimate.	2024 30 Sept. 6, SYSTEM \$15,015.00 This adjustment offsets the original system-generated Material Payment Estimate Intelligence Estimate I	200 2014 2	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
2024 Substitucture Price	Setimate Standard	2024 2024	J6P3288	2340	MISC. REMOVALS	Material		30		SYSTEM	(\$15,015.00)	
2024 2024	2024 31	2004 31 31 31 31 31 31 31 3						30		SYSTEM	\$15,015.00	Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment
2024 Estimate florm Adjustment (0023) due to user jamesed overring a fisher and statistical exception 2 on the current Payment Estimate.	Sectional Estimate Estimate Estimate Estimate Exception 2 on the current Payment Estimate Payment Payment Estimate Payment Estimate Payment Payment Estimate Payment Payment Estimate Payment Payment Payment Payment Estimate Payment Pay	Total Tota						31		SYSTEM	(\$15,015.00)	
Source	South Sout	State Stat						31		SYSTEM	\$15,015.00	Estimate Item Adjustment (0023) due to user jamesc4 overridding Payment
Material - Total	South Sout						T-4-1				00.00	Estimate Exception 2 on the current Payment Estimate.
2360 - Total 2760 CASS 88-2 CONCRETE 2761 2762 27624 275TEM 2763,345.00 27624 275TEM 2763,345.00 27624 276	Verrun 29 Sep 3, SYSTEM (\$23,345.00)	2300 CASS B 2				Material - Tota						
2360 CLASS B.2 Overrun 29	Overrun 29	CLASE B. 2		2340 -	- Total	maioriai 1010						
2024		2024 Suppress of previous pergeneral estimates. Price Adjustments of 1,4025,00000 - 4025,000000		2360		Overrun	Overrun	29		SYSTEM		
230 - Total 29 Sap 3, SYSTEM (\$22,347.52) 2024 222,347.52 2024 222,347.52 2024 222,347.52 2024 222,347.52 2024 222,347.52 2024 222,347.52 2024 222,347.52 2024 222,347.52 2024 222,347.52 2024 222,347.52 2024 222,347.52 2024 222,347.52 232,347.52	South Sout							33		SYSTEM	\$23,345.00	previous payment estimates. Price Adjustments of ',4025.00000 - 4025.00000,
286 - Total 29 Substructure 29 Sep 3, 2024 29 SySTEM (\$22,347.52) Unit price based on averaged overrun adjustments for installe previous payment estimates. Price Adjustments of ',173.2500 applied (if non-zero).	New Sep 3	2370 SUBSTRUCTURE CNerrun 29 Sep 3 SYSTEM (\$22,347.52)					Overrun - T	otal			\$0.00	
2370 SUBSTRUCTURE REFAIR (UNFORMED) 29 Sep 3, 2024 2024 275.20 2024 275.20 2024 275.20 2024 275.20 2024 275.20 2024 275.20 2024 275.20 2024 275.20 2024 275.20 2024 275.20 2024 275.20 2024 275.20 2024 275.20 2024 275.20 275.	Overrun 29	2370 SUBSTRUCTURE REPAIR (UNFORMED)				Overrun - Tota	al				\$0.00	
2024 33 Nov 4, SYSTEM \$22,347.52 Urit price based on averaged overrun adjustments for installe previous payment estimates. Price Adjustments of 1,173.2500 applied (fi non-zero).	2024 33 Nov 4, SYSTEM \$22,347.52 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',173.25000 - 173.25000, 'is applied (if non-zero). Overrun - Total	REPAIR (UNFORMED) 33 Nov 4 SYSTEM \$22,347.52 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',173.25000 - 173.25000, 'ts applied (if non-zero). 2370 * Total		2360 -	- Total						\$0.00	
System S	2024 Spread Spr	Overrun - Total 2440 PIELD NORGANIC ZINC Material 11 Dec 4, SYSTEM 2023 SYSTEM 2024 SYSTEM 2024 SYSTEM 2024 SYSTEM 2024 SYSTEM 2025 SYSTEM 2026 SYSTEM 2027 SYSTEM 2026 SYS		2370	REPAIR	Overrun	Overrun				(\$22,347.52)	
2370 - Total 2400 FICATION OF INORGANIC ZINC	11	2370 - Total 2370 - Total 2370 - Total 2370 - Total 2440 2421 2422 242			(0.11 0.11125)					SYSTEM		previous payment estimates. Price Adjustments of ',173.25000 - 173.25000, 'is
1	aterial 11	1										
PIELD APPLICATION OF INORGANIC ZINC	11	11				Overrun - Tota	al					
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2024 15 Feb 1, 2024 SYSTEM \$5,600.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0008) due to user jamesc4 overrid Estimate Exception 17 on the current Payment Estimate. 16 Feb 16, 2024 16 Feb 16, SYSTEM \$5,600.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0013) due to user jamesc4 overrid Estimate Item Adjustment (0013) due to user jamesc4 overrid	2024 15 Feb 1, 2024 \$5,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate. 16 Feb 16, 2024 16 Feb 16, 2024 \$5,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment	2024 15 Feb 1, 2024 16 Feb 16, 2024 17 Mar 1, 2024 18 SYSTEM 2024 18 SYSTEM 25,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 18 Feb 16, 2024 19 SYSTEM 25,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jameso4 overridding Payment Estimate Exception 19 on the current Payment Estimate. 19 Mar 1, 2024 10 SYSTEM 25,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 19 Mar 1, 2024 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jameso4 overridding Payment Estimate Item Adjustment (0008) due to user jameso4 overridding Payment Estimate Item Adjustment (0008) due to user jameso4 overridding Payment Estimate Item Adjustment (0008) due to user jameso4 overridding Payment Estimate Exception 20 on the current Payment Estimate.						14		SYSTEM	\$5,600.00	Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment
2024 Estimate Item Adjustment (0008) due to user jamesc4 overrid Estimate Exception 17 on the current Payment Estimate. 16 Feb 16, 2024 16 Feb 16, SYSTEM \$5,600.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0013) due to user jamesc4 overrid Estimate Item Adjustment (0013) due to user jamesc4 overrid	Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate. 16 Feb 16, 2024 16 Feb 16, SYSTEM \$5,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment	Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate. 16 Feb 16, 2024 16 Feb 16, 2024 SYSTEM \$5,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate. 17 Mar 1, 2024 SYSTEM \$5,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. This adjustment (0008) due to user jamesc4 overridding Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate.						15		SYSTEM	(\$5,600.00)	
2024 16 Feb 16, SYSTEM \$5,600.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0013) due to user jamesc4 overrid	2024 16 Feb 16, SYSTEM \$5,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment	2024 16 Feb 16, 2024 17 Mar 1, 2024 18 SYSTEM \$5,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate. 18 Mar 1, 2024 19 SYSTEM \$5,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate.						15		SYSTEM	\$5,600.00	Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment
2024 Estimate Item Adjustment (0013) due to user jamesc4 overrid	2024 Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment	2024 Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate. 17 Mar 1, 2024 17 Mar 1, 2024 18 System (\$5,600.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate.						16		SYSTEM	(\$5,600.00)	
	Estimate Exception 19 on the current Payment Estimate.	17 Mar 1, 2024 \$5,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate.						16		SYSTEM	\$5,600.00	Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment
		2024 Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate.						17		SYSTEM	(\$5,600.00)	
2024 Estimate Item Adjustment (0008) due to user jamesc4 overrid	2024 Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment	- Total \$0.00						17		SYSTEM	\$5,600.00	Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment
- Total \$0.00	- Total \$0.00						- Total				\$0.00	
		Material - Total \$0.00				Material - Tota	ıl				\$0.00	
Material - Total \$0.00	aterial - Total \$0.00											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	2440 -	Total						\$0.00	
	2490	SUPPLEMENTARY WEARING	Material		27	Aug 2, 2024	SYSTEM	(\$16,422.00)	
		SURFACE MATERIAL			27	Aug 2, 2024	SYSTEM	\$16,422.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			Overrun	Overrun	27	Aug 2, 2024	SYSTEM	(\$8,722.00)	
					33	Nov 4, 2024	SYSTEM	\$8,722.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	2490 -	· Total						\$0.00	
		LATEX MODIFIED CONCRETE	Material		27	Aug 2, 2024	SYSTEM	(\$171,926.00)	
		WEARING SURFACE			27	Aug 2, 2024	SYSTEM	\$171,926.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	2500 -	- Total						\$0.00	
		MISC. REMOVALS	Material		12	Dec 18, 2023	SYSTEM	(\$8,508.50)	
					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.
							\$0.00		
			Material - Tota	ı				\$0.00	
			Overrun	Overrun	21	May 2, 2024	SYSTEM	(\$500.50)	
					25	Jul 1, 2024	SYSTEM	\$500.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1001.00000 - 1001.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	2620 -	- Total							
	2630	BRIDGE						\$0.00	
		APPROACH SLAB	Material		11	Dec 4, 2023	SYSTEM		
		APPROACH SLAB (MAJOR ROAD)	Material		11 12		SYSTEM SYSTEM	\$0.00	
			Material			2023 Dec 18,		\$0.00 (\$43,788.00)	
			Material		12	2023 Dec 18, 2023 Jan 2,	SYSTEM	\$0.00 (\$43,788.00) (\$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.
			Material		12	2023 Dec 18, 2023 Jan 2, 2024 Jan 2,	SYSTEM SYSTEM	\$0.00 (\$43,788.00) (\$43,788.00) (\$43,788.00)	Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment
			Material		12 13 13	2023 Dec 18, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16,	SYSTEM SYSTEM	\$0.00 (\$43,788.00) (\$43,788.00) (\$43,788.00) \$43,788.00	Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment
			Material		12 13 13	2023 Dec 18, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$43,788.00) (\$43,788.00) (\$43,788.00) \$43,788.00 (\$43,788.00)	Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment
			Material		12 13 13 14 14	2023 Dec 18, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$43,788.00) (\$43,788.00) (\$43,788.00) \$43,788.00 (\$43,788.00) \$43,788.00	Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment
			Material		12 13 13 14 14 15	2023 Dec 18, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$43,788.00) (\$43,788.00) (\$43,788.00) \$43,788.00 (\$43,788.00) \$43,788.00	Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 3 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 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment
			Material		12 13 13 14 14 15 15 15	2023 Dec 18, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 1, 2024 Feb 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$43,788.00) (\$43,788.00) (\$43,788.00) (\$43,788.00) (\$43,788.00) (\$43,788.00) (\$43,788.00)	Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 3 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 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3288	2630	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		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.	
					18	Mar 18, 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.	
					19	Apr 1, 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.	
					20	Apr 15, 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.	
					21	May 2, 2024	SYSTEM	(\$87,576.00)		
					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.	
					22	May 16, 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.	
					23	Jun 3, 2024	SYSTEM	(\$87,576.00)		
					23	Jun 3, 2024	SYSTEM	\$87,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
						24	Jun 17, 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.	
					25	Jul 1, 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.	
					26	Jul 16, 2024	SYSTEM	(\$87,576.00)		
					26	Jul 16, 2024	SYSTEM	\$87,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
				- Total				(\$87,576.00)		
			Material - Tota	I				(\$87,576.00)		
			MaterialCredit		12	Dec 18, 2023	SYSTEM	\$43,788.00		
					13	Jan 2, 2024	SYSTEM	\$43,788.00		
				- Total				\$87,576.00		
				- i Otai				ψ01,010.00		
			MaterialCredit					\$87,576.00		
	2630	- Total	MaterialCredit							
		- Total CLASS B-2 CONCRETE	Material Credit Material		10	Nov 16, 2023	SYSTEM	\$87,576.00		
		CLASS B-2			10		SYSTEM SYSTEM	\$87,576.00 \$0.00	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.	
		CLASS B-2				2023 Nov 16,		\$87,576.00 \$0.00 (\$59,400.00)	Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment	
		CLASS B-2			10	2023 Nov 16, 2023	SYSTEM	\$87,576.00 \$0.00 (\$59,400.00) \$59,400.00	Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	2650	CLASS B-2	Material			2023			
		CONCRETE			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.
				- Total				\$0.00	
			Material - Tota	ıl				\$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	al				\$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	al				\$0.00	
	2660	- Total						\$0.00	
	2670	- Total SUBSTRUCTURE REPAIR (UNFORMED)	Material		19	Apr 1, 2024	SYSTEM	(\$2,148.30)	
					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.
			- Total					\$0.00	
			Material - Tota	ıl				\$0.00	
	2670	SUPERSTRUCTURE	Material - Tota	al				\$0.00 \$0.00	
	2670 - 2680	REPAIR		al	39	Feb 3, 2025	SYSTEM		
		SUPERSTRUCTURE		al	39		SYSTEM SYSTEM	\$0.00	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.
