Pay Estimate Created Date: June 30, 2025

Prog Estimate 4	Numbe	Contract ID r Prime Contr		21-F06 West Contract	ing Company	Pay Period Start Pay Period End	June 16, 2 June 30, 2	025 N	Vet	inal Contra Change Or rent Contra	der Am	ount	\$28,247,068.30 (\$114,898.74 \$28,132,169.56
Approva	al Date												By User
June 30, 20	025				Generated an	nd Approved (and should	d be consider	ed Draf	ft) af	the Project	Office	Level by	jamesc4
July 1, 202	5			F	Reviewed and Ap	proved (and should be o	considered D	raft) at t	the l	Resident En	gineer	Level by	redhad
July 3, 202	5					Reviewed and Approv	ved at the Ce	entral Of	ffice	Controllers	Office	Level by	ramses1
Origi	nal Com	npletion Date	Curre	nt Completio	n Date	Actual Completion	Date		%	of Current	Contra	ct Amount (Complete
-		er 1, 2024		June 1, 2025		June 1, 2025						16%	
		, 202 .	Contract Info	- ,		04110 1, 2020				Mil	estone	-	
Date De	oorintio	n Original C			mpletion Date		No Milesto	nes Exi	st fc		cotone	3	
Acceptance	•	in Original Co		Current Co	inpletion Date								
		May 2, 202)	May 2, 2020	0								
Awarded D		May 3, 202		May 3, 2023									
Letting Dat		April 21, 20		April 21, 20									
Notice to P		,		June 5, 202									
Work Bega	in Date	June 27, 20	23	June 27, 20	23								
Contract T	otal Pay	y For Estimate N	o. 49										
	_			This Estir	mate	Previous				To D	ate		
230421-F0	6	Total Posted Gross Item A Incentive Disincentive Liquidated D Other Contra	djustments	<mark>\$2,500.0 \$45,347.3</mark> \$0.00 \$0.00 \$0.00 \$0.00		\$27,612,934 (\$915,026.0 \$332,450.83 \$0.00 \$0.00 \$174,367.18	7) 3 3			(\$86 \$332 \$0.0 \$0.0 \$174) ,367.18	0) 3	
Contract T	otal Day	vable This Estim	ato:	\$47,847	7 87	\$27,204,726	6.59			\$27,3	252,574	.46	
		timate Period	110.	ψ+1,0+1	1.07								
	Lir				Itom Dooori	ntion		Un	.;+	Unit Price	0	urrent	Current Installed
Project Number	Num				Item Descri	puon		UI	III	Unit Frice		illed Qty	Amount
J6S3283B	403		MISC.NTCIP CO FURNISHED AN			ESSAGE SIGN (CONTR	ACTOR	EA		\$2,500.000		1	\$2,500.00
Project J6	S3283B	- Total											\$2,500.00
Overall - T	otal												\$2,500.00
Contract Ac	djustme	nts This Estimat	2										
		nents Exist on Cor											
<u>ine Item A</u>	djustme	ents This Estima	<u>e</u>										
Project Number	Line No.	Item Desc	iption	Adjustment Type	Other Item Adjustment Type	Cor	mments			Adjust Quar		Line Item Adjustment Unit Price	Adjustment amount
J6P3288		PCCP JOINT/CR SEALING	ACK M	Material		This adjustment offse generated Material Pa Adjustment (0001) du overridding Payment the current Payment	ayment Estim le to user jam Estimate Exc	nate Iter nesc4	n	1	9,860	\$3.00	\$29,580.00
		PCCP JOINT/CR SEALING	ACK N	Material							-9,860	\$3.00	(\$29,580.00
	0470	MECHANICAL B/	AR SPLICE	<i>I</i> laterial		This adjustment offse generated Material Pa Adjustment (0002) du overridding Payment on the current Payme	ayment Estim le to user jam Estimate Exc	nate Iter nesc4	m		64	\$12.80	\$819.20
	0470	MECHANICAL B	R SPLICE	Material							-64	\$12.80	(\$819.20
		MECHANICAL B		/laterial		This adjustment offse					64	\$12.80	\$819.20
	0760		AR SPLICE	Material		generated Material Pa Adjustment (0003) du overridding Payment on the current Payme	ie to user jan Estimate Exc		11				
		MECHANICAL B		Material		Adjustment (0003) du overridding Payment	ie to user jan Estimate Exc		11		-64	\$12.80	(\$819.20

Revision 5/29/2025



Pay Estimate Created Date: June 30, 2025

Prog Estimate 4	Numb	Contract ID 230421-F06 ber Prime Contractor N.B. West Contracting Company			Pay Period Start Pay Period End	June 16, 2025 June 30, 2025	Net Ch	al Contract Amo ange Order Am It Contract Amo	\$28,247,068.30 (\$114,898.74) \$28,132,169.56	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Col	mments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3288	1530	MECHANICAL BAR SPLICE	Material					-37	\$12.80	(\$473.60)
	1840	MECHANICAL BAR SPLICE	Material		This adjustment offse generated Material P Adjustment (0005) du overridding Payment on the current Paymer	ayment Estimate I ue to user jamesc4 Estimate Exceptio	ltem 1	37	\$12.80	\$473.60
	1840	MECHANICAL BAR SPLICE	Material					-37	\$12.80	(\$473.60)
	2680	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offse generated Material P. Adjustment (0006) du overridding Payment the current Payment	ayment Estimate I ue to user jamesc4 Estimate Exceptio	ltem 1	5	\$180.00	\$900.00
	2680	SUPERSTRUCTURE REPAIR (UNFORMED)	Material					-5	\$180.00	(\$900.00)
	2720	MECHANICAL BAR SPLICE	Material		This adjustment offse generated Material P Adjustment (0007) du overridding Payment on the current Payment	ayment Estimate I ue to user jamesc4 Estimate Exceptio	ltem 1	30	\$12.80	\$384.00
	2720	MECHANICAL BAR SPLICE	Material					-30	\$12.80	(\$384.00)
	3120	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offse generated Material P. Adjustment (0008) du overridding Payment the current Payment	ayment Estimate I ue to user jamesc4 Estimate Exceptio	ltem 1	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 offse generated Material P. Adjustment (0009) du overridding Payment the current Payment	ayment Estimate I ue to user jamesc4 Estimate Exceptio	ltem 1	4	\$173.25	\$693.00
	3150	SUBSTRUCTURE REPAIR (UNFORMED)	Material					-4	\$173.25	(\$693.00)
	3170	MECHANICAL BAR SPLICE	Material		This adjustment offse generated Material P. Adjustment (0010) du overridding Payment on the current Paymer	ayment Estimate I ue to user jamesc4 Estimate Exceptio	ltem 1	16	\$12.80	\$204.80
	3170	MECHANICAL BAR SPLICE	Material					-16	\$12.80	(\$204.80)
	3500	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		This adjustment offse generated Material P Adjustment (0011) du overridding Payment the current Payment	ayment Estimate I ue to user jamesc4 Estimate Exceptio	ltem 1	24	\$700.00	\$16,800.00
	3500	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material					-24	\$700.00	(\$16,800.00)
	5023	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offse generated Material P Adjustment (0016) du overridding Payment the current Payment	ayment Estimate I ue to user jamesc4 Estimate Exceptio	ltem 1	217	\$370.66	\$80,433.22
	5023	SUBSTRUCTURE REPAIR (UNFORMED)	Material					-217	\$370.66	(\$80,433.22)
J6S3283B	3890	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Material		This adjustment offse generated Material P Adjustment (0012) du overridding Payment the current Payment	ayment Estimate I ue to user jamesc4 Estimate Exceptio	ltem 1	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)
	4080	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	Other Item Adjustment	Retroreflectivity Adjustment	NB Route 21 retro ret	flectivity results				\$1,058.37



Pay Estimate Created Date: June 30, 2025

Progi Estimate 49	Numb		421-F06 . West Contracti	ng Company	Pay Period End June 30, 2025 Net	inal Contract Ame Change Order Am rent Contract Ame	ount	\$28,247,068.3 (\$114,898.7 \$28,132,169.5
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
6S3283B		MARKING PAINT, TYPE L BEADS						
	4080	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	SB route 21 retro reflectivity results			\$693.17
	4080	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	paying 20% for material reflectivity results			\$8,708.18
	4090	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	MaterialCredit			132,587	\$0.25	\$33,146.75
	4090	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS			(\$6,629.35			
	4090	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	NB route 21 retro reflectivity results			\$418.23
	4090	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	SB Route 21 retro reflectivity results			\$828.67
	4100	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	MaterialCredit			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 (0015) due to user jamesc4 overridding Payment Estimate Exception 5 or 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
otal	2					· · · · · · · · · · · · · · · · · · ·		\$45,347.87



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

					Cont	tract Project Informati	on	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work	
J6P3288	FAF-21-2(87)	17 Bridge rehabilitations	21	JEFFERSON	at various location	ns 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 Ro	ute 21 to Konert Road
Totals by	y Job Numb	ers						
J6P3288	Incentive Disincentiv Liquidated	Adjustments Gros	<mark>ss Item F</mark> ts	\$0 \$0 Pay \$0 \$0 \$0 \$0 \$0 \$0	nis Estimate 	Previous \$14,458,658.93 (\$119,308.08) \$14,339,350.85 \$27,910.29 \$0.00 \$33,243.94	To Date \$14,458,658.93 (\$119,308.08) \$14,339,350.85 \$27,910.29 \$0.00 \$0.00 \$33,243.94	
J6S3283B	Posted Iten Gross Item	Adjustments	ss Item F	\$2 \$4	nis Estimate 2,500.00 45,347.87 17,847.87	Previous \$13,154,275.72 (\$795,717.99) \$12,358,557.73	To Date \$13,156,775.72 (\$750,370.12) \$12,406,405.60	
	Incentive Disincentiv Liquidated Other Cont		ts	\$C \$C	0.00 0.00 0.00 0.00	\$304,540.54 \$0.00 \$0.00 \$141,123.24	\$304,540.54 \$0.00 \$0.00 \$141,123.24	



