



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on June 5, 2025

Pay Estimate Created Date: June 2, 2025

<b>Progress Estimate Number</b> 47	<b>Contract ID</b> 230421-F06	<b>Prime Contractor</b> N.B. West Contracting Company	<b>Pay Period Start</b> May 16, 2025	<b>Pay Period End</b> June 1, 2025	<b>Original Contract Amount</b> \$28,247,068.30	<b>Net Change Order Amount</b> (\$114,898.74)	<b>Current Contract Amount</b> \$28,132,169.56
---------------------------------------	----------------------------------	--	---	---------------------------------------	--	--	---

<b>Approval Date</b>		<b>By User</b>
June 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	jamesc4
June 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vancef1
June 4, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

<b>Original Completion Date</b>	<b>Current Completion Date</b>	<b>Actual Completion Date</b>	<b>% of Current Contract Amount Complete</b>
November 1, 2024	June 1, 2025		97.99%

<b>Contract Informational Dates</b>			<b>Milestones</b>
			No Milestones Exist for Contract

<b>Date Description</b>	<b>Original Completion Date</b>	<b>Current Completion Date</b>
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 Pay For Estimate No. 47

		This Estimate	Previous	To Date
230421-F06	Total Posted Items Pay	\$388,728.42	\$27,178,427.53	\$27,567,155.95
	Gross Item Adjustments	(\$79,157.43)	(\$818,663.14)	(\$897,820.57)
	Incentive	\$0.00	\$332,450.83	\$332,450.83
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$65,864.23	\$108,502.95	\$174,367.18
			\$26,800,718.17	\$27,176,153.39

**Contract Total Payable This Estimate: \$375,435.22**

## Items Paid This Estimate 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 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
	4170	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$2,500.000	1	\$2,500.00

**Project J6S3283B - Total \$388,728.42**

**Overall - Total \$388,728.42**

## Contract Adjustments This Estimate

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



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on June 5, 2025

Pay Estimate Created Date: June 2, 2025

Progress Estimate Number 47	Contract ID Prime Contractor	230421-F06 N.B. West Contracting Company	Pay Period Start Pay Period End	May 16, 2025 June 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$28,247,068.30 (\$114,898.74) \$28,132,169.56
--------------------------------	---------------------------------	---	------------------------------------	------------------------------	--	--

Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
			barrier wall to river bridge) NB route 21		

**Project J6S3283B - Total** **\$65,864.23**

Overall - Total These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments **\$65,864.23**

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3288	0040	PCCP JOINT/CRACK SEALING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overriding Payment Estimate Exception 3 on the current Payment Estimate.	9,860	\$3.00	\$29,580.00
	0040	PCCP JOINT/CRACK SEALING	Material			-9,860	\$3.00	(\$29,580.00)
	0470	MECHANICAL BAR SPLICE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overriding Payment Estimate Exception 17 on the current Payment Estimate.	64	\$12.80	\$819.20
	0470	MECHANICAL BAR SPLICE	Material			-64	\$12.80	(\$819.20)
	0760	MECHANICAL BAR SPLICE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overriding Payment Estimate Exception 18 on the current Payment Estimate.	64	\$12.80	\$819.20
	0760	MECHANICAL BAR SPLICE	Material			-64	\$12.80	(\$819.20)
	1530	MECHANICAL BAR SPLICE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overriding Payment Estimate Exception 19 on the current Payment Estimate.	37	\$12.80	\$473.60
	1530	MECHANICAL BAR SPLICE	Material			-37	\$12.80	(\$473.60)
	1840	MECHANICAL BAR SPLICE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overriding Payment Estimate Exception 20 on the current Payment Estimate.	37	\$12.80	\$473.60
	1840	MECHANICAL BAR SPLICE	Material			-37	\$12.80	(\$473.60)
	2680	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overriding Payment Estimate Exception 15 on the current Payment Estimate.	5	\$180.00	\$900.00
	2680	SUPERSTRUCTURE REPAIR (UNFORMED)	Material			-5	\$180.00	(\$900.00)
	2720	MECHANICAL BAR SPLICE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overriding Payment Estimate Exception 21 on the current Payment Estimate.	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 the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overriding Payment Estimate Exception 4 on the current Payment Estimate.	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 the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overriding Payment Estimate Exception 13 on the current Payment Estimate.	4	\$173.25	\$693.00



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on June 5, 2025

Pay Estimate Created Date: June 2, 2025

Progress Estimate Number 47		Contract ID Prime Contractor	230421-F06 N.B. West Contracting Company		Pay Period Start Pay Period End	May 16, 2025 June 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount		\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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	



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on June 5, 2025

Pay Estimate Created Date: June 2, 2025

<b>Progress Estimate Number</b> 47		<b>Contract ID</b> 230421-F06	<b>Prime Contractor</b> N.B. West Contracting Company		<b>Pay Period Start</b> May 16, 2025	<b>Pay Period End</b> June 1, 2025	<b>Original Contract Amount</b> \$28,247,068.30		<b>Net Change Order Amount</b> (\$114,898.74)
							<b>Current Contract Amount</b> \$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	
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 REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc4 overriding Payment Estimate Exception 6 on the current Payment Estimate.	70	\$11.80	\$826.00	
	5111	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-70	\$11.80	(\$826.00)	
<b>Total</b>									<b>(\$79,157.43)</b>



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

Report Generated on June 5, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6P3288	FAF-21-2(87)	17 Bridge rehabilitations	21	JEFFERSON	at various locations in Jefferson County
J6S3283B	FAF-21-2(91)	Coldmill and resurface	21, Old 21	JEFFERSON	on Route 21 from Meramec River to Schenk Road and on Old Route 21 from Route 21 to Konert Road
Totals by Job Numbers					
J6P3288			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$14,453,468.93	\$14,453,468.93
	Gross Item Adjustments		\$0.00	(\$114,118.08)	(\$114,118.08)
	Gross Item Pay		\$0.00	\$14,339,350.85	\$14,339,350.85
	Incentive		\$0.00	\$27,910.29	\$27,910.29
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$33,243.94	\$33,243.94
J6S3283B			This Estimate	Previous	To Date
	Posted Item Pay		\$388,728.42	\$12,724,958.60	\$13,113,687.02
	Gross Item Adjustments		(\$79,157.43)	(\$704,545.06)	(\$783,702.49)
	Gross Item Pay		\$309,570.99	\$12,020,413.54	\$12,329,984.53
	Incentive		\$0.00	\$304,540.54	\$304,540.54
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$65,864.23	\$75,259.01	\$141,123.24



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

Report Generated on June 5, 2025

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3283B, Item 2129909, Project Item Line Number 3850, Material Set 2129909, Material 3304AGBS - Aggregate Base JSP, Acceptance Action Generic 3304AGBS is insufficient.	sample record forthcoming	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283B, Item 4030003, Project Item Line Number 3890, Material Set 403000396, Material 0403SP095C - Superpave 9.5 mm, Des C, Acceptance Action Generic AspHigh is insufficient.	Working with SL materials to resolve	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 4136000, Project Item Line Number 0040, Material Set 413600096, Material 1057JMHP - Hot Pour Elastic Joint Material @, Acceptance Action Generic 1057JMHP is insufficient.	Working with SL materials to resolve	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 5031011A, Project Item Line Number 3120, Material Set 5031011A96, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	There is enough quantity reported. This will be resolved during the materials summary.	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 5050004, Project Item Line Number 3500, Material Set 5050004, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	There is enough quantity reported. This will be resolved during the materials summary.	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283B, Item 6131018, Project Item Line Number 5111, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	There is enough quantity reported. This will be resolved during the materials summary.	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 6173000, Project Item Line Number 5021, Material Set 617300096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	There is enough quantity reported. This will be resolved during the materials summary.	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283B, Item 6200042, Project Item Line Number 4070, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Waiting for contractor to send certifications	jamesc4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3283B, Item 6205903A, Project Item Line Number 4090, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Waiting for contractor to send certifications	jamesc4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3283B, Item 6205903A, Project Item Line Number 4090, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Waiting for contractor to send certifications	jamesc4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3283B, Item 6205906A, Project Item Line Number 4100, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Waiting for contractor to send certifications	jamesc4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3283B, Item 6205906A, Project Item Line Number 4100, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Waiting for contractor to send certifications	jamesc4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7040102, Project Item Line Number 3150, Material Set 704010296, Material 0704CMRP - Rapid Set Concrete Patching Material, Acceptance Action Generic 0704CMRP is insufficient.	There is enough quantity reported. This will be resolved during the material summary.	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7040102, Project Item Line Number 5023, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	There is enough quantity reported. This will be resolved during the material summary.	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7040103, Project Item Line Number 2680, Material Set 704010396, Material 0704CMRP - Rapid Set Concrete Patching Material, Acceptance Action Generic 0704CMRP is insufficient.	There is enough quantity reported. This will be resolved during the material summary.	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7049903, Project Item Line Number 2210, Material Set 7049903, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	There is enough quantity reported. This will be resolved during the material summary.	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7061070, Project Item Line Number 0470, Material Set 706107096, Material 1036RSMBS - Mechanical Bar Splice for Reinf Steel @, Acceptance Action Generic ReinforcingMisc is insufficient.	There is enough quantity reported. This will be resolved during the material summary.	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7061070, Project Item Line Number 0760, Material Set 706107096, Material 1036RSMBS - Mechanical Bar Splice for Reinf Steel @, Acceptance Action Generic ReinforcingMisc is insufficient.	There is enough quantity reported. This will be resolved during the material summary.	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7061070, Project Item Line Number 1530, Material Set 706107096, Material 1036RSMBS - Mechanical Bar Splice for Reinf Steel @, Acceptance Action Generic ReinforcingMisc is insufficient.	There is enough quantity reported. This will be resolved during the material summary.	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7061070, Project Item Line Number 1840, Material Set 706107096, Material 1036RSMBS - Mechanical Bar Splice for Reinf Steel @, Acceptance Action Generic ReinforcingMisc is insufficient.	There is enough quantity reported. This will be resolved during the material summary.	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7061070, Project Item Line Number 2720, Material Set 706107096, Material 1036RSMBS - Mechanical Bar Splice for Reinf Steel @, Acceptance Action Generic ReinforcingMisc is insufficient.	There is enough quantity reported. This will be resolved during the material summary.	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7061070, Project Item Line Number 3170, Material Set 706107096, Material 1036RSMBS - Mechanical Bar Splice for Reinf Steel @, Acceptance Action Generic ReinforcingMisc is insufficient.	There is enough quantity reported. This will be resolved during the material summary.	jamesc4	Overridden
Estimate Exception Type: Item Overrun: Contract 230421-F06, Contract Project J6S3283B, Project Item Line Number 4070, Contract Line Item Number 4070, Item 6200042, Minor Item.	Change order forthcoming	jamesc4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230421-F06, Contract Project J6P3288, Project Item Line Number 0100, Contract Line Item Number 0100, Item 6116010A, Minor Item.	Change order forthcoming	jamesc4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230421-F06, Contract Project J6S3283B, Project Item	Change order forthcoming	jamesc4	Acknowledged



Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Exceptions

Report Generated on June 5, 2025

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	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



**Missouri Department of Transportation**  
**Contractor's Pay Estimate Summary**  
**Contract Line Items and Total Paid for All Estimates**

Report Generated on June 5, 2025

**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 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-F06	J6P3288	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$295,000.00	\$295,000.00
		0001	0015	2079909	MISC.MODIFIED LINEAR GRADING	259.80	-259.80	0.00	STA	0.00	\$1,189.50	\$0.00
		0001	0020	2159910	MISC.SHAPING SLOPES, CLASS III (MODIFIED)	194.00	25.00	219.00	100F	219.00	\$750.00	\$164,250.00
		0001	0025	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	29,076.00	-29,076.00	0.00	SQYD	0.00	\$19.45	\$0.00
		0001	0030	4010150	TYPE A2 SHOULDER	29,075.90	-29,075.90	0.00	SQYD	0.00	\$25.00	\$0.00
		0001	0040	4136000	PCCP JOINT/CRACK SEALING	13,050.00	0.00	13,050.00	LF	9,860.00	\$3.00	\$29,580.00
		0001	0050	5041000	CONCRETE APPROACH PAVEMENT	2,742.60	0.00	2,742.60	SQYD	2,411.09	\$181.00	\$436,407.29
		0001	0060	6091041	CONCRETE GUTTER TYPE A	280.00	-280.00	0.00	LF	0.00	\$145.00	\$0.00
		0001	0070	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	250.00	0.00	250.00	LF	124.00	\$62.00	\$7,688.00
		0001	0080	6113020	FURNISHING TYPE 2 ROCK BLANKET	53.00	34.80	87.80	CUYD	87.80	\$45.00	\$3,951.00
		0001	0090	6113040	PLACING TYPE 2 ROCK BLANKET	53.00	34.80	87.80	CUYD	87.80	\$301.00	\$26,427.80
		0001	0100	6116010A	SLOPE PROTECTION	37.00	0.00	37.00	SQYD	38.50	\$829.00	\$31,916.50
		0001	0110	6122010	IMPACT ATTENUATOR 50 MPH (SAND BARREL ARRAY)	8.00	0.00	8.00	EA	4.00	\$1,500.00	\$6,000.00
		0001	0120	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	13.00	0.00	13.00	EA	13.00	\$1,500.00	\$19,500.00
		0001	0130	6122020	REPLACEMENT SAND BARREL	21.00	0.00	21.00	EA	4.00	\$250.00	\$1,000.00
		0001	0140	6122030	IMPACT ATTENUATOR (RELOCATION)	21.00	0.00	21.00	EA	19.00	\$1,000.00	\$19,000.00
		0001	0150	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	4.00	0.00	4.00	EA	2.00	\$5,000.00	\$10,000.00
		0001	0155	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$10,000.00	\$20,000.00
		0001	0160	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.70	\$120,000.00	\$84,000.00
		0001	0170	6169902	MISC.NTICP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	4.00	2.00	6.00	EA	6.00	\$2,500.00	\$15,000.00
		0001	0180	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	12,175.00	0.00	12,175.00	LF	10,338.00	\$32.00	\$330,816.00
		0001	0190	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	12,175.00	0.00	12,175.00	LF	10,338.00	\$10.00	\$103,380.00
		0001	0200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$1,550,000.00	\$1,550,000.00
		0001	0210	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	57,350.00	0.00	57,350.00	LF	4,973.00	\$2.00	\$9,946.00
		0001	0220	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	57,350.00	0.00	57,350.00	LF	4,750.00	\$2.00	\$9,500.00
		0001	0230	6207001	PAVEMENT MARKING REMOVAL	129,037.00	0.00	129,037.00	LF	77,081.00	\$0.60	\$46,248.60
		0001	0240	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	129,037.00	0.00	129,037.00	LF	101,382.00	\$1.00	\$101,382.00
		0001	0250	6214600A	FLOWABLE BACKFILL	45.00	0.00	45.00	CUYD	18.00	\$824.00	\$14,832.00
		0001	0260	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	605.00	0.00	605.00	SQYD	602.00	\$35.00	\$21,070.00
		0001	0270	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0010	0280	6061060	MGS GUARDRAIL	14,550.00	1,515.00	16,065.00	LF	16,065.00	\$25.00	\$401,625.00
		0010	0290	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	47.00	9.00	56.00	EA	56.00	\$3,600.00	\$201,600.00
		0010	0300	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$650.00	\$650.00
		0010	0310	6061080	MGS END ANCHOR	13.00	1.00	14.00	EA	15.00	\$1,400.00	\$21,000.00
		0010	0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	34.00	8.00	42.00	EA	42.00	\$3,000.00	\$126,000.00
		0040	0330	9031270A	2 IN. PSST POST - 12 GA.	418.00	0.00	418.00	LF	418.00	\$20.00	\$8,360.00
		0040	0340	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	114.00	0.00	114.00	EA	114.00	\$150.00	\$17,100.00
		0040	0350	9035069A	SHF-FLAT SHEET FLUORESCENT	140.00	0.00	140.00	SQFT	140.00	\$28.00	\$3,920.00
		0050	0360	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,000.00
		0050	0370	2161501	REMOVAL OF ASPHALT WEARING SURFACE	12,569.00	0.00	12,569.00	SQFT	12,569.00	\$1.75	\$21,995.75
		0050	0380	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$52,000.00	\$52,000.00
		0050	0390	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	123.00	0.00	123.00	LF	123.00	\$631.00	\$77,613.00
		0050	0400	2169903	MISC.Remove and Replace Barrier Curb	16.00	2.00	18.00	LF	18.00	\$1,001.00	\$18,018.00
		0050	0410	5031010A	BRIDGE APPROACH SLAB (MAJOR)	178.00	6.30	184.30	SQYD	184.30	\$492.00	\$90,675.60
		0050	0420	7031004	DIAMOND GRINDING	1,382.00	0.00	1,382.00	SQYD	1,382.00	\$9.75	\$13,474.50
		0050	0430	7034214	CLASS B-2 CONCRETE	33.00	0.00	33.00	CUYD	33.00	\$2,700.00	\$89,100.00
		0050	0440	7040101	SUBSTRUCTURE REPAIR (FORMED)	20.00	9.81	29.81	SQFT	29.81	\$169.00	\$5,037.89
		0050	0450	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	31.00	-7.00	24.00	SQFT	24.00	\$173.25	\$4,158.00
		0050	0460	7040113	CLEANING AND EPOXY COATING	200.00	0.00	200.00	SQFT	200.00	\$30.00	\$6,000.00
		0050	0470	7061070	MECHANICAL BAR SPLICE	64.00	0.00	64.00	EA	64.00	\$12.80	\$819.20
		0050	0480	7101000	REINFORCING STEEL (EPOXY COATED)	3,670.00	0.00	3,670.00	LB	3,670.00	\$2.35	\$8,624.50
		0050	0490	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$17,500.00	\$17,500.00
		0050	0500	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$70.00	\$77,000.00
		0050	0510	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,100.00	-1,100.00	0.00	SQFT	0.00	\$4.00	\$0.00
		0050	0520	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$3.00	\$3,300.00
		0050	0530	7125370A	FINISH FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$2.00	\$2,200.00





Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Contract Line Items and Total Paid for All Estimates

Report Generated on June 5, 2025

**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 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-F06	J6P3288	0050	0540	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	61.00	0.00	61.00	LF	61.00	\$488.00	\$29,768.00
		0050	0550	7172054	OPEN CELL FOAM JOINT SEAL	61.00	0.00	61.00	LF	61.00	\$52.00	\$3,172.00
		0051	0560	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,382.00	0.00	1,382.00	SQYD	1,382.00	\$60.00	\$82,920.00
		0051	0570	2161503	REMOVAL OF EXISTING DECK REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$31.00	\$0.00
		0051	0580	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	8.00	7.10	15.10	CY	15.10	\$700.00	\$10,570.00
		0051	0590	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,382.00	0.00	1,382.00	SQYD	1,382.00	\$118.00	\$163,076.00
		0051	0600	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$139.00	\$0.00
		0053	0650	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,000.00
		0053	0660	2161501	REMOVAL OF ASPHALT WEARING SURFACE	10,868.00	0.00	10,868.00	SQFT	10,868.00	\$2.00	\$21,736.00
		0053	0670	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$47,000.00	\$47,000.00
		0053	0680	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	112.00	0.00	112.00	LF	112.00	\$631.00	\$70,672.00
		0053	0690	2169903	MISC.Remove and Replace Barrier Curb	15.00	4.00	19.00	LF	19.00	\$1,001.00	\$19,019.00
		0053	0700	5031010A	BRIDGE APPROACH SLAB (MAJOR)	178.00	11.16	189.16	SQYD	189.16	\$492.00	\$93,066.72
		0053	0710	7031004	DIAMOND GRINDING	1,194.00	0.00	1,194.00	SQYD	1,194.00	\$9.75	\$11,641.50
		0053	0720	7034214	CLASS B-2 CONCRETE	28.30	0.00	28.30	CUYD	28.30	\$2,700.00	\$76,410.00
		0053	0730	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	6.00	4.00	10.00	SQFT	10.00	\$173.25	\$1,732.50
		0053	0740	7040110	EPOXY PRESSURE INJECTING	64.00	-64.00	0.00	LF	0.00	\$52.50	\$0.00
		0053	0750	7040113	CLEANING AND EPOXY COATING	825.00	0.00	825.00	SQFT	825.00	\$30.00	\$24,750.00
		0053	0760	7061070	MECHANICAL BAR SPLICE	64.00	0.00	64.00	EA	64.00	\$12.80	\$819.20
		0053	0770	7101000	REINFORCING STEEL (EPOXY COATED)	3,370.00	0.00	3,370.00	LB	3,370.00	\$2.35	\$7,919.50
		0053	0780	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$17,500.00	\$17,500.00
		0053	0790	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$70.00	\$77,000.00
		0053	0800	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,100.00	-1,100.00	0.00	SQFT	0.00	\$4.00	\$0.00
		0053	0810	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$3.00	\$3,300.00
		0053	0820	7125370A	FINISH FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$2.00	\$2,200.00
		0053	0830	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	56.00	0.00	56.00	LF	56.00	\$488.00	\$27,328.00
		0053	0840	7172054	OPEN CELL FOAM JOINT SEAL	56.00	0.00	56.00	LF	56.00	\$52.00	\$2,912.00
		0054	0850	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,194.00	0.00	1,194.00	SQYD	1,194.00	\$60.00	\$71,640.00
		0054	0860	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	5.00	12.00	17.00	CY	17.00	\$700.00	\$11,900.00
		0054	0870	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,194.00	0.00	1,194.00	SQYD	1,194.00	\$118.00	\$140,892.00
		0054	0880	7040106	FULL DEPTH REPAIR	25.00	0.00	25.00	SQFT	0.00	\$139.00	\$0.00
		0056	0930	2161000	SCARIFICATION OF BRIDGE DECK	1,160.00	0.00	1,160.00	SQYD	1,160.00	\$13.00	\$15,080.00
		0056	0940	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	72.00	0.00	72.00	LF	72.00	\$631.00	\$45,432.00
		0056	0950	2169903	MISC.Remove and Replace Barrier Curb	12.00	0.00	12.00	LF	12.00	\$1,001.00	\$12,012.00
		0056	0960	7031004	DIAMOND GRINDING	1,160.00	0.00	1,160.00	SQYD	544.00	\$9.75	\$5,304.00
		0056	0970	7034214	CLASS B-2 CONCRETE	6.80	7.20	14.00	CUYD	14.00	\$4,025.00	\$56,350.00
		0056	0980	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	59.00	41.47	100.47	SQFT	100.47	\$173.25	\$17,406.43
		0056	0990	7040110	EPOXY PRESSURE INJECTING	104.00	0.00	104.00	LF	0.00	\$52.50	\$0.00
		0056	1000	7040113	CLEANING AND EPOXY COATING	100.00	0.00	100.00	SQFT	100.00	\$30.00	\$3,000.00
		0056	1010	7101000	REINFORCING STEEL (EPOXY COATED)	710.00	0.00	710.00	LB	710.00	\$2.35	\$1,668.50
		0056	1020	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0056	1030	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$70.00	\$77,000.00
		0056	1040	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,100.00	-1,100.00	0.00	SQFT	0.00	\$4.00	\$0.00
		0056	1050	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$3.00	\$3,300.00
		0056	1060	7125370A	FINISH FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$2.00	\$2,200.00
		0056	1070	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	67.00	0.00	67.00	LF	67.00	\$488.00	\$32,696.00
		0057	1080	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,160.00	0.00	1,160.00	SQYD	1,160.00	\$60.00	\$69,600.00
		0057	1090	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	4.00	-2.70	1.30	CY	1.30	\$700.00	\$910.00
		0057	1100	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,160.00	0.00	1,160.00	SQYD	1,160.00	\$118.00	\$136,880.00
		0057	1110	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$139.00	\$0.00
		0059	1160	2161501	REMOVAL OF ASPHALT WEARING SURFACE	14,109.00	0.00	14,109.00	SQFT	14,109.00	\$1.75	\$24,690.75
		0059	1170	7031004	DIAMOND GRINDING	1,568.00	0.00	1,568.00	SQYD	1,568.00	\$9.75	\$15,288.00
		0059	1180	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	12.00	-12.00	0.00	SQFT	0.00	\$173.25	\$0.00
		0059	1190	7040110	EPOXY PRESSURE INJECTING	30.00	-30.00	0.00	LF	0.00	\$52.50	\$0.00
		0059	1200	7049903	MISC.Barrier Curb Repair	51.00	-12.10	38.90	LF	38.90	\$349.00	\$13,576.10
		0059	1210	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$10,500.00	\$10,500.00



**Missouri Department of Transportation**  
**Contractor's Pay Estimate Summary**  
**Contract Line Items and Total Paid for All Estimates**

Report Generated on June 5, 2025

**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 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-F06	J6P3288	0060	1220	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,568.00	0.00	1,568.00	SQYD	1,568.00	\$60.00	\$94,080.00
		0060	1230	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	3.00	57.80	60.80	CY	60.80	\$700.00	\$42,560.00
		0060	1240	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,568.00	0.00	1,568.00	SQYD	1,568.00	\$118.00	\$185,024.00
		0062	1280	2161501	REMOVAL OF ASPHALT WEARING SURFACE	13,604.00	0.00	13,604.00	SQFT	13,604.00	\$1.75	\$23,807.00
		0062	1290	7031004	DIAMOND GRINDING	1,512.00	0.00	1,512.00	SQYD	1,512.00	\$9.75	\$14,742.00
		0062	1300	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	12.00	-12.00	0.00	SQFT	0.00	\$173.25	\$0.00
		0062	1310	7040110	EPOXY PRESSURE INJECTING	35.00	-35.00	0.00	LF	0.00	\$52.50	\$0.00
		0062	1320	7049903	MISC.Barrier Curb Repair	10.00	-10.00	0.00	LF	0.00	\$349.00	\$0.00
		0062	1330	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$10,500.00	\$10,500.00
		0063	1340	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,512.00	0.00	1,512.00	SQYD	1,512.00	\$60.00	\$90,720.00
		0063	1350	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	3.00	36.87	39.87	CY	39.87	\$700.00	\$27,909.00
		0063	1360	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,512.00	0.00	1,512.00	SQYD	1,512.00	\$118.00	\$178,416.00
		0065	1400	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,000.00
		0065	1410	2161501	REMOVAL OF ASPHALT WEARING SURFACE	9,986.00	0.00	9,986.00	SQFT	9,986.00	\$2.00	\$19,972.00
		0065	1420	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$64,000.00	\$64,000.00
		0065	1430	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	123.00	0.00	123.00	LF	123.00	\$631.00	\$77,613.00
		0065	1440	2169903	MISC.Remove and Replace Barrier Curb	19.00	0.00	19.00	LF	19.00	\$1,001.00	\$19,019.00
		0065	1450	5031010A	BRIDGE APPROACH SLAB (MAJOR)	177.00	0.00	177.00	SQYD	177.00	\$492.00	\$87,084.00
		0065	1460	7031004	DIAMOND GRINDING	1,088.00	0.00	1,088.00	SQYD	1,088.00	\$9.75	\$10,608.00
		0065	1470	7034214	CLASS B-2 CONCRETE	50.10	13.40	63.50	CUYD	63.50	\$1,752.00	\$111,252.00
		0065	1480	7040101	SUBSTRUCTURE REPAIR (FORMED)	65.00	-65.00	0.00	SQFT	0.00	\$169.00	\$0.00
		0065	1490	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	90.00	20.36	110.36	SQFT	110.36	\$173.25	\$19,119.87
		0065	1500	7040107	SLAB EDGE REPAIR (BRIDGES)	5.00	0.00	5.00	LF	0.00	\$410.00	\$0.00
		0065	1510	7040110	EPOXY PRESSURE INJECTING	24.00	-24.00	0.00	LF	0.00	\$52.50	\$0.00
		0065	1520	7040113	CLEANING AND EPOXY COATING	150.00	0.00	150.00	SQFT	150.00	\$30.00	\$4,500.00
		0065	1530	7061070	MECHANICAL BAR SPLICE	37.00	0.00	37.00	EA	37.00	\$12.80	\$473.60
		0065	1540	7101000	REINFORCING STEEL (EPOXY COATED)	4,580.00	0.00	4,580.00	LB	4,580.00	\$2.35	\$10,763.00
		0065	1550	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$14,000.00	\$14,000.00
		0065	1560	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$70.00	\$77,000.00
		0065	1570	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,100.00	-1,100.00	0.00	SQFT	0.00	\$4.00	\$0.00
		0065	1580	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$3.00	\$3,300.00
		0065	1590	7125370A	FINISH FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$2.00	\$2,200.00
		0065	1600	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	61.00	0.00	61.00	LF	61.00	\$488.00	\$29,768.00
		0065	1610	7172054	OPEN CELL FOAM JOINT SEAL	61.00	0.00	61.00	LF	61.00	\$52.00	\$3,172.00
		0066	1620	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,088.00	0.00	1,088.00	SQYD	1,088.00	\$60.00	\$65,280.00
		0066	1630	2161503	REMOVAL OF EXISTING DECK REPAIR	100.00	0.00	100.00	SQFT	0.00	\$31.00	\$0.00
		0066	1640	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	7.00	7.00	14.00	CY	14.00	\$700.00	\$9,800.00
		0066	1650	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,088.00	0.00	1,088.00	SQYD	1,088.00	\$118.00	\$128,384.00
		0066	1660	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	19.30	\$139.00	\$2,682.70
		0068	1710	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,000.00
		0068	1720	2161501	REMOVAL OF ASPHALT WEARING SURFACE	10,771.00	0.00	10,771.00	SQFT	10,771.00	\$2.00	\$21,542.00
		0068	1730	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.00
		0068	1740	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	145.00	0.00	145.00	LF	145.00	\$631.00	\$91,495.00
		0068	1750	2169903	MISC.Remove and Replace Barrier Curb	63.00	0.00	63.00	LF	63.00	\$1,001.00	\$63,063.00
		0068	1760	5031010A	BRIDGE APPROACH SLAB (MAJOR)	177.00	18.20	195.20	SQYD	195.20	\$492.00	\$96,038.40
		0068	1770	7031004	DIAMOND GRINDING	1,183.00	0.00	1,183.00	SQYD	1,183.00	\$9.75	\$11,534.25
		0068	1780	7034214	CLASS B-2 CONCRETE	57.90	31.60	89.50	CUYD	89.50	\$1,752.00	\$156,804.00
		0068	1790	7040101	SUBSTRUCTURE REPAIR (FORMED)	19.00	-10.50	8.50	SQFT	5.50	\$169.00	\$929.50
		0068	1800	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	5.00	-5.00	0.00	SQFT	0.00	\$173.25	\$0.00
		0068	1810	7040107	SLAB EDGE REPAIR (BRIDGES)	20.00	0.00	20.00	LF	20.00	\$410.00	\$8,200.00
		0068	1820	7040110	EPOXY PRESSURE INJECTING	70.00	-70.00	0.00	LF	0.00	\$52.50	\$0.00
		0068	1830	7040113	CLEANING AND EPOXY COATING	100.00	0.00	100.00	SQFT	100.00	\$30.00	\$3,000.00
		0068	1840	7061070	MECHANICAL BAR SPLICE	37.00	0.00	37.00	EA	37.00	\$12.80	\$473.60
		0068	1850	7101000	REINFORCING STEEL (EPOXY COATED)	4,410.00	0.00	4,410.00	LB	4,410.00	\$2.35	\$10,363.50
		0068	1860	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$14,000.00	\$14,000.00
		0068	1870	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,200.00	0.00	1,200.00	SQFT	1,200.00	\$70.00	\$84,000.00



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Contract Line Items and Total Paid for All Estimates**