		SUPERSTRUCTURE REPAIR		al		2025 Feb 3,		\$0.00 (\$900.00)	Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment
		SUPERSTRUCTURE REPAIR		al	39	2025 Feb 3, 2025 Feb 18,	SYSTEM	\$0.00 (\$900.00) \$900.00	Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment
		SUPERSTRUCTURE REPAIR		al	39	2025 Feb 3, 2025 Feb 18, 2025 Feb 18,	SYSTEM SYSTEM	\$0.00 (\$900.00) \$900.00 (\$900.00)	Estimate Item Adjustment (0013) 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 (0011) due to user jamesc4 overridding Payment
		SUPERSTRUCTURE REPAIR		al	39 40 40	2025 Feb 3, 2025 Feb 18, 2025 Feb 18, 2025 Mar 3,	SYSTEM SYSTEM	\$0.00 (\$900.00) \$900.00 (\$900.00)	Estimate Item Adjustment (0013) 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 (0011) due to user jamesc4 overridding Payment
		SUPERSTRUCTURE REPAIR			39 40 40 41	2025 Feb 3, 2025 Feb 18, 2025 Feb 18, 2025 Mar 3, 2025 Mar 3,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$900.00) \$900.00 (\$900.00) \$900.00	Estimate Item Adjustment (0013) 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 (0011) due to user jamesc4 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment
		SUPERSTRUCTURE REPAIR			39 40 40 41 41	2025 Feb 3, 2025 Feb 18, 2025 Feb 18, 2025 Mar 3, 2025 Mar 3, 2025 Mar 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$900.00) \$900.00 (\$900.00) \$900.00 (\$900.00)	Estimate Item Adjustment (0013) 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 (0011) due to user jamesc4 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment
		SUPERSTRUCTURE REPAIR			39 40 40 41 41 42	2025 Feb 3, 2025 Feb 18, 2025 Feb 18, 2025 Mar 3, 2025 Mar 3, 2025 Mar 17, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$900.00) \$900.00 (\$900.00) \$900.00 (\$900.00)	Estimate Item Adjustment (0013) 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 (0011) due to user jamesc4 overridding Payment Estimate Exception 10 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 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment
		SUPERSTRUCTURE REPAIR			39 40 40 41 41 42 42	2025 Feb 3, 2025 Feb 18, 2025 Feb 18, 2025 Mar 3, 2025 Mar 17, 2025 Mar 17, 2025 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$900.00) \$900.00 (\$900.00) \$900.00 (\$900.00) \$900.00	Estimate Item Adjustment (0013) 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 (0011) due to user jamesc4 overridding Payment Estimate Exception 10 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 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment
		SUPERSTRUCTURE REPAIR			39 40 40 41 41 42 42 43	2025 Feb 3, 2025 Feb 18, 2025 Feb 18, 2025 Mar 3, 2025 Mar 3, 2025 Mar 17, 2025 Apr 2, 2025 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$900.00) \$900.00 (\$900.00) \$900.00 (\$900.00) \$900.00	Estimate Item Adjustment (0013) 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 (0011) due to user jamesc4 overridding Payment Estimate Exception 10 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 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
		SUPERSTRUCTURE REPAIR			39 40 40 41 41 42 42 43 43	2025 Feb 3, 2025 Feb 18, 2025 Feb 18, 2025 Mar 3, 2025 Mar 17, 2025 Apr 2, 2025 Apr 16,	SYSTEM	\$0.00 (\$900.00) \$900.00 (\$900.00) \$900.00 (\$900.00) \$900.00 (\$900.00)	Estimate Item Adjustment (0013) 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 (0011) due to user jamesc4 overridding Payment Estimate Exception 10 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 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
		SUPERSTRUCTURE REPAIR			39 40 40 41 41 42 42 43 43 44	2025 Feb 3, 2025 Feb 18, 2025 Feb 18, 2025 Mar 3, 2025 Mar 3, 2025 Mar 17, 2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025	SYSTEM	\$0.00 (\$900.00) \$900.00 (\$900.00) \$900.00 (\$900.00) (\$900.00) (\$900.00)	Estimate Item Adjustment (0013) 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 (0011) due to user jamesc4 overridding Payment Estimate Exception 10 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 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 11 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 13 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																
				Type	Adminor	Date	Бу																		
J6P3288	2680	SUPERSTRUCTURE REPAIR	Material		46	May 16,	SYSTEM	(\$900.00)	Estimate Exception 9 on the current Payment Estimate.																
		(UNFORMED)			40	2025	STSTEW	(ψ500.00)																	
					46	May 16, 2025	SYSTEM	\$900.00	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.																
					47	Jun 2, 2025	SYSTEM	(\$900.00)																	
					47	Jun 2, 2025	SYSTEM	\$900.00	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.																
				- Total				\$0.00																	
			Material - Tota	ıl				\$0.00																	
		MECHANICAL BAR	Material		16	Feb 16,	SYSTEM	\$0.00 (\$384.00)																	
	2120	SPLICE SPLICE	iviateriai		10	2024	STSTEW	(ψ304.00)																	
					17	Mar 1, 2024	SYSTEM	(\$384.00)																	
					17	Mar 1, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
					18	Mar 18, 2024	SYSTEM	(\$384.00)																	
					18	Mar 18, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 22 on the current Payment Estimate.																
					19	Apr 1, 2024	SYSTEM	(\$384.00)																	
					19	Apr 1, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 27 on the current Payment Estimate.																
					20	Apr 15, 2024	SYSTEM	(\$384.00)																	
					20	Apr 15, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user jamesc4 overridding Payment Estimate Exception 25 on the current Payment Estimate.																
					21	May 2, 2024	SYSTEM	(\$384.00)																	
					21	May 2, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
					22	May 16, 2024	SYSTEM	(\$384.00)																	
					23	Jun 3, 2024	SYSTEM	(\$384.00)																	
					23	Jun 3, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
					24	Jun 17, 2024	SYSTEM	(\$384.00)																	
					24	Jun 17, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
																					25	Jul 1, 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.																
					26	Jul 16, 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.																
					27	Aug 2, 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.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6P3288	2720	MECHANICAL BAR SPLICE	Material		28	Aug 16, 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.			
					29	Sep 3, 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.			
					30	Sep 16, 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.			
					31	Oct 1, 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.			
					32	Oct 16, 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.			
					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)				
					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.			
					40	Feb 18, 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.			
					41	Mar 3, 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.			
					42	Mar 17, 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.			
					43	Apr 2, 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.			
					44	Apr 16, 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.			
					45	May 1, 2025	SYSTEM	(\$384.00)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	2720	MECHANICAL BAR SPLICE	Material		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.
					46	May 16, 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.
					47	Jun 2, 2025	SYSTEM	(\$384.00)	
					47	Jun 2, 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 21 on the current Payment Estimate.
				- 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	
			matorial Crount					Ψ0,012.00	
	2720	- Total						\$0.00	
		VERTICAL DRAIN AT END BENTS	Material		20	Apr 15, 2024	SYSTEM		
		VERTICAL DRAIN			20		SYSTEM SYSTEM	\$0.00	
		VERTICAL DRAIN				2024 May 2,		\$0.00 (\$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.
		VERTICAL DRAIN			21	2024 May 2, 2024 May 2,	SYSTEM	\$0.00 (\$12,000.00) (\$12,000.00)	Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment
		VERTICAL DRAIN			21	2024 May 2, 2024 May 2, 2024 May 16, 2024	SYSTEM SYSTEM	\$0.00 (\$12,000.00) (\$12,000.00) \$12,000.00	Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment
		VERTICAL DRAIN			21 21 22	2024 May 2, 2024 May 2, 2024 May 16, 2024 May 16,	SYSTEM SYSTEM	\$0.00 (\$12,000.00) (\$12,000.00) \$12,000.00 (\$12,000.00)	Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jamesc4 overridding Payment
		VERTICAL DRAIN			21 21 22 22	2024 May 2, 2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$12,000.00) (\$12,000.00) \$12,000.00 (\$12,000.00) \$12,000.00	Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jamesc4 overridding Payment
		VERTICAL DRAIN			21 21 22 22 22 23	2024 May 2, 2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$12,000.00) (\$12,000.00) (\$12,000.00) (\$12,000.00) (\$12,000.00)	Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment Estimate Exception 33 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment
		VERTICAL DRAIN			21 21 22 22 22 23 23	2024 May 2, 2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$12,000.00) (\$12,000.00) \$12,000.00 (\$12,000.00) \$12,000.00 (\$12,000.00)	Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment Estimate Exception 33 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment
		VERTICAL DRAIN			21 21 22 22 23 23 24	2024 May 2, 2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$12,000.00) (\$12,000.00) (\$12,000.00) (\$12,000.00) (\$12,000.00) (\$12,000.00)	Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment Estimate Exception 33 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jamesc4 overridding Payment Estimate Item Adjustment (0035) due to user jamesc4 overridding Payment
		VERTICAL DRAIN			21 21 22 22 23 23 24 24	2024 May 2, 2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$12,000.00) (\$12,000.00) \$12,000.00 (\$12,000.00) (\$12,000.00) (\$12,000.00) (\$12,000.00) (\$12,000.00)	Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment Estimate Exception 33 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jamesc4 overridding Payment Estimate Item Adjustment (0035) due to user jamesc4 overridding Payment
		VERTICAL DRAIN			21 21 22 22 23 23 24 24 25	2024 May 2, 2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024	SYSTEM	\$0.00 (\$12,000.00) (\$12,000.00) (\$12,000.00) (\$12,000.00) (\$12,000.00) (\$12,000.00) (\$12,000.00) (\$12,000.00)	Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment Estimate Exception 33 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.
		VERTICAL DRAIN			21 21 22 22 23 23 24 24 25 25	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 16,	SYSTEM	\$0.00 (\$12,000.00) (\$12,000.00) (\$12,000.00) (\$12,000.00) (\$12,000.00) (\$12,000.00) (\$12,000.00) (\$12,000.00) (\$12,000.00)	Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment Estimate Exception 33 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6P3288	2750	VERTICAL DRAIN	Material			2024											
		AT END BENTS			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.								
				- Total				(\$12,000.00)									
			Material - Tota					(\$12,000.00)									
			MaterialCredit		21	May 2, 2024	SYSTEM	\$12,000.00									
				- Total				\$12,000.00									
			MaterialCredit	- Total				\$12,000.00									
	2750 -				_			\$0.00									
	2770	SUPPLEMENTARY WEARING SURFACE	Material		5	Sep 5, 2023	SYSTEM	(\$1,648.50)									
		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.								
					6	Sep 19, 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.								
					7	Oct 2, 2023	SYSTEM	(\$1,648.50)									
					10	Nov 16, 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.								
				- Total				(\$1,648.50)									
			Material - Tota	I				(\$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	ıl				\$0.00									
	2770 -							\$0.00									
	2780	LATEX MODIFIED CONCRETE WEARING	Material		5	Sep 5, 2023	SYSTEM	(\$67,614.00)									
		SURFACE			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.								
													6	Sep 19, 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.								
					7	Oct 2, 2023	SYSTEM	(\$67,614.00)									
					10	Nov 16, 2023	SYSTEM	(\$67,614.00)									
					10	Nov 16, 2023	SYSTEM	\$67,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
				- Total				(\$67,614.00)									
			Material - Tota					(\$67,614.00)									
		_	MaterialCredit		8	Oct 16, 2023	SYSTEM	\$67,614.00									
				- Total		,		\$67,614.00									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	2780	LATEX MODIFIED CONCRETE WEARING SURFACE	MaterialCredit	- Total				\$67,614.00	
	2780 -							\$0.00	
		OPEN CELL FOAM	Material		22	May 16,	SYSTEM	(\$2,080.00)	
		JOINT SEAL			22	2024 May 16,	SYSTEM	\$2,080.00	This adjustment offsets the original system-generated Material Payment
						2024			Estimate Item Adjustment (0027) due to user jamesc4 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2880 -	- Total						\$0.00	
	2910	SUPPLEMENTARY WEARING	Material		21	May 2, 2024	SYSTEM	(\$9,352.00)	
		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.
					22	May 16, 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.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	21	May 2, 2024	SYSTEM	(\$7,952.00)	
					24	Jun 17, 2024	SYSTEM	(\$9,366.00)	
					25	Jul 1, 2024	SYSTEM	\$15,904.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
					31	Oct 1, 2024	SYSTEM	\$1,414.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota	al				\$0.00	
	2910 -	- Total						\$0.00	
	2920	LATEX MODIFIED CONCRETE	Material		21	May 2, 2024	SYSTEM	(\$47,070.20)	
		WEARING SURFACE			21	May 2, 2024	SYSTEM	\$47,070.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					22	May 16, 2024	SYSTEM	(\$47,070.20)	
					22	May 16, 2024	SYSTEM	\$47,070.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jamesc4 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2920 -	- Total						\$0.00	
	3000	OPEN CELL FOAM JOINT SEAL	Material		13	Jan 2, 2024	SYSTEM	(\$2,054.00)	
					13	Jan 2, 2024	SYSTEM	\$2,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					14	Jan 16, 2024	SYSTEM	(\$2,054.00)	
					14	Jan 16, 2024	SYSTEM	\$2,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Feb 1, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	3000	OPEN CELL FOAM JOINT SEAL	Material		16	Feb 16, 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.
					17	Mar 1, 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.
					18	Mar 18, 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.
					19	Apr 1, 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.
					20	Apr 15, 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.
					21	May 2, 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.
					22	May 16, 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.
				- Total				\$0.00	
	3000	Total	Material - Tota					\$0.00	
		-Total SUPPLEMENTARY WEARING	Material - Tota		5	Sep 5, 2023	SYSTEM		
		SUPPLEMENTARY			5		SYSTEM SYSTEM	\$0.00 \$0.00	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.