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period		_	
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3283B, Item 4030003, Project Item Line Number 3890, Material Set 403000396, Material 0403SP095C - Superpave 9.5 mm, Des C, Acceptance Action Generic AspHigh is insufficient.	Working with SL materials to resolve	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 4136000, Project Item Line Number 0040, Material Set 413600096, Material 1057JMHP - Hot Pour Elastic Joint Material @, Acceptance Action Generic 1057JMHP is insufficient.	Working with SL materials to resolve	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 5031011A, Project Item Line Number 3120, Material Set 5031011A96, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	There is enough quantity reported. This will be resolved during the 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 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 materials 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 materials 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 materials 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 materials 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 materials 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 materials 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 materials 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 materials 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 materials 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 materials summary.	jamesc4	Overridden
Estimate Exception Type: Item Overrun: Contract 230421-F06, Contract Project J6P3288, Project Item Line Number 0080, Contract Line Item Number 0080, Item 6113020, Minor Item.	Change order forthcoming	jamesc4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230421-F06, Contract Project J6P3288, Project Item Line Number 0090, Contract Line Item Number 0090, Item 6113040, Minor Item.	Change order forthcoming	jamesc4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230421-F06, Contract Project J6P3288, Project Item Line Number 0100, Contract Line Item Number 0100, Item 6116010A, Minor Item.	Change order forthcoming	jamesc4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230421-F06, Contract Project J6P3288, Project Item Line Number 0310, Contract Line Item Number 0310, Item 6061080, Minor Item.	Change order forthcoming	jamesc4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230421-F06, Contract Project J6P3288, Project Item Line Number 3140, Contract Line Item Number 3140, Item 7034214, Minor Item.	Change order forthcoming	jamesc4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230421-F06, Contract Project J6P3288, Project Item Line Number 3260, Contract Line Item Number 3260, Item 2161001, Minor Item.	Change order forthcoming	jamesc4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230421-F06, Contract Project J6P3288, Project Item Line Number 3360, Contract Line Item Number 3360, Item 7034214, Minor Item.	Change order forthcoming	jamesc4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230421-F06, Contract Project J6S3283B, Project Item Line Number 3850, Contract Line Item Number 3850, Item 2129909, 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, 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



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 230421-F06, Contract Project 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 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



vole. Po:	sted Quar	ntities and	Values	are based	on Report Generated date and can differ from the poster	d amount a	t the time t	he Estimate	was Ge	nerated.		
Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230421-	J6P3288	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$295,000.00	\$295,000.00
F06		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	102.80	\$45.00	\$4,626.00
		0001	0090	6113040	PLACING TYPE 2 ROCK BLANKET	53.00	34.80	87.80	CUYD	102.80	\$301.00	\$30,942.80
		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
			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
			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		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 0390	2163502 2164500	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	1.00 123.00	0.00	1.00 123.00	LS LF	1.00	\$52,000.00 \$631.00	\$52,000.00 \$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	0440	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	31.00	-7.00	29.01	SQFT	29.01	\$173.25	\$4,158.00
		0050	0460	7040102	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



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.

	antities and	Values	are based	on Report Generated date and can differ from the post	u amount a	t the time t	ne Estimate	was Ge	nerateu.		
ID No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
0421- J6P3288	0050	0540	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	61.00	0.00	61.00	LF	61.00	\$488.00	\$29,768.00
6	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	\$47,000.0
	0053	0680	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	112.00	0.00	112.00	LF	112.00	\$631.00	\$70,672.0
	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	\$11,641.5
	0053	0720 0730	7034214 7040102	CLASS B-2 CONCRETE	28.30	0.00	28.30	CUYD SQFT	28.30	\$2,700.00	\$76,410.0
	0053	0730					10.00	LF	0.00	\$173.25	\$1,732.5
	0053	0740	7040110 7040113	EPOXY PRESSURE INJECTING CLEANING AND EPOXY COATING	64.00 825.00	-64.00	0.00	SQFT	825.00	\$52.50	\$0.0
	0053	0750					825.00			\$30.00	\$24,750.0
	0053	0760	7061070 7101000	MECHANICAL BAR SPLICE REINFORCING STEEL (EPOXY COATED)	64.00 3.370.00	0.00	64.00 3.370.00	EA LB	64.00 3,370.00	\$12.80 \$2.35	\$819.2
	0053	0780	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$17,500.00	\$7,919.5
	0053	0790	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$70.00	\$77,000.0
	0053	0800	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,100.00	-1,100.00	0.00	SQFT	0.00	\$4.00	\$0.0
	0053	0810	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$3.00	\$3,300.0
	0053	0820	7125370A	FINISH FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$2.00	\$2,200.0
	0053	0830	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	56.00	0.00	56.00	LF	56.00	\$488.00	\$27,328.0
	0053	0840	7172054	OPEN CELL FOAM JOINT SEAL	56.00	0.00	56.00	LF	56.00	\$52.00	\$2,912.0
	0054	0850	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,194.00	0.00	1,194.00	SQYD	1,194.00	\$60.00	\$71,640.0
	0054	0860	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	5.00	12.00	17.00	CY	17.00	\$700.00	\$11,900.0
	0054	0870	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,194.00	0.00	1,194.00	SQYD	1,194.00	\$118.00	\$140,892.0
	0054	0880	7040106	FULL DEPTH REPAIR	25.00	0.00	25.00	SQFT	0.00	\$139.00	\$0.0
	0056	0930	2161000	SCARIFICATION OF BRIDGE DECK	1,160.00	0.00	1,160.00	SQYD	1,160.00	\$13.00	\$15,080.0
	0056	0940	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	72.00	0.00	72.00	LF	72.00	\$631.00	\$45,432.0
	0056	0950	2169903	MISC.Remove and Replace Barrier Curb	12.00	0.00	12.00	LF	12.00	\$1,001.00	\$12,012.0
	0056	0960	7031004	DIAMOND GRINDING	1,160.00	0.00	1,160.00	SQYD	544.00	\$9.75	\$5,304.0
	0056	0970	7034214	CLASS B-2 CONCRETE	6.80	7.20	14.00	CUYD	14.00	\$4,025.00	\$56,350.0
	0056	0980	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	59.00	41.47	100.47	SQFT	100.47	\$173.25	\$17,406.4
	0056	0990	7040110	EPOXY PRESSURE INJECTING	104.00	0.00	104.00	LF	0.00	\$52.50	\$0.0
	0056	1000	7040113	CLEANING AND EPOXY COATING	100.00	0.00	100.00	SQFT	100.00	\$30.00	\$3,000.0
	0056	1010	7101000	REINFORCING STEEL (EPOXY COATED)	710.00	0.00	710.00	LB	710.00	\$2.35	\$1,668.5
	0056	1020	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.0
	0056	1030	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$70.00	\$77,000.0
	0056	1040	7125210 7125365A	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,100.00	-1,100.00	0.00	SQFT	0.00	\$4.00	0.0\$
	0056	1050		INTERMEDIATE FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	,	\$3.00	\$3,300.0
	0056	1060	7125370A	FINISH FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$2.00	\$2,200.0
	0057	1070	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	67.00	0.00	67.00	LF	67.00	\$488.00	\$32,696.0
	0057	1080	2161001		1,160.00	0.00	1,160.00	SQYD	1,160.00	\$60.00	\$69,600.0
	0057	1090 1100	5050004 5052000	SUPPLEMENTARY WEARING SURFACE MATERIAL	4.00	-2.70	1.30	CY SQYD	1.30	\$700.00 \$118.00	\$910.0 \$136,880.0
	0057	1100	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQYD	0.00	\$118.00	\$136,880.0
	0059	1110	2161501	REMOVAL OF ASPHALT WEARING SURFACE	14,109.00	0.00	14,109.00	SQFT	14,109.00	\$139.00	\$0.0
	0059	1170	7031004	DIAMOND GRINDING	1,568.00	0.00	1,568.00	SQFT	1,568.00	\$9.75	\$24,690.7
			1001004		1,568.00	-12.00	0.00	SQTD	0.00	\$9.75	
	0059	1180	7040102	SUBSTRUCTURE REPAIR (UNEOPMED)				JUL			
	0059	1180	7040102								
		1180 1190 1200	7040102 7040110 7049903	SUBSTRUCTURE REPAIR (UNFORMED) EPOXY PRESSURE INJECTING MISC.Barrier Curb Repair	30.00	-30.00	0.00	LF	0.00	\$52.50 \$349.00	\$0.00 \$0.00 \$13,576.10



t Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
- J6P3288	0060	1220	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,568.00	0.00	1,568.00	SQYD	1,568.00	\$60.00	\$94,080.0
	0060	1230	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	3.00	57.80	60.80	CY	60.80	\$700.00	\$42,560.0
	0060	1240	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,568.00	0.00	1,568.00	SQYD	1,568.00	\$118.00	\$185,024.0
	0062	1280	2161501	REMOVAL OF ASPHALT WEARING SURFACE	13,604.00	0.00	13,604.00	SQFT	13,604.00	\$1.75	\$23,807.0
	0062	1290	7031004	DIAMOND GRINDING	1,512.00	0.00	1,512.00	SQYD	1,512.00	\$9.75	\$14,742.0
	0062	1300	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	12.00	-12.00	0.00	SQFT	0.00	\$173.25	\$0.0
	0062	1310	7040110	EPOXY PRESSURE INJECTING	35.00	-35.00	0.00	LF	0.00	\$52.50	\$0.0
	0062	1320	7049903	MISC.Barrier Curb Repair	10.00	-10.00	0.00	LF	0.00	\$349.00	\$0.0
	0062	1330	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$10,500.00	\$10,500.0
	0063	1340	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,512.00	0.00	1,512.00	SQYD	1,512.00	\$60.00	\$90,720.0
	0063	1350	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	3.00	36.87	39.87	CY	39.87	\$700.00	\$27,909.0
	0063	1360	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,512.00	0.00	1,512.00	SQYD	1,512.00	\$118.00	\$178,416.0
	0065	1400	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,000.0
	0065	1410	2161501	REMOVAL OF ASPHALT WEARING SURFACE	9,986.00	0.00	9,986.00	SQFT	9,986.00	\$2.00	\$19,972.0
	0065	1420	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$64,000.00	\$64,000.0
	0065	1430	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	123.00	0.00	123.00	LF	123.00	\$631.00	\$77,613.0
	0065	1440	2169903	MISC.Remove and Replace Barrier Curb	19.00	0.00	19.00	LF	19.00	\$1,001.00	\$19,019.0
	0065	1450	5031010A	BRIDGE APPROACH SLAB (MAJOR)	177.00	0.00	177.00	SQYD	177.00	\$492.00	\$87,084.0
	0065	1460	7031004	DIAMOND GRINDING	1,088.00	0.00	1,088.00	SQYD	1,088.00	\$9.75	\$10,608.0
	0065	1470	7034214	CLASS B-2 CONCRETE	50.10	13.40	63.50	CUYD	63.50	\$1,752.00	\$111,252.0
	0065	1480	7040101	SUBSTRUCTURE REPAIR (FORMED)	65.00	-65.00	0.00	SQFT	0.00	\$169.00	\$0.0
	0065	1490	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	90.00	20.36	110.36	SQFT	110.36	\$173.25	\$19,119.8
	0065	1500	7040107	SLAB EDGE REPAIR (BRIDGES)	5.00	0.00	5.00	LF	0.00	\$410.00	\$0.0
	0065	1510	7040110	EPOXY PRESSURE INJECTING	24.00	-24.00	0.00	LF	0.00	\$52.50	\$0.0
	0065	1520	7040113	CLEANING AND EPOXY COATING	150.00	0.00	150.00	SQFT	150.00	\$30.00	\$4,500.0
	0065	1530	7061070	MECHANICAL BAR SPLICE	37.00	0.00	37.00	EA	37.00	\$12.80	\$473.6
	0065	1540	7101000	REINFORCING STEEL (EPOXY COATED)	4,580.00	0.00	4,580.00	LB	4,580.00	\$2.35	\$10,763.0
	0065	1550	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$14,000.00	\$14,000.0
	0065	1560	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$70.00	\$77,000.0
	0065	1570	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,100.00	-1,100.00	0.00	SQFT	0.00	\$4.00	\$0.0
	0065	1580	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$3.00	\$3,300.0
	0065	1590	7125370A	FINISH FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$2.00	\$2,200.0
	0065	1600	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	61.00	0.00	61.00	LF	61.00	\$488.00	\$29,768.0
	0065	1610	7172054	OPEN CELL FOAM JOINT SEAL	61.00	0.00	61.00	LF	61.00	\$52.00	\$3,172.0
	0066	1620	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,088.00	0.00	1,088.00	SQYD	1,088.00	\$60.00	\$65,280.0
	0066	1630	2161503	REMOVAL OF EXISTING DECK REPAIR	100.00	0.00	100.00	SQFT	0.00	\$31.00	\$0.0
	0066	1640	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	7.00	7.00	14.00	CY	14.00	\$700.00	\$9,800.0
	0066	1650	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,088.00	0.00	1,088.00	SQYD	1,088.00	\$118.00	\$128,384.0
	0066	1660	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	19.30	\$139.00	\$2,682.7
	0068	1710	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,000.0
	0068	1720	2161501	REMOVAL OF ASPHALT WEARING SURFACE	10,771.00	0.00	10,771.00	SQFT	10,771.00	\$2.00	\$21,542.
	0068	1730	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.
	0068	1740	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	145.00	0.00	145.00	LF	145.00	\$631.00	\$91,495.
	0068	1750	2169903	MISC.Remove and Replace Barrier Curb	63.00	0.00	63.00	LF	63.00	\$1,001.00	\$63,063.
	0068	1760	5031010A	BRIDGE APPROACH SLAB (MAJOR)	177.00	18.20	195.20	SQYD	195.20	\$492.00	\$96,038.
	0068	1770	7031004	DIAMOND GRINDING	1,183.00	0.00	1,183.00	SQYD	1,183.00	\$9.75	\$11,534.
	0068	1780	7034214	CLASS B-2 CONCRETE	57.90	31.60	89.50	CUYD	89.50	\$1,752.00	\$156,804.
	0068	1790	7040101	SUBSTRUCTURE REPAIR (FORMED)	19.00	-10.50	8.50	SQFT	5.50	\$169.00	\$929.
	0068	1800	7040102		5.00			SQFT	0.00		
	0068	1810	7040102	SUBSTRUCTURE REPAIR (UNFORMED) SLAB EDGE REPAIR (BRIDGES)	20.00	-5.00	0.00	LF	20.00	\$173.25 \$410.00	\$0. \$8,200.
	0068	1820						LF			\$8,200.
	0068		7040110	EPOXY PRESSURE INJECTING	70.00	-70.00	0.00		0.00	\$52.50	
	0068	1830	7040113	CLEANING AND EPOXY COATING	100.00	0.00	100.00	SQFT	100.00	\$30.00	\$3,000.
	0068	1840	7061070	MECHANICAL BAR SPLICE	37.00	0.00	37.00	EA	37.00	\$12.80	\$473.
		1850	7101000	REINFORCING STEEL (EPOXY COATED)	4,410.00	0.00	4,410.00	LB	4,410.00	\$2.35	\$10,363.
	0068	1860	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$14,000.00	\$14,000.
	0068	1870	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL	1,200.00	0.00	1,200.00	SQFT	1,200.00	\$70.00	\$84,000.0