Report Generated on June 5, 2025

**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 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-F06	J6P3288	0068	1880	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,200.00	-1,200.00	0.00	SQFT	0.00	\$4.00	\$0.00
		0068	1890	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,200.00	0.00	1,200.00	SQFT	1,200.00	\$3.00	\$3,600.00
		0068	1900	7125370A	FINISH FIELD COAT (SYSTEM G)	1,200.00	0.00	1,200.00	SQFT	1,200.00	\$2.00	\$2,400.00
		0068	1910	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	71.00	0.00	71.00	LF	71.00	\$488.00	\$34,648.00
		0068	1920	7172054	OPEN CELL FOAM JOINT SEAL	74.00	0.00	74.00	LF	74.00	\$52.00	\$3,848.00
		0069	1930	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,183.00	0.00	1,183.00	SQYD	1,183.00	\$60.00	\$70,980.00
		0069	1940	2161503	REMOVAL OF EXISTING DECK REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$31.00	\$0.00
		0069	1950	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	6.00	3.96	9.96	CY	9.96	\$700.00	\$6,972.00
		0069	1960	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,183.00	0.00	1,183.00	SQYD	1,183.00	\$118.00	\$139,594.00
		0069	1970	7040106	FULL DEPTH REPAIR	25.00	-25.00	0.00	SQFT	0.00	\$139.00	\$0.00
		0071	2020	2161501	REMOVAL OF ASPHALT WEARING SURFACE	13,440.00	0.00	13,440.00	SQFT	13,440.00	\$1.75	\$23,520.00
		0071	2030	2169903	MISC.Remove and Replace Barrier Curb	20.00	-20.00	0.00	LF	0.00	\$1,001.00	\$0.00
		0071	2040	7031004	DIAMOND GRINDING	1,493.00	0.00	1,493.00	SQYD	0.00	\$9.75	\$0.00
		0071	2050	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	8.00	11.50	19.50	SQFT	19.50	\$173.25	\$3,378.38
		0071	2060	7040107	SLAB EDGE REPAIR (BRIDGES)	20.00	0.00	20.00	LF	20.00	\$410.00	\$8,200.00
		0071	2070	7040110	EPOXY PRESSURE INJECTING	20.00	-20.00	0.00	LF	0.00	\$52.50	\$0.00
		0071	2080	7049903	MISC.Barrier Curb Repair	4.00	0.00	4.00	LF	0.00	\$349.00	\$0.00
		0071	2090	7129902	MISC.Cored Slab Drains	1.00	0.00	1.00	EA	1.00	\$1,984.00	\$1,984.00
		0071	2100	7172054	OPEN CELL FOAM JOINT SEAL	93.00	0.00	93.00	LF	93.00	\$52.00	\$4,836.00
		0072	2110	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,493.00	0.00	1,493.00	SQYD	1,493.00	\$60.00	\$89,580.00
		0072	2120	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	3.00	34.11	37.11	CY	37.11	\$700.00	\$25,977.00
		0072	2130	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,493.00	0.00	1,493.00	SQYD	1,493.00	\$118.00	\$176,174.00
		0074	2170	2161501	REMOVAL OF ASPHALT WEARING SURFACE	14,179.00	0.00	14,179.00	SQFT	14,179.00	\$1.75	\$24,813.25
		0074	2180	7031004	DIAMOND GRINDING	1,575.00	0.00	1,575.00	SQYD	1,080.00	\$9.75	\$10,530.00
		0074	2190	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	9.00	8.06	17.06	SQFT	17.06	\$173.25	\$2,955.64
		0074	2200	7040110	EPOXY PRESSURE INJECTING	28.00	-28.00	0.00	LF	0.00	\$52.50	\$0.00
		0074	2210	7049903	MISC.Barrier Curb Repair	4.00	-4.00	0.00	LF	0.00	\$349.00	\$0.00
		0074	2220	7172054	OPEN CELL FOAM JOINT SEAL	98.00	0.00	98.00	LF	98.00	\$52.00	\$5,096.00
		0075	2230	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,575.00	0.00	1,575.00	SQYD	1,575.00	\$60.00	\$94,500.00
		0075	2240	2161503	REMOVAL OF EXISTING DECK REPAIR	100.00	-100.00	0.00	SQFT	0.00	\$31.00	\$0.00
		0075	2250	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	3.00	30.66	33.66	CY	33.66	\$700.00	\$23,562.00
		0075	2260	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,575.00	0.00	1,575.00	SQYD	1,575.00	\$118.00	\$185,850.00
		0075	2270	7040106	FULL DEPTH REPAIR	25.00	-25.00	0.00	SQFT	0.00	\$139.00	\$0.00
		0077	2320	2161501	REMOVAL OF ASPHALT WEARING SURFACE	13,271.00	86.52	13,357.52	SQFT	13,357.52	\$1.80	\$24,043.54
		0077	2330	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	86.00	0.00	86.00	LF	86.00	\$631.00	\$54,266.00
		0077	2340	2169903	MISC.Remove and Replace Barrier Curb	15.00	0.00	15.00	LF	15.00	\$1,001.00	\$15,015.00
		0077	2350	7031004	DIAMOND GRINDING	1,457.00	0.00	1,457.00	SQYD	0.00	\$9.75	\$0.00
		0077	2360	7034214	CLASS B-2 CONCRETE	7.20	5.80	13.00	CUYD	13.00	\$4,025.00	\$52,325.00
		0077	2370	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	45.00	128.99	173.99	SQFT	173.99	\$173.25	\$30,143.77
		0077	2380	7040110	EPOXY PRESSURE INJECTING	121.00	-121.00	0.00	LF	0.00	\$52.50	\$0.00
		0077	2390	7040113	CLEANING AND EPOXY COATING	505.00	0.00	505.00	SQFT	505.00	\$30.00	\$15,150.00
		0077	2400	7061070	MECHANICAL BAR SPLICE	10.00	-10.00	0.00	EA	0.00	\$12.80	\$0.00
		0077	2410	7101000	REINFORCING STEEL (EPOXY COATED)	680.00	0.00	680.00	LB	680.00	\$2.35	\$1,598.00
		0077	2420	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0077	2430	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,400.00	0.00	1,400.00	SQFT	1,400.00	\$70.00	\$98,000.00
		0077	2440	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,400.00	-1,400.00	0.00	SQFT	0.00	\$4.00	\$0.00
		0077	2450	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,400.00	0.00	1,400.00	SQFT	1,400.00	\$3.00	\$4,200.00
		0077	2460	7125370A	FINISH FIELD COAT (SYSTEM G)	1,400.00	0.00	1,400.00	SQFT	1,400.00	\$2.00	\$2,800.00
		0077	2470	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	86.00	0.00	86.00	LF	86.00	\$488.00	\$41,968.00
		0078	2480	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,457.00	0.00	1,457.00	SQYD	1,457.00	\$60.00	\$87,420.00
		0078	2490	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	11.00	12.46	23.46	CY	23.46	\$700.00	\$16,422.00
		0078	2500	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,457.00	0.00	1,457.00	SQYD	1,457.00	\$118.00	\$171,926.00
		0078	2510	7040106	FULL DEPTH REPAIR	100.00	-100.00	0.00	SQFT	0.00	\$139.00	\$0.00
		0080	2560	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	23.00	0.00	23.00	SQFT	23.00	\$350.00	\$8,050.00
		0080	2570	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,000.00
		0080	2580	2161501	REMOVAL OF ASPHALT WEARING SURFACE	8,506.00	0.00	8,506.00	SQFT	8,506.00	\$2.25	\$19,138.50
		0080	2590	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
		0080	2600	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT	137.00	0.00	137.00	LF	137.00	\$631.00	\$86,447.00



**Missouri Department of Transportation**  
**Contractor's Pay Estimate Summary**  
**Contract Line Items and Total Paid for All Estimates**

Report Generated on June 5, 2025

**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 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-F06	J6P3288				CONCRETE							
		0080	2610	2169903	MISC.REMOVAL OF EXISTING BRIDGE RAIL	480.00	0.00	480.00	LF	480.00	\$21.00	\$10,080.00
		0080	2620	2169903	MISC.Remove and Replace Barrier Curb	17.00	0.50	17.50	LF	17.50	\$1,001.00	\$17,517.50
		0080	2630	5031010A	BRIDGE APPROACH SLAB (MAJOR)	178.00	0.00	178.00	SQYD	178.00	\$492.00	\$87,576.00
		0080	2640	7031004	DIAMOND GRINDING	911.00	0.00	911.00	SQYD	911.00	\$9.75	\$8,882.25
		0080	2650	7034214	CLASS B-2 CONCRETE	61.80	2.20	64.00	CUYD	64.00	\$1,650.00	\$105,600.00
		0080	2660	7040101	SUBSTRUCTURE REPAIR (FORMED)	10.00	20.85	30.85	SQFT	30.85	\$169.00	\$5,213.65
		0080	2670	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	-7.60	12.40	SQFT	12.40	\$173.25	\$2,148.30
		0080	2680	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	29.00	0.00	29.00	SQFT	5.00	\$180.00	\$900.00
		0080	2690	7040110	EPOXY PRESSURE INJECTING	11.00	0.00	11.00	LF	0.00	\$52.50	\$0.00
		0080	2700	7040164	FIBER REINFORCED POLYMER WRAP	83.00	0.00	83.00	SF	83.00	\$178.00	\$14,774.00
		0080	2710	7049904	MISC.CLEANING AND PROTECTIVE COATING (EPOXY)	988.00	0.00	988.00	SQFT	988.00	\$15.00	\$14,820.00
		0080	2720	7061070	MECHANICAL BAR SPLICE	30.00	0.00	30.00	EA	30.00	\$12.80	\$384.00
		0080	2730	7101000	REINFORCING STEEL (EPOXY COATED)	5,850.00	0.00	5,850.00	LB	5,850.00	\$2.35	\$13,747.50
		0080	2740	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$14,000.00	\$14,000.00
		0080	2750	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$6,000.00	\$12,000.00
		0081	2760	2161001	TOTAL SURFACE HYDRO DEMOLITION	911.00	0.00	911.00	SQYD	911.00	\$60.00	\$54,660.00
		0081	2770	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	6.00	3.04	9.04	CY	9.04	\$700.00	\$6,331.50
		0081	2780	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	911.00	0.00	911.00	SQYD	911.00	\$118.00	\$107,498.00
		0081	2790	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$139.00	\$0.00
		0083	2840	2161501	REMOVAL OF ASPHALT WEARING SURFACE	7,672.00	0.00	7,672.00	SQFT	7,672.00	\$2.30	\$17,645.60
		0083	2850	7031004	DIAMOND GRINDING	852.00	0.00	852.00	SQYD	0.00	\$9.75	\$0.00
		0083	2860	7040110	EPOXY PRESSURE INJECTING	16.00	0.00	16.00	LF	0.00	\$52.50	\$0.00
		0083	2870	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0083	2880	7172054	OPEN CELL FOAM JOINT SEAL	80.00	0.00	80.00	LF	80.00	\$52.00	\$4,160.00
		0084	2890	2161001	TOTAL SURFACE HYDRO DEMOLITION	852.00	0.00	852.00	SQYD	852.00	\$60.00	\$51,120.00
		0084	2900	2161503	REMOVAL OF EXISTING DECK REPAIR	125.00	0.00	125.00	SQFT	0.00	\$31.00	\$0.00
		0084	2910	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	2.00	24.74	26.74	CY	26.74	\$700.00	\$18,718.00
		0084	2920	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	852.00	0.00	852.00	SQYD	852.00	\$118.00	\$100,536.00
		0086	2960	2161501	REMOVAL OF ASPHALT WEARING SURFACE	7,650.00	0.00	7,650.00	SQFT	7,650.00	\$2.30	\$17,595.00
		0086	2970	7031004	DIAMOND GRINDING	850.00	0.00	850.00	SQYD	0.00	\$9.75	\$0.00
		0086	2980	7040113	CLEANING AND EPOXY COATING	4.00	0.00	4.00	SQFT	4.00	\$30.00	\$120.00
		0086	2990	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0086	3000	7172054	OPEN CELL FOAM JOINT SEAL	79.00	0.00	79.00	LF	79.00	\$52.00	\$4,108.00
		0087	3010	2161001	TOTAL SURFACE HYDRO DEMOLITION	850.00	0.00	850.00	SQYD	850.00	\$60.00	\$51,000.00
		0087	3020	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	2.00	18.58	20.58	CY	20.58	\$700.00	\$14,406.00
		0087	3030	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	850.00	0.00	850.00	SQYD	850.00	\$118.00	\$100,300.00
		0089	3070	2161501	REMOVAL OF ASPHALT WEARING SURFACE	15,134.00	0.00	15,134.00	SQFT	15,134.00	\$1.75	\$26,484.50
		0089	3080	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0089	3090	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	112.00	0.00	112.00	LF	112.00	\$631.00	\$70,672.00
		0089	3100	2169902	MISC.REMOVAL OF EXISTING BEARINGS AND ANCHOR BOLTS	12.00	0.00	12.00	EA	12.00	\$3,300.00	\$39,600.00
		0089	3110	2169903	MISC.Remove and Replace Barrier Curb	14.00	0.00	14.00	LF	14.00	\$1,001.00	\$14,014.00
		0089	3120	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	198.00	162.00	360.00	SQYD	360.00	\$340.00	\$122,400.00
		0089	3130	7031004	DIAMOND GRINDING	1,652.00	0.00	1,652.00	SQYD	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



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Contract Line Items and Total Paid for All Estimates**

Report Generated on June 5, 2025

**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 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-F06	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
		0090	3270	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	3.00	6.20	9.20	CY	9.20	\$700.00	\$6,440.00
		0090	3280	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,652.00	30.00	1,682.00	SQYD	1,682.00	\$118.00	\$198,476.00
		0092	3320	2161000	SCARIFICATION OF BRIDGE DECK	1,277.00	0.00	1,277.00	SQYD	1,277.00	\$12.00	\$15,324.00
		0092	3330	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	75.00	0.00	75.00	LF	75.00	\$631.00	\$47,325.00
		0092	3340	2169903	MISC.Remove and Replace Barrier Curb	12.00	0.00	12.00	LF	12.00	\$1,001.00	\$12,012.00
		0092	3350	7031004	DIAMOND GRINDING	1,277.00	0.00	1,277.00	SQYD	406.00	\$9.75	\$3,958.50
		0092	3360	7034214	CLASS B-2 CONCRETE	6.30	0.00	6.30	CUYD	10.00	\$3,950.00	\$39,500.00
		0092	3370	7040101	SUBSTRUCTURE REPAIR (FORMED)	20.00	111.80	131.80	SQFT	131.80	\$169.00	\$22,274.20
		0092	3380	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	76.00	164.78	240.78	SQFT	240.78	\$173.25	\$41,715.14
		0092	3390	7040110	EPOXY PRESSURE INJECTING	115.00	-115.00	0.00	LF	0.00	\$52.50	\$0.00
		0092	3400	7040113	CLEANING AND EPOXY COATING	175.00	0.00	175.00	SQFT	175.00	\$30.00	\$5,250.00
		0092	3410	7061070	MECHANICAL BAR SPLICE	10.00	0.00	10.00	EA	0.00	\$12.80	\$0.00
		0092	3420	7101000	REINFORCING STEEL (EPOXY COATED)	600.00	0.00	600.00	LB	600.00	\$2.35	\$1,410.00
		0092	3430	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0092	3440	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,300.00	0.00	1,300.00	SQFT	1,300.00	\$70.00	\$91,000.00
		0092	3450	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,300.00	-1,300.00	0.00	SQFT	0.00	\$4.00	\$0.00
		0092	3460	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,300.00	0.00	1,300.00	SQFT	1,300.00	\$3.00	\$3,900.00
		0092	3470	7125370A	FINISH FIELD COAT (SYSTEM G)	1,300.00	0.00	1,300.00	SQFT	1,300.00	\$2.00	\$2,600.00
		0092	3480	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	75.00	0.00	75.00	LF	75.00	\$488.00	\$36,600.00
		0093	3490	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,277.00	23.00	1,300.00	SQYD	1,300.00	\$60.00	\$78,000.00
		0093	3500	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	6.00	18.00	24.00	CY	24.00	\$700.00	\$16,800.00
		0093	3510	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,277.00	23.00	1,300.00	SQYD	1,300.00	\$118.00	\$153,400.00
		0093	3520	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$139.00	\$0.00
		0095	3570	2161501	REMOVAL OF ASPHALT WEARING SURFACE	16,029.00	0.00	16,029.00	SQFT	16,029.00	\$8.50	\$136,246.50
		0095	3580	7031004	DIAMOND GRINDING	1,781.00	0.00	1,781.00	SQYD	1,781.00	\$9.75	\$17,364.75
		0095	3590	7040110	EPOXY PRESSURE INJECTING	50.00	0.00	50.00	LF	0.00	\$52.50	\$0.00
		0095	3600	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$10,500.00	\$10,500.00
		0096	3610	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,781.00	0.00	1,781.00	SQYD	1,781.00	\$60.00	\$106,860.00
		0096	3620	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	5.00	28.74	33.74	CY	33.74	\$700.00	\$23,618.00
		0096	3630	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,781.00	0.00	1,781.00	SQYD	1,781.00	\$118.00	\$210,158.00
		0096	3640	7040106	FULL DEPTH REPAIR	25.00	0.00	25.00	SQFT	0.00	\$139.00	\$0.00
		0098	3690	2161501	REMOVAL OF ASPHALT WEARING SURFACE	16,335.00	0.00	16,335.00	SQFT	16,335.00	\$8.50	\$138,847.50
		0098	3700	7031004	DIAMOND GRINDING	1,815.00	0.00	1,815.00	SQYD	1,815.00	\$9.75	\$17,696.25
		0098	3710	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	4.00	0.00	4.00	SQFT	2.00	\$173.25	\$346.50
		0098	3720	7040110	EPOXY PRESSURE INJECTING	6.00	-6.00	0.00	LF	0.00	\$52.50	\$0.00
		0098	3730	7049903	MISC.Barrier Curb Repair	4.00	-4.00	0.00	LF	0.00	\$349.00	\$0.00
		0098	3740	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$10,500.00	\$10,500.00
		0099	3750	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,815.00	0.00	1,815.00	SQYD	1,815.00	\$60.00	\$108,900.00
		0099	3760	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	4.00	15.53	19.53	CY	19.53	\$700.00	\$13,671.00
		0099	3770	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,815.00	0.00	1,815.00	SQYD	1,815.00	\$118.00	\$214,170.00
		0001	5001	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	2,035.36	2,035.36	TONS	2,196.28	\$151.83	\$333,461.19
		0001	5002	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	21,971.22	21,971.22	SQYD	22,301.22	\$3.77	\$84,075.60
		0001	5003	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	0.00	600.00	600.00	LF	600.00	\$41.00	\$24,600.00
		0001	5004	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	0.00	288.00	288.00	LF	288.00	\$42.00	\$12,096.00
		0059	5005	7040106	FULL DEPTH REPAIR	0.00	390.00	390.00	SQFT	390.00	\$139.00	\$54,210.00
		0001	5006	2029901	MISC.Shoulder Coring Various Depths	0.00	1.00	1.00	LS	1.00	\$21,060.52	\$21,060.52
		0059	5007	7172054	OPEN CELL FOAM JOINT SEAL	0.00	120.00	120.00	LF	120.00	\$52.00	\$6,240.00
		0050	5008	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	0.00	1,100.00	1,100.00	SQFT	1,100.00	\$4.00	\$4,400.00
		0053	5009	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	0.00	1,100.00	1,100.00	SQFT	1,100.00	\$4.00	\$4,400.00
		0056	5010	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	0.00	1,100.00	1,100.00	SQFT	1,100.00	\$4.00	\$4,400.00
		0065	5011	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	0.00	1,100.00	1,100.00	SQFT	1,100.00	\$4.00	\$4,400.00
		0068	5012	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	0.00	1,200.00	1,200.00	SQFT	1,200.00	\$4.00	\$4,800.00
		0077	5013	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	0.00	1,400.00	1,400.00	SQFT	1,400.00	\$4.00	\$5,600.00
		0089	5014	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	0.00	1,300.00	1,300.00	SQFT	1,300.00	\$4.00	\$5,200.00