		SUPPLEMENTARY WEARING SURFACE				2023 Sep 5,		\$0.00 \$0.00 (\$2,205.00)	Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment
		SUPPLEMENTARY WEARING SURFACE			5	2023 Sep 5, 2023 Sep 19, 2023	SYSTEM	\$0.00 \$0.00 (\$2,205.00) \$2,205.00	Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment
		SUPPLEMENTARY WEARING SURFACE			5	2023 Sep 5, 2023 Sep 19, 2023 Sep 19,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,205.00) \$2,205.00 (\$2,205.00)	Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment
		SUPPLEMENTARY WEARING SURFACE			5 6 6	2023 Sep 5, 2023 Sep 19, 2023 Sep 19, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,205.00) \$2,205.00 (\$2,205.00) \$2,205.00	Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment
		SUPPLEMENTARY WEARING SURFACE			5 6 6 7	2023 Sep 5, 2023 Sep 19, 2023 Sep 19, 2023 Oct 2, 2023 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,205.00) \$2,205.00 (\$2,205.00) \$2,205.00	Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment
		SUPPLEMENTARY WEARING SURFACE	Material	I - Total	5 6 6 7	2023 Sep 5, 2023 Sep 19, 2023 Sep 19, 2023 Oct 2, 2023 Nov 16, 2023 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,205.00) \$2,205.00 (\$2,205.00) \$2,205.00 (\$2,205.00) (\$8,218.00) \$8,218.00	Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment
		SUPPLEMENTARY WEARING SURFACE	Material Material - Tota	I - Total	5 6 6 7 10	2023 Sep 5, 2023 Sep 19, 2023 Sep 19, 2023 Oct 2, 2023 Nov 16, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,205.00) \$2,205.00 (\$2,205.00) \$2,205.00 (\$2,205.00) (\$8,218.00) \$8,218.00 (\$2,205.00)	Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment
		SUPPLEMENTARY WEARING SURFACE	Material	- Total	5 6 6 7	2023 Sep 5, 2023 Sep 19, 2023 Sep 19, 2023 Oct 2, 2023 Nov 16, 2023 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,205.00) \$2,205.00 (\$2,205.00) (\$2,205.00) (\$8,218.00) (\$2,205.00) (\$2,205.00) \$2,205.00	Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment
		SUPPLEMENTARY WEARING SURFACE	Material - Tota MaterialCredit	- Total	5 6 6 7 10	2023 Sep 5, 2023 Sep 19, 2023 Sep 19, 2023 Oct 2, 2023 Nov 16, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,205.00) \$2,205.00 (\$2,205.00) \$2,205.00 (\$2,205.00) (\$8,218.00) \$8,218.00 (\$2,205.00) \$2,205.00 \$2,205.00	Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment
		SUPPLEMENTARY WEARING SURFACE	Material Material - Tota	- Total	5 6 6 7 10	2023 Sep 5, 2023 Sep 19, 2023 Sep 19, 2023 Oct 2, 2023 Nov 16, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,205.00) \$2,205.00 (\$2,205.00) (\$2,205.00) (\$8,218.00) (\$2,205.00) (\$2,205.00) \$2,205.00	Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment
		SUPPLEMENTARY WEARING SURFACE	Material - Tota MaterialCredit MaterialCredit	- Total - Total	5 6 6 7 10 10	2023 Sep 5, 2023 Sep 19, 2023 Sep 19, 2023 Oct 2, 2023 Nov 16, 2023 Oct 16, 2023 Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,205.00) \$2,205.00 (\$2,205.00) (\$2,205.00) (\$2,205.00) (\$2,205.00) (\$2,205.00) (\$2,205.00) \$2,205.00 \$2,205.00 \$2,205.00	Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	3020	SUPPLEMENTARY	Overrun	Overrun					applied (if non-zero).
		WEARING SURFACE			22	May 16,	SYSTEM	(\$6,188.00)	
		MATERIAL			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	il				\$0.00	
		- Total			-	0 =	0)/07514	\$0.00	
	3030	CONCRETE WEARING	Material		5	Sep 5, 2023	SYSTEM	(\$48,734.00)	
		SURFACE			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.
					6	Sep 19, 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.
					7	Oct 2, 2023	SYSTEM	(\$48,734.00)	
					10	Nov 16, 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.
				- Total				(\$48,734.00)	
			Material - Tota	I				(\$48,734.00)	
			MaterialCredit		8	Oct 16, 2023	SYSTEM	\$48,734.00	
				- Total				\$48,734.00	
				- Total erialCredit - Total					
			MaterialCredit	- Total				\$48,734.00	
	3030 - Total		- Total				\$0.00		
		BRIDGE APPROACH SLAB (MINOR ROAD)	MaterialCredit Material	- Total	34	Nov 18, 2024	SYSTEM	\$0.00 (\$63,920.00)	
		BRIDGE APPROACH SLAB		- Total	34		SYSTEM SYSTEM	\$0.00	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.
		BRIDGE APPROACH SLAB		- Total		2024 Nov 18,		\$0.00 (\$63,920.00)	Estimate Item Adjustment (0018) due to user clarkm3 overridding Payment
		BRIDGE APPROACH SLAB		- Total	34	2024 Nov 18, 2024 Dec 2,	SYSTEM	\$0.00 (\$63,920.00) \$63,920.00	Estimate Item Adjustment (0018) due to user clarkm3 overridding Payment
		BRIDGE APPROACH SLAB		- Total	34	2024 Nov 18, 2024 Dec 2, 2024 Dec 2,	SYSTEM SYSTEM	\$0.00 (\$63,920.00) \$63,920.00 (\$63,920.00)	Estimate Item Adjustment (0018) due to user clarkm3 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkm3 overridding Payment
		BRIDGE APPROACH SLAB		- Total	34 35 35	2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Dec 16,	SYSTEM SYSTEM	\$0.00 (\$63,920.00) \$63,920.00 (\$63,920.00) \$63,920.00	Estimate Item Adjustment (0018) due to user clarkm3 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkm3 overridding Payment
		BRIDGE APPROACH SLAB		- Total	34 35 35 36	2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$63,920.00) \$63,920.00 (\$63,920.00) \$63,920.00	Estimate Item Adjustment (0018) due to user clarkm3 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user burlbe overridding Payment
		BRIDGE APPROACH SLAB		- Total	34 35 35 36 36	2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$63,920.00) \$63,920.00 (\$63,920.00) \$63,920.00 (\$63,920.00)	Estimate Item Adjustment (0018) due to user clarkm3 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user burlbe overridding Payment
		BRIDGE APPROACH SLAB		- Total	34 35 35 36 36 37	2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$63,920.00) \$63,920.00 (\$63,920.00) \$63,920.00 (\$63,920.00) \$63,920.00	Estimate Item Adjustment (0018) due to user clarkm3 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user burlbe overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burlbe overridding Payment
		BRIDGE APPROACH SLAB		- Total	34 35 35 36 36 37 37	2024 Nov 18, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Jan 16, 3026	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$63,920.00) \$63,920.00 (\$63,920.00) \$63,920.00 (\$63,920.00) \$63,920.00 (\$122,400.00)	Estimate Item Adjustment (0018) due to user clarkm3 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user burlbe overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burlbe overridding Payment
		BRIDGE APPROACH SLAB		- Total	34 35 35 36 36 37 37	2024 Nov 18, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$63,920.00) \$63,920.00 (\$63,920.00) \$63,920.00 (\$63,920.00) \$63,920.00 (\$122,400.00)	Estimate Item Adjustment (0018) due to user clarkm3 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user burlbe overridding Payment Estimate Exception 5 on the current Payment Estimate. 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.
		BRIDGE APPROACH SLAB		- Total	34 35 36 36 37 37 38 38	2024 Nov 18, 2024 Dec 2, 2024 Dec 16, 2024 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025 Feb 3,	SYSTEM	\$0.00 (\$63,920.00) \$63,920.00 (\$63,920.00) \$63,920.00 (\$63,920.00) \$63,920.00 (\$122,400.00) \$122,400.00 (\$122,400.00)	Estimate Item Adjustment (0018) due to user clarkm3 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user burlbe overridding Payment Estimate Exception 5 on the current Payment Estimate. 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.
		BRIDGE APPROACH SLAB		- Total	34 35 35 36 36 37 37 38 38	2024 Nov 18, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2025 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025 Feb 3, 2025 Feb 3,	SYSTEM	\$0.00 (\$63,920.00) \$63,920.00 (\$63,920.00) \$63,920.00 (\$63,920.00) \$63,920.00 (\$122,400.00) \$122,400.00 (\$122,400.00)	Estimate Item Adjustment (0018) due to user clarkm3 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user burlbe overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	3120	BRIDGE	Material	. , , p o					Estimate Exception 3 on the current Payment Estimate.
		APPROACH SLAB (MINOR ROAD)			41	Mar 3, 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.
					42	Mar 17, 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.
					43	Apr 2, 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.
					44	Apr 16, 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 jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					45	May 1, 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.
					46	May 16, 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.
					47	Jun 2, 2025	SYSTEM	(\$122,400.00)	
					47	Jun 2, 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 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	il				\$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	
	0465	Tatal	Overrun - Tota	al				\$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	2023		(\$48,025.00)	
			Overrun - Tota					(\$48,025.00)	
	3140 -	· Total						(\$48,025.00)	
		SUBSTRUCTURE REPAIR	Material		39	Feb 3, 2025	SYSTEM	(\$693.00)	
		(UNFORMED)			39	Feb 3, 2025	SYSTEM	\$693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					40	Feb 18, 2025	SYSTEM	(\$693.00)	
					40	Feb 18, 2025	SYSTEM	\$693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				4	41	Mar 3, 2025	SYSTEM	(\$693.00)	
					41	Mar 3, 2025	SYSTEM	\$693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6P3288	3150	SUBSTRUCTURE	Material						Estimate Exception 9 on the current Payment Estimate.			
		REPAIR (UNFORMED)			42	Mar 17, 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.			
					43	Apr 2, 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.			
					44	Apr 16, 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.			
					45	May 1, 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.			
					46	May 16, 2025	SYSTEM	(\$693.00)				
					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.			
					47	Jun 2, 2025	SYSTEM	(\$693.00)				
					47	Jun 2, 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 13 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - Tota	il				\$0.00				
		- Total	Material - Total	Material - Tot							\$0.00	
		- Total MECHANICAL BAR SPLICE	Material		33	Nov 4, 2024	SYSTEM	(\$128.00)				
		MECHANICAL BAR	Material		33		SYSTEM SYSTEM					
		MECHANICAL BAR	Material			2024 Nov 18,		(\$128.00)				
		MECHANICAL BAR	Material		34	2024 Nov 18, 2024 Dec 2,	SYSTEM	(\$128.00) (\$128.00)				
		MECHANICAL BAR	Material		34	2024 Nov 18, 2024 Dec 2, 2024 Dec 16,	SYSTEM SYSTEM	(\$128.00) (\$128.00) (\$128.00)				
		MECHANICAL BAR	Material		34 35 36	2024 Nov 18, 2024 Dec 2, 2024 Dec 16, 2024 Jan 2,	SYSTEM SYSTEM SYSTEM	(\$128.00) (\$128.00) (\$128.00) (\$204.80)				
		MECHANICAL BAR	Material		34 35 36 37	2024 Nov 18, 2024 Dec 2, 2024 Dec 16, 2024 Jan 2, 2025 Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$128.00) (\$128.00) (\$128.00) (\$204.80) (\$204.80)				
		MECHANICAL BAR	Material		34 35 36 37 38	2024 Nov 18, 2024 Dec 2, 2024 Dec 16, 2024 Jan 2, 2025 Jan 16, 2025 Feb 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$128.00) (\$128.00) (\$128.00) (\$204.80) (\$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.			
		MECHANICAL BAR	Material		34 35 36 37 38 39	2024 Nov 18, 2024 Dec 2, 2024 Dec 16, 2024 Jan 2, 2025 Jan 16, 2025 Feb 3, 2025 Feb 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$128.00) (\$128.00) (\$128.00) (\$204.80) (\$204.80) (\$204.80)	Estimate Item Adjustment (0020) due to user jamesc4 overridding Payment			
		MECHANICAL BAR	Material		34 35 36 37 38 39	2024 Nov 18, 2024 Dec 2, 2024 Dec 16, 2024 Jan 2, 2025 Jan 16, 2025 Feb 3, 2025 Feb 3, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$128.00) (\$128.00) (\$128.00) (\$204.80) (\$204.80) (\$204.80) (\$204.80)	Estimate Item Adjustment (0020) due to user jamesc4 overridding Payment			
		MECHANICAL BAR	Material		34 35 36 37 38 39 39	2024 Nov 18, 2024 Dec 2, 2024 Dec 16, 2025 Jan 16, 2025 Feb 3, 2025 Feb 3, 2025 Feb 18, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$128.00) (\$128.00) (\$128.00) (\$204.80) (\$204.80) (\$204.80) (\$204.80)	Estimate Item Adjustment (0020) 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 (0015) due to user jamesc4 overridding Payment			
		MECHANICAL BAR	Material		34 35 36 37 38 39 39 40 40	2024 Nov 18, 2024 Dec 2, 2024 Dec 16, 2024 Jan 2, 2025 Jan 16, 2025 Feb 3, 2025 Feb 3, 2025 Feb 18, 2025 Feb 18, 2025 Mar 3,	SYSTEM	(\$128.00) (\$128.00) (\$128.00) (\$128.00) (\$204.80) (\$204.80) (\$204.80) \$204.80 (\$204.80)	Estimate Item Adjustment (0020) 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 (0015) due to user jamesc4 overridding Payment			
		MECHANICAL BAR	Material		34 35 36 37 38 39 39 40 40	2024 Nov 18, 2024 Dec 2, 2024 Dec 16, 2024 Jan 2, 2025 Jan 16, 2025 Feb 3, 2025 Feb 3, 2025 Feb 18, 2025 Mar 3, 2025 Mar 3,	SYSTEM	(\$128.00) (\$128.00) (\$128.00) (\$128.00) (\$204.80) (\$204.80) (\$204.80) (\$204.80) (\$204.80)	Estimate Item Adjustment (0020) 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 (0015) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment			
		MECHANICAL BAR	Material		34 35 36 37 38 39 39 40 40 41	2024 Nov 18, 2024 Dec 2, 2024 Dec 16, 2024 Jan 2, 2025 Jan 16, 2025 Feb 3, 2025 Feb 18, 2025 Feb 18, 2025 Mar 3, 2025 Mar 3, 2025 Mar 17,	SYSTEM	(\$128.00) (\$128.00) (\$128.00) (\$128.00) (\$204.80) (\$204.80) (\$204.80) \$204.80 (\$204.80) \$204.80	Estimate Item Adjustment (0020) 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 (0015) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment			

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	3170	MECHANICAL BAR SPLICE	Material	.,,,,	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.