act 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)
1- J6P3288	0068	1880	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,200.00	-1,200.00	0.00	SQFT	0.00	\$4.00	\$0.0
	0068	1890	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,200.00	0.00	1,200.00	SQFT	1,200.00	\$3.00	\$3,600.0
	0068	1900	7125370A	FINISH FIELD COAT (SYSTEM G)	1,200.00	0.00	1,200.00	SQFT	1,200.00	\$2.00	\$2,400.0
	0068	1910	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	71.00	0.00	71.00	LF	71.00	\$488.00	\$34,648.0
	0068	1920	7172054	OPEN CELL FOAM JOINT SEAL	74.00	0.00	74.00	LF	74.00	\$52.00	\$3,848.0
	0069	1930	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,183.00	0.00	1,183.00	SQYD	1,183.00	\$60.00	\$70,980.0
	0069	1940	2161503	REMOVAL OF EXISTING DECK REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$31.00	\$0.0
	0069	1950	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	6.00	3.96	9.96	CY	9.96	\$700.00	\$6,972.0
	0069	1960	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,183.00	0.00	1,183.00	SQYD	1,183.00	\$118.00	\$139,594.0
	0069	1970	7040106	FULL DEPTH REPAIR	25.00	-25.00	0.00	SQFT	0.00	\$139.00	\$0.0
	0071	2020	2161501	REMOVAL OF ASPHALT WEARING SURFACE	13,440.00	0.00	13,440.00	SQFT	13,440.00	\$1.75	\$23,520.0
	0071	2030	2169903	MISC.Remove and Replace Barrier Curb	20.00	-20.00	0.00	LF	0.00	\$1,001.00	\$0.0
	0071	2040	7031004	DIAMOND GRINDING	1,493.00	0.00	1,493.00	SQYD	0.00	\$9.75	\$0.0
	0071	2050	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	8.00	11.50	19.50	SQFT	19.50	\$173.25	\$3,378.3
	0071	2060	7040107	SLAB EDGE REPAIR (BRIDGES)	20.00	0.00	20.00	LF	20.00	\$410.00	\$8,200.0
	0071	2070	7040110	EPOXY PRESSURE INJECTING	20.00	-20.00	0.00	LF	0.00	\$52.50	\$0.0
	0071	2080	7049903	MISC.Barrier Curb Repair	4.00	0.00	4.00	LF	0.00	\$349.00	\$0.0
	0071	2090	7129902	MISC.Cored Slab Drains	1.00	0.00	1.00	EA	1.00	\$1,984.00	\$1,984.0
	0071	2100	7172054	OPEN CELL FOAM JOINT SEAL	93.00	0.00	93.00	LF	93.00	\$52.00	\$4,836.0
	0072	2110	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,493.00	0.00	1,493.00	SQYD	1,493.00	\$60.00	\$89,580.0
	0072	2120	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	3.00	34.11	37.11	CY	37.11	\$700.00	\$25,977.0
	0072	2130	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,493.00	0.00	1,493.00	SQYD	1,493.00	\$118.00	\$176,174.0
	0074	2170	2161501	REMOVAL OF ASPHALT WEARING SURFACE	14,179.00	0.00	14,179.00	SQFT	14,179.00	\$1.75	\$24,813.2
	0074	2180	7031004	DIAMOND GRINDING	1,575.00	0.00	1,575.00	SQYD	1,080.00	\$9.75	\$10,530.0
	0074	2190	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	9.00	8.06	17.06	SQFT	17.06	\$173.25	\$2,955.6
	0074	2200	7040110	EPOXY PRESSURE INJECTING	28.00	-28.00	0.00	LF	0.00	\$52.50	\$0.0
	0074	2200	7049903	MISC.Barrier Curb Repair	4.00	-4.00	0.00	LF	0.00	\$349.00	\$0.0
	0074	2220			98.00	0.00	98.00	LF	98.00		
	0075	2220	7172054	OPEN CELL FOAM JOINT SEAL				SQYD		\$52.00	\$5,096.0
	0075		2161001	TOTAL SURFACE HYDRO DEMOLITION	1,575.00	0.00	1,575.00		1,575.00	\$60.00	\$94,500.0
	0075	2240	2161503		100.00	-100.00	0.00	SQFT	0.00	\$31.00	\$0.0
	0075	2250	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	3.00	30.66	33.66	CY	33.66	\$700.00	\$23,562.0
	0075	2260	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,575.00	0.00	1,575.00	SQYD	1,575.00	\$118.00	\$185,850.0
	0073	2270	7040106	FULL DEPTH REPAIR	25.00	-25.00	0.00	SQFT	0.00	\$139.00	\$0.0
		2320	2161501	REMOVAL OF ASPHALT WEARING SURFACE	13,271.00	86.52	13,357.52	SQFT	13,357.52	\$1.80	\$24,043.5
	0077	2330	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	86.00	0.00	86.00	LF	86.00	\$631.00	\$54,266.0
	0077	2340	2169903	MISC.Remove and Replace Barrier Curb	15.00	0.00	15.00	LF	15.00	\$1,001.00	\$15,015.0
	0077	2350	7031004	DIAMOND GRINDING	1,457.00	0.00	1,457.00	SQYD	0.00	\$9.75	\$0.0
	0077	2360	7034214	CLASS B-2 CONCRETE	7.20	5.80	13.00	CUYD	13.00	\$4,025.00	\$52,325.0
	0077	2370	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	45.00	128.99	173.99	SQFT	173.99	\$173.25	\$30,143.7
	0077	2380	7040110	EPOXY PRESSURE INJECTING	121.00	-121.00	0.00	LF	0.00	\$52.50	\$0.0
	0077	2390	7040113	CLEANING AND EPOXY COATING	505.00	0.00	505.00	SQFT	505.00	\$30.00	\$15,150.0
	0077	2400	7061070	MECHANICAL BAR SPLICE	10.00	-10.00	0.00	EA	0.00	\$12.80	\$0.0
	0077	2410	7101000	REINFORCING STEEL (EPOXY COATED)	680.00	0.00	680.00	LB	680.00	\$2.35	\$1,598.0
	0077	2420	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.0
	0077	2430	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,400.00	0.00	1,400.00	SQFT	1,400.00	\$70.00	\$98,000.0
	0077	2440	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,400.00	-1,400.00	0.00	SQFT	0.00	\$4.00	\$0.0
	0077	2450	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,400.00	0.00	1,400.00	SQFT	1,400.00	\$3.00	\$4,200.
	0077	2460	7125370A	FINISH FIELD COAT (SYSTEM G)	1,400.00	0.00	1,400.00	SQFT	1,400.00	\$2.00	\$2,800.0
	0077	2470	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	86.00	0.00	86.00	LF	86.00	\$488.00	\$41,968.
	0078	2480	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,457.00	0.00	1,457.00	SQYD	1,457.00	\$60.00	\$87,420.
	0078	2490	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	11.00	12.46	23.46	CY	23.46	\$700.00	\$16,422.
	0078	2500	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,457.00	0.00	1,457.00	SQYD	1,457.00	\$118.00	\$171,926.
	0078	2510	7040106	FULL DEPTH REPAIR	100.00	-100.00	0.00	SQFT	0.00	\$139.00	\$0.0
	0080	2560	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	23.00	0.00	23.00	SQFT	23.00	\$350.00	\$8,050.
	0080	2570	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,000.0
	0080	2580	2161501	REMOVAL OF ASPHALT WEARING SURFACE	8,506.00	0.00	8,506.00	SQFT	8,506.00	\$2.25	\$19,138.5
	0080	2590	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.0
	0080	2600	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT	137.00	0.00	137.00	LF	137.00	\$631.00	\$86,447.0

t Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
- J6P3288				CONCRETE							
	0080	2610	2169903	MISC.REMOVAL OF EXISTING BRIDGE RAIL	480.00	0.00	480.00	LF	480.00	\$21.00	\$10,080.0
	0800	2620	2169903	MISC.Remove and Replace Barrier Curb	17.00	0.50	17.50	LF	17.50	\$1,001.00	\$17,517.
	0080	2630	5031010A	BRIDGE APPROACH SLAB (MAJOR)	178.00	0.00	178.00	SQYD	178.00	\$492.00	\$87,576.
	0080	2640	7031004	DIAMOND GRINDING	911.00	0.00	911.00	SQYD	911.00	\$9.75	\$8,882.
	0080	2650	7034214	CLASS B-2 CONCRETE	61.80	2.20	64.00	CUYD	64.00	\$1,650.00	\$105,600.
	0080	2660	7040101	SUBSTRUCTURE REPAIR (FORMED)	10.00	20.85	30.85	SQFT	30.85	\$169.00	\$5,213.
	0080	2670	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	-7.60	12.40	SQFT	12.40	\$173.25	\$2,148.
	0080	2680	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	29.00	0.00	29.00	SQFT	5.00	\$180.00	\$900.
	0080	2690	7040110	EPOXY PRESSURE INJECTING	11.00	0.00	11.00	LF	0.00	\$52.50	\$0.
	0080	2700	7040164	FIBER REINFORCED POLYMER WRAP	83.00	0.00	83.00	SF	83.00	\$178.00	\$14,774.
	0080	2710	7049904	MISC.CLEANING AND PROTECTIVE COATING (EPOXY)	988.00	0.00	988.00	SQFT	988.00	\$15.00	\$14,820.
	0080	2720	7061070	MECHANICAL BAR SPLICE	30.00	0.00	30.00	EA	30.00	\$12.80	\$384.
	0080	2730	7101000	REINFORCING STEEL (EPOXY COATED)	5,850.00	0.00	5,850.00	LB	5,850.00	\$2.35	\$13,747.
	0080	2740	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$14,000.00	\$14,000.
				(EPOXY)							
	0080	2750	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$6,000.00	\$12,000.
	0081	2760	2161001	TOTAL SURFACE HYDRO DEMOLITION	911.00	0.00	911.00	SQYD	911.00	\$60.00	\$54,660.
	0081	2770	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	6.00	3.04	9.04	CY	9.04	\$700.00	\$6,331.
	0081	2780	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	911.00	0.00	911.00	SQYD	911.00	\$118.00	\$107,498
	0081	2790	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$139.00	\$0.
	0083	2840	2161501	REMOVAL OF ASPHALT WEARING SURFACE	7,672.00	0.00	7,672.00	SQFT	7,672.00	\$2.30	\$17,645
	0083	2850	7031004	DIAMOND GRINDING	852.00	0.00	852.00	SQYD	0.00	\$9.75	\$0.
	0083	2860	7040110	EPOXY PRESSURE INJECTING	16.00	0.00	16.00	LF	0.00	\$52.50	\$0
	0083	2870	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000
	0083	2880	7172054	OPEN CELL FOAM JOINT SEAL	80.00	0.00	80.00	LF	80.00	\$52.00	\$4,160
	0084	2890	2161001	TOTAL SURFACE HYDRO DEMOLITION	852.00	0.00	852.00	SQYD	852.00	\$60.00	\$51,120
	0084	2900	2161503	REMOVAL OF EXISTING DECK REPAIR	125.00	0.00	125.00	SQFT	0.00	\$31.00	\$0
	0084	2910	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	2.00	24.74	26.74	CY	26.74	\$700.00	\$18,718
	0084	2920	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	852.00	0.00	852.00	SQYD	852.00	\$118.00	\$100,536
	0086	2960	2161501	REMOVAL OF ASPHALT WEARING SURFACE	7,650.00	0.00	7,650.00	SQFT	7,650.00	\$2.30	\$17,595
	0086	2970	7031004	DIAMOND GRINDING	850.00	0.00	850.00	SQYD	0.00	\$9.75	\$0
	0086	2980	7040113	CLEANING AND EPOXY COATING	4.00	0.00	4.00	SQFT	4.00	\$30.00	\$120
	0086	2990	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000
	0086	3000	7172054	OPEN CELL FOAM JOINT SEAL	79.00	0.00	79.00	LF	79.00	\$52.00	\$4,108
	0087	3010	2161001	TOTAL SURFACE HYDRO DEMOLITION	850.00	0.00	850.00	SQYD	850.00	\$60.00	\$51,000
	0087	3020	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	2.00	18.58	20.58	CY	20.58	\$700.00	\$14,406
	0087	3030	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	850.00	0.00	850.00	SQYD	850.00	\$118.00	\$100,300
	0089								15.134.00		
	0089	3070	2161501		15,134.00	0.00	15,134.00	SQFT	.,	\$1.75	\$26,484
	0089	3080	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000
	0000	3090	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	112.00	0.00	112.00	LF	112.00	\$631.00	\$70,672
	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
	0089	3110	2169903	MISC.Remove and Replace Barrier Curb	14.00	0.00	14.00	LF	14.00	\$1,001.00	\$14,014
	0089	3120	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	198.00	162.00	360.00	SQYD	360.00	\$340.00	\$122,400
	0089	3130	7031004	DIAMOND GRINDING	1,652.00	0.00	1,652.00	SQYD	1,652.00	\$9.75	\$16,107
	0089	3140	7034214	CLASS B-2 CONCRETE	13.70	0.00	13.70	CUYD	25.00	\$4,250.00	\$106,250
	0089										
	0089	3150	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	30.00	0.00	30.00	SQFT	4.00	\$173.25	\$693
	0089	3160	7040110	EPOXY PRESSURE INJECTING	54.00	0.00	54.00	LF	0.00	\$52.50	\$0
		3170	7061070	MECHANICAL BAR SPLICE	16.00	0.00	16.00	EA	16.00	\$12.80	\$204
	0089	3180	7101000	REINFORCING STEEL (EPOXY COATED)	1,620.00	0.00	1,620.00	LB	1,620.00	\$2.35	\$3,807
	0089	3190	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$17,500.00	\$17,500
	0089	3200	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,300.00	0.00	1,300.00	SQFT	1,300.00	\$70.00	\$91,00
	0089	3210	7125210		1,300.00	-1,300.00	0.00	SQFT	0.00	\$4.00	\$0
		3220	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,300.00	0.00	1,300.00	SQFT	1,300.00	\$3.00	\$3,900
	0089	3230	7125370A	FINISH FIELD COAT (SYSTEM G)	1,300.00	0.00	1,300.00	SQFT	1,300.00	\$2.00	\$2,600
	0089	3240	7163000	TYPE N PTFE BEARING	12.00	0.00	12.00	EA	12.00	\$3,150.00	\$37,800
	0089	3250	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	112.00	0.00	112.00	LF	112.00	\$488.00	\$54,65