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Contract Line Items and Total Paid for All Estimates**

Report Generated on June 5, 2025

**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 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-F06	J6P3288	0092	5015	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	0.00	1,300.00	1,300.00	SQFT	1,300.00	\$4.00	\$5,200.00
		0056	5016	7040101	SUBSTRUCTURE REPAIR (FORMED)	0.00	177.80	177.80	SQFT	177.80	\$169.00	\$30,048.20
		0071	5017	1094000	FORCE ACCOUNT	0.00	1.00	1.00	EA	1.00	\$6,700.26	\$6,700.26
		0001	5018	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	0.00	73.00	73.00	CUYD	90.00	\$56.92	\$5,122.80
		0001	5019	6096041	PLACING TYPE 1 ROCK DITCH LINER	0.00	73.00	73.00	CUYD	90.00	\$206.54	\$18,588.60
		0001	5020	3049905	MISC.MISC. Type 5 Aggregate for Base (10 in. Thick)	0.00	1,356.17	1,356.17	SQYD	1,716.17	\$46.00	\$78,943.82
		0001	5021	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	0.00	10.00	10.00	LF	10.00	\$1,119.42	\$11,194.20
		0001	5022	7169901	MISC.Bridge A31011 Bent 1 Remediation	0.00	1.00	1.00	LS	1.00	\$196,373.21	\$196,373.21
		0001	5023	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	0.00	217.00	217.00	SQFT	217.00	\$370.66	\$80,433.22
Project J6P3288 - Total Value Posted to Date as of Report Generated Date												\$14,453,468.88
J6S3283B	0001	3810	2019901	MISC.CLEAR VEGETATION AND DEBRIS	1.00	0.00	1.00	LS	1.00	\$4,725.00	\$4,725.00	
	0001	3820	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$120,000.00	\$120,000.00	
	0001	3830	2063000	CLASS 3 EXCAVATION	18.00	0.00	18.00	CUYD	18.00	\$106.50	\$1,917.00	
	0001	3840	2071000	LINEAR GRADING CLASS 1	2.00	0.00	2.00	STA	2.00	\$597.00	\$1,194.00	
	0001	3850	2129909	MISC.SHOULDERING	1,969.00	0.00	1,969.00	STA	2,120.00	\$233.00	\$493,960.00	
	0001	3860	2159910	MISC.SHAPING SLOPES, CLASS III (MODIFIED)	282.00	4.00	286.00	100F	286.00	\$750.00	\$214,500.00	
	0001	3870	3101003	GRAVEL (A)	1,404.00	0.00	1,404.00	SQYD	1,404.00	\$23.25	\$32,643.00	
	0001	3880	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	28,138.40	0.00	28,138.40	TONS	22,705.67	\$70.00	\$1,589,396.90	
	0001	3890	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	34,041.50	-5,346.40	28,695.10	TONS	28,695.10	\$85.00	\$2,439,083.50	
	0001	3900	4030011	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)	34,041.50	0.00	34,041.50	TONS	38,010.47	\$86.00	\$3,268,900.42	
	0001	3910	4071005	TACK COAT	45,432.00	0.00	45,432.00	GAL	45,460.00	\$2.85	\$129,561.00	
	0001	3920	4139912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	64,990.00	-390.00	64,600.00	GAL	64,600.00	\$2.85	\$184,110.00	
	0001	3930	6083006	6 IN. CONCRETE MEDIAN STRIP	953.00	0.00	953.00	SQYD	953.00	\$82.75	\$78,860.75	
	0001	3940	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	6.00	0.00	6.00	EA	6.00	\$2,500.00	\$15,000.00	
	0001	3950	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	4,956.00	1,026.00	5,982.00	SQYD	5,982.00	\$193.50	\$1,157,517.00	
	0001	3960	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	496.00	-496.00	0.00	SQYD	0.00	\$5.00	\$0.00	
	0001	3970	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	496.00	0.00	496.00	SQYD	0.00	\$5.00	\$0.00	
	0001	3980	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	21,800.00	2,212.50	24,012.50	LF	24,012.50	\$9.00	\$216,112.50	
	0001	3990	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	12,048.00	-214.00	11,834.00	EA	11,834.00	\$13.40	\$158,575.60	
	0001	4000	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	660.00	425.81	1,085.81	TONS	1,244.86	\$215.00	\$267,644.90	
	0001	4010	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	4,000.00	6,380.22	10,380.22	SQYD	10,467.32	\$30.00	\$314,019.60	
	0001	4020	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.70	\$50,000.00	\$35,000.00	
	0001	4030	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	4.00	0.00	4.00	EA	3.00	\$2,500.00	\$7,500.00	
	0001	4040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$650,000.00	\$650,000.00	
	0001	4050	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	183.00	0.00	183.00	LF	92.00	\$20.00	\$1,840.00	
	0001	4060	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	24.00	0.00	24.00	EA	13.00	\$300.00	\$3,900.00	
	0001	4070	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	39.00	0.00	39.00	EA	52.00	\$25.00	\$1,300.00	
	0001	4080	6205902A	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	167,465.00	0.00	167,465.00	LF	167,109.00	\$0.26	\$43,448.34	
	0001	4090	6205903A	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	132,587.00	0.00	132,587.00	LF	132,587.00	\$0.25	\$33,146.75	
	0001	4100	6205906A	12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	8,381.00	0.00	8,381.00	LF	8,381.00	\$0.85	\$7,123.85	
	0001	4110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,372.00	0.00	3,372.00	LF	2,330.00	\$0.20	\$466.00	
	0001	4120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,372.00	0.00	3,372.00	LF	3,220.00	\$0.20	\$644.00	
	0001	4130	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	254,025.00	0.00	254,025.00	LF	141,594.00	\$0.25	\$35,398.50	
	0001	4140	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	339,811.00	5,889.00	345,700.00	SQYD	364,519.00	\$1.40	\$510,326.60	
	0001	4150	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	53,703.00	0.00	53,703.00	SQYD	53,703.00	\$0.10	\$5,370.30	
	0001	4160	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,484.00	0.00	2,484.00	STA	1,038.80	\$24.75	\$25,710.30	
	0001	4170	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,500.00	\$2,500.00	
	0001	4180	7261012	12 IN. PIPE GROUP A	80.00	0.00	80.00	LF	80.00	\$123.50	\$9,880.00	
	0001	4190	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$504.00	\$1,008.00	
	0010	4200	6061060	MGS GUARDRAIL	23,388.00	400.00	23,788.00	LF	23,788.00	\$25.00	\$594,700.00	



Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Contract Line Items and Total Paid for All Estimates

Report Generated on June 5, 2025

**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 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-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 J6S3283B - Total Value Posted to Date as of Report Generated Date												\$13,113,687.01
230421-F06 Overall - Total Value Posted to Date as of Report Generated Date												\$27,567,155.89





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

Report Generated on June 5, 2025

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					
3870	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					
4050	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					
4070	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	5/28/25	6/2/25	26.00	EA	SB shady valley exit ramp					
			5/30/25	6/2/25	26.00	EA	M sb on ramp					
							NB/SB on ramps from 141 to route 21					
4080	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
4090	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					
4120	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	5/28/25	6/2/25	946.00	LF	A31001					
4150	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5/27/25	5/29/25	41,353.00	SQYD	route 21					
4170	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





## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230421-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6P3288	0040	PCCP JOINT/CRACK SEALING	Material		40	Feb 18, 2025	SYSTEM	(\$29,580.00)					
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					- Total			\$0.00					
					Material - Total			\$0.00					
					0040 - Total								\$0.00
					0050	CONCRETE APPROACH PAVEMENT	Material		12	Dec 18, 2023	SYSTEM	(\$248,151.00)	
									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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment									



## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230421-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3288	0050	CONCRETE APPROACH PAVEMENT	Material						Estimate Exception 7 on the current Payment Estimate.					
					18	Mar 18, 2024	SYSTEM	(\$289,057.00)						
					18	Mar 18, 2024	SYSTEM	\$289,057.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					19	Apr 1, 2024	SYSTEM	(\$326,451.60)						
					19	Apr 1, 2024	SYSTEM	\$326,451.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					20	Apr 15, 2024	SYSTEM	(\$326,451.60)						
					20	Apr 15, 2024	SYSTEM	\$326,451.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user jamesc4 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					21	May 2, 2024	SYSTEM	(\$326,451.60)						
					21	May 2, 2024	SYSTEM	\$326,451.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					22	May 16, 2024	SYSTEM	(\$326,451.60)						
					22	May 16, 2024	SYSTEM	\$326,451.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					23	Jun 3, 2024	SYSTEM	(\$326,451.60)						
					23	Jun 3, 2024	SYSTEM	\$326,451.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					24	Jun 17, 2024	SYSTEM	(\$326,451.60)						
					24	Jun 17, 2024	SYSTEM	\$326,451.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jamesc4 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					25	Jul 1, 2024	SYSTEM	(\$326,451.60)						
					25	Jul 1, 2024	SYSTEM	\$326,451.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					26	Jul 16, 2024	SYSTEM	(\$248,151.00)						
					26	Jul 16, 2024	SYSTEM	\$248,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jamesc4 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					- Total								(\$248,151.00)	
					Material - Total								(\$248,151.00)	
						MaterialCredit		13	Jan 2, 2024	SYSTEM	\$248,151.00			
					- Total								\$248,151.00	
					MaterialCredit - Total								\$248,151.00	
					0050 - Total								\$0.00	
					0070	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		9	Nov 1, 2023	SYSTEM	(\$1,984.00)		
									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 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
	10	Nov 16, 2023	SYSTEM	(\$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 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
	11	Dec 4, 2023	SYSTEM	(\$3,875.00)										
	12	Dec 18, 2023	SYSTEM	(\$3,875.00)										



## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230421-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3288	0070	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		21	May 2, 2024	SYSTEM	(\$2,201.00)			
					21	May 2, 2024	SYSTEM	\$2,201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overriding 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 overriding Payment Estimate Exception 26 on the current Payment Estimate.		
				- Total				(\$7,750.00)			
				Material - Total				(\$7,750.00)			
				MaterialCredit		12	Dec 18, 2023	SYSTEM	\$3,875.00		
						13	Jan 2, 2024	SYSTEM	\$3,875.00		
			- Total				\$7,750.00				
			MaterialCredit - Total				\$7,750.00				
			0070 - Total								\$0.00
			0080	FURNISHING TYPE 2 ROCK BLANKET	Overrun	Overrun	24	Jun 17, 2024	SYSTEM	(\$1,566.00)	
							31	Oct 1, 2024	SYSTEM	\$1,566.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is applied (if non-zero).
	Overrun - Total					\$0.00					
	Overrun - Total				\$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 - Total				\$0.00			
			Overrun - Total				\$0.00				
			0090 - Total								\$0.00
	0100	SLOPE PROTECTION	Overrun	Overrun	36	Dec 16, 2024	SYSTEM	(\$1,243.50)			
					Overrun - Total				(\$1,243.50)		
Overrun - Total					(\$1,243.50)						
0100 - Total								(\$1,243.50)			
0155	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		11	Dec 4, 2023	SYSTEM	(\$20,000.00)				
				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 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
			- Total				\$0.00				
		Material - Total				\$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 - Total				\$0.00			
		Overrun - Total				\$0.00					
0170 - Total								\$0.00			
0240	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		3	Aug 2, 2023	SYSTEM	(\$5,129.00)				
				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 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
			- Total				\$0.00				



## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230421-F06

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 - Total					\$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 Stockpile - Total							(\$216,940.50)	
					Construction Stockpile STMI		5	Sep 5, 2023	SYSTEM	\$216,940.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total							\$216,940.50	
					Construction Stockpile STMI - Total							\$216,940.50	
	0280 - Total							\$0.00					
	0290	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		9	Nov 1, 2023	SYSTEM	(\$4,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					11	Dec 4, 2023	SYSTEM	(\$6,150.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					12	Dec 18, 2023	SYSTEM	(\$6,150.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					16	Feb 16, 2024	SYSTEM	(\$4,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					19	Apr 1, 2024	SYSTEM	(\$146.43)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					20	Apr 15, 2024	SYSTEM	(\$1,720.53)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					22	May 16, 2024	SYSTEM	(\$6,882.15)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					24	Jun 17, 2024	SYSTEM	(\$5,161.60)	Payment Estimate Item Adjustment generated Stockpile Transaction				



## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230421-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3288	0290	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		25	Jul 1, 2024	SYSTEM	(\$12,043.75)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					27	Aug 2, 2024	SYSTEM	(\$8,602.68)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					28	Aug 16, 2024	SYSTEM	(\$5,161.61)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					29	Sep 3, 2024	SYSTEM	(\$6,882.14)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					30	Sep 16, 2024	SYSTEM	(\$3,441.07)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					33	Nov 4, 2024	SYSTEM	(\$3,441.08)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					34	Nov 18, 2024	SYSTEM	(\$3,441.07)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					35	Dec 2, 2024	SYSTEM	(\$1,720.53)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					39	Feb 3, 2025	SYSTEM	(\$8,602.68)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					40	Feb 18, 2025	SYSTEM	(\$6,882.14)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					42	Mar 17, 2025	SYSTEM	(\$1,720.54)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total			(\$96,350.00)						
					Construction Stockpile - Total			(\$96,350.00)						
					Construction Stockpile STMI		5	Sep 5, 2023	SYSTEM	\$96,350.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total			\$96,350.00						
					Construction Stockpile STMI - Total			\$96,350.00						
					0290 - Total								\$0.00	
					0300	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		45	May 1, 2025	SYSTEM	(\$394.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
									- Total			(\$394.50)		
									Construction Stockpile - Total			(\$394.50)		
							Construction Stockpile STMI		5	Sep 5, 2023	SYSTEM	\$394.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
									- Total			\$394.50		
									Construction Stockpile STMI - Total			\$394.50		
							0300 - Total							
	0310	MGS END ANCHOR	Construction Stockpile		11	Dec 4, 2023	SYSTEM	(\$820.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					12	Dec 18, 2023	SYSTEM	(\$820.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					16	Feb 16, 2024	SYSTEM	(\$1,640.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					22	May 16, 2024	SYSTEM	(\$527.14)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					24	Jun 17, 2024	SYSTEM	(\$761.43)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					25	Jul 1, 2024	SYSTEM	(\$2,284.29)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					27	Aug 2, 2024	SYSTEM	(\$761.43)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					28	Aug 16, 2024	SYSTEM	(\$761.42)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					30	Sep 16, 2024	SYSTEM	(\$1,522.86)	Payment Estimate Item Adjustment generated Stockpile Transaction					
35					Dec 2, 2024	SYSTEM	(\$761.43)	Payment Estimate Item Adjustment generated Stockpile Transaction						
- Total					(\$10,660.00)									
Construction Stockpile - Total					(\$10,660.00)									
Construction Stockpile STMI						5	Sep 5, 2023	SYSTEM	\$10,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
- Total					\$10,660.00									



## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230421-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6P3288	0310	MGS END ANCHOR	Construction Stockpile STMI - Total						\$10,660.00							
			Overrun	Overrun	40	Feb 18, 2025	SYSTEM	(\$1,400.00)								
			Overrun - Total						(\$1,400.00)							
	Overrun - Total						(\$1,400.00)									
	0310 - Total								(\$1,400.00)							
	0320	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		9	Nov 1, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					11	Dec 4, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					12	Dec 18, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					19	Apr 1, 2024	SYSTEM	(\$892.86)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					20	Apr 15, 2024	SYSTEM	(\$1,517.85)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					22	May 16, 2024	SYSTEM	(\$4,553.58)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					24	Jun 17, 2024	SYSTEM	(\$3,035.71)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					25	Jul 1, 2024	SYSTEM	(\$6,071.43)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					27	Aug 2, 2024	SYSTEM	(\$6,071.43)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					29	Sep 3, 2024	SYSTEM	(\$6,071.43)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					33	Nov 4, 2024	SYSTEM	(\$3,035.71)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					34	Nov 18, 2024	SYSTEM	(\$1,517.86)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					35	Dec 2, 2024	SYSTEM	(\$1,517.85)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					39	Feb 3, 2025	SYSTEM	(\$3,035.72)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					40	Feb 18, 2025	SYSTEM	(\$4,553.57)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					42	Mar 17, 2025	SYSTEM	(\$10,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					- Total						(\$63,750.00)					
					Construction Stockpile - Total						(\$63,750.00)					
					Construction Stockpile STMI		5	Sep 5, 2023	SYSTEM	\$63,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total						\$63,750.00					
					Construction Stockpile STMI - Total						\$63,750.00					
					0320 - Total								\$0.00			
					0330	2 IN. PSST POST - 12 GA.	Construction Stockpile		22	May 16, 2024	SYSTEM	(\$2,420.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
									42	Mar 17, 2025	SYSTEM	(\$5,940.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
									- Total						(\$8,360.00)	
									Construction Stockpile - Total						(\$8,360.00)	
	Construction Stockpile STMI		19	Apr 1, 2024					SYSTEM	\$8,360.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
	- Total								\$8,360.00							
	Construction Stockpile STMI - 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							
					45	May 1, 2025	SYSTEM	(\$15,450.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
- Total						(\$17,100.00)										
Construction Stockpile - Total						(\$17,100.00)										



## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230421-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3288	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	
				- Total				\$17,100.00		
				Construction Stockpile STMI - 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 - Total				(\$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 STMI - 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 - Total				\$0.00	
			0400 - Total				\$0.00			
	0410	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					- Total				\$0.00	
					Material - Total				\$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 - Total				\$0.00	
					Overrun - Total				\$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).	



## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230421-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	0440	SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun - Total				\$0.00	
			Overrun - Total				\$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					42	Mar 17, 2025	SYSTEM	(\$819.20)	
					42	Mar 17, 2025	SYSTEM	\$819.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overriding Payment Estimate Exception 13 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 (0002) due to user jamesc4 overriding Payment Estimate Exception 15 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 (0002) due to user jamesc4 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
	46	May 16, 2025	SYSTEM	(\$819.20)					





## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230421-F06

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 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
						- Total			(\$9,011.20)		
						Material - Total			(\$9,011.20)		
			MaterialCredit		28	Aug 16, 2024	SYSTEM	\$819.20			
					29	Sep 3, 2024	SYSTEM	\$819.20			
					30	Sep 16, 2024	SYSTEM	\$819.20			
					31	Oct 1, 2024	SYSTEM	\$819.20			
					32	Oct 16, 2024	SYSTEM	\$819.20			
					34	Nov 18, 2024	SYSTEM	\$819.20			
					35	Dec 2, 2024	SYSTEM	\$819.20			
					36	Dec 16, 2024	SYSTEM	\$819.20			
					37	Jan 2, 2025	SYSTEM	\$819.20			
					38	Jan 16, 2025	SYSTEM	\$819.20			
					39	Feb 3, 2025	SYSTEM	\$819.20			
						- Total			\$9,011.20		
						MaterialCredit - Total			\$9,011.20		
			0470 - Total							\$0.00	
			0520	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		28	Aug 16, 2024	SYSTEM	(\$3,300.00)	
							28	Aug 16, 2024	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesc4 overriding Payment Estimate Exception 8 on the current Payment Estimate.
										- Total	
								Material - Total		\$0.00	
					0520 - Total						
	0550	OPEN CELL FOAM JOINT SEAL	Material		20	Apr 15, 2024	SYSTEM	(\$1,586.00)			
					20	Apr 15, 2024	SYSTEM	\$1,586.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user jamesc4 overriding Payment Estimate Exception 27 on the current Payment Estimate.		
					21	May 2, 2024	SYSTEM	(\$1,586.00)			
					21	May 2, 2024	SYSTEM	\$1,586.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overriding Payment Estimate Exception 34 on the current Payment Estimate.		
					22	May 16, 2024	SYSTEM	(\$1,586.00)			
					22	May 16, 2024	SYSTEM	\$1,586.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overriding Payment Estimate Exception 32 on the current Payment Estimate.		
						- Total		\$0.00			
						Material - Total		\$0.00			
	0550 - Total							\$0.00			
	0580	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		9	Nov 1, 2023	SYSTEM	(\$1,204.00)			
9					Nov 1, 2023	SYSTEM	\$1,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overriding Payment			



## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230421-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	0580	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material						Estimate Exception 1 on the current Payment Estimate.
					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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0580 - Total			\$0.00	
	0590	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		9	Nov 1, 2023	SYSTEM	(\$92,512.00)	
					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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$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 - Total			\$0.00	
					Overrun - Total			\$0.00	
	0690 - Total			\$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 overriding 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 buribe overriding 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 overriding 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 overriding 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 buribe overriding 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 buribe overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
- Total					\$0.00				



## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230421-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	0700	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material - Total					\$0.00	
			Overrun	Overrun	32	Oct 16, 2024	SYSTEM	(\$5,490.72)	
					36	Dec 16, 2024	SYSTEM	\$5,490.72	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',492.00000 - 492.00000, 'is applied (if non-zero).
			Overrun - Total					\$0.00	
			Overrun - Total					\$0.00	
			0700 - Total					\$0.00	
	0730	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun	25	Jul 1, 2024	SYSTEM	(\$693.00)	
					31	Oct 1, 2024	SYSTEM	\$693.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',173.25000 - 173.25000, 'is applied (if non-zero).
			Overrun - Total					\$0.00	
			Overrun - Total					\$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					42	Mar 17, 2025	SYSTEM	(\$819.20)	
					42	Mar 17, 2025	SYSTEM	\$819.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overriding 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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					45	May 1, 2025	SYSTEM	(\$819.20)	



## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230421-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6P3288	0760	MECHANICAL BAR SPLICE	Material			2025						
					45	May 1, 2025	SYSTEM	\$819.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overriding 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 overriding 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 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
				- Total							(\$5,734.40)	
			Material - Total							(\$5,734.40)		
			MaterialCredit		32	Oct 16, 2024	SYSTEM	\$819.20				
					34	Nov 18, 2024	SYSTEM	\$819.20				
					35	Dec 2, 2024	SYSTEM	\$819.20				
					36	Dec 16, 2024	SYSTEM	\$819.20				
					37	Jan 2, 2025	SYSTEM	\$819.20				
					38	Jan 16, 2025	SYSTEM	\$819.20				
					39	Feb 3, 2025	SYSTEM	\$819.20				
				- Total							\$5,734.40	
			MaterialCredit - Total							\$5,734.40		
			0760 - Total								\$0.00	
			0800	FIELD APPLICATION OF INORGANIC ZINC	Material		12	Dec 18, 2023	SYSTEM	(\$4,400.00)		
							12	Dec 18, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overriding Payment Estimate Exception 17 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 (0001) due to user jamesc4 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
	- Total							\$0.00				
Material - Total							\$0.00					
0800 - Total								\$0.00				



## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230421-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	0830	STRIP SEAL EXPANSION JOINT SYSTEM	Material		32	Oct 16, 2024	SYSTEM	(\$27,328.00)	
					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 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total			\$0.00		
			Material - Total			\$0.00			
			0830 - Total						
	0860	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		20	Apr 15, 2024	SYSTEM	(\$7,504.00)	
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.
			- Total			\$0.00			
			Material - Total			\$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 - Total			\$0.00		
			Overrun - Total			\$0.00			
	0860 - Total							\$0.00	
	0870	LATEX MODIFIED CONCRETE WEARING SURFACE	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 overriding 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 overriding 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 overriding Payment Estimate Exception 20 on the current Payment Estimate.
			- Total			\$0.00			
			Material - Total			\$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 - Total			\$0.00			
			Overrun - Total			\$0.00			
	0970 - Total							\$0.00	
	0980	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun	24	Jun 17, 2024	SYSTEM	(\$341.30)	
					26	Jul 16, 2024	SYSTEM	(\$6,843.38)	



## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230421-F06

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 - Total				\$0.00			
			Overrun - Total				\$0.00				
			0980 - Total							\$0.00	
	1040	FIELD APPLICATION OF INORGANIC ZINC	Material		12	Dec 18, 2023	SYSTEM	(\$4,400.00)			
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 18 on the current Payment Estimate.		
					- Total				\$0.00		
					Material - Total				\$0.00		
	1040 - Total							\$0.00			
	1070	STRIP SEAL EXPANSION JOINT SYSTEM	Material		29	Sep 3, 2024	SYSTEM	(\$17,568.00)			
					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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					- Total				(\$35,136.00)		
					Material - Total				(\$35,136.00)		
					MaterialCredit		30	Sep 16, 2024	SYSTEM	\$17,568.00	
							31	Oct 1, 2024	SYSTEM	\$17,568.00	
					- Total				\$35,136.00		
					MaterialCredit - Total				\$35,136.00		
	1070 - Total							\$0.00			
	1090	SUPPLEMENTARY WEARING SURFACE MATERIAL	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).		
					36	Dec 16, 2024	SYSTEM	\$21.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).		



## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230421-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3288	1090	SUPPLEMENTARY WEARING SURFACE MATERIAL	Overrun	Overrun					applied (if non-zero).	
				Overrun - Total				\$0.00		
			Overrun - Total				\$0.00			
			1090 - Total							\$0.00
	1100	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		28	Aug 16, 2024	SYSTEM	(\$73,121.06)		
					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 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
			- Total				\$0.00			
			Material - Total				\$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				- Total				(\$9,562.60)		
				Material - Total				(\$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 MATERIAL	Overrun	Overrun	8	Oct 16, 2023	SYSTEM	(\$11,851.00)		
					10	Nov 16, 2023	SYSTEM	(\$16,800.00)		
					16	Feb 16, 2024	SYSTEM	\$28,651.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).	
				Overrun - Total				\$0.00		
				Overrun - Total				\$0.00		
	1230 - Total							\$0.00		
	1240	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		10	Nov 16, 2023	SYSTEM	(\$185,024.00)		
					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 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
			- Total				\$0.00			
			Material - Total				\$0.00			
	1240 - Total							\$0.00		
	1350	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		20	Apr 15, 2024	SYSTEM	(\$11,053.00)		
				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 overriding Payment Estimate Exception 18 on the current Payment Estimate.		



## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230421-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6P3288	1350	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		21	May 2, 2024	SYSTEM	(\$11,053.00)				
					21	May 2, 2024	SYSTEM	\$11,053.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
			- Total					\$0.00				
			Material - Total					\$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 - Total					\$0.00				
			Overrun - Total					\$0.00				
			1350 - Total							\$0.00		
			1360	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		20	Apr 15, 2024	SYSTEM	(\$81,222.94)		
	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
	- Total								\$0.00			
Material - Total									\$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 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
			- Total					\$0.00				
			Material - Total					\$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 buribe overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				34	Nov 18, 2024	SYSTEM	(\$87,084.00)					





## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230421-F06

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 overriding 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 overriding 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 burlibe overriding 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 burlibe overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					- Total			(\$39,443.64)					
					Material - Total			(\$39,443.64)					
					MaterialCredit	28	Aug 16, 2024	SYSTEM	\$39,443.64				
					- Total			\$39,443.64					
					MaterialCredit - Total			\$39,443.64					
					1450 - Total								\$0.00
					1470	CLASS B-2 CONCRETE	Material		25	Jul 1, 2024	SYSTEM	(\$43,800.00)	
									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 overriding 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 overriding 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 burlibe overriding 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 overriding 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 overriding 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 burlibe overriding 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 burlibe overriding Payment Estimate Exception 12 on the current Payment Estimate.									
38	Jan 16, 2025	SYSTEM	(\$111,252.00)										



## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230421-F06

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 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Total				\$0.00				
			Overrun	Overrun	32	Oct 16, 2024	SYSTEM	(\$7,708.80)			
					33	Nov 4, 2024	SYSTEM	(\$15,768.00)			
					36	Dec 16, 2024	SYSTEM	\$23,476.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1752.00000 - 1752.00000, 'is applied (if non-zero).		
			Overrun - Total				\$0.00				
			Overrun - Total				\$0.00				
			1470 - Total							\$0.00	
			1490	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun	25	Jul 1, 2024	SYSTEM	(\$3,527.37)	
	31	Oct 1, 2024					SYSTEM	\$3,527.37	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',173.25000 - 173.25000, 'is applied (if non-zero).		
	Overrun - Total				\$0.00						
	Overrun - Total				\$0.00						
	1490 - Total							\$0.00			
	1530	MECHANICAL BAR SPLICE	Material		31	Oct 1, 2024	SYSTEM	(\$473.60)			
					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 (0016) due to user jamesc4 overriding 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 overriding Payment Estimate Exception 13 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 (0008) due to user jamesc4 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
42					Mar 17, 2025	SYSTEM	(\$473.60)				
42					Mar 17, 2025	SYSTEM	\$473.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.			



## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230421-F06

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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.		
					- Total					(\$3,315.20)	
					Material - Total					(\$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			
			1530 - Total								\$0.00
1570	FIELD APPLICATION OF INORGANIC ZINC	Material		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 (0006) due to user jamesc4 overriding Payment Estimate Exception 20 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 (0004) due to user jamesc4 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
				- Total					\$0.00		
				Material - Total					\$0.00		
		1570 - Total								\$0.00	



## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230421-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3288	1600	STRIP SEAL EXPANSION JOINT SYSTEM	Material		32	Oct 16, 2024	SYSTEM	(\$29,768.00)						
					32	Oct 16, 2024	SYSTEM	\$29,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc4 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					33	Nov 4, 2024	SYSTEM	(\$29,768.00)						
					33	Nov 4, 2024	SYSTEM	\$29,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user burlbe overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					34	Nov 18, 2024	SYSTEM	(\$29,768.00)						
					34	Nov 18, 2024	SYSTEM	\$29,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkm3 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					35	Dec 2, 2024	SYSTEM	(\$29,768.00)						
					35	Dec 2, 2024	SYSTEM	\$29,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkm3 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					36	Dec 16, 2024	SYSTEM	(\$29,768.00)						
					36	Dec 16, 2024	SYSTEM	\$29,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user burlbe overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					39	Feb 3, 2025	SYSTEM	(\$29,768.00)						
					39	Feb 3, 2025	SYSTEM	\$29,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					40	Feb 18, 2025	SYSTEM	(\$29,768.00)						
					40	Feb 18, 2025	SYSTEM	\$29,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					41	Mar 3, 2025	SYSTEM	(\$29,768.00)						
					41	Mar 3, 2025	SYSTEM	\$29,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					42	Mar 17, 2025	SYSTEM	(\$29,768.00)						
					42	Mar 17, 2025	SYSTEM	\$29,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					43	Apr 2, 2025	SYSTEM	(\$29,768.00)						
					43	Apr 2, 2025	SYSTEM	\$29,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					44	Apr 16, 2025	SYSTEM	(\$29,768.00)						
					44	Apr 16, 2025	SYSTEM	\$29,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
					1600 - Total								\$0.00	
					1640	SUPPLEMENTARY WEARING SURFACE MATERIAL	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 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
									22	May 16, 2024	SYSTEM	(\$7,469.00)		
	22	May 16, 2024	SYSTEM	\$7,469.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
	- Total			\$0.00										



## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230421-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3288	1640	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material - Total						\$0.00		
			Overrun	Overrun	21	May 2, 2024	SYSTEM	(\$2,569.00)			
					25	Jul 1, 2024	SYSTEM	\$2,569.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).		
			Overrun - Total						\$0.00		
			Overrun - Total						\$0.00		
			1640 - Total						\$0.00		
	1650	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		21	May 2, 2024	SYSTEM	(\$30,208.00)			
					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 overriding 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 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
			- Total						\$0.00		
			Material - Total						\$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 overriding 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 - Total						\$0.00				
	Overrun - Total						\$0.00				
	1750 - Total						\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					21	May 2, 2024	SYSTEM	(\$43,542.00)			
					21	May 2, 2024	SYSTEM	\$43,542.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					26	Jul 16, 2024	SYSTEM	(\$96,038.40)			
					26	Jul 16, 2024	SYSTEM	\$96,038.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc4 overriding Payment		



## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230421-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6P3288	1760	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material						Estimate Exception 3 on the current Payment Estimate.				
			- Total					\$0.00					
			Material - Total					\$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 - Total					\$0.00				
			Overrun - Total					\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					- Total					\$0.00			
					Material - Total					\$0.00			
					Overrun	Overrun	23	Jun 3, 2024	SYSTEM	(\$14,191.20)			
							31	Oct 1, 2024	SYSTEM	\$14,191.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1752.00000 - 1752.00000, 'is applied (if non-zero).		
						Overrun - Total					\$0.00		
					Overrun - Total					\$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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.



## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230421-F06

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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					42	Mar 17, 2025	SYSTEM	(\$473.60)	



## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230421-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6P3288	1840	MECHANICAL BAR SPLICE	Material		42	Mar 17, 2025	SYSTEM	\$473.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 20 on the current Payment Estimate.			
					- Total						(\$2,841.60)	
					Material - Total						(\$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 (SYSTEM G)	Material		27	Aug 2, 2024	SYSTEM	(\$3,600.00)		
							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 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					- Total						(\$3,600.00)	
					Material - Total						(\$3,600.00)	
					MaterialCredit		28	Aug 16, 2024	SYSTEM	\$3,600.00		
							- Total					
					MaterialCredit - Total						\$3,600.00	
			1890 - Total							\$0.00		
			1960	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		8	Oct 16, 2023	SYSTEM	(\$78,741.40)		
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 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
9	Nov 1, 2023	SYSTEM					(\$78,741.40)					





## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230421-F06

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 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					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 overriding Payment Estimate Exception 9 on the current Payment Estimate.
			- Total			\$0.00			
			Material - Total			\$0.00			
			1960 - Total						
	2050	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun	25	Jul 1, 2024	SYSTEM	(\$1,992.38)	
					31	Oct 1, 2024	SYSTEM	\$1,992.38	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',173.25000 - 173.25000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
			Overrun - Total			\$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 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total			\$0.00			
	2090 - Total							\$0.00	
	2120	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		22	May 16, 2024	SYSTEM	(\$11,543.00)	
					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 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$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 - Total			\$0.00	
					Overrun - Total			\$0.00	
	2120 - Total							\$0.00	
	2130	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		22	May 16, 2024	SYSTEM	(\$80,759.20)	
					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 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					29	Sep 3, 2024	SYSTEM	(\$176,174.00)	
					- Total			(\$176,174.00)	
			Material - Total			(\$176,174.00)			
			MaterialCredit		30	Sep 16, 2024	SYSTEM	\$176,174.00	
					- Total			\$176,174.00	
			MaterialCredit - Total			\$176,174.00			
	2130 - Total							\$0.00	
	2190	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun	31	Oct 1, 2024	SYSTEM	(\$1,396.40)	



## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230421-F06

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 - Total			\$0.00			
			Overrun - Total			\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					- Total			\$0.00			
					Material - Total			\$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 - Total			\$0.00			
					Overrun - Total			\$0.00			
			2210 - Total							\$0.00	
			2220	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 28 on the current Payment Estimate.		
	20	Apr 15, 2024					SYSTEM	(\$5,096.00)			



## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230421-F06

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					
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 33 on the current Payment Estimate.		
				- Total				\$0.00			
				Material - Total				\$0.00			
			2220 - Total								\$0.00
			2250	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		9	Nov 1, 2023	SYSTEM	(\$8,183.00)	
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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
- Total							\$0.00				
Material - Total							\$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 - Total					\$0.00						
Overrun - Total				\$0.00							
2250 - Total								\$0.00			
2260	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		9	Nov 1, 2023	SYSTEM	(\$105,574.60)				
				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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
		- Total				\$0.00					
		Material - Total				\$0.00					
2260 - Total								\$0.00			
2320	REMOVAL OF ASPHALT WEARING SURFACE	Overrun	Overrun	26	Jul 16, 2024	SYSTEM	(\$155.74)				
				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 - Total				\$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 overriding Payment Estimate Exception 2 on the current Payment Estimate.			



## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230421-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	2340	MISC. REMOVALS	Material		30	Sep 16, 2024	SYSTEM	(\$15,015.00)	
					30	Sep 16, 2024	SYSTEM	\$15,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					31	Oct 1, 2024	SYSTEM	(\$15,015.00)	
					31	Oct 1, 2024	SYSTEM	\$15,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jamesc4 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					2340 - Total			\$0.00	
	2360	CLASS B-2 CONCRETE	Overrun	Overrun	29	Sep 3, 2024	SYSTEM	(\$23,345.00)	
					33	Nov 4, 2024	SYSTEM	\$23,345.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4025.00000 - 4025.00000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
	2360 - Total			\$0.00					
	2370	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun	29	Sep 3, 2024	SYSTEM	(\$22,347.52)	
33					Nov 4, 2024	SYSTEM	\$22,347.52	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',173.25000 - 173.25000, 'is applied (if non-zero).	
Overrun - Total					\$0.00				
Overrun - Total					\$0.00				
2370 - Total			\$0.00						
2440	FIELD APPLICATION OF INORGANIC ZINC	Material		11	Dec 4, 2023	SYSTEM	(\$5,600.00)		
				11	Dec 4, 2023	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
				12	Dec 18, 2023	SYSTEM	(\$5,600.00)		
				12	Dec 18, 2023	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
				13	Jan 2, 2024	SYSTEM	(\$5,600.00)		
				13	Jan 2, 2024	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
				14	Jan 16, 2024	SYSTEM	(\$5,600.00)		
				14	Jan 16, 2024	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
				15	Feb 1, 2024	SYSTEM	(\$5,600.00)		
				15	Feb 1, 2024	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
				16	Feb 16, 2024	SYSTEM	(\$5,600.00)		
				16	Feb 16, 2024	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
				17	Mar 1, 2024	SYSTEM	(\$5,600.00)		
				17	Mar 1, 2024	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
				- Total			\$0.00		
				Material - Total			\$0.00		



## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230421-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3288	2440 - Total								\$0.00	
	2490	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		27	Aug 2, 2024	SYSTEM	(\$16,422.00)		
					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 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$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 - Total			\$0.00		
					Overrun - Total			\$0.00		
			2490 - Total							
	2500	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		27	Aug 2, 2024	SYSTEM	(\$171,926.00)		
					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 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
	2500 - Total								\$0.00	
	2620	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 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
			Overrun	Overrun	21	May 2, 2024	SYSTEM	(\$500.50)		
					25	Jul 1, 2024	SYSTEM	\$500.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1001.00000 - 1001.00000, 'is applied (if non-zero).	
					Overrun - Total			\$0.00		
					Overrun - Total			\$0.00		
	2620 - Total								\$0.00	
	2630	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		11	Dec 4, 2023	SYSTEM	(\$43,788.00)		
					12	Dec 18, 2023	SYSTEM	(\$43,788.00)		
					13	Jan 2, 2024	SYSTEM	(\$43,788.00)		
					13	Jan 2, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					14	Jan 16, 2024	SYSTEM	(\$43,788.00)		
					14	Jan 16, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					15	Feb 1, 2024	SYSTEM	(\$43,788.00)		
					15	Feb 1, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					16	Feb 16, 2024	SYSTEM	(\$43,788.00)		
					16	Feb 16, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					17	Mar 1, 2024	SYSTEM	(\$43,788.00)		



## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230421-F06

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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					- Total								(\$87,576.00)	
					Material - Total								(\$87,576.00)	
					MaterialCredit		12	Dec 18, 2023	SYSTEM	\$43,788.00				
							13	Jan 2, 2024	SYSTEM	\$43,788.00				
					- Total								\$87,576.00	
					MaterialCredit - Total								\$87,576.00	
					2630 - Total								\$0.00	
				2650	CLASS B-2 CONCRETE	Material		10	Nov 16, 2023	SYSTEM	(\$59,400.00)			
								10	Nov 16, 2023	SYSTEM	\$59,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc4 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
								11	Dec 4, 2023	SYSTEM	(\$59,400.00)			
								11	Dec 4, 2023	SYSTEM	\$59,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
								12	Dec 18, 2023	SYSTEM	(\$59,400.00)			



## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230421-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3288	2650	CLASS B-2 CONCRETE	Material			2023				
					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 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
				- Total						\$0.00
			Material - Total						\$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 - Total						\$0.00	
			Overrun - Total						\$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 - Total								\$0.00	
	Overrun - Total						\$0.00			
	2660 - Total						\$0.00			
	2670	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 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
			- Total						\$0.00	
			Material - Total						\$0.00	
			2670 - Total						\$0.00	
	2680	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		39	Feb 3, 2025	SYSTEM	(\$900.00)		
					39	Feb 3, 2025	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					40	Feb 18, 2025	SYSTEM	(\$900.00)		
					40	Feb 18, 2025	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					41	Mar 3, 2025	SYSTEM	(\$900.00)		
					41	Mar 3, 2025	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					42	Mar 17, 2025	SYSTEM	(\$900.00)		
					42	Mar 17, 2025	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					43	Apr 2, 2025	SYSTEM	(\$900.00)		
					43	Apr 2, 2025	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					44	Apr 16, 2025	SYSTEM	(\$900.00)		
					44	Apr 16, 2025	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					45	May 1, 2025	SYSTEM	(\$900.00)		
					45	May 1, 2025	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overriding Payment	



## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230421-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	2680	SUPERSTRUCTURE REPAIR (UNFORMED)	Material						Estimate Exception 9 on the current Payment Estimate.
					46	May 16, 2025	SYSTEM	(\$900.00)	
					46	May 16, 2025	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					2680 - Total			\$0.00	
	2720	MECHANICAL BAR SPLICE	Material		16	Feb 16, 2024	SYSTEM	(\$384.00)	
					17	Mar 1, 2024	SYSTEM	(\$384.00)	
					17	Mar 1, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.





## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230421-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	2720	MECHANICAL BAR SPLICE	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					45	May 1, 2025	SYSTEM	(\$384.00)	



## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230421-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3288	2720	MECHANICAL BAR SPLICE	Material		45	May 1, 2025	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overriding 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 overriding 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 overriding Payment Estimate Exception 21 on the current Payment Estimate.		
			- Total							(\$3,072.00)	
			Material - Total							(\$3,072.00)	
			MaterialCredit		17	Mar 1, 2024	SYSTEM	\$384.00			
					23	Jun 3, 2024	SYSTEM	\$384.00			
					34	Nov 18, 2024	SYSTEM	\$384.00			
					35	Dec 2, 2024	SYSTEM	\$384.00			
					36	Dec 16, 2024	SYSTEM	\$384.00			
					37	Jan 2, 2025	SYSTEM	\$384.00			
					38	Jan 16, 2025	SYSTEM	\$384.00			
					39	Feb 3, 2025	SYSTEM	\$384.00			
			- Total							\$3,072.00	
			MaterialCredit - Total							\$3,072.00	
			2720 - Total							\$0.00	
			2750	VERTICAL DRAIN AT END BENTS	Material		20	Apr 15, 2024	SYSTEM	(\$12,000.00)	
							21	May 2, 2024	SYSTEM	(\$12,000.00)	
							21	May 2, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc4 overriding Payment Estimate Exception 33 on the current Payment Estimate.
							22	May 16, 2024	SYSTEM	(\$12,000.00)	
							22	May 16, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jamesc4 overriding Payment Estimate Exception 31 on the current Payment Estimate.
23	Jun 3, 2024	SYSTEM					(\$12,000.00)				
23	Jun 3, 2024	SYSTEM					\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
24	Jun 17, 2024	SYSTEM					(\$12,000.00)				
24	Jun 17, 2024	SYSTEM					\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jamesc4 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
25	Jul 1, 2024	SYSTEM					(\$12,000.00)				
25	Jul 1, 2024	SYSTEM					\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jamesc4 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
26	Jul 16, 2024	SYSTEM					(\$12,000.00)				
26	Jul 16, 2024	SYSTEM					\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jamesc4 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
27	Aug 2,	SYSTEM					(\$12,000.00)				



## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230421-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	2750	VERTICAL DRAIN AT END BENTS	Material			2024			
					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 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					- Total			(\$12,000.00)	
					Material - Total			(\$12,000.00)	
					21	May 2, 2024	SYSTEM	\$12,000.00	
					- Total			\$12,000.00	
					MaterialCredit - Total			\$12,000.00	
					2750 - Total			\$0.00	
					5	Sep 5, 2023	SYSTEM	(\$1,648.50)	
					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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
	2770	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		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 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					- Total			(\$1,648.50)	
					Material - Total			(\$1,648.50)	
					8	Oct 16, 2023	SYSTEM	\$1,648.50	
					- Total			\$1,648.50	
					MaterialCredit - Total			\$1,648.50	
					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 - Total			\$0.00	
					Overrun - Total			\$0.00	
					2770 - Total			\$0.00	
	2780	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		5	Sep 5, 2023	SYSTEM	(\$67,614.00)	
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					- Total			(\$67,614.00)	
					Material - Total			(\$67,614.00)	
					8	Oct 16, 2023	SYSTEM	\$67,614.00	
					- Total			\$67,614.00	



## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230421-F06

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 - Total							\$0.00		
	2880	OPEN CELL FOAM JOINT SEAL	Material		22	May 16, 2024	SYSTEM	(\$2,080.00)		
					22	May 16, 2024	SYSTEM	\$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jamesc4 overriding Payment Estimate Exception 34 on the current Payment Estimate.	
				- Total					\$0.00	
				Material - Total					\$0.00	
	2880 - Total							\$0.00		
	2910	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		21	May 2, 2024	SYSTEM	(\$9,352.00)		
					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 overriding 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 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
				- Total					\$0.00	
				Material - Total					\$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 - Total					\$0.00	
	2910 - Total							\$0.00		
	2920	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		21	May 2, 2024	SYSTEM	(\$47,070.20)		
					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 overriding 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 overriding Payment Estimate Exception 24 on the current Payment Estimate.		
			- Total					\$0.00		
			Material - Total					\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 20 on the current Payment Estimate.		



## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230421-F06

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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 35 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
					3000 - Total			\$0.00		
	3020	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		5	Sep 5, 2023	SYSTEM	(\$2,205.00)		
					5	Sep 5, 2023	SYSTEM	\$2,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					6	Sep 19, 2023	SYSTEM	(\$2,205.00)		
					6	Sep 19, 2023	SYSTEM	\$2,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					7	Oct 2, 2023	SYSTEM	(\$2,205.00)		
					10	Nov 16, 2023	SYSTEM	(\$8,218.00)		
					10	Nov 16, 2023	SYSTEM	\$8,218.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					- Total			(\$2,205.00)		
					Material - Total			(\$2,205.00)		
					MaterialCredit		8	Oct 16, 2023	SYSTEM	\$2,205.00
- Total							\$2,205.00			
MaterialCredit - Total					\$2,205.00					
Overrun			Overrun	5	Sep 5, 2023	SYSTEM	(\$805.00)			
				10	Nov 16, 2023	SYSTEM	(\$6,013.00)			
				16	Feb 16, 2024	SYSTEM	\$6,818.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '700.00000 - 700.00000, 'is		



## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230421-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3288	3020	SUPPLEMENTARY WEARING SURFACE MATERIAL	Overrun	Overrun					applied (if non-zero).		
					22	May 16, 2024	SYSTEM	(\$6,188.00)			
					25	Jul 1, 2024	SYSTEM	\$6,188.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).		
					Overrun - Total			\$0.00			
					Overrun - Total			\$0.00			
			3020 - Total							\$0.00	
	3030	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		5	Sep 5, 2023	SYSTEM	(\$48,734.00)			
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					- Total			(\$48,734.00)			
					Material - Total			(\$48,734.00)			
					MaterialCredit		8	Oct 16, 2023	SYSTEM	\$48,734.00	
					- Total			\$48,734.00			
			MaterialCredit - Total			\$48,734.00					
3030 - Total							\$0.00				
3120	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		34	Nov 18, 2024	SYSTEM	(\$63,920.00)				
				34	Nov 18, 2024	SYSTEM	\$63,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkm3 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				35	Dec 2, 2024	SYSTEM	(\$63,920.00)				
				35	Dec 2, 2024	SYSTEM	\$63,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkm3 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				36	Dec 16, 2024	SYSTEM	(\$63,920.00)				
				36	Dec 16, 2024	SYSTEM	\$63,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buribe overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				37	Jan 2, 2025	SYSTEM	(\$122,400.00)				
				37	Jan 2, 2025	SYSTEM	\$122,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buribe overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				38	Jan 16, 2025	SYSTEM	(\$122,400.00)				
				38	Jan 16, 2025	SYSTEM	\$122,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user peppet1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
				39	Feb 3, 2025	SYSTEM	(\$122,400.00)				
				39	Feb 3, 2025	SYSTEM	\$122,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				40	Feb 18, 2025	SYSTEM	(\$122,400.00)				
				40	Feb 18, 2025	SYSTEM	\$122,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overriding Payment			



## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230421-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3288	3120	BRIDGE APPROACH SLAB (MINOR ROAD)	Material						Estimate Exception 3 on the current Payment Estimate.		
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					- Total			\$0.00			
					Material - Total			\$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 - Total			\$0.00			
					Overrun - Total			\$0.00			
	3120 - Total								\$0.00		
	3140	CLASS B-2 CONCRETE	Overrun	Overrun	36	Dec 16, 2024	SYSTEM	(\$3,400.00)			
					39	Feb 3, 2025	SYSTEM	(\$44,625.00)			
				Overrun - Total			(\$48,025.00)				
				Overrun - Total			(\$48,025.00)				
	3140 - Total								(\$48,025.00)		
	3150	SUBSTRUCTURE REPAIR (UNFORMED)	Material		39	Feb 3, 2025	SYSTEM	(\$693.00)			
					39	Feb 3, 2025	SYSTEM	\$693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc4 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					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 overriding Payment		



## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230421-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6P3288	3150	SUBSTRUCTURE REPAIR (UNFORMED)	Material						Estimate Exception 9 on the current Payment Estimate.				
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					- Total					\$0.00			
					Material - Total					\$0.00			
					3150 - Total								\$0.00
					3170	MECHANICAL BAR SPLICE	Material		33	Nov 4, 2024	SYSTEM	(\$128.00)	
									34	Nov 18, 2024	SYSTEM	(\$128.00)	
									35	Dec 2, 2024	SYSTEM	(\$128.00)	
	36	Dec 16, 2024	SYSTEM	(\$204.80)									
37	Jan 2, 2025	SYSTEM	(\$204.80)										
38	Jan 16, 2025	SYSTEM	(\$204.80)										
39	Feb 3, 2025	SYSTEM	(\$204.80)										
39	Feb 3, 2025	SYSTEM	\$204.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jamesc4 overriding Payment Estimate Exception 16 on the current Payment Estimate.									
40	Feb 18, 2025	SYSTEM	(\$204.80)										
40	Feb 18, 2025	SYSTEM	\$204.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overriding Payment Estimate Exception 17 on the current Payment Estimate.									
41	Mar 3, 2025	SYSTEM	(\$204.80)										
41	Mar 3, 2025	SYSTEM	\$204.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overriding Payment Estimate Exception 17 on the current Payment Estimate.									
42	Mar 17, 2025	SYSTEM	(\$204.80)										
42	Mar 17, 2025	SYSTEM	\$204.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overriding Payment Estimate Exception 18 on the current Payment Estimate.									
43	Apr 2, 2025	SYSTEM	(\$204.80)										





## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230421-F06

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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
					- Total						(\$998.40)
			Material - Total						(\$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 - Total								\$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 buribe overriding 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 overriding 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 overriding 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 buribe overriding Payment Estimate Exception 20 on the current Payment Estimate.			
				- Total						\$0.00	
			Material - Total						\$0.00		
3180 - Total								\$0.00			
3210	FIELD APPLICATION OF INORGANIC ZINC	Material		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 (0013) due to user jamesc4 overriding Payment			



## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230421-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	3210	FIELD APPLICATION OF INORGANIC ZINC	Material						Estimate Exception 21 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
			3210 - Total					\$0.00	
	3220	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		43	Apr 2, 2025	SYSTEM	(\$3,900.00)	
					44	Apr 16, 2025	SYSTEM	(\$3,900.00)	
			- Total					(\$7,800.00)	
			Material - Total					(\$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 (SYSTEM G)	Material		43	Apr 2, 2025	SYSTEM	(\$2,600.00)	
					44	Apr 16, 2025	SYSTEM	(\$2,600.00)	
			- Total					(\$5,200.00)	
			Material - Total					(\$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 overriding Payment Estimate Exception 22 on the current Payment Estimate.
			- Total					(\$18,900.00)	
			Material - Total					(\$18,900.00)	
			MaterialCredit		34	Nov 18, 2024	SYSTEM	\$18,900.00	
								\$18,900.00	
			MaterialCredit - Total					\$18,900.00	
			3240 - Total					\$0.00	
	3250	STRIP SEAL EXPANSION JOINT SYSTEM	Material		33	Nov 4, 2024	SYSTEM	(\$27,328.00)	
					33	Nov 4, 2024	SYSTEM	\$27,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buribe overriding Payment Estimate Exception 19 on the current Payment Estimate.
					34	Nov 18, 2024	SYSTEM	(\$27,328.00)	
					34	Nov 18, 2024	SYSTEM	\$27,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkm3 overriding 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 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					36	Dec 16, 2024	SYSTEM	(\$27,328.00)	
					36	Dec 16, 2024	SYSTEM	\$27,328.00	This adjustment offsets the original system-generated Material Payment



## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230421-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	3250	STRIP SEAL EXPANSION JOINT SYSTEM	Material			2024			Estimate Item Adjustment (0038) due to user burlbe overriding Payment Estimate Exception 25 on the current Payment Estimate.
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	3250 - Total			\$0.00					
	3260	TOTAL SURFACE HYDRO DEMOLITION	Overrun	Overrun	36	Dec 16, 2024	SYSTEM	(\$1,800.00)	
					Overrun - Total			(\$1,800.00)	
			Overrun - Total			(\$1,800.00)			
			3260 - Total			(\$1,800.00)			
	3270	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		30	Sep 16, 2024	SYSTEM	(\$840.00)	
					30	Sep 16, 2024	SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overriding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total			\$0.00			
			Material - Total			\$0.00			
			Overrun	Overrun	35	Dec 2, 2024	SYSTEM	(\$4,340.00)	
					36	Dec 16, 2024	SYSTEM	\$4,340.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
			Overrun - Total			\$0.00			
			Overrun - Total			\$0.00			
	3270 - Total			\$0.00					
	3280	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		30	Sep 16, 2024	SYSTEM	(\$99,225.02)	
					30	Sep 16, 2024	SYSTEM	\$99,225.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					35	Dec 2, 2024	SYSTEM	(\$198,476.00)	
					35	Dec 2, 2024	SYSTEM	\$198,476.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkm3 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					36	Dec 16, 2024	SYSTEM	(\$198,476.00)	



## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230421-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3288	3280	LATEX MODIFIED CONCRETE WEARING SURFACE	Material			2024					
					36	Dec 16, 2024	SYSTEM	\$198,476.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buribe overriding 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 buribe overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
			- Total						\$0.00		
			Material - Total						\$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 - Total						\$0.00		
			Overrun - Total						\$0.00		
			3280 - Total						\$0.00		
			3360	CLASS B-2 CONCRETE	Overrun	Overrun	39	Feb 3, 2025	SYSTEM	(\$14,615.00)	
							Overrun - Total			(\$14,615.00)	
					Overrun - Total			(\$14,615.00)			
	3360 - Total							(\$14,615.00)			
	3370	SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun	20	Apr 15, 2024	SYSTEM	(\$18,894.20)			
					25	Jul 1, 2024	SYSTEM	\$18,894.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',169.00000 - 169.00000, 'is applied (if non-zero).		
			Overrun - Total						\$0.00		
			Overrun - Total						\$0.00		
	3370 - Total						\$0.00				
	3380	SUBSTRUCTURE REPAIR (UNFORMED)	Material		20	Apr 15, 2024	SYSTEM	(\$41,715.14)			
					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 overriding Payment Estimate Exception 30 on the current Payment Estimate.		
					22	May 16, 2024	SYSTEM	(\$41,715.14)			
			- Total						(\$83,430.28)		
			Material - Total						(\$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 overriding 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).		



## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230421-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	3380	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun - Total				\$0.00	
			Overrun - Total				\$0.00		
			3380 - Total				\$0.00		
	3450	FIELD APPLICATION OF INORGANIC ZINC	Material		15	Feb 1, 2024	SYSTEM	(\$5,200.00)	
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 22 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
			3450 - Total				\$0.00		
	3460	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		43	Apr 2, 2025	SYSTEM	(\$3,900.00)	
					44	Apr 16, 2025	SYSTEM	(\$3,900.00)	
				- Total				(\$7,800.00)	
			Material - Total				(\$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 overriding Payment Estimate Exception 20 on the current Payment Estimate.
			- Total				(\$2,600.00)		
			Material - Total				(\$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 SYSTEM	Material		36	Dec 16, 2024	SYSTEM	(\$18,300.00)	
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 20 on the current Payment Estimate.



## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230421-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	3480	STRIP SEAL EXPANSION JOINT SYSTEM	Material		41	Mar 3, 2025	SYSTEM	(\$36,600.00)	
					41	Mar 3, 2025	SYSTEM	\$36,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					42	Mar 17, 2025	SYSTEM	(\$36,600.00)	
					42	Mar 17, 2025	SYSTEM	\$36,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc4 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					43	Apr 2, 2025	SYSTEM	(\$36,600.00)	
					43	Apr 2, 2025	SYSTEM	\$36,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc4 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					44	Apr 16, 2025	SYSTEM	(\$36,600.00)	
					44	Apr 16, 2025	SYSTEM	\$36,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesc4 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	3480 - Total							\$0.00	
	3490	TOTAL SURFACE HYDRO DEMOLITION	Overrun	Overrun	34	Nov 18, 2024	SYSTEM	(\$1,380.00)	
					36	Dec 16, 2024	SYSTEM	\$1,380.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '\$60.00000 - 60.00000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
	3490 - Total							\$0.00	
3500	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		34	Nov 18, 2024	SYSTEM	(\$16,800.00)		
				34	Nov 18, 2024	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkm3 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				35	Dec 2, 2024	SYSTEM	(\$16,800.00)		
				35	Dec 2, 2024	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkm3 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				36	Dec 16, 2024	SYSTEM	(\$16,800.00)		
				36	Dec 16, 2024	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buribe overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				37	Jan 2, 2025	SYSTEM	(\$16,800.00)		
				37	Jan 2, 2025	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buribe overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				38	Jan 16, 2025	SYSTEM	(\$16,800.00)		
				38	Jan 16, 2025	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user peppet1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				39	Feb 3, 2025	SYSTEM	(\$16,800.00)		
				39	Feb 3, 2025	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jamesc4 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				40	Feb 18, 2025	SYSTEM	(\$16,800.00)		
				40	Feb 18, 2025	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc4 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				41	Mar 3, 2025	SYSTEM	(\$16,800.00)		



## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230421-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3288	3500	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		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 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					42	Mar 17, 2025	SYSTEM	(\$16,800.00)		
					42	Mar 17, 2025	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc4 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					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 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					- Total					
			Material - Total						\$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 - Total						\$0.00	
			Overrun - Total						\$0.00	
			3500 - Total							
3510	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		34	Nov 18, 2024	SYSTEM	(\$153,400.00)			
				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 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
				35	Dec 2, 2024	SYSTEM	(\$153,400.00)			
				35	Dec 2, 2024	SYSTEM	\$153,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkm3 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
				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 buribe overriding 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 buribe overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.		



## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230421-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	3510	LATEX MODIFIED CONCRETE WEARING SURFACE	Material	- Total				\$0.00	
			Material - Total				\$0.00		
			Overrun	Overrun	34	Nov 18, 2024	SYSTEM	(\$2,714.00)	
					36	Dec 16, 2024	SYSTEM	\$2,714.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',118.00000 - 118.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total				\$0.00		
			3510 - Total				\$0.00		
	3620	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		21	May 2, 2024	SYSTEM	(\$13,951.00)	
					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 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$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 - Total				\$0.00		
			Overrun - Total				\$0.00		
			3620 - Total				\$0.00		
			3630	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		21	May 2, 2024	SYSTEM
	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 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.
	25	Jul 1, 2024					SYSTEM	(\$210,158.00)	
	25	Jul 1, 2024					SYSTEM	\$210,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jamesc4 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.
	- Total				\$0.00				
	Material - Total				\$0.00				
	3630 - Total				\$0.00				
	3760	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		6	Sep 19, 2023	SYSTEM	(\$4,200.00)	
					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 overriding Payment Estimate Exception 3 on the current Payment Estimate.





## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230421-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6P3288	3760	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		7	Oct 2, 2023	SYSTEM	(\$4,200.00)				
					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 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
			- Total						(\$4,200.00)			
			Material - Total						(\$4,200.00)			
			MaterialCredit		8	Oct 16, 2023	SYSTEM	\$4,200.00				
					- Total				\$4,200.00			
			MaterialCredit - Total						\$4,200.00			
			Overrun	Overrun	6	Sep 19, 2023	SYSTEM	(\$1,400.00)				
					10	Nov 16, 2023	SYSTEM	(\$2,387.00)				
					16	Feb 16, 2024	SYSTEM	\$3,787.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).			
			Overrun - Total						\$0.00			
			Overrun - Total						\$0.00			
			3760 - Total								\$0.00	
			3770	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		6	Sep 19, 2023	SYSTEM	(\$142,579.40)		
							6	Sep 19, 2023	SYSTEM	\$142,579.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
	- Total								(\$142,579.40)			
	Material - Total								(\$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 Difference- -47.5  Mix used BP1 23-11 with 163.89 tons installed on 8/28/24			
					ACAD - Total					(\$319.18)		
					Other Item Adjustment - Total					(\$319.18)		
			Overrun	Overrun	32	Oct 16, 2024	SYSTEM	(\$24,874.31)				
					33	Nov 4, 2024	SYSTEM	\$24,874.31	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',151.83000 - 151.83000, 'is applied (if non-zero).			
					43	Apr 2,	SYSTEM	(\$24,432.48)				



## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230421-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	5001	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Overrun	Overrun		2025			
				Overrun - Total				(\$24,432.48)	
			Overrun - Total				(\$24,432.48)		
			5001 - Total						
	5002	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	32	Oct 16, 2024	SYSTEM	(\$1,497.52)	
					33	Nov 4, 2024	SYSTEM	\$1,497.52	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '3.77000 - 3.77000, 'is applied (if non-zero).
					43	Apr 2, 2025	SYSTEM	(\$1,244.10)	
				Overrun - Total				(\$1,244.10)	
			Overrun - Total				(\$1,244.10)		
			5002 - Total						
	5003	TEMP. TRAF. BARR. STIFF. TRNS. SEC. CONT	Material		17	Mar 1, 2024	SYSTEM	(\$24,600.00)	
					17	Mar 1, 2024	SYSTEM	\$24,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jamesc4 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
			5003 - Total						
	5004	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Material		16	Feb 16, 2024	SYSTEM	(\$11,550.00)	
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 24 on the current Payment Estimate.



## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230421-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6P3288	5005	FULL DEPTH REPAIR	Material		21	May 2, 2024	SYSTEM	(\$54,210.00)				
					21	May 2, 2024	SYSTEM	\$54,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user jamesc4 overriding Payment Estimate Exception 31 on the current Payment Estimate.			
					22	May 16, 2024	SYSTEM	(\$54,210.00)				
			- Total						(\$54,210.00)			
			Material - Total						(\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 36 on the current Payment Estimate.			
					- Total						\$0.00	
					Material - Total						\$0.00	
5007 - Total								\$0.00				
5018	FURNISHING TYPE 1 ROCK DITCH LINER	Material		38	Jan 16, 2025	SYSTEM	(\$4,155.16)					
				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 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
		- Total						\$0.00				
		Material - Total						\$0.00				
		Overrun	Overrun	39	Feb 3, 2025	SYSTEM	(\$967.64)					
		Overrun - Total						(\$967.64)				
		Overrun - Total						(\$967.64)				
		5018 - Total								(\$967.64)		
5019	PLACING TYPE 1	Overrun	Overrun	39	Feb 3,	SYSTEM	(\$3,511.18)					



## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230421-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	5019	ROCK DITCH LINER	Overrun			2025			
				Overrun - Total				(\$3,511.18)	
			Overrun - Total				(\$3,511.18)		
		5019 - 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			Overrun	Overrun	38	Jan 16, 2025	SYSTEM	(\$16,560.00)	
				Overrun - Total				(\$16,560.00)	
			Overrun - Total				(\$16,560.00)		
		5020 - Total							(\$16,560.00)
	5021	CONCRETE TRAFFIC BARRIER, TYPE C	Material		39	Feb 3, 2025	SYSTEM	(\$11,194.20)	
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
		5021 - Total							\$0.00
	5023	SUBSTRUCTURE REPAIR	Material		42	Mar 17, 2025	SYSTEM	(\$80,433.22)	



## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230421-F06

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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
					- Total			\$0.00					
					Material - Total			\$0.00					
					5023 - Total			\$0.00					
J6P3288 - Total			(\$114,118.08)										
J6S3283B	3850	MISC. SUBGRADING & SHOULDERING	Material		47	Jun 2, 2025	SYSTEM	(\$493,960.00)					
					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 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					- Total			\$0.00					
					Material - Total			\$0.00					
					Overrun	Overrun	47	Jun 2, 2025	SYSTEM	(\$35,183.00)			
							Overrun - Total			(\$35,183.00)			
					Overrun - Total			(\$35,183.00)					
					3850 - Total			(\$35,183.00)					
					3860	MISC. SHAPING SLOPES	Material		15	Feb 1, 2024	SYSTEM	(\$16,500.00)	
									15	Feb 1, 2024	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overriding Payment Estimate Exception 1 on the current Payment Estimate.
									- Total			\$0.00	
									Material - Total			\$0.00	
					3860 - Total			\$0.00					
					3880	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	30	Sep 16, 2024	jamesc4	(\$90.28)	Current Index- 551.25 Base Index- 598.75 Index Difference- -47.5 Total adjustment= -\$90.28 Mix BP1 23-26 Virgin AC 4.3%
34	Nov 18, 2024	clarkm3	(\$14,908.23)	BP1 24-35 Mix ID 4.2% Virgin 3,380.55 Tons Placed 11022024 to 11152024 Base = \$598.75 Current = \$493.75 Difference = (\$105.00) Total = (\$14,908.23)									
35	Dec 2, 2024	clarkm3	(\$24,044.82)	BP1 24-35 Mix ID 4.2% Virgin									



## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230421-F06

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	buribe	(\$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 - Total			(\$74,129.14)	
					Other Item Adjustment - Total			(\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					47	Jun 2, 2025	SYSTEM	(\$2,439,083.50)	



## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230421-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283B	3890	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Material			2025			
					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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			Other Item Adjustment	ACAD	30	Sep 16, 2024	jamesc4	(\$657.70)	Current Index- 527.5 Base Index- 598.75 Index Difference- -71.25 Total adjustment= -\$657.70 Mix SP095C 23-116 Virgin AC 4.5%
					31	Oct 1, 2024	jamesc4	(\$14,498.44)	Current index: 527.5 Base index: 598.75 Index difference: -71.25 For a total of: -\$14,498.44 Sp095C 23-16 Virgin AC- 4.5%
			ACAD - Total				(\$15,156.14)		
			Other Item Adjustment - Total				(\$15,156.14)		
			3890 - Total				(\$15,156.14)		
			3900	ASPH. CONC. MIXTURE PG 70-22 (SP095CLP)	Other Item Adjustment	ACAD	33	Nov 4, 2024	burlbe
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 Difference- -97.5 AC is 4.5% Mix SP095C 24-52 7815.09 tons installed	
44	Apr 16, 2025	jamesc4					(\$34,739.03)	Current Index- 511.25 Base Index- 598.75 Index Difference- -87.5  8822.61 tons installed of SP095CLP 24-52 4.5% AC	
45	May 1, 2025	jamesc4					(\$9,735.08)	Current Index- 511.25 Base Index- 598.75 difference of -87.5	



## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230421-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3283B	3900	ASPH. CONC. MIXTURE PG 70-22 (SP095CLP)	Other Item Adjustment	ACAD					Tons 2472.40 AC- 4.5%		
				ACAD - Total				(\$168,393.16)			
			Other Item Adjustment - Total				(\$168,393.16)				
			Overrun	Overrun	44	Apr 16, 2025	SYSTEM	(\$128,705.02)			
					45	May 1, 2025	SYSTEM	(\$212,626.40)			
			Overrun - Total				(\$341,331.42)				
			Overrun - Total				(\$341,331.42)				
			3900 - Total				(\$509,724.58)				
			3910	TACK COAT	Overrun	Overrun	46	May 16, 2025	SYSTEM	(\$79.80)	
										Overrun - Total	
	Overrun - Total				(\$79.80)						
	3910 - Total				(\$79.80)						
	3930	6 IN. CONCRETE MEDIAN STRIP	Material		28	Aug 16, 2024	SYSTEM	(\$29,211.74)			
					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 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					- Total				\$0.00		
					Material - Total				\$0.00		
	3930 - Total				\$0.00						
	3950	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		1	Jun 30, 2023	SYSTEM	(\$28,057.50)			
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					- Total				\$0.00		
					Material - Total				\$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 - Total				\$0.00
					Overrun - Total				\$0.00		





## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230421-F06

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 SAW CUT (FOR	Overrun	Overrun	10	Nov 16, 2023	SYSTEM	(\$4,356.00)		
					11	Dec 4, 2023	SYSTEM	(\$5,409.00)		
					16	Feb 16, 2024	SYSTEM	\$9,765.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.000000 - 9.000000, '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 ',9.000000 - 9.000000, 'is applied (if non-zero).	
					Overrun - Total			\$0.00		
					Overrun - Total			\$0.00		
					3980 - Total					
	3990	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		1	Jun 30, 2023	SYSTEM	(\$3,886.00)		
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
					3990 - Total					
	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 Difference- -71.25 Total adjustment= -\$35,585.94 Mix SP095C 23-116 Virgin AC 4.5%	
					31	Oct 1, 2024	jamesc4	(\$76.07)	Current index: 527.5 Base index: 598.75 Index difference: -71.25 For a total of: -\$76.07 BP1 23-26 Virgin AC 4.3%	
					36	Dec 16, 2024	burlbe	(\$87.41)	SP095 24-52 Mix ID 4.50% Virgin 18.50 Tons Placed	



## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230421-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283B	4000	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Other Item Adjustment	ACAD					12022024 to 12152024 Base = \$598.75 Current = \$493.75 Difference = (\$105.00) Total = (\$87.41)
				ACAD - Total				(\$35,749.42)	
			Other Item Adjustment - Total				(\$35,749.42)		
			Overrun	Overrun	16	Feb 16, 2024	SYSTEM	(\$42,107.75)	
					17	Mar 1, 2024	SYSTEM	\$42,107.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',215.00000 - 215.00000, 'is applied (if non-zero).
					30	Sep 16, 2024	SYSTEM	(\$44,102.95)	
					31	Oct 1, 2024	SYSTEM	(\$5,338.45)	
					33	Nov 4, 2024	SYSTEM	\$49,441.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',215.00000 - 215.00000, 'is applied (if non-zero).
					36	Dec 16, 2024	SYSTEM	(\$3,977.50)	
					43	Apr 2, 2025	SYSTEM	(\$30,218.25)	
			Overrun - Total				(\$34,195.75)		
			Overrun - Total				(\$34,195.75)		
			4000 - Total				(\$69,945.17)		
	4010	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	Overrun	Overrun	9	Nov 1, 2023	SYSTEM	(\$41,610.00)	
					16	Feb 16, 2024	SYSTEM	(\$90,210.00)	
					17	Mar 1, 2024	SYSTEM	\$131,820.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero).
					30	Sep 16, 2024	SYSTEM	(\$59,586.60)	
					33	Nov 4, 2024	SYSTEM	\$59,586.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero).
					36	Dec 16, 2024	SYSTEM	(\$2,613.00)	
			Overrun - Total				(\$2,613.00)		
			Overrun - Total				(\$2,613.00)		
	4010 - Total				(\$2,613.00)				
	4050	PREF THERMO PVMT MARK, 24 IN WHIT	Material		43	Apr 2, 2025	SYSTEM	(\$920.00)	
				- Total				(\$920.00)	
			Material - Total				(\$920.00)		
MaterialCredit				44	Apr 16, 2025	SYSTEM	\$920.00		
			- Total				\$920.00		
MaterialCredit - Total				\$920.00					
4050 - Total				\$0.00					
4060	PREF THERMO PVMT MARK, LT/RT ARROW	Material		43	Apr 2, 2025	SYSTEM	(\$2,400.00)		
			- Total				(\$2,400.00)		
		Material - Total				(\$2,400.00)			
		MaterialCredit		44	Apr 16, 2025	SYSTEM	\$2,400.00		
			- Total				\$2,400.00		
		MaterialCredit - Total				\$2,400.00			
4060 - Total				\$0.00					
4070	PREF THERMO PVMT MARK, YIELD TRIAN	Material		47	Jun 2, 2025	SYSTEM	(\$1,300.00)		



## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230421-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3283B	4070	PREF THERMO PVMT MARK, YIELD TRIAN	Material	- Total				(\$1,300.00)		
			Material - Total				(\$1,300.00)			
			Overrun	Overrun	47	Jun 2, 2025	SYSTEM	(\$325.00)		
			Overrun - Total				(\$325.00)			
			Overrun - Total				(\$325.00)			
	4070 - Total								(\$1,625.00)	
	4080	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Other Item Adjustment	REFL	47	Jun 2, 2025	jamesc4	(\$8,708.18)	Holding 20% for reflectivity results	
			REFL - Total				(\$8,708.18)			
			Other Item Adjustment - Total				(\$8,708.18)			
	4080 - Total								(\$8,708.18)	
	4090	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Material		47	Jun 2, 2025	SYSTEM	(\$33,146.75)		
			- Total				(\$33,146.75)			
			Material - Total				(\$33,146.75)			
			Other Item Adjustment	REFL	47	Jun 2, 2025	jamesc4	\$6,629.35	Holding 20% for reflectivity results	
			REFL - Total				\$6,629.35			
			Other Item Adjustment - Total				\$6,629.35			
	4090 - Total								(\$26,517.40)	
	4100	12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Material		47	Jun 2, 2025	SYSTEM	(\$7,123.85)		
			- Total				(\$7,123.85)			
			Material - Total				(\$7,123.85)			
	4100 - Total								(\$7,123.85)	
	4110	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		29	Sep 3, 2024	SYSTEM	(\$188.80)		
					29	Sep 3, 2024	SYSTEM	\$188.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jamesc4 overriding 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 - Total				(\$1,330.00)			
			MaterialCredit		40	Feb 18, 2025	SYSTEM	\$266.00		
					41	Mar 3, 2025	SYSTEM	\$266.00		
					42	Mar 17, 2025	SYSTEM	\$266.00		
					43	Apr 2, 2025	SYSTEM	\$266.00		
					44	Apr 16, 2025	SYSTEM	\$266.00		
				- Total				\$1,330.00		
				MaterialCredit - Total				\$1,330.00		
	4110 - Total								\$0.00	
	4120	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		29	Sep 3, 2024	SYSTEM	(\$188.80)		
					29	Sep 3, 2024	SYSTEM	\$188.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user jamesc4 overriding Payment Estimate Exception 8 on the current Payment Estimate.	



## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230421-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3283B	4120	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material	- Total				\$0.00						
			Material - Total				\$0.00							
	4120 - Total								\$0.00					
	4130	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		11	Dec 4, 2023	SYSTEM	(\$1,390.75)						
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jamesc4 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					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 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
							Other Item Adjustment	REFL	13	Jan 2, 2024	jamesc4	(\$6,550.63)	Withholding 20% for reflectivity	



## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230421-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3283B	4130	4 IN TEMPORARY PAVEMENT MARKING PAINT	Other Item Adjustment	REFL - Total				(\$6,550.63)		
				Other Item Adjustment - Total				(\$6,550.63)		
			4130 - Total							(\$6,550.63)
	4140	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	31	Oct 1, 2024	SYSTEM	(\$8,244.60)	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).	
					33	Nov 4, 2024	SYSTEM	\$8,244.60		
					34	Nov 18, 2024	SYSTEM	(\$22,341.20)		
					36	Dec 16, 2024	SYSTEM	(\$4,005.40)		
					Overrun - Total				(\$26,346.60)	
			Overrun - Total				(\$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	
					18	Mar 18, 2024	SYSTEM	(\$45,249.07)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					19	Apr 1, 2024	SYSTEM	(\$17,458.31)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					20	Apr 15, 2024	SYSTEM	(\$43,289.46)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					21	May 2, 2024	SYSTEM	(\$37,232.51)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					22	May 16, 2024	SYSTEM	(\$34,916.60)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					23	Jun 3, 2024	SYSTEM	(\$8,729.16)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					24	Jun 17, 2024	SYSTEM	(\$13,895.38)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					26	Jul 16, 2024	SYSTEM	(\$6,413.26)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					28	Aug 16, 2024	SYSTEM	(\$11,935.77)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					29	Sep 3, 2024	SYSTEM	(\$8,194.72)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					42	Mar 17, 2025	SYSTEM	(\$16,930.99)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total				(\$339,018.88)	
					Construction Stockpile - Total				(\$339,018.88)	
			Construction Stockpile STMA		5	Sep 5, 2023	SYSTEM	\$34,665.75	Payment Estimate Item Adjustment generated Stockpile Transaction	
6					Sep 19, 2023	SYSTEM	\$226,323.13	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total				\$260,988.88						
Construction Stockpile STMA - Total				\$260,988.88						
Construction Stockpile STMI				5	Sep 5, 2023	SYSTEM	\$78,030.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$78,030.00		
Construction Stockpile STMI - Total				\$78,030.00						
4200 - Total							\$0.00			
4210	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		20	Apr 15, 2024	SYSTEM	(\$4,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$4,100.00)		
		Construction Stockpile - Total				(\$4,100.00)				
		Construction Stockpile		5	Sep 5, 2023	SYSTEM	\$4,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction		



## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230421-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3283B	4210	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	STMI	- Total				\$4,100.00			
			Construction Stockpile STMI - 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		
			- Total				(\$394.50)				
			Construction Stockpile - Total				(\$394.50)				
			Construction Stockpile STMI		5	Sep 5, 2023	SYSTEM	\$394.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total				\$394.50				
			Construction Stockpile STMI - Total				\$394.50				
	4220 - Total				\$0.00						
	4230	MGS END ANCHOR	Construction Stockpile		15	Feb 1, 2024	SYSTEM	(\$820.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					16	Feb 16, 2024	SYSTEM	(\$3,280.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					17	Mar 1, 2024	SYSTEM	(\$3,104.29)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					18	Mar 18, 2024	SYSTEM	(\$7,204.28)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					19	Apr 1, 2024	SYSTEM	(\$2,401.43)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					20	Apr 15, 2024	SYSTEM	(\$4,002.38)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					21	May 2, 2024	SYSTEM	(\$4,002.38)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					22	May 16, 2024	SYSTEM	(\$2,401.43)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					23	Jun 3, 2024	SYSTEM	(\$800.48)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					24	Jun 17, 2024	SYSTEM	(\$1,600.95)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					26	Jul 16, 2024	SYSTEM	(\$800.48)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					28	Aug 16, 2024	SYSTEM	(\$800.47)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					29	Sep 3, 2024	SYSTEM	(\$800.48)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					39	Feb 3, 2025	SYSTEM	(\$800.47)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					42	Mar 17, 2025	SYSTEM	(\$800.48)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$33,620.00)			
				Construction Stockpile - Total				(\$33,620.00)			
			Construction Stockpile STMI		5	Sep 5, 2023	SYSTEM	\$33,620.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total				\$33,620.00				
			Construction Stockpile STMI - Total				\$33,620.00				
			4230 - Total				\$0.00				
			4240	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		15	Feb 1, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
							16	Feb 16, 2024	SYSTEM	(\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		17				Mar 1, 2024	SYSTEM	(\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		18				Mar 18, 2024	SYSTEM	(\$16,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		19				Apr 1, 2024	SYSTEM	(\$5,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		20				Apr 15, 2024	SYSTEM	(\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		21				May 2, 2024	SYSTEM	(\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		



## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230421-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3283B	4240	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		22	May 16, 2024	SYSTEM	(\$5,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					23	Jun 3, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					24	Jun 17, 2024	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					26	Jul 16, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					28	Aug 16, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					29	Sep 3, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$78,750.00)				
			Construction Stockpile - Total				(\$78,750.00)					
			Construction Stockpile STMI		5	Sep 5, 2023	SYSTEM	\$78,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$78,750.00				
			Construction Stockpile STMI - Total				\$78,750.00					
			4240 - Total								\$0.00	
			4250	TYPE D CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		45	May 1, 2025	SYSTEM	(\$46,282.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						- Total				(\$46,282.00)		
	Construction Stockpile - Total					(\$46,282.00)						
	Construction Stockpile STMI				3	Aug 2, 2023	SYSTEM	\$46,282.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total				\$46,282.00						
	Construction Stockpile STMI - Total				\$46,282.00							
	4250 - Total								\$0.00			
	4270	STRUCTURAL STEEL POSTS	Construction Stockpile		23	Jun 3, 2024	SYSTEM	(\$23,986.09)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					37	Jan 2, 2025	SYSTEM	(\$9,788.91)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$33,775.00)				
			Construction Stockpile - Total				(\$33,775.00)					
			Construction Stockpile STMI		16	Feb 16, 2024	SYSTEM	\$33,775.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$33,775.00				
			Construction Stockpile STMI - Total				\$33,775.00					
			4270 - Total								\$0.00	
4280	PIPE POSTS	Construction Stockpile		23	Jun 3, 2024	SYSTEM	(\$6,560.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				42	Mar 17, 2025	SYSTEM	(\$2,490.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total				(\$9,050.00)					
		Construction Stockpile - Total				(\$9,050.00)						
		Construction Stockpile STMI		16	Feb 16, 2024	SYSTEM	\$9,050.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total				\$9,050.00					
		Construction Stockpile STMI - Total				\$9,050.00						
4280 - Total								\$0.00				
4290	2 IN. PSST POST - 12 GA.	Construction Stockpile		21	May 2, 2024	SYSTEM	(\$2,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total				(\$2,700.00)					
			Construction Stockpile - Total				(\$2,700.00)					
		Construction Stockpile STMI		19	Apr 1, 2024	SYSTEM	\$2,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total				\$2,700.00					
		Construction Stockpile STMI - Total				\$2,700.00						
		Overrun	Overrun	21	May 2, 2024	SYSTEM	(\$720.00)					



## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230421-F06

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 - Total				\$0.00			
			Overrun - Total				\$0.00				
			4290 - Total							\$0.00	
	4300	DRIVEN POST ANCHOR FOR 2 IN. PSST - 7 GA.	Construction Stockpile		21	May 2, 2024	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$3,750.00)			
			Construction Stockpile - Total							(\$3,750.00)	
			Construction Stockpile STMI		20	Apr 15, 2024	SYSTEM	\$3,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$3,750.00			
			Construction Stockpile STMI - Total							\$3,750.00	
			Overrun	Overrun	21	May 2, 2024	SYSTEM	(\$1,000.00)			
					25	Jul 1, 2024	SYSTEM	\$1,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero).		
			Overrun - Total				\$0.00				
			Overrun - Total							\$0.00	
			4300 - Total							\$0.00	
			4310	SH-FLAT SHEET	Construction Stockpile		21	May 2, 2024	SYSTEM	(\$7,684.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		23				Jun 3, 2024	SYSTEM	(\$3,478.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		39				Feb 3, 2025	SYSTEM	(\$319.60)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		42				Mar 17, 2025	SYSTEM	(\$831.90)	Payment Estimate Item Adjustment generated Stockpile Transaction		
	- Total				(\$12,314.00)						
	Construction Stockpile - Total							(\$12,314.00)			
	Construction Stockpile STMI				16	Feb 16, 2024	SYSTEM	\$12,314.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total				\$12,314.00					
	Construction Stockpile STMI - Total							\$12,314.00			
	4310 - Total							\$0.00			
	4320	ST-STRUCTURAL			Construction Stockpile		23	Jun 3, 2024	SYSTEM	(\$33,259.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
						- Total				(\$33,259.20)	
			Construction Stockpile - Total							(\$33,259.20)	
			Construction Stockpile STMI		16	Feb 16, 2024	SYSTEM	\$33,259.20	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$33,259.20			
			Construction Stockpile STMI - Total							\$33,259.20	
	4320 - Total							\$0.00			
	5111	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		39	Feb 3, 2025	SYSTEM	(\$826.00)			
					39	Feb 3, 2025	SYSTEM	\$826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jamesc4 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					42	Mar 17,	SYSTEM	(\$826.00)			





## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 230421-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3283B	5111	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material			2025							
					42	Mar 17, 2025	SYSTEM	\$826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jamesc4 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					43	Apr 2, 2025	SYSTEM	(\$826.00)					
					43	Apr 2, 2025	SYSTEM	\$826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jamesc4 overriding Payment 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					- Total							\$0.00	
					Material - Total							\$0.00	
	5111 - Total							\$0.00					
J6S3283B - Total								(\$783,702.49)					
Overall - Total								(\$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	buribe	SP095 24-52 Lot 1 Adjustments.
		Incentive	SPAD	\$17,200.00	100	November 4, 2024	buribe	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	buribe	SB Rte. 21 Lane 2. IRI results in eProjects.
		Incentive	ABIR	\$43,211.06	100	January 2, 2025	buribe	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



## 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 - Total				\$506,818.01				