					44	Apr 16, 2025	SYSTEM	(\$204.80)	
					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.
					45	May 1, 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.
					46	May 16, 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.
					47	Jun 2, 2025	SYSTEM	(\$204.80)	
					47	Jun 2, 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 22 on the current Payment Estimate.
				- Total				(\$998.40)	
			Material - Tota	ı				(\$998.40)	
			MaterialCredit		34	Nov 18, 2024	SYSTEM	\$128.00	
					35	Dec 2, 2024	SYSTEM	\$128.00	
					36	Dec 16, 2024	SYSTEM	\$128.00	
					37	Jan 2, 2025	SYSTEM	\$204.80	
					38	Jan 16, 2025	SYSTEM	\$204.80	
					39	Feb 3, 2025	SYSTEM	\$204.80	
				- Total				\$998.40	
			MaterialCredit	- Total				\$998.40	
	3170 -							\$0.00	
	3180	REINFORCING STEEL (EPOXY COATED)	Material		33	Nov 4, 2024	SYSTEM	(\$1,903.50)	
					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.
					34	Nov 18, 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.
					35	Dec 2, 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.
					36	Dec 16, 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.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3180 -	Total						\$0.00	
	3210	FIELD APPLICATION OF	Material		17	Mar 1, 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 (0013) due to user jamesc4 overridding Payment

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3288	3210	FIELD	Material	71					Estimate Exception 21 on the current Payment Estimate.	
		APPLICATION OF INORGANIC ZINC		- Total				\$0.00		
			Material - Tota					\$0.00		
	3210 -	- Total						\$0.00		
	3220	INTERMEDIATE FIELD COAT	Material		43	Apr 2, 2025	SYSTEM	(\$3,900.00)		
		(SYSTEM G)			44	Apr 16, 2025	SYSTEM	(\$3,900.00)		
				- Total				(\$7,800.00)		
			Material - Tota					(\$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	- Total				\$7,800.00		
	3220 -	- Total						\$0.00		
	3230		FINISH FIELD COAT	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 -	- Total						\$0.00		
	3240	TYPE N PTFE BEARING	Material		33	Nov 4, 2024	SYSTEM	(\$18,900.00)		
					34	Nov 18, 2024	SYSTEM	(\$18,900.00)		
					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.	
				- Total				(\$18,900.00)		
			Material - Tota					(\$18,900.00)		
			MaterialCredit		34	Nov 18, 2024	SYSTEM	\$18,900.00		
				- Total				\$18,900.00		
			MaterialCredit					\$18,900.00		
	3240 -	· Total						\$0.00		
		STRIP SEAL EXPANSION JOINT	Material		33	Nov 4, 2024	SYSTEM	(\$27,328.00)		
		SYSTEM			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 Expension 10 on the current Payment Estimate.	
					34	Nov 18, 2024	SYSTEM	(\$27,328.00)	Estimate Exception 19 on the current Payment Estimate.	
					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.	
					35	Dec 2, 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.	
					36	Dec 16, 2024	SYSTEM	(\$27,328.00)		
					36	Dec 16,	SYSTEM	\$27,328.00	This adjustment offsets the original system-generated Material Payment	
						,		,ozo.oo	, aymon	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	3250	EXPANSION JOINT	Material			2024			Estimate Item Adjustment (0038) due to user burlbe overridding Payment Estimate Exception 25 on the current Payment Estimate.
		SYSTEM			39	Feb 3, 2025	SYSTEM	(\$54,656.00)	
					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.
					40	Feb 18, 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.
					41	Mar 3, 2025	SYSTEM	(\$54,656.00)	
					41	Mar 3, 2025	SYSTEM	\$54,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					42	Mar 17, 2025	SYSTEM	(\$54,656.00)	
					42	Mar 17, 2025	SYSTEM	\$54,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					43	Apr 2, 2025	SYSTEM	(\$54,656.00)	
					43	Apr 2, 2025	SYSTEM	\$54,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					44	Apr 16, 2025	SYSTEM	(\$54,656.00)	
					44	Apr 16, 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 22 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	3250	- Total						\$0.00	
	3260	TOTAL SURFACE			0.0				
	3200	HYDRO	Overrun	Overrun	36	Dec 16, 2024	SYSTEM	(\$1,800.00)	
	3200			Overrun - T			SYSTEM	(\$1,800.00) (\$1,800.00)	
	3200	HYDRO	Overrun - Tota	Overrun - T			SYSTEM	, , , ,	
	3260	HYDRO DEMOLITION		Overrun - T			SYSTEM	(\$1,800.00)	
	3260	HYDRO DEMOLITION		Overrun - T	otal 30	Sep 16, 2024	SYSTEM	(\$1,800.00) (\$1,800.00) (\$1,800.00) (\$840.00)	
	3260	HYDRO DEMOLITION -Total SUPPLEMENTARY WEARING	Overrun - Tota	Overrun - T	otal	2024 Sep 16,		(\$1,800.00) (\$1,800.00) (\$1,800.00) (\$840.00) \$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.
	3260	HYDRO DEMOLITION -Total SUPPLEMENTARY WEARING SURFACE	Overrun - Tota	Overrun - T	otal 30	Sep 16, 2024 Sep 16,	SYSTEM	(\$1,800.00) (\$1,800.00) (\$1,800.00) (\$840.00) \$840.00	Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment
	3260	HYDRO DEMOLITION -Total SUPPLEMENTARY WEARING SURFACE	Overrun - Tota	Overrun - T	otal 30	Sep 16, 2024 Sep 16, 2024 Dec 2,	SYSTEM	(\$1,800.00) (\$1,800.00) (\$1,800.00) (\$840.00) \$840.00	Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment
	3260	HYDRO DEMOLITION -Total SUPPLEMENTARY WEARING SURFACE	Overrun - Tota Material - Tota	Overrun - T al - Total al	30 30	Sep 16, 2024 Sep 16, 2024	SYSTEM	(\$1,800.00) (\$1,800.00) (\$1,800.00) (\$1,800.00) (\$840.00) \$0.00	Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is
	3260	HYDRO DEMOLITION -Total SUPPLEMENTARY WEARING SURFACE	Overrun - Tota Material - Tota	Overrun - T al - Total al	30 30 30 35 36	Sep 16, 2024 Sep 16, 2024 Dec 2, 2024 Dec 16,	SYSTEM SYSTEM	(\$1,800.00) (\$1,800.00) (\$1,800.00) (\$840.00) \$840.00 \$0.00 (\$4,340.00)	Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all
	3260	HYDRO DEMOLITION -Total SUPPLEMENTARY WEARING SURFACE	Overrun - Tota Material - Tota	Overrun - T al - Total al Overrun Overrun - T	30 30 30 35 36	Sep 16, 2024 Sep 16, 2024 Dec 2, 2024 Dec 16,	SYSTEM SYSTEM	(\$1,800.00) (\$1,800.00) (\$1,800.00) (\$1,800.00) (\$840.00) \$0.00 \$0.00 (\$4,340.00)	Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is
	3260 3270	HYDRO DEMOLITION -Total SUPPLEMENTARY WEARING SURFACE	Material - Tota Overrun	Overrun - T al - Total al Overrun Overrun - T	30 30 30 35 36	Sep 16, 2024 Sep 16, 2024 Dec 2, 2024 Dec 16,	SYSTEM SYSTEM	(\$1,800.00) (\$1,800.00) (\$1,800.00) (\$840.00) \$840.00 \$0.00 (\$4,340.00) \$4,340.00	Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is
	3260 · 3270	HYDRO DEMOLITION - Total SUPPLEMENTARY WEARING SURFACE MATERIAL - Total LATEX MODIFIED CONCRETE	Material - Tota Overrun	Overrun - T al - Total al Overrun Overrun - T	30 30 30 35 36	Sep 16, 2024 Sep 16, 2024 Dec 2, 2024 Dec 16,	SYSTEM SYSTEM	(\$1,800.00) (\$1,800.00) (\$1,800.00) (\$840.00) \$840.00 \$0.00 \$0.00 (\$4,340.00) \$4,340.00 \$0.00 \$0.00	Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is
	3260 · 3270	HYDRO DEMOLITION Total SUPPLEMENTARY WEARING SURFACE MATERIAL Total LATEX MODIFIED	Material - Tota Overrun Overrun - Tota	Overrun - T al - Total al Overrun Overrun - T	30 30 35 36	Sep 16, 2024 Sep 16, 2024 Dec 2, 2024 Dec 16, 2024 Sep 16, 2024	SYSTEM SYSTEM SYSTEM	(\$1,800.00) (\$1,800.00) (\$1,800.00) (\$840.00) \$840.00 \$0.00 \$0.00 (\$4,340.00) \$4,340.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is
	3260 · 3270	HYDRO DEMOLITION -Total SUPPLEMENTARY WEARING SURFACE MATERIAL -Total LATEX MODIFIED CONCRETE WEARING	Material - Tota Overrun Overrun - Tota	Overrun - T al - Total al Overrun Overrun - T	30 30 35 36 otal 30	Sep 16, 2024 Sep 16, 2024 Dec 2, 2024 Dec 16, 2024 Sep 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,800.00) (\$1,800.00) (\$1,800.00) (\$840.00) \$840.00 \$0.00 \$0.00 \$4,340.00) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment
	3260 · 3270	HYDRO DEMOLITION -Total SUPPLEMENTARY WEARING SURFACE MATERIAL -Total LATEX MODIFIED CONCRETE WEARING	Material - Tota Overrun Overrun - Tota	Overrun - T al - Total al Overrun Overrun - T	30 35 36 ootal 30 30 30	Sep 16, 2024 Dec 2, 2024 Dec 16, 2024 Sep 16, 2024 Dec 16, 2024 Dec 16, 2024 Dec 2, 2024 Dec 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,800.00) (\$1,800.00) (\$1,800.00) (\$4,800.00) (\$840.00) \$0.00 (\$4,340.00) \$0.00 \$0.00 \$0.00 \$0.00 \$99,225.02	Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	3280	LATEX MODIFIED	Material			2024			
		CONCRETE WEARING SURFACE			36	Dec 16, 2024	SYSTEM	\$198,476.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user burlbe overridding Payment Estimate Exception 7 on the current Payment Estimate.
					37	Jan 2, 2025	SYSTEM	(\$198,476.00)	
					37	Jan 2, 2025	SYSTEM	\$198,476.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user burlbe overridding Payment Estimate Exception 7 on the current Payment Estimate.
					38	Jan 16, 2025	SYSTEM	(\$198,476.00)	
					38	Jan 16, 2025	SYSTEM	\$198,476.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user peppet1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Overrun	Overrun	35	Dec 2, 2024	SYSTEM	(\$3,540.00)	
					36	Dec 16, 2024	SYSTEM	\$3,540.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',118.00000 - 118.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	3280 -	- Total						\$0.00	
	3360	CLASS B-2	Overrun	Overrun	39	Feb 3,	SYSTEM	(\$14,615.00)	
		CONCRETE				2025			
				Overrun - T	otal			(\$14,615.00)	
	0000	T-4-1	Overrun - Tota	il .				(\$14,615.00)	
	3360 -		_	_				(\$14,615.00)	
	3370	SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun	20	Apr 15, 2024	SYSTEM	(\$18,894.20)	
					25	Jul 1, 2024	SYSTEM	\$18,894.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',169.00000 - 169.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	il				\$0.00	
	3370 -							\$0.00	
	3380	SUBSTRUCTURE REPAIR (UNFORMED)	Material		20	Apr 15, 2024	SYSTEM	(\$41,715.14)	
		(ON ORNED)			21	May 2, 2024	SYSTEM	(\$41,715.14)	
					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.
					22	May 16, 2024	SYSTEM	(\$41,715.14)	
				- Total				(\$83,430.28)	
			Material - Tota	ı				(\$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)	
					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.
					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).

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3288	3380	SUBSTRUCTURE REPAIR	Overrun	Overrun - T	otal			\$0.00		
		(UNFORMED)	Overrun - Tota					\$0.00		
	3380 -	Total						\$0.00		
	3450	FIELD APPLICATION OF	Material		15	Feb 1, 2024	SYSTEM	(\$5,200.00)		
		INORGANIC ZINC			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.	