ie. Posieu G	uantities and	Values	are based	on Report Generated date and can differ from the poste	d amount at	t the time t	ne Estimate	was Ge	nerated.		
ID No		Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
0421- J6P32	38 0090	3260	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,652.00	0.00	1,652.00	SQYD	1,682.00	\$60.00	\$100,920.00
6	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	\$41,715.1
	0092	3390	7040110	EPOXY PRESSURE INJECTING	115.00	-115.00	0.00	LF	0.00	\$52.50	\$0.0
	0092	3400	7040113	CLEANING AND EPOXY COATING	175.00	0.00	175.00	SQFT	175.00	\$30.00	\$5,250.0
	0092	3410	7061070	MECHANICAL BAR SPLICE	10.00	0.00	10.00	EA	0.00	\$12.80	\$0.0
	0092	3420	7101000	REINFORCING STEEL (EPOXY COATED)	600.00	0.00	600.00	LB	600.00	\$2.35	\$1,410.0
	0092	3430	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.0
	0092	3440	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,300.00	0.00	1,300.00	SQFT	1,300.00	\$70.00	\$91,000.0
	0092	3450	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,300.00	-1,300.00	0.00	SQFT	0.00	\$4.00	\$0.00
	0092	3460	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,300.00	0.00	1,300.00	SQFT	1,300.00	\$3.00	\$3,900.0
	0092	3470	7125370A	FINISH FIELD COAT (SYSTEM G)	1,300.00	0.00	1,300.00	SQFT	1,300.00	\$2.00	\$2,600.0
	0092	3480	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	75.00	0.00	75.00	LF	75.00	\$488.00	\$36,600.0
	0093	3490	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,277.00	23.00	1,300.00	SQYD	1,300.00	\$60.00	\$78,000.0
	0093	3500	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	6.00	18.00	24.00	CY	24.00	\$700.00	\$16,800.0
	0093	3510	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,277.00	23.00	1,300.00	SQYD	1,300.00	\$118.00	\$153,400.0
	0093	3520	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$139.00	\$0.0
	0095	3570	2161501	REMOVAL OF ASPHALT WEARING SURFACE	16,029.00	0.00	16,029.00	SQFT	16,029.00	\$8.50	\$136,246.5
	0095	3580	7031004	DIAMOND GRINDING	1,781.00	0.00	1,781.00	SQYD	1,781.00	\$9.75	\$17,364.7
	0095	3590	7040110	EPOXY PRESSURE INJECTING	50.00	0.00	50.00	LF	0.00	\$52.50	\$0.0
	0095	3600	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$10,500.00	\$10,500.0
	0096	3610	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,781.00	0.00	1,781.00	SQYD	1,781.00	\$60.00	\$106,860.0
	0096	3620	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	5.00	28.74	33.74	CY	33.74	\$700.00	\$23,618.0
	0096	3630	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,781.00	0.00	1,781.00	SQYD	1,781.00	\$118.00	\$210,158.0
	0096	3640	7040106	FULL DEPTH REPAIR	25.00	0.00	25.00	SQFT	0.00	\$139.00	\$0.0
	0098	3690	2161501	REMOVAL OF ASPHALT WEARING SURFACE	16,335.00	0.00	16,335.00	SQFT	16,335.00	\$8.50	\$138,847.5
	0098	3700	7031004	DIAMOND GRINDING	1,815.00	0.00	1,815.00	SQYD	1,815.00	\$9.75	\$17,696.2
	0098	3710	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	4.00	0.00	4.00	SQFT	2.00	\$173.25	\$346.5
	0098	3720	7040110	EPOXY PRESSURE INJECTING	6.00	-6.00	0.00	LF	0.00	\$52.50	\$0.0
	0098	3730	7049903	MISC.Barrier Curb Repair	4.00	-4.00	0.00	LF	0.00	\$349.00	\$0.0
	0098	3740	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$10,500.00	\$10,500.0
	0099	3750	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,815.00	0.00	1,815.00	SQYD	1,815.00	\$60.00	\$108,900.0
	0099	3760	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	4.00	15.53	19.53	CY	19.53	\$700.00	\$13,671.0
	0099	3770	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,815.00	0.00	1,815.00	SQYD	1,815.00	\$118.00	\$214,170.0
	0001	5001	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	2,035.36	2,035.36	TONS	2,196.28	\$151.83	\$333,461.1
	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	\$84,075.6
	0001	5003	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	0.00	600.00	600.00	LF	600.00	\$41.00	\$24,600.0
	0001	5004	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	0.00	288.00	288.00	LF	288.00	\$42.00	\$12,096.0
	0059	5005	7040106	FULL DEPTH REPAIR	0.00	390.00	390.00	SQFT	390.00	\$139.00	\$54,210.0
	0001	5006	2029901	MISC.Shoulder Coring Various Depths	0.00	1.00	1.00	LS	1.00	\$21,060.52	\$21,060.5
	0059	5007	7172054	OPEN CELL FOAM JOINT SEAL	0.00	120.00	120.00	LF	120.00	\$52.00	\$6,240.0
	0050	5008	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	0.00	1,100.00	1,100.00	SQFT	1,100.00	\$4.00	\$4,400.0
	0053	5009	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	0.00	1,100.00	1,100.00	SQFT	1,100.00	\$4.00	\$4,400.0
	0056	5010	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	0.00	1,100.00	1,100.00	SQFT	1,100.00	\$4.00	\$4,400.0
	0065	5011	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	0.00	1,100.00	1,100.00	SQFT	1,100.00	\$4.00	\$4,400.0
	0068	5012	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	0.00	1,200.00	1,200.00	SQFT	1,200.00	\$4.00	\$4,800.0
	0077	5013	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	0.00	1,400.00	1,400.00	SQFT	1,400.00	\$4.00	\$5,600.0
	0089	5014	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	0.00	1,300.00	1,300.00	SQFT	1,300.00	\$4.00	\$5,200.0



		and and	values	are based	on Report Generated date and can differ from the poste	u amount a	t the time t	ie Estimate	was Ge	nerateu.		
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)
30421-	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
-06		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 J6	93288 - Tot	al Value I	Posted to Da	te as of Report Generated Date							\$14,458,658.88
	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 6133019	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	660.00 4,000.00	425.81	1,085.81	TONS	1,244.86	\$215.00	\$267,644.90
		0001	4020	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0,000.22	1.00	LS	0.70	\$50,000.00	\$35,000.00
		0001	4030	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN	4.00	0.00	4.00	EA	4.00	\$2,500.00	\$10,000.00
			4000	0103302	(CONTRACTOR FURNISHED AND RETAINED)	4.00	0.00	4.00	LA	4.00	φ2,500.00	φ10,000.00
		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	183.00	\$20.00	\$3,660.00
		0001	4060	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	24.00	0.00	24.00	EA	23.00	\$300.00	\$6,900.00
		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 6205903A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	167,465.00 132,587.00	0.00	167,465.00	LF	167,109.00	\$0.26	\$43,448.34
		0001	4100	6205906A	MARKING PAINT, TYPE L BEADS 12 IN, WHITE HIGH BUILD WATERBORNE PAVEMENT	8,381.00	0.00	8,381.00	LF	8,381.00	\$0.85	\$7,123.85
		0001	4110	6206000C	MARKING PAINT, TYPE L BEADS 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	3,372.00	0.00	3,372.00	LF	2,330.00	\$0.20	\$466.00
		0001	4120	6206001C	PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	3,372.00	0.00	3,372.00	LF	3,220.00	\$0.20	\$644.00
		0001	4400	00000		05/ 007 -		05/ 00		444 80 1 1 1		A
		0001 4130 6208076 4 IN TEMPORARY PAVEMENT MARKING PAINT 0001 4140 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF DUPENDENT FOR			254,025.00 339,811.00	0.00 5,889.00	254,025.00 345,700.00	LF SQYD	141,594.00 364,519.00	\$0.25 \$1.40	\$35,398.50 \$510,326.60	
		0001	4150	6224010		53,703.00	0.00	53,703.00	SQYD	53,703.00	\$0.10	\$5,370.30
			2,484.00	0.00	2,484.00	SQTD	2,484.00	\$0.10	\$61,479.00			
				2,484.00	0.00	2,484.00	LS	2,464.00	\$2,500.00	\$61,479.00		
		0001	4170		CONTRACTOR FURNISHED SURVEYING AND STAKING 12 IN. PIPE GROUP A				LS			
		0001	4180 4190	7261012 7320612A	12 IN. PIPE GROUP A 12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	80.00	0.00	80.00 2.00	EA	80.00	\$123.50 \$504.00	\$9,880.00
		0010	4200	6061060	MGS GUARDRAIL	23,388.00	400.00	23,788.00	LF	23,788.00	\$25.00	\$594,700.00