					16	Feb 16, 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.	
					17	Mar 1, 2024	SYSTEM	(\$5,200.00)		
					17	Mar 1, 2024	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tota					\$0.00		
	3450 -	Total						\$0.00		
	3460	INTERMEDIATE FIELD COAT		Material		43	Apr 2, 2025	SYSTEM	(\$3,900.00)	
		(SYSTEM G)			44	Apr 16, 2025	SYSTEM	(\$3,900.00)		
				- Total				(\$7,800.00)		
			Material - Tota					(\$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	- Total				\$7,800.00		
	3460 -	Total						\$0.00		
	3470	FINISH FIELD COAT (SYSTEM G)	Material		43	Apr 2, 2025	SYSTEM	(\$2,600.00)		
					44	Apr 16, 2025	SYSTEM	(\$2,600.00)		
					44	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 Estimate Exception 20 on the current Payment Estimate.	
				- Total				(\$2,600.00)		
			Material - Tota					(\$2,600.00)		
			MaterialCredit		44	Apr 16, 2025	SYSTEM	\$2,600.00		
				- Total				\$2,600.00		
			MaterialCredit	- Total				\$2,600.00		
	3470 -	Total						\$0.00		
	3480	STRIP SEAL EXPANSION JOINT	Material		36	Dec 16, 2024	SYSTEM	(\$18,300.00)		
		SYSTEM			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.	
					39	Feb 3, 2025	SYSTEM	(\$36,600.00)		
					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.	
					40	Feb 18, 2025	SYSTEM	(\$36,600.00)		
						40	Feb 18, 2025	SYSTEM	\$36,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate.



March STITM FAM STITM FAM SWARD	EXPANSION JOINT SYSTEM 2025 41 Mar 3, 2025 42 Mar 17, 2025 43 Mar 17, SYSTEM (\$36,600.00) 44 Mar 17, SYSTEM (\$36,600.00) 45 Mar 17, SYSTEM (\$36,600.00) 46 Mar 17, SYSTEM (\$36,600.00) 47 Mar 17, SYSTEM (\$36,600.00) 48 Mar 17, SYSTEM (\$36,600.00) 49 Mar 17, SYSTEM (\$36,600.00) 40 Mar 17, SYSTEM (\$36,600.00)	
1	41 Mar 3, 2025 SYSTEM \$36,600.00 This adjustment offsets the original system-gener Estimate Item Adjustment (0013) due to user jam Estimate Exception 20 on the current Payment E: 42 Mar 17, 2025 (\$36,600.00) 42 Mar 17, SYSTEM \$36,600.00 This adjustment offsets the original system-gener \$40.000 This adjustment offsets the original system \$40.000 This adjustment offsets the original system \$40.000 This adjustment offset	
2025 2026 2026 2027	2025 42 Mar 17, SYSTEM \$36,600.00 This adjustment offsets the original system-gener	esc4 overridding Payment
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43 Apr 2 SYSTEM \$38,600 to The adjustment offset the original system-generated Malarisal Payment Eliminals From Agricultural Eleman (2017) due to use planned oversiding Payment Eliminals From Agricultural Eleman Agricultural Eleman (2017) due to use planned oversiding Payment Eliminals From Agricultural Eliminals Eliminals From Eliminals From Agricultural Eliminals Eliminals Eliminals From Eliminal		esc4 overridding Payment
Apr 16		
April	2025 Estimate Item Adjustment (0017) due to user jam	esc4 overridding Payment
Protect	44 Apr 16, SYSTEM (\$36,600.00)	
Material - Total	2025 Estimate Item Adjustment (0021) due to user jam	esc4 overridding Payment
10 10 10 10 10 10 10 10		
TOTAL SUFFACE PATENT A		
DEMOLITION 2024 SYSTEM \$1,80.00 Unique based on averaged owners adjustments for installed quantity on all previous applied (if non-zero).	3490 TOTAL SURFACE Overrun Overrun 34 Nov 18, SYSTEM (\$1,380.00)	
Supplementable	DEMOLITION 36 Dec 16, SYSTEM \$1,380.00 Unit price based on averaged overrun adjustmen previous payment estimates. Price Adjustments of the previous payment estimates.	
Supplementable	Overrun - Total \$0.00	
SUPPLEMENTARY WEARING SINGLE SYSTEM S16,800.00 SYSTEM S16,800.00 SYSTEM S16,800.00 SYSTEM S16,800.00 SYSTEM S16,800.00 State	Overrun - Total \$0.00	
2024 2025 2024 2025 2024 2025 2025 2024 2025	3490 - Total \$0.00	
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 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkm3 overridding Payment Estimate Item Adjustment (0027) due to user clarkm3 overridding Payment Estimate Item Adjustment (0027) due to user clarkm3 overridding Payment Estimate Item Adjustment (0014) due to user burbe overridding Payment Estimate Item Adjustment (0014) due to user burbe overridding Payment Estimate Item Adjustment (0014) due to user burbe overridding Payment Estimate Item Adjustment (0014) due to user burbe overridding Payment Estimate Item Adjustment (0020) due to user burbe overridding Payment Estimate Item Adjustment (0020) due to user burbe overridding Payment Estimate Item Adjustment (0020) due to user burbe overridding Payment Estimate Item Adjustment (0020) due to user burbe overridding Payment Estimate Item Adjustment (0020) due to user peppett overridding Payment Estimate Item Adjustment (0008) due to user peppett overridding Payment Estimate Item Adjustment (0008) due to user peppett overridding Payment Estimate Exception 8 on the current Payment Estimate Payment Estimate Item Adjustment (0008) due to user peppett overridding Payment Estimate Item Adjustment (0008) due to user jamesed overridding Payment Estimate Item Adjustment (0024) due to user jamesed overridding Payment Estimate Exception 3 on the current Payment Estimate Payment Estimate Exception 4 on the current Payment Adjustment (0014) due to user jamesed overridding Payment Estimate Exception 4 on the current Payment Estimate.	WEARING 2024 SURFACE	
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Estimate Item Adjustment (0027) due to user clarkm3 overridding Payment Estimate Exception 6 on the current Payment Estimate. 36 Dec 16, 2024 37 Jan 2, 2025 38 Jan 16, 2025 38 Jan 16, 2025 39 Feb 3, 2025 39 Feb 3, 2025 39 Feb 3, 2025 39 SYSTEM (\$16,800.00) 2026 39 SYSTEM (\$16,800.00) 2027 39 Feb 3, 2025 39 SYSTEM (\$16,800.00) 2026 39 Feb 3, 2026 39 SYSTEM (\$16,800.00) 2027 39 Feb 3, 2026 39 SYSTEM (\$16,800.00) 2026 39 Feb 3, 2027 39 SYSTEM (\$16,800.00) 39 Feb 3, 2026 39 SYSTEM (\$16,800.00) 30 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 30 SYSTEM (\$16,800.00) 31 SYSTEM (\$16,800.00) 32 SYSTEM (\$16,800.00) 33 SYSTEM (\$16,800.00) 34 SYSTEM (\$16,800.00) 35 SYSTEM (\$16,800.00) 36 SYSTEM (\$16,800.00) 37 SYSTEM (\$16,800.00) 38 SYSTEM (\$16,800.00) 39 Feb 18, SYSTEM (\$16,800.00) 40 Feb 18, SYSTEM (\$16,800.00) 51 SYSTEM (\$16,800.00) 51 SYSTEM (\$16,800.00) 51 SYSTEM (\$16,800.00) 52 SYSTEM (\$16,800.00) 53 SYSTEM (\$16,800.00) 54 SYSTEM (\$16,800.00) 55 SYSTEM (\$16,800.00) 56 SYSTEM (\$16,800.00) 57 SYSTEM (\$16,800.00) 58 SYSTEM (\$16,800.00) 59 SYSTEM (\$16,800.00) 50 SYSTEM (\$16,800.00) 5	2024 Estimate Item Adjustment (0027) due to user clar	km3 overridding Payment
2024 36 Dec 16, 2024 \$16,800.00 2024 \$16,800.00 2025 37 Jan 2, 2025 37 Jan 2, 2025 38 Jan 16, 2025 38 Jan 16, 2025 38 Jan 16, 2025 39 Feb 3, 2025 40 Feb 18, 2025 \$16,800.00 \$16,800.	2024 Estimate Item Adjustment (0027) due to user clar Estimate Exception 6 on the current Payment Est 35 Dec 2, SYSTEM (\$16,800.00)	km3 overridding Payment
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Estimate Item Adjustment (0024) due to user jameso4 overridding Payment Estimate Exception 3 on the current Payment Estimate. 40 Feb 18, 2025 40 Feb 18, 2025 \$16,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jameso4 overridding Payment Estimate Exception 4 on the current Payment Estimate.	System	km3 overridding Payment timate. rated Material Payment km3 overridding Payment timate. rated Material Payment libe overridding Payment timate. rated Material Payment libe overridding Payment timate.
2025 40 Feb 18, 2025 \$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.	Sestimate term Adjustment (0027) due to user clar	km3 overridding Payment timate. rated Material Payment km3 overridding Payment timate. rated Material Payment libe overridding Payment timate. rated Material Payment libe overridding Payment timate.
40 Feb 18, 2025 \$\frac{16,800.00}{2025}\$\$ \$\frac{16,800.00}{2025}\$\$ 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.	Sestimate Estimate	km3 overridding Payment timate. Tated Material Payment km3 overridding Payment timate. Tated Material Payment be overridding Payment timate. Tated Material Payment be overridding Payment timate. Tated Material Payment payment timate.
	Settinate Sett	km3 overridding Payment timate. Tated Material Payment km3 overridding Payment timate. Tated Material Payment be overridding Payment timate. Tated Material Payment be overridding Payment timate. Tated Material Payment payment timate.
41 Mar 3, 2025 (\$16,800.00)	2024 SYSTEM S16,800.00 Estimate Exception 6 on the current Payment Est	rated Material Payment timate. Tated Material Payment km3 overridding Payment timate. Tated Material Payment payment timate. Tated Material Payment payment timate. Tated Material Payment payment timate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																							
J6P3288	3500	SUPPLEMENTARY WEARING SURFACE	Material	Туре	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.																							
		MATERIAL			42	Mar 17, 2025	SYSTEM	(\$16,800.00)	Educate Exception 7 of the current i ayrient Educate.																							
					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.																							
					43	Apr 2, 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.																							
					44	Apr 16, 2025	SYSTEM	(\$16,800.00)																								
					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.																							
					45	May 1, 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.																							
					46	May 16, 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.																							
				Total	47	Jun 2, 2025	SYSTEM	(\$16,800.00)																								
					47	Jun 2, 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 5 on the current Payment Estimate.																							
				- Total				\$0.00																								
			Material - Tota	d				\$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	al				\$0.00																								
	3500 -	- Total						\$0.00																								
	3510	LATEX MODIFIED CONCRETE WEARING	Material		34	Nov 18, 2024	SYSTEM	(\$153,400.00)																								
		SURFACE			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.																							
														35	Dec 2, 2024	SYSTEM	(\$153,400.00)															
															3							;	;	3					35	Dec 2, 2024	SYSTEM	\$153,400.00
					36	Dec 16, 2024	SYSTEM	(\$153,400.00)																								
					36	Dec 16, 2024	SYSTEM	\$153,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burlbe overridding Payment Estimate Exception 9 on the current Payment Estimate.																							
					37	Jan 2, 2025	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.																							
					38	Jan 16, 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.																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6P3288	3510	LATEX MODIFIED	Material	- Total				\$0.00													
		CONCRETE WEARING	Material - Tota					\$0.00													
		SURFACE	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	ul				\$0.00													
	3510 -	Total						\$0.00													
	3620	SUPPLEMENTARY WEARING	Material		21	May 2, 2024	SYSTEM	(\$13,951.00)													
		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.												
					22	May 16, 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.												
				- Total				\$0.00													
			Material - Tota	ı				\$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	ıl				\$0.00													
	3620 -	Total						\$0.00													
	3630 LATEX MODIFIED CONCRETE	FIED Material		21	May 2, 2024	SYSTEM	(\$77,551.96)														
		WEARING SURFACE			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.												
					22	May 16, 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.												
					24	Jun 17, 2024	SYSTEM	(\$210,158.00)													
							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.										
					25	Jul 1, 2024	SYSTEM	(\$210,158.00)													
															2	25	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.
					26	Jul 16, 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.												
				- Total				\$0.00													
			Material - Tota	ı				\$0.00													
	3630 -	Total						\$0.00													
	3760	SUPPLEMENTARY WEARING	Material		6	Sep 19, 2023	SYSTEM	(\$4,200.00)													
		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.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	3760	SUPPLEMENTARY WEARING	Material	. , , , ,	7	Oct 2, 2023	SYSTEM	(\$4,200.00)	
		SURFACE MATERIAL			10	Nov 16, 2023	SYSTEM	(\$6,587.00)	
					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.
				- Total				(\$4,200.00)	
			Material - Tota					(\$4,200.00)	
			MaterialCredit		8	Oct 16, 2023	SYSTEM	\$4,200.00	
				- Total				\$4,200.00	
			MaterialCredit	- Total				\$4,200.00	
			Overrun	Overrun	6	Sep 19, 2023	SYSTEM	(\$1,400.00)	
					10	Nov 16, 2023	SYSTEM	(\$2,387.00)	
					16	Feb 16, 2024	SYSTEM	\$3,787.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is
	3760 - Total			Overrun - To	otol			\$0.00	applied (if non-zero).
		Overrun - Tota		Otal			\$0.00		
		Overrain Total	al				\$0.00		
		LATEX MODIFIED	Material		6	Sep 19,	SYSTEM	(\$142,579.40)	
	3770	CONCRETE WEARING	iviaterial		6	2023 Sep 19,	SYSTEM	\$142,579.40	This adjustment offsets the original system-generated Material Payment
		SURFACE				2023			Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Oct 2, 2023	SYSTEM	(\$142,579.40)	
					8	Oct 16, 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.
					9	Nov 1, 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.
					10	Nov 16, 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.
				- Total				(\$142,579.40)	
			Material - Tota	1				(\$142,579.40)	
			MaterialCredit		8	Oct 16, 2023	SYSTEM	\$142,579.40	
				- Total				\$142,579.40	
			MaterialCredit	- Total				\$142,579.40	
	3770 -	Total						\$0.00	
	5001	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	32	Oct 16, 2024	jamesc4	(\$319.18)	Current Index- 551.25 Base Index- 598.75 Index Difference47.5
									Mix used BP1 23-11 with 163.89 tons installed on 8/28/24
				ACAD - Tota	al			(\$319.18)	
			Other Item Ad	justment - To	tal			(\$319.18)	
			Overrun	Overrun	32	Oct 16, 2024	SYSTEM	(\$24,874.31)	
				3	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,	SYSTEM	(\$24,432.48)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks												
ICDAAAA	E004	DIT DAV/FMENT	0	Туре		2025															
J6P3288	5001	BIT. PAVEMENT MIXTURE PG64-22	Overrun	Overrun - To	otal	2025		(\$24,432.48)													
		(BP-1)	Overrun - Tota		otai			(\$24,432.48)													
	5001 -	Total	Overruit - Tota					(\$24,751.66)													
		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, i's												
					43	Apr 2, 2025	SYSTEM	(\$1,244.10)	applied (if non-zero).												
				Overrun - To	otal	2023		(\$1,244.10)													
			Overrun - Tota		otai			(\$1,244.10)													
	5002 -	Total	Overruit - Tota					(\$1,244.10)													
		TEMP. TRAF. BARR.	Material		17	Mar 1,	SYSTEM	(\$24,600.00)													
	5003	STIFF. TRNS. SEC, CONT	iviateriai		17	2024 Mar 1,	SYSTEM	\$24,600.00	This adjustment offsets the original system-generated Material Payment												
					17	2024	STSTEM	\$24,000.00	Estimate Item Adjustment (0023) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
				- Total				\$0.00													
			Material - Tota	ı				\$0.00													
	5003 -	Total						\$0.00													
	5004		Material		16	Feb 16, 2024	SYSTEM	(\$11,550.00)													
		ANCHORED., CONT			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.												
															17	Mar 1, 2024	SYSTEM	(\$12,096.00)			
					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.												
						18	Mar 18, 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.												
				- Total				\$0.00													
			Material - Tota	ı				\$0.00													
	5004 -	Total						\$0.00													
	5005	FULL DEPTH REPAIR	Material		16	Feb 16, 2024	SYSTEM	(\$54,210.00)													
																	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.
									17	Mar 1, 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.						
					18	Mar 18, 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.												
					19	Apr 1, 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.												
					20	Apr 15, 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.												



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks									
J6P3288	5005	FULL DEPTH	Material	Туре	21	May 2,	SYSTEM	(\$54,210.00)										
		REPAIR			21	2024 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.									
					22	May 16, 2024	SYSTEM	(\$54,210.00)	Estimate exception 31 on the current Payment Estimate.									
				- Total				(\$54,210.00)										
			Material - Tota					(\$54,210.00)										
			MaterialCredit		23	Jun 3, 2024	SYSTEM	\$54,210.00										
				- Total				\$54,210.00										
			MaterialCredit	- Total				\$54,210.00										
	5005	- Total						\$0.00										
	5007	OPEN CELL FOAM JOINT SEAL	Material		16	Feb 16, 2024	SYSTEM	(\$6,240.00)										
					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.									
					17	Mar 1, 2024	SYSTEM	(\$6,240.00)										
					17	Mar 1, 2024	SYSTEM	\$6,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment Estimate Exception 25 on the current Payment Estimate.									
											18	Mar 18, 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.									
					19	Apr 1, 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.									
					20	Apr 15, 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.									
					21	May 2, 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.									
					22	May 16, 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.
				- Total				\$0.00										
			Material - Tota	I				\$0.00										
	5007 -	Total						\$0.00										
	5018	FURNISHING TYPE 1 ROCK DITCH LINER	Material		38	Jan 16, 2025	SYSTEM	(\$4,155.16)										
		- ATTENT			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.									
				- Total				\$0.00										
			Material - Tota	I				\$0.00										
			Overrun	Overrun	39	Feb 3, 2025	SYSTEM	(\$967.64)										
				Overrun - T	otal			(\$967.64)										
			Overrun - Tota	ıl				(\$967.64)										
	5018 -	Total						(\$967.64)										
	5019	PLACING TYPE 1	Overrun	Overrun	39	Feb 3,	SYSTEM	(\$3,511.18)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6P3288	5019	ROCK DITCH LINER	Overrun			2025																							
				Overrun - T	otal			(\$3,511.18)																					
			Overrun - Tota	il				(\$3,511.18)																					
		- Total						(\$3,511.18)																					
	5020	MISC. AGGREGATE FOR BASE	Material		38	Jan 16, 2025	SYSTEM	(\$78,943.82)																					
					38	Jan 16, 2025	SYSTEM	\$78,943.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user peppet1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
				- Total				\$0.00																					
			Material - Tota	ı				\$0.00																					
			Overrun	Overrun	38	Jan 16, 2025	SYSTEM	(\$16,560.00)																					
				Overrun - Total				(\$16,560.00)																					
			Overrun - Tota	ıl				(\$16,560.00)																					
		Total						(\$16,560.00)																					
	5021	TRAFFIC BARRIER,	Material		39	Feb 3, 2025	SYSTEM	(\$11,194.20)																					
		TYPE C			39	Feb 3, 2025	SYSTEM	\$11,194.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
											40	Feb 18, 2025	SYSTEM	(\$11,194.20)															
										40	Feb 18, 2025	SYSTEM	\$11,194.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
																		41	Mar 3, 2025	SYSTEM	(\$11,194.20)								
												41	Mar 3, 2025	SYSTEM	\$11,194.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
						42	Mar 17, 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 Payment Estimate Exception 6 on the current Payment Estimate.																				
					43	Apr 2, 2025	SYSTEM	(\$11,194.20)																					
					43	Apr 2, 2025	SYSTEM	\$11,194.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
					44	Apr 16, 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 Payment Estimate Exception 6 on the current Payment Estimate.																		
													45	May 1, 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 Payment Estimate Exception 6 on the current Payment Estimate.
															46	May 16, 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 Payment Estimate Exception 6 on the current Payment Estimate.																					
					47	Jun 2, 2025	SYSTEM	(\$11,194.20)																					
						47	Jun 2, 2025	SYSTEM	\$11,194.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
				- Total				\$0.00																					
			Material - Tota	ıl				\$0.00																					
		- Total						\$0.00																					
	5023	SUBSTRUCTURE REPAIR	Material		42	Mar 17, 2025	SYSTEM	(\$80,433.22)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	5023	(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.
					43	Apr 2, 2025	SYSTEM	(\$80,433.22)	
					43	Apr 2, 2025	SYSTEM	\$80,433.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					44	Apr 16, 2025	SYSTEM	(\$80,433.22)	
					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 Payment Estimate Exception 8 on the current Payment Estimate.
					45	May 1, 2025	SYSTEM	(\$80,433.22)	
					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 Payment Estimate Exception 8 on the current Payment Estimate.
					46	May 16, 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 Payment Estimate Exception 8 on the current Payment Estimate.
					47	Jun 2, 2025	SYSTEM	(\$80,433.22)	
					47	Jun 2, 2025	SYSTEM	\$80,433.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesc4 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
		- Total						\$0.00	
J6P3288 - 1								(\$114,118.08)	
J6S3283B		SUBGRADING &	Material		47	Jun 2,	SYSTEM	(\$493,960.00)	
					2025				
		SHOULDERING			47	Jun 2, 2025	SYSTEM	\$493,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		SHOULDERING		- Total	47	Jun 2,	SYSTEM	\$493,960.00 \$0.00	Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment
		SHOULDERING	Material - Tota		47	Jun 2,	SYSTEM		Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment
		SHOULDERING	Material - Tota		47	Jun 2,	SYSTEM	\$0.00	Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment
		SHOULDERING		nl	47	Jun 2, 2025 Jun 2,		\$0.00 \$0.00	Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment
		SHOULDERING		Overrun - T	47	Jun 2, 2025 Jun 2,		\$0.00 \$0.00 (\$35,183.00)	Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment
	3850	SHOULDERING - Total	Overrun	Overrun - T	47	Jun 2, 2025 Jun 2,		\$0.00 \$0.00 (\$35,183.00) (\$35,183.00)	Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment
			Overrun	Overrun - T	47	Jun 2, 2025 Jun 2,		\$0.00 \$0.00 (\$35,183.00) (\$35,183.00) (\$35,183.00)	Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment
		- Total MISC. SHAPING	Overrun - Tota	Overrun - T	47 otal	Jun 2, 2025 Jun 2, 2025 Feb 1,	SYSTEM	\$0.00 \$0.00 (\$35,183.00) (\$35,183.00) (\$35,183.00)	Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment
		- Total MISC. SHAPING	Overrun - Tota	Overrun - T	47 otal	Jun 2, 2025 Jun 2, 2025 Feb 1, 2024 Feb 1,	SYSTEM	\$0.00 \$0.00 (\$35,183.00) (\$35,183.00) (\$35,183.00) (\$35,183.00) (\$16,500.00)	Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 1 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 MISC. SHAPING	Overrun - Tota	overrun - T	47 otal	Jun 2, 2025 Jun 2, 2025 Feb 1, 2024 Feb 1,	SYSTEM	\$0.00 \$0.00 (\$35,183.00) (\$35,183.00) (\$35,183.00) (\$35,183.00) (\$16,500.00)	Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment
	3860	- Total MISC. SHAPING	Overrun - Tota Material	overrun - T	47 otal	Jun 2, 2025 Jun 2, 2025 Feb 1, 2024 Feb 1,	SYSTEM	\$0.00 \$0.00 (\$35,183.00) (\$35,183.00) (\$35,183.00) (\$16,500.00) \$16,500.00	Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment
	3860	- Total MISC. SHAPING SLOPES	Overrun - Tota Material	overrun - T	47 otal	Jun 2, 2025 Jun 2, 2025 Feb 1, 2024 Feb 1,	SYSTEM	\$0.00 \$0.00 (\$35,183.00) (\$35,183.00) (\$35,183.00) (\$16,500.00) \$16,500.00	Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment
	3860	-Total MISC. SHAPING SLOPES -Total BIT. PAVEMENT MIXTURE PG64-22	Overrun - Tota Material Material - Tota Other Item	Overrun - T al - Total	47 otal	Jun 2, 2025 Jun 2, 2025 Feb 1, 2024 Feb 1, 2024	SYSTEM SYSTEM	\$0.00 \$0.00 (\$35,183.00) (\$35,183.00) (\$35,183.00) (\$35,183.00) (\$16,500.00) \$16,500.00 \$0.00 \$0.00	Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 1 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 1 on the current Payment Estimate. Current Index- 551.25 Base Index- 598.75 Index Difference47.5 Total adjustment= -\$90.28 Mix BP1 23-26



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6S3283B	3880	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD					5452.34 Tons Placed 11162024 to 12012024 Base = \$598.75 Current = \$493.75 Difference = (\$105.00) Total = (\$24,044.82)																								
					36	Dec 16, 2024	burlbe	(\$9,213.86)	BP1 24-35 Mix ID 4.20% Virgin 2089.31 Tons Placed 12022024 to 12152024 Base = \$598.75 Current = \$493.75 Difference = (\$105.00) Total = (\$9,213.86)																								
					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 Ad	justment - To	otal			(\$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)																									
		,			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.																								
									39	Feb 3, 2025	SYSTEM	(\$2,439,083.50)																					
					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.																								
								40	Feb 18, 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.																								
					41	Mar 3, 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.																								
					42	Mar 17, 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.																								
					43	Apr 2, 2025	SYSTEM	(\$2,439,083.50)																									
																				43	Apr 2, 2025	SYSTEM	\$2,439,083.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					44	Apr 16, 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.