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

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

ontract 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)
30421- 06	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 J6	S3283B - To	otal Value	e Posted to D	Date as of Report Generated Date							\$13,156,775.7 [,]
0421-F	06 Overall	- Total Valu	e Posted	to Date as o	f Report Generated Date							\$27,615,434.59



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

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

Project:	J6S328	3B											
Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.		Units		From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
4030	6169902	MISC TRAFFIC CONTROL DEVICES	6/27/25	6/30/25	1	1.00	FA	route 21					

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



ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks							
288	0040	PCCP	Material	Туре	40	Feb 18,	SYSTEM	(\$29,580.00)								
		JOINT/CRACK SEALING			40	2025 Feb 18, 2025	SYSTEM	\$29,580.00	This adjustment offsets the original system-generated Material Payment							
					41	2025 Mar 3,	SYSTEM	(\$29,580.00)	Estimate Item Adjustment (0001) due to user jamesc4 overridding Paymen Estimate Exception 2 on the current Payment Estimate.							
						2025		,	This adjustment off she the existence and and a Material Descent							
					41	Mar 3, 2025	SYSTEM	\$29,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overridding Paymen Estimate Exception 2 on the current Payment Estimate.							
					42	Mar 17, 2025	SYSTEM	(\$29,580.00)								
					42	Mar 17, 2025	SYSTEM	\$29,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overridding Paymer Estimate Exception 2 on the current Payment Estimate.							
					43	Apr 2, 2025	SYSTEM	(\$29,580.00)								
					43	Apr 2, 2025	SYSTEM	\$29,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overridding Paymer Estimate Exception 2 on the current Payment Estimate.							
					44	Apr 16, 2025	SYSTEM	(\$29,580.00)								
					44	Apr 16, 2025	SYSTEM	\$29,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overridding Paymen Estimate Exception 2 on the current Payment Estimate.							
					45	May 1, 2025	SYSTEM	(\$29,580.00)								
					45	May 1, 2025	SYSTEM	\$29,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overridding Paymen Estimate Exception 2 on the current Payment Estimate.							
									46	May 16, 2025	SYSTEM	(\$29,580.00)				
						46	May 16, 2025	SYSTEM	\$29,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overridding Paymer Estimate Exception 2 on the current Payment Estimate.						
					47	Jun 2, 2025	SYSTEM	(\$29,580.00)								
						47	Jun 2, 2025	SYSTEM	\$29,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overridding Paymer Estimate Exception 3 on the current Payment Estimate.						
												48	Jun 16, 2025	SYSTEM	(\$29,580.00)	
					49	Jun 30, 2025	SYSTEM	(\$29,580.00)								
					49	Jun 30, 2025	SYSTEM	\$29,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overridding Paymen Estimate Exception 2 on the current Payment Estimate.							
				- Total				\$0.00								
	0040 -	Total	Material - Tota					\$0.00								
		CONCRETE	Material		12	Dec 18,	SYSTEM	\$0.00 (\$248,151.00)								
		APPROACH PAVEMENT			13	2023 Jan 2, 2024	SYSTEM	(\$248,151.00)								
					13	Jan 2, 2024	SYSTEM	\$248,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Paymer Estimate Exception 9 on the current Payment Estimate.							
					14	Jan 16, 2024	SYSTEM	(\$248,151.00)								
						14	Jan 16, 2024	SYSTEM	\$248,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Paymer Estimate Exception 9 on the current Payment Estimate.						
					15	Feb 1, 2024	SYSTEM	(\$248,151.00)								
					15	Feb 1,	SYSTEM	\$248,151.00	This adjustment offsets the original system-generated Material Payment							



Jul 4, 2025

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
J6P3288	0050	CONCRETE	Material	Туре					Estimate Exception 8 on the current Payment Estimate.			
501 5200	0050	APPROACH	Material		16	Feb 16,	SYSTEM	(\$248,151.00)				
					16	2024 Feb 16,	SYSTEM	\$248,151.00	This adjustment offsate the original system generated Material Payment			
					10	2024	STOTEM	\$246,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					17	Mar 1, 2024	SYSTEM	(\$248,151.00)				
					17	Mar 1, 2024	SYSTEM	\$248,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
				- Total				(\$248,151.00)				
			Material - Tota	I				(\$248,151.00)				
			MaterialCredit		13	Jan 2, 2024	SYSTEM	\$248,151.00				
				- Total				\$248,151.00				
			MaterialCredit	- Total				\$248,151.00				
		Total						\$0.00				
	0070	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		9	Nov 1, 2023	SYSTEM	(\$1,984.00)				
		SADERY			9	Nov 1, 2023	SYSTEM	\$1,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.			