																														45	May 1, 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.																								
					46	May 16, 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.																							
					47	Jun 2,	SYSTEM	(\$2,439,083.50)																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3283B	3890	ASPH. CONC.	Material			2025																		
		MIXTURE PG 70-22 (SP095C)			47	Jun 2, 2025	SYSTEM	\$2,439,083.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
				- Total				\$0.00																
			Material - Tota					\$0.00																
			Other Item Adjustment	ACAD	30	Sep 16, 2024	jamesc4	(\$657.70)	Current Index- 527.5 Base Index- 598.75 Index Difference71.25 Total adjustment= -\$657.70 Mix SP095C 23-116 Virgin AC 4.5%															
					31	Oct 1, 2024	jamesc4	(\$14,498.44)	Current index: 527.5 Base index: 598.75 Index difference: -71.25 For a total of: -\$14.498.44 Sp095C 23-16 Virgin AC- 4.5%															
		890 - Total		ACAD - Tota	al			(\$15,156.14)																
			Other Item Ad	ustment - To	tal			(\$15,156.14)																
	3890 -		Other Item					(\$15,156.14)																
	3900	OO ASPH. CONC. MIXTURE PG 70-22 (SP095CLP)	Other Item Adjustment	ACAD	33	Nov 4, 2024	burlbe	(\$78,918.53)	SP095 24-52 Mix ID 4,50% Virgin 15080,46 Tons Placed 10162024 to 11012024 Base = \$598.75 Current = \$493.75 Difference = (\$105.00) Total = (\$71,255.17) SP095 24-76 Mix ID 4,70% Virgin 1552.86 Tons Placed 10162024 to 11012024 Base = \$598.75 Current = \$493.75 Difference = (\$105.00) Total = (\$7,663.36)															
					34	Nov 18, 2024	clarkm3	(\$9,458.79)	SP095 24-52 Mix ID 4.50% Virgin 2001.86 Tons Placed 11022024 to 11152024 Base = \$598.75 Current = \$493.75 Difference = (\$105.00) Total = (\$9,458.79)															
																				36	Dec 16, 2024	burlbe	(\$1,253.02)	SP095 24-52 Mix ID 4.50% Virgin 265.19 Tons Placed 12022024 to 12152024 Base = \$598.75 Current = \$493.75 Difference = (\$105.00) Total = (\$1,253.02)
					43	Apr 2, 2025	jamesc4	(\$34,288.71)	Current Index- 501.25 Base Index- 598.75 Index 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 Difference87.5 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															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3283B	3900	ASPH. CONC. MIXTURE PG 70-22	Other Item Adjustment	ACAD					Tons 2472.40 AC- 4.5%				
		(SP095CLP)		ACAD - Tota	al			(\$168,393.16)					
			Other Item Ad					(\$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 -		_					(\$509,724.58)					
	3910	TACK COAT	Overrun	Overrun	46	May 16, 2025	SYSTEM	(\$79.80)					
			Overrun - Tota	Overrun - T	otai			(\$79.80)					
	3910 -	Total	Overrun - Tota	II .				(\$79.80) (\$79.80)					
		6 IN. CONCRETE	Material		28	Aug 16,	SYSTEM	(\$29,211.74)					
		MEDIAN STRIP				2024		(, -, ,					
					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.				
				- Total				\$0.00					
	3930 - Total		Material - Tota					\$0.00					
		Total						\$0.00					
	3950	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		1	Jun 30, 2023	SYSTEM	(\$28,057.50)					
					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.				
					2	Jul 17, 2023	SYSTEM	(\$229,839.30)					
					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.				
					3	Aug 2, 2023	SYSTEM	(\$310,780.35)					
					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.				
					5	Sep 5, 2023	SYSTEM	(\$286,012.35)					
					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.				
									7	Oct 2, 2023	SYSTEM	(\$286,012.16)	
					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.				
				- Total				\$0.00					
			Material - Tota					\$0.00					
			Overrun	Overrun	7	Oct 2, 2023	SYSTEM	(\$2,244.60)					
					8	Oct 16, 2023	SYSTEM	(\$52,109.55)					
					10	Nov 16, 2023	SYSTEM	(\$54,954.00)					
					11	Dec 4, 2023	SYSTEM	(\$41,273.55)					
					16	Feb 16, 2024	SYSTEM	\$150,581.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',193.50000 - 193.50000, 'is applied (if non-zero).				
				Overrun - T	otal			\$0.00					
			Overrun - Tota	ıl				\$0.00					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3283B	3950 -	Total				-		\$0.00										
	3980	FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun	10	Nov 16, 2023	SYSTEM	(\$4,356.00)										
		SAW CUT (FOR			11	Dec 4, 2023	SYSTEM	(\$5,409.00)										
					16	Feb 16, 2024	SYSTEM	\$9,765.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.00000 - 9.00000, 'is applied (if non-zero).									
					27	Aug 2, 2024	SYSTEM	(\$4,513.50)										
					29	Sep 3, 2024	SYSTEM	(\$3,969.00)										
					33	Nov 4, 2024	SYSTEM	\$8,482.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.00000 - 9.00000, 'is applied (if non-zero).									
				Overrun - T	otal			\$0.00										
			Overrun - Tota					\$0.00										
	3980 -	Total						\$0.00										
		DOWEL BAR (DRILLING,	Material		1	Jun 30, 2023	SYSTEM	(\$3,886.00)										
		FURNISHING AND INST			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.									
							2	Jul 17, 2023	SYSTEM	(\$27,202.00)								
					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.									
					3	Aug 2, 2023	SYSTEM	(\$36,984.00)										
					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.									
					4	Aug 16, 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.									
														5	Sep 5, 2023	SYSTEM	(\$2,036.80)	
					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.									
				- 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%									
					31	Oct 1, 2024	jamesc4	(\$76.07)	Current index: 527.5 Base index: 598.75 Index difference: -71.25 For a total of: -876.07 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									



2024 previous payment estimates, Price Adjustments of ',215.00000 - 215.00000 applied (if non-zero).	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Chief New Adjustments Total	J6S3283B	4000	MATL FOR CL B							Base = \$598.75 Current = \$493.75 Difference = (\$105.00)
Divertion Divertion 16					ACAD - Tota	al			(\$35,749.42)	
2024 2024 2024 2024 2024 2024 2024 2024 2024 2025 2024 2024 2025 2024 2025 2024 2025 2024 2025 2024 2025 2024 2025 2024 2025 2024 2025 2024 2025 2024 2025 2024 2025 2024 2025 2024 2024 2025 2024 2025 2024 2025 2024 2025 2024 2025 2024 2025 2024 2025 2024 2025 2024 2025 2024 2025 2024 2025 2024 2025 2024 2025 2025 2024 2025				Other Item Ad	justment - To	tal			(\$35,749.42)	
2024 previous payment estimates. Prize Adjustments of 215,00000 - 215,00000 215,000000 215,00000 215,00000 215,00000 215,00000 215,00000 215,00000 215,00000 215,00000 215,00000 215,00000 215,00000 215,00000 215,00000 215,00000 215,00000 215,000000 215,00000 215,000000 215,00000 215,000000 215,000000 215,000000 215,000000 215,000000 215,000000 215,0000000 215,000000000000000000000000000000000000				Overrun	Overrun		2024			
2024 2024						17		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).
2024 2024						30		SYSTEM	(\$44,102.95)	
2024 previous payment estimates. Price Adjustments of 1:215.00000 - 215.0000000 - 215.00000 - 215.000000 - 215.00000 - 215.00000 - 215.000000 - 215.000000 - 215.000000 -							2024			
Age Age						33		SYSTEM	\$49,441.40	previous payment estimates. Price Adjustments of ',215.00000 - 215.00000, 'is
A000 - Total							2024			
A000 - Total								SYSTEM		
4000 - Total CREMOVAL FOR CREM						otal				
A010 REMOVAL FOR CASS B PARTIAL DEPTH PAVT R				Overrun - Tota	il					
CLASS PARTIAL DEPTH PAVT R										
2024 17		4010	CLASS B PARTIAL	Overrun	Overrun		2023			
2024							2024			Unit price based on averaged overrun adjustments for installed quantity on all
2024 33 Nov 4, SYSTEM \$59,586.60 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',30,00000 - 30,00000, 'a applied (if non-zero). Overrun - Total						20		CVCTEM	(\$50.50¢.co)	
2024 previous payment estimates. Price Adjustments of ',30,00000 - 30,00000, 1 applied (if non-zero).							2024		, , ,	Unit price based on averaged overrun adjustments for installed quantity on all
2024 (\$2,613.00)							2024			previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is
A010 - Total (\$2,613.00)					Overrun - T			SYSTEM	, , , ,	
A010 - Total				Overrup - Tota		otui				
Material		4010 -	Total	Oronan Total						
Material - Total (\$920.00)			PREF THERMO PVMT MARK, 24 IN	Material		43	Apr 2, 2025	SYSTEM		
MaterialCredit			WHIT		- Total				(\$920.00)	
2025				Material - Tota					(\$920.00)	
MaterialCredit - Total \$920.00				MaterialCredit		44	Apr 16, 2025	SYSTEM	\$920.00	
A050 - Total					- Total				\$920.00	
4060 PREF THERMO PVMT MARK, LT/RT ARROW - Total Material - Total Material - Total Material - Total Material Credit - Total Material Credit - Total Material - Total Material - Total SYSTEM (\$2,400.00) (\$2,400.00) \$2,400.00 \$2,400.00 \$2,400.00 \$2,400.00 \$2,400.00				MaterialCredit	- Total				\$920.00	
PVMT MARK, LT/RT ARROW - Total (\$2,400.00) Material - Total (\$2,400.00) Material Credit 44 Apr 16, 2025 \$2,400.00 - Total \$2,400.00 MaterialCredit - Total \$2,400.00										
Material - Total (\$2,400.00) MaterialCredit 44 Apr 16, 2025 SYSTEM \$2,400.00 - Total \$2,400.00 \$2,400.00 MaterialCredit - Total \$2,400.00		4060	PVMT MARK, LT/RT	Material	- Total	43		SYSTEM	, , , ,	
MaterialCredit 44 Apr 16, 2025 SYSTEM \$2,400.00 - Total \$2,400.00 MaterialCredit - Total \$2,400.00				Matorial Total						
MaterialCredit - Total \$2,400.00						44		SYSTEM		
					- Total				\$2,400.00	
400 C Total				MaterialCredit	- Total				\$2,400.00	
7000 TOWN 90.00		4060 -	Total							
4070 PREF THERMO PVMT MARK, YIELD TRIAN 47 Jun 2, SYSTEM (\$1,300.00)		4070	PVMT MARK, YIELD	Material		47		SYSTEM	(\$1,300.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283B	4070	PREF THERMO PVMT MARK, YIELD	Material	- Total				(\$1,300.00)	
		TRIAN	Material - Tota					(\$1,300.00)	
			Overrun	Overrun	47	Jun 2, 2025	SYSTEM	(\$325.00)	
				Overrun - T	otal			(\$325.00)	
			Overrun - Tota	l				(\$325.00)	
	4070 -							(\$1,625.00)	
	4080	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT	Other Item Adjustment	REFL	47	Jun 2, 2025	jamesc4	(\$8,708.18)	Holding 20% for reflectivity results
		(25-MIL, TYPE L BEADS)	Other Heart Ad	REFL - Tota				(\$8,708.18)	
	4080 -	,	Other Item Adj	ustment - 10	itai			(\$8,708.18)	
		6 IN. YELLOW	Material		47	Jun 2,	SYSTEM	(\$8,708.18) (\$33,146.75)	
	4090	CLASS 2 PAVEMENT	iviaterial		47	2025	STSTEM	, , ,	
		MARKING PAINT (25-MIL, TYPE L	Market Table	- Total				(\$33,146.75)	
		BEADS)	Material - Tota	REFL	47	lun 2	iamaaa4	(\$33,146.75)	Holding 20% for reflectivity results
			Other Item Adjustment			Jun 2, 2025	jamesc4	\$6,629.35	Holding 20% for reflectivity results
			Other Item Adj	REFL - Tota				\$6,629.35 \$6,629.35	
	4090 -	· Total	Other Rem Adj	ustilient - re	· (u)			(\$26,517.40)	
		12 IN. WHITE	Material		47	Jun 2,	SYSTEM	(\$7,123.85)	
		CLASS 2 PAVEMENT				2025		(, , ,	
		MARKING PAINT		- Total				(\$7,123.85)	
		(25-MIL, TYPE L BEADS) Material - Total							
	4100 -	4100 - Total							
		4 IN. WHITE WATERBORNE PAVEMENT	Material		29	Sep 3, 2024	SYSTEM	(\$188.80)	
		MARKING			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.
					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				(\$1,330.00)	
			Material - Tota					(\$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	Material		29	Sep 3, 2024	SYSTEM	(\$188.80)	
		PAVEMENT MARKING			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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6S3283B	4120	4 IN. YELLOW WATERBORNE	Material	- Total				\$0.00																						
		PAVEMENT MARKING	Material - Tota					\$0.00																						
	4120 -	- Total						\$0.00																						
	4130	4 IN TEMPORARY PAVEMENT	Material		11	Dec 4, 2023	SYSTEM	(\$1,390.75)																						
		MARKING PAINT			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.																					
					13	Jan 2, 2024	SYSTEM	(\$32,753.12)																						
					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.																					
					14	Jan 16, 2024	SYSTEM	(\$33,115.62)																						
					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.																					