Jul 4, 2025

Normal Payse Number Dype Payse Payse Payse 0 Normal Dype Normal Dype Normal Dype Normal Display Normal Display Section Sect	oject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Image: Problem About Properties of the second of					Adjustment					
No. 10 No. 10<	3288	0070	IN. HEIGHT AND	Material		10		SYSTEM	(\$3,069.00)	
			UNDER)			10		SYSTEM	\$3,069.00	Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment
Image: state in the						11		SYSTEM	(\$3,875.00)	
						12		SYSTEM	(\$3,875.00)	
Nome Nome <t< td=""><td></td><td></td><td></td><td></td><td></td><td>21</td><td></td><td>SYSTEM</td><td>(\$2,201.00)</td><td></td></t<>						21		SYSTEM	(\$2,201.00)	
Image: state in the						21		SYSTEM	\$2,201.00	Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment
Image: state in the						22		SYSTEM	(\$1,395.00)	
Material - Total U <thu< th=""> U U</thu<>						22		SYSTEM	\$1,395.00	Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment
Image: state in the					- Total				(\$7,750.00)	
Image: state in the state in thest in the state in the state in the state in the stat				Material - Tota	ıl				(\$7,750.00)	
Image: constraint of the image: constraint of th				MaterialCredit		12		SYSTEM	\$3,875.00	
Instructure Matural/credit Total Strate Strate 0070 - Total 0verun 2 Sin 17, 2024 SYSTEM (\$15.66.0) Independent of the strate of the str						13		SYSTEM	\$3,875.00	
0070 - Total 0errun 0errun 24 Jun 17, 2024 SYSTEM (\$1,566,00) 1 0.0 1 2024 SYSTEM \$(\$1,566,00) Int price based on everaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of .45,000045,0000, 'is applied (if non-zero). 0 0 Verrun - Total (\$675,00) 0 0 (\$675,00) 0 0 (\$675,00) 0 0 (\$675,00) 0 0 (\$675,00) 0 0 (\$675,00) 0 0 (\$675,00) 0 0 (\$675,00) 0 0 (\$675,00) 0 0 (\$675,00) 0 0 (\$675,00) 0 0 (\$675,00) 0 0 (\$675,00) 0 (\$1,0,474,80) Unit price based on everaged overrun adjustments of .301,0000, '301,0000					- Total				\$7,750.00	
0000 2 ROCK BLANKET Overun 48 Jun 17, 2024 SYSTEM (\$1,566.0) 0000 0 Verrun - Total Overun - Total 0.0 1, 2024 SYSTEM \$1,566.0) Unit price based on averaged overun adjustments of installed quantity on all provide payment estimates. Price Adjustments of .45.0000 - 45.0000, is oppled (if non-zero). 0000 0 Verrun - Total Overrun - Total (\$675.00) 0000 0 Verrun - Total Overrun - Total (\$675.00) 0000 0 Verrun - Total Overrun - Total (\$675.00) 0 Verrun - Total Overrun - Total (\$675.00) 0 0 Verrun - Total Overrun - Total (\$675.00) 0 0 Verrun - Total Overrun - Total (\$675.00) 0 0 Verrun - Total Overrun - Total (\$675.00) 0 0 Verrun - Total Overrun - Total (\$1,0.474.80) 0 0 Verrun - Total Overrun - Total (\$4,515.00) 0 0 Verrun - Total Overrun - Total (\$4,515.00) 0 0 Verrun - Total Overrun - Total (\$1,243.50) 0 0 Verrun - Total Overrun - Total (\$1,243.50) 0 1 0 Overrun - Total I 1 Dec 4, 2023				MaterialCredit	- Total				\$7,750.00	
2.ROCK BLANKET i 2024 i		0070 -	Total						\$0.00	
		0080		Overrun	Overrun	24		SYSTEM	(\$1,566.00)	
Image: Control in the						31		SYSTEM	\$1,566.00	previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is
Overrun - Total Overrun - Total (\$673.00) 0990 - Total PLACING TYPE 2 Overrun - Total 24 Jun 17, VSTEM SYSTEM (\$10.474.80) 0990 - Total Overrun - Total 2024 SYSTEM \$10.474.80, VIII previous payment estimates. Price Adjustments of '.301.00000 - 301.00000, 'Is apprent estimates. Price Adjustments of '.301.00000 - 301.00000, 'Is apprent estimates. Price Adjustments of '.301.00000 - 301.00000, 'Is apprent estimates. Price Adjustments of '.301.00000 - 301.00000, 'Is apprent estimates. Price Adjustments of '.301.00000 - 301.00000, 'Is apprent estimates. Price Adjustments of '.301.00000 - 301.0000, 'Is apprent estimates. Price Adjustments of '.301.00000 - 301.00000, 'Is apprent estimates. Price Adjustments of '.301.00000 - 301.0000, 'Is apprent estimates. Price Adjustment of '.301.00000 - 301.0000, 'Is apprent estimates. Price Adjustment of '.301.00000 - 301.0000, 'Is apprent estimates. Price Adjustment of '.301.00000 - 301.0000, 'Is apprent estimates. Price Adjustment of 'Is apprent estimate. Price Adjustestem Adjustment of 'Is apprent estimate. Price Adjustme						48		SYSTEM	(\$675.00)	
0000 - Total Overrun Querrun Querun Querrun Querrun						otal			(\$675.00)	
009 PLACING TYPE 2 POCK BLANKET Overrun Overrun 24 Jun 17, 2024 SYSTEM (\$10,474.80) 1 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). 0 Overrun - Total SYSTEM (\$4,515.00) 0 Overrun - Total (\$1,243.50) 0 Overrun - Total (\$1,243.50) 0 Overrun - Total (\$11 0 Overrun - Total (\$12,43.50) 0 Overrun - Total (\$20,00.00) 0 Texal ER MOUNTED ATTEN (TMA) 11 Dec 4, 2023 SYSTEM (\$20,000.00) 0 Texal EX MOUNTED ATTEN (TMA)				Overrun - Tota	al				(\$675.00)	
Normal Procession ROCK BLANKET 2024 2014 2014 2014										
Image: Problem Provide payment estimates. Price Adjustments of ',301.00000 - 301.00000, 'is applied (if non-zero). 0 0		0090		Overrun	Overrun		2024		(, , ,	
Image: Constraint of the						31		SYSTEM	\$10,474.80	previous payment estimates. Price Adjustments of ',301.00000 - 301.00000, 'is
Overrun - Total (\$4,515.00) 0090 - Total Overrun Overrun 36 Dec 16, 2024 SYSTEM (\$1,243.50) 0100 - Total Overrun - Total Overrun - Total (\$1,243.50) (\$1,243.50) 0100 - Total Overrun - Total (\$1,243.50) (\$1,243.50) 0100 - Total Overrun - Total [\$110 Dec 4, 2023] SYSTEM 0110 Dec 4, 2023 SYSTEM (\$20,000.00) This adjustment offsets the original system-generated Material Payment Estimate. 0110 MISC. TRAFFIC Overrun Overrun 29 Sep 3, SYSTEM (\$2,500.00)						48		SYSTEM	(\$4,515.00)	
0090 - Total Overrun Overrun 36 Dec 16, 2024 SYSTEM (\$4,515.00) 0100 PROTECTION Overrun - Total Overrun - Total (\$1,243.50) (\$1,243.50) Overrun - Total Overrun - Total (\$1,243.50) Overrun - Total Overrun - Dec 4, 2023 SYSTEM Overrun - Total - Total Dec 4, 2023 SYSTEM \$20,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. - Total - Total SVSTEM \$0.00					Overrun - T	otal			(\$4,515.00)	
0100 SLOPE PROTECTION Overrun Overrun 36 Dec 16, 2924 SYSTEM (\$1,243.50) Overrun - Total Overrun - Total (\$1,243.50) (\$1,243.50) Otoo - Total Overrun - Total (\$1,243.50) Otoo - Total Overrun - Total (\$1,243.50) Otoo - Total Overrun - Total (\$1,243.50) Otoo - Total Image: Comparison of the				Overrun - Tota	al				(\$4,515.00)	
PROTECTIONPROTECTIONQuertureQuertureQuertureSubstrainOverrun - TotalOverrun - Total(\$1,243.50)000 - TotalOverrun - Total(\$1,243.50)0100 - TotalI1Dec 4, 2023SYSTEM0100 - TotalI1Dec 4, 2023SYSTEM0110 - TotalI1Dec 4, 2023SYSTEM0110 - TotalIIIDec 4, 2023SYSTEM0110 - TotalIIIIDec 4, 2023SYSTEM0110 - TotalIIIIDec 4, 2023SYSTEM0110 - TotalIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII									(\$4,515.00)	
Number Name Overrun - Total (\$1,243.50) Otion - Total (\$1,243.50) 0100 - Total (\$1,243.50) 0155 TRULER OR MOUNTED ATTEN (TMA) Material 1 Dec 4, 2023 SYSTEM (\$20,000.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 10 on the current Payment Estimate. 0155 - Total \$ \$0.00 0155 - Total \$ \$0.00 0170 MIRC: TRAFFIC 0 Yerrun \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		0100		Overrun				SYSTEM		
0100 - Total 0100 - Total (\$1,243.50) 0155 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 overridding Payment Estimate Exception 10 on the current Payment Estimate. - Total Store 0155 - Total 0 Verrun 29 Sep 3, SYSTEM (\$2,500.00) 0170 MISC. TRAFFIC Overrun 29 Sep 3, SYSTEM (\$2,500.00)						otal				
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 overridding Payment Estimate Exception 10 on the current Payment Estimate. • • • • • • • • • • • • • • • • • • •				Overrun - Tota						
TRAILER MOUNTED ATTEN (TMA) Image: transition of the transition of transitory of transition of transition of transition of transition of tra										
0170 MISC. TRAFFIC Overrun 09 Sep 3, SYSTEM (\$2,500.00)		0155	TRAILER MOUNTED	Material			2023		,	This adjustment effects the original system associated by table Dense.
Material - Total \$0.00 0155 - Total \$0.00 0170 MISC. TRAFFIC Overrun 29 Sep 3, SYSTEM (\$2,500.00)						11		SYSTEM	\$20,000.00	Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment
0155 - Total \$0.00 0170 MISC. TRAFFIC Overrun 29 Sep 3, SYSTEM (\$2,500.00)					- Total				\$0.00	
0170 MISC. TRAFFIC Overrun 29 Sep 3, SYSTEM (\$2,500.00)				Material - Tota	d.				\$0.00	
		0155 -	Total						\$0.00	
CONTROL DEVICES 2024		0170		Overrun	Overrun	29		SYSTEM	(\$2,500.00)	



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks						
			Туре	Adjustment Type		Date	By								
J6P3288	0170	MISC. TRAFFIC CONTROL DEVICES	Overrun	Overrun	33	Nov 4, 2024	SYSTEM	\$2,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2500.00000 - 2500.00000, 'is applied (if non-zero).						
				Overrun - T	otal			\$0.00							
			Overrun - Tota	I				\$0.00							
	0170 -							\$0.00							
	0240	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		3	Aug 2, 2023	SYSTEM	(\$5,129.00)							
					3	Aug 2, 2023	SYSTEM	\$5,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
				- Total				\$0.00							
			Material - Tota					\$0.00							
	0240	Total						\$0.00							
	0280	MGS GUARDRAIL	Construction Stockpile		9	Nov 1, 2023	SYSTEM	(\$17,519.25)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					11	Dec 4, 2023	SYSTEM	(\$15,655.50)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					12	Dec 18, 2023	SYSTEM	(\$17,892.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					16	Feb 16, 2024	SYSTEM	(\$8,014.12)	Payment Estimate Item Adjustment generated Stockpile Transaction						
								19	Apr 1, 2024	SYSTEM	\$608.89	Payment Estimate Item Adjustment generated Stockpile Transaction			
									20	Apr 15, 2024	SYSTEM	(\$2,363.19)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					22	May 16, 2024	SYSTEM	(\$26,001.80)	Payment Estimate Item Adjustment generated Stockpile Transaction						
									24	Jun 17, 2024	SYSTEM	(\$6,751.96)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					25	Jul 1, 2024	SYSTEM	(\$50,133.31)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					27	Aug 2, 2024	SYSTEM	(\$24,475.85)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					28	Aug 16, 2024	SYSTEM	(\$6,583.17)	Payment Estimate Item Adjustment generated Stockpile Transaction						
												29	Sep 3, 2024	SYSTEM	(\$3,207.18)
					30	Sep 16, 2024	SYSTEM	(\$506.39)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					33	Nov 4, 2024	SYSTEM	(\$2,025.59)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					34	Nov 18, 2024	SYSTEM	(\$5,907.97)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					35	Dec 2, 2024	SYSTEM	(\$10,127.94)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					39	Feb 3, 2025	SYSTEM	(\$5,907.97)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					40	Feb 18, 2025	SYSTEM	(\$7,427.15)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					42	Mar 17, 2025	SYSTEM	(\$7,049.05)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$216,940.50)							
			Construction S	Stockpile - To				(\$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							
	0.000	T	Construction S	stockpile STI	vii - Total			\$216,940.50							
	0280 - 0290	Total MGS BRIDGE APP.	Construction		9	Nov 1,	SYSTEM	\$0.00 (\$4,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
		TRANS SEC (REG/NO CURB)	Stockpile		11	2023 Dec 4,	SYSTEM	(\$6,150.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					12	2023 Dec 18,	SYSTEM	(\$6,150.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						



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Contract ID: 230421-F06

Durlant	1.1	Description	A	044	E.t.	Questad	Question	A	Duracha			
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6P3288	0290	MGS BRIDGE APP.	Construction			2023						
		TRANS SEC (REG/NO CURB)	Stockpile		16	Feb 16, 2024	SYSTEM	(\$4,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					19	Apr 1, 2024	SYSTEM	(\$146.43)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					20	Apr 15, 2024	SYSTEM	(\$1,720.53)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					22	May 16, 2024	SYSTEM	(\$6,882.15)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					24	Jun 17, 2024	SYSTEM	(\$5,161.60)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						25	Jul 1, 2024	SYSTEM	(\$12,043.75)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					27	Aug 2, 2024	SYSTEM	(\$8,602.68)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					28	Aug 16, 2024	SYSTEM	(\$5,161.61)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					29	Sep 3, 2024	SYSTEM	(\$6,882.14)	Payment Estimate Item Adjustment generated Stockpile Transaction			
								30	Sep 16, 2024	SYSTEM	(\$3,441.07)	Payment Estimate Item Adjustment generated Stockpile Transaction
								33	Nov 4, 2024	SYSTEM	(\$3,441.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
										34	Nov 18, 2024	SYSTEM
					35	Dec 2, 2024	SYSTEM	(\$1,720.53)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					39	Feb 3, 2025	SYSTEM	(\$8,602.68)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					40	Feb 18, 2025	SYSTEM	(\$6,882.14)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					42	Mar 17, 2025	SYSTEM	(\$1,720.54)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$96,350.00)				
			Construction	Stockpile - To	otal			(\$96,350.00)				
			Construction Stockpile			5	Sep 5, 2023	SYSTEM	\$96,350.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$96,350.00				
			Construction	Stockpile STMI - Total				\$96,350.00				
	0290 -	Total						\$0.00				
	0300	MGS HEIGHT AND BLOCK	Construction Stockpile		45	May 1, 2025	SYSTEM	(\$394.50)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		TRANSITION		- Total				(\$394.50)				
			Construction	Stockpile - To	otal			(\$394.50)				
			Construction Stockpile STMI		5	Sep 5, 2023	SYSTEM	\$394.50	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$394.50				
			Construction	Stockpile STI	MI - Total			\$394.50				
	0300 -	Total						\$0.00				
	0310	MGS END ANCHOR	Construction Stockpile		11	Dec 4, 2023	SYSTEM	(\$820.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					12	Dec 18, 2023	SYSTEM	(\$820.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					16	Feb 16, 2024	SYSTEM	(\$1,640.00)	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			

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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks								
Toject	LINC	Description	Туре	Adjustment Type		Date	By	Amount	T CITERING								
J6P3288	0310	MGS END ANCHOR	Construction Stockpile		28	Aug 16, 2024	SYSTEM	(\$761.42)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					30	Sep 16, 2024	SYSTEM	(\$1,522.86)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					35	Dec 2, 2024	SYSTEM	(\$761.43)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$10,660.00)									
			Construction	Stockpile - To	otal			(\$10,660.00)									
			Construction Stockpile STMI		5	Sep 5, 2023	SYSTEM	\$10,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
			311111	- Total				\$10,660.00									
			Construction	Stockpile ST	MI - Total			\$10,660.00									
			Overrun	Overrun	40	Feb 18, 2025	SYSTEM	(\$1,400.00)									
				Overrun - T	otal			(\$1,400.00)									
			Overrun - Tota	al				(\$1,400.00)									
	0310 -	Total						(\$1,400.00)									
	0320	TYPE A CRASHWORTHY	Construction Stockpile		9	Nov 1, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
		END TERMINAL (MASH)			11	Dec 4, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					12	Dec 18, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
								19	Apr 1, 2024	SYSTEM	(\$892.86)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					20	Apr 15, 2024	SYSTEM	(\$1,517.85)	Payment Estimate Item Adjustment generated Stockpile Transaction								
							22	May 16, 2024	SYSTEM	(\$4,553.58)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					24	Jun 17, 2024	SYSTEM	(\$3,035.71)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					25	Jul 1, 2024	SYSTEM	(\$6,071.43)	Payment Estimate Item Adjustment generated Stockpile Transaction								
							27	Aug 2, 2024	SYSTEM	(\$6,071.43)	Payment Estimate Item Adjustment generated Stockpile Transaction						
													29	Sep 3, 2024	SYSTEM	(\$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 - To	otal			(\$63,750.00)									
			Construction Stockpile STMI		5	Sep 5, 2023	SYSTEM	\$63,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				\$63,750.00									
			Construction	Stockpile ST	VII - Total			\$63,750.00									
	0320 -	Total						\$0.00									
	0330	2 IN. PSST POST - 12 GA.	Construction Stockpile		22	May 16, 2024	SYSTEM	(\$2,420.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					42	Mar 17, 2025	SYSTEM	(\$5,940.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$8,360.00)									
			Construction	Stockpile - To	otal			(\$8,360.00)									



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks								
			Type	Туре	Number	Date	by										
J6P3288	0330	2 IN. PSST POST - 12 GA.	Construction Stockpile STMI		19	Apr 1, 2024	SYSTEM	\$8,360.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
			51111	- Total				\$8,360.00									
			Construction	Stockpile ST	MI - 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 - To				(\$17,100.00)									
			Construction Stockpile		19	Apr 1, 2024	SYSTEM	\$17,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
			STMI	- Total				\$17,100.00									
			Construction	Stockpile ST	MI - Total			\$17,100.00									
	0340 -	Total						\$0.00									
	0350	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		22	May 16, 2024	SYSTEM	(\$359.70)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					45	May 1, 2025	SYSTEM	(\$1,166.30)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$1,526.00)									
			Construction	Stockpile - To	otal	_		(\$1,526.00)									
			Construction Stockpile STMI		16	Feb 16, 2024	SYSTEM	\$1,526.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
			51101	- Total				\$1,526.00									
			Construction	Stockpile ST	MI - Total			\$1,526.00									
	0350 -	- Total						\$0.00									
	0400	MISC. REMOVALS	S Overrun	Overrun	27	Aug 2, 2024	SYSTEM	(\$2,002.00)									
					33	Nov 4, 2024	SYSTEM	\$2,002.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1001.00000 - 1001.00000, 'is applied (if non-zero).								
				Overrun - T	otal			\$0.00									
			Overrun - Tota	al				\$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 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					20	Apr 15, 2024	SYSTEM	(\$43,788.00)									
													20	Apr 15, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	May 2, 2024	SYSTEM	(\$43,788.00)									
					21	May 2, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					22	May 16, 2024	SYSTEM	(\$43,788.00)									
					22	May 16, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					26	Jul 16, 2024	SYSTEM	(\$90,675.60)									
							OVOTENA	\$90,675.60									
					26	Jul 16, 2024	SYSTEM	φ 3 0,073.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
				- Total	26		SYSTEM	\$0.00	Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment								
			Material - Tota		26		SYSTEM		Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment								



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	0410	BRIDGE	Overrun	Overrun		2024			
		APPROACH SLAB (MAJOR ROAD)			31	Oct 1, 2024	SYSTEM	\$3,099.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',492.00000 - 492.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0410 -	Total						\$0.00	
	0440	SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun	25	Jul 1, 2024	SYSTEM	(\$1,657.89)	
					31	Oct 1, 2024	SYSTEM	\$1,657.89	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',169.00000 - 169.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0440 -	Total						\$0.00	
	0470	MECHANICAL BAR SPLICE	Material		27	Aug 2, 2024	SYSTEM	(\$819.20)	
					28	Aug 16, 2024	SYSTEM	(\$819.20)	
					29	Sep 3, 2024	SYSTEM	(\$819.20)	
					30	Sep 16, 2024	SYSTEM	(\$819.20)	
					31	Oct 1, 2024	SYSTEM	(\$819.20)	
					32	Oct 16, 2024	SYSTEM	(\$819.20)	
					32	Oct 16, 2024	SYSTEM	\$819.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					33	Nov 4, 2024	SYSTEM	(\$819.20)	
					34	Nov 18, 2024	SYSTEM	(\$819.20)	
					35	Dec 2, 2024	SYSTEM	(\$819.20)	
					36	Dec 16, 2024	SYSTEM	(\$819.20)	
					37	Jan 2, 2025	SYSTEM	(\$819.20)	
					38	Jan 16, 2025	SYSTEM	(\$819.20)	
					39	Feb 3, 2025	SYSTEM	(\$819.20)	
					39	Feb 3, 2025	SYSTEM	\$819.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					40	Feb 18, 2025	SYSTEM	(\$819.20)	
					40	Feb 18, 2025	SYSTEM	\$819.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					41	Mar 3, 2025	SYSTEM	(\$819.20)	
					41	Mar 3, 2025	SYSTEM	\$819.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					42	Mar 17, 2025	SYSTEM	(\$819.20)	
					42	Mar 17, 2025	SYSTEM	\$819.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					43	Apr 