					15	Feb 1, 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.																					
														16	Feb 16, 2024	SYSTEM	(\$33,282.62)													
						16	Feb 16, 2024	SYSTEM	\$33,282.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
					17	Mar 1, 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.																					
																18	Mar 18, 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.																					
					19	Apr 1, 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.																					
					20	Apr 15, 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.										
					21	May 2, 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.																				
						22	May 16, 2024	SYSTEM	(\$33,282.62)																					
																											22	May 16, 2024	SYSTEM	\$33,282.62
					23	Jun 3, 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.																					
				- Total				\$0.00																						
		IV	Material - Tota	ı				\$0.00																						
			Other Item Adjustment	REFL	13	Jan 2, 2024	jamesc4	(\$6,550.63)	Withholding 20% for reflectivity																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283B	4130	4 IN TEMPORARY PAVEMENT	Other Item Adjustment	REFL - Tota	1			(\$6,550.63)	
		MARKING PAINT	Other Item Ad	justment - To	tal			(\$6,550.63)	
	4130 -	Total						(\$6,550.63)	
	4140	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
					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
					19	Mar 18, 2024 Apr 1,	SYSTEM	(\$45,249.07)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
					20	2024 Apr 15,	SYSTEM	(\$43,289.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	2024 May 2,	SYSTEM	(\$37,232.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	2024 May 16,	SYSTEM	(\$34,916.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Jun 3, 2024	SYSTEM	(\$8,729.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Jun 17, 2024	SYSTEM	(\$13,895.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Jul 16, 2024	SYSTEM	(\$6,413.26)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Aug 16, 2024	SYSTEM	(\$11,935.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Sep 3, 2024	SYSTEM	(\$8,194.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	Mar 17, 2025	SYSTEM	(\$16,930.99)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$339,018.88)	
			Construction	Stockpile - To				(\$339,018.88)	
			Construction Stockpile STMA		5	Sep 5, 2023	SYSTEM	\$34,665.75	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	6	Sep 19, 2023	SYSTEM	\$226,323.13 \$260,988.88	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		MA - Total			\$260,988.88	
				экоскрпе 511		So- 5	CVCTE		Doument Estimate Item Adjustment accounted Charles In Transaction
			Construction Stockpile STMI	- Total	5	Sep 5, 2023	SYSTEM	\$78,030.00 \$78,030.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		/II - Total			\$78,030.00	
	4200 -	Total	- Johnstruction	элоокрие 311	Total				
	4210		Construction Stockpile		20	Apr 15, 2024	SYSTEM	\$0.00 (\$4,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)		- Total				(\$4,100.00)	
			Construction	- Total on Stockpile - Total				(\$4,100.00)	
			Construction Stockpile		5	Sep 5, 2023	SYSTEM	\$4,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			· ·						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3283B	4210	MGS BRIDGE APP. TRANS SEC	STMI	- Total				\$4,100.00					
		(REG/NO CURB)	Construction	Stockpile STI	/II - Total			\$4,100.00					
	4210 -	Total						\$0.00					
	4220	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		16	Feb 16, 2024	SYSTEM	(\$394.50)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		Trouvernon		- Total				(\$394.50)					
			Construction	Stockpile - To	tal			(\$394.50)					
			Construction Stockpile STMI		5	Sep 5, 2023	SYSTEM	\$394.50	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$394.50					
			Construction	Stockpile STI	/II - Total			\$394.50					
	4220 -							\$0.00					
	4230	MGS END ANCHOR	Construction Stockpile		15	Feb 1, 2024	SYSTEM	(\$820.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					16	Feb 16, 2024	SYSTEM	(\$3,280.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					17	Mar 1, 2024	SYSTEM	(\$3,104.29)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					18	Mar 18, 2024	SYSTEM	(\$7,204.28)	Payment Estimate Item Adjustment generated Stockpile Transaction				
							19	Apr 1, 2024	SYSTEM	(\$2,401.43)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					20	Apr 15, 2024	SYSTEM	(\$4,002.38)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					21	May 2, 2024	SYSTEM	(\$4,002.38)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					22	May 16, 2024	SYSTEM	(\$2,401.43)	Payment Estimate Item Adjustment generated Stockpile Transaction				
						23	Jun 3, 2024	SYSTEM	(\$800.48)	Payment Estimate Item Adjustment generated Stockpile Transaction			
									24	Jun 17, 2024	SYSTEM	(\$1,600.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
										26	Jul 16, 2024	SYSTEM	(\$800.48)
					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	Stockpile - To	tal			(\$33,620.00)					
			Construction Stockpile		5	Sep 5, 2023	SYSTEM	\$33,620.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STMI	- Total				\$33,620.00					
			Construction	Stockpile STI	/II - Total			\$33,620.00					
	4230 -	Total						\$0.00					
	4240	TYPE A CRASHWORTHY	Construction Stockpile		15	Feb 1, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		END TERMINAL (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				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283B	4240	TYPE A CRASHWORTHY	Construction Stockpile		22	May 16, 2024	SYSTEM	(\$5,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)	Type	Payment Estimate Item Adjustment generated Stockpile Transaction					
					24		SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26		SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28		SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29		SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
								(\$78,750.00)	
				Stockpile - To				(\$78,750.00)	
			Stockpile		5		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$78,750.00	
			Construction S	Stockpile STI	/II - Total			\$78,750.00	
	4240 -	Total						\$0.00	
	4250	TYPE D CRASHWORTHY END TERMINAL			45		SYSTEM	, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)							
				Stockpile - To	otal			(\$46,282.00)	
			Stockpile		3		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	Stockpile ST	VII - I otal				
	4250 -								
	4270	STRUCTURAL STEEL POSTS	Stockpile 2024	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total			0.0.2	, , , , ,	. Symmetric communication of the control of the con
			Construction S		otal				
			Construction Stockpile				SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			SIMI	- Total				\$33,775.00	
			Construction S	Stockpile STI	/II - Total			\$33,775.00	
	4270 -	Total						\$0.00	
	4280	PIPE POSTS			23		SYSTEM	(\$6,560.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
				stockpile - To					
			Stockpile	T-4-1	16		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Canatauatian		di Total			1.1	
	4280 -	Total	Construction	ыскрие 5 гг	vii - Totai				
		2 IN. PSST POST -	Camatmustian		04	May 0	CVCTEM		Developed Cationate Many Adjustment represented Chapterille Transcation
	4290	12 GA.		- Total	21		SYSTEM	, , , , ,	Payment Estimate item Adjustment generated Stockpile Hansaction
				, conpile		Apr 1.	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile					. ,	, , , , , , , , , , , , , , , , , , , ,
			J I IVII					\$2,700.00	
		C	Construction Stockpile STMI - Total					\$2,700.00	
			Overrun	Overrun	21	May 2, 2024	SYSTEM	(\$720.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3283B	4290	2 IN. PSST POST - 12 GA.	Overrun	Overrun	25	Jul 1, 2024	SYSTEM	\$720.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).						
				Overrun - T	otal			\$0.00							
			Overrun - Tota					\$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 S	Stockpile - To	otal			(\$3,750.00)							
			Construction Stockpile STMI		20	Apr 15, 2024	SYSTEM	\$3,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
			STIVII	- Total				\$3,750.00							
			Construction S	Stockpile STI	/II - Total			\$3,750.00							
			Overrun	Overrun	21	May 2, 2024	SYSTEM	(\$1,000.00)							
					25	Jul 1, 2024	SYSTEM	\$1,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero).						
				Overrun - T	otal			\$0.00							
			Overrun - Tota					\$0.00							
	4300 -	Total						\$0.00							
		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						
				T-4-1	42	Mar 17, 2025	SYSTEM	(\$831.90)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$12,314.00)							
			Construction S	Stockpile - To				(\$12,314.00)							
			Construction Stockpile STMI		16	Feb 16, 2024	SYSTEM	\$12,314.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
			- Total Construction Stockpile STMI - Total					\$12,314.00							
			Construction	Stockpile STI	MI - Total			\$12,314.00							
	4310 - 4320	ST-STRUCTURAL	Construction Stockpile		23	Jun 3, 2024	SYSTEM	\$0.00 (\$33,259.20)	Payment Estimate Item Adjustment generated Stockpile Transaction						
			o to on pilo	- Total		2021		(\$33,259.20)							
			Construction S		ntal			(\$33,259.20)							
			Construction Stockpile	жения в те	16	Feb 16, 2024	SYSTEM	\$33,259.20	Payment Estimate Item Adjustment generated Stockpile Transaction						
			STMI	- Total				\$33,259.20							
			Construction S		/II - T <u>otal</u>			\$33,259.20							
	4320 -	Total						\$0.00							
	5111	TIE BAR (DRILL, FURN & INSTAL)	Material		39	Feb 3, 2025	SYSTEM	(\$826.00)							
		(TYPE L									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.
					40	Feb 18, 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.						
					41	Mar 3, 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.						
					42	Mar 17,	SYSTEM	(\$826.00)							

Jun 5, 2025



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3283B	5111	TIE BAR (DRILL,	Material			2025							
		FURN & INSTAL) (TYPE L			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.				
						43	Apr 2, 2025	SYSTEM	(\$826.00)				
					43	Apr 2, 2025	SYSTEM	\$826.00	Estimate Item Adjustment (0027) due to user jamesc4 overridding Paym Estimate Exception 5 on the current Payment Estimate.				
					44	Apr 16, 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.				
					45	May 1, 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.				
					46	May 16, 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.				
					47	Jun 2, 2025	SYSTEM	(\$826.00)					
					47	Jun 2, 2025	SYSTEM	\$826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - Tota	ıl				\$0.00					
	5111 -	Total						\$0.00					
J6S3283B	- Total							(\$783,702.49)					
Overall - T	otal					(\$897,820.57)							



Contract Adjustments for Contract - 230421-F06

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
30	J6P3288	Incentive	SPAD	\$262.65	51.49921340	September 16, 2024	jamesc4	Lot 1- SB route 21 paving year 2024
		Incentive	SPAD	\$8,754.87	51.49921340	September 16, 2024	jamesc4	Lot 2- SB route 21 paving year 2024
		Incentive	SPAD	\$8,754.87	51.49921340	September 16, 2024	jamesc4	Lot 3- SB route 21 paving year 2024
	J6S3283B	Incentive	SPAD	\$247.35	48.50078660	September 16, 2024	jamesc4	Lot 1- SB route 21 paving year 2024
		Incentive	SPAD	\$8,245.13	48.50078660	September 16, 2024	jamesc4	Lot 2- SB route 21 paving year 2024
		Incentive	SPAD	\$8,245.13	48.50078660	September 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	October 1, 2024	jamesc4	Lot 4- SB route 21 paving year 2024
	J6S3283B	Incentive	SPAD	\$9,499.31	48.37401998	October 1, 2024	jamesc4	Lot 4- SB route 21 paving year 2024
31 - Total				\$19,637.21				
33	J6S3283B	Incentive	SPAD	\$12,384.00	100	November 4, 2024	burlbe	SP095 24-52 Lot 1 Adjustments.
		Incentive	SPAD	\$17,200.00	100	November 4, 2024	burlbe	SP095 24-52 Lot 2 Adjustment.
33 - Total				\$29,584.00				
34	J6S3283B	Incentive	SPAD	\$17,200.00	100	November 18, 2024	clarkm3	SP095 24-52 Lot 3 Adjustment
34 - Total				\$17,200.00				
35	J6S3283B	Incentive	SPAD	(\$7,323.08)	100	December 2, 2024	clarkm3	Lot # 4 Mix ID SP095 24-52
		Incentive	SPAD	\$7,140.00	100	December 2, 2024	clarkm3	Lot #1 Mix ID SP095 23-116
		Incentive	SPAD	\$12,392.14	100	December 2, 2024	clarkm3	Lot #3 Mix ID SP095 23-116
		Incentive	SPAD	\$17,000.00	100	December 2, 2024	clarkm3	Lot #2 Mix ID SP095 23-116
		Incentive	TSR	\$7,839.98	100	December 2, 2024	clarkm3	Lot #3 Mix ID SP095 23-116 Lots 3 Sublots D-F
		Incentive	TSR	\$14,332.33	100	December 2, 2024	clarkm3	Lot #2 Mix ID SP095 23-116 Lots 3,4 Sublots D, A-E
		Incentive	TSR	\$18,272.31	100	December 2, 2024	clarkm3	Lot # 3 Mis ID SP095 24-52 Lots 3,4 Sublots D, A-G
		Incentive	TSR	\$25,500.00	100	December 2, 2024	clarkm3	Lot #2 Mix ID SP095 23-116 Lots 1,2,3 Sublots A-D, A-D, A-C
		Incentive	TSR	\$25,500.00	100	December 2, 2024	clarkm3	Lot #3 Mix ID SP095 23-116 Lots 1,2,3 Sublots A-D, A-D, A-C
		Incentive	TSR	\$25,800.00	100	December 2, 2024	clarkm3	Lot #3 Mix ID SP095 24-52 Lots 1,2,3 Sublots A-D, A-D, A-C
35 - Total				\$146,453.68				
37	J6S3283B	Incentive	ABIR	\$41,854.88	100	January 2, 2025	burlbe	SB Rte. 21 Lane 2. IRI results in eProjects.
		Incentive	ABIR	\$43,211.06	100	January 2, 2025	burlbe	SB Rte. 21 Lane 1. IRI results in eProjects.
37 - Total				\$85,065.94				
43	J6P3288	Other Contract Adjustment	SPAD	\$1,784.88	53.21650781	April 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	April 2, 2025	jamesc4	Lot 1 pay factor for 2025 SP095C 24-52 NB route 21 paving operation

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Contract Adjustments for Contract - 230421-F06

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
43 - Total				\$3,354.00				
44	J6P3288	Other Contract Adjustment	SPAD	\$9,153.24	53.21650781	April 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	April 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	April 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	April 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, 2025	jamesc4	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				
47	J6S3283B	Other Contract Adjustment	ABIR	\$1,770.82	100	June 2, 2025	jamesc4	Lane 1 (near 141 from the barrier wall to river bridge) NB route 21
		Other Contract Adjustment	ABIR	\$30,982.67	100	June 2, 2025	jamesc4	NB route 21 Lane 2
		Other Contract Adjustment	ABIR	\$33,110.74	100	June 2, 2025	jamesc4	NB Lane 1 SP095C
47 - Total				\$65,864.23				
Overall - Tota	ı			\$506,818.01				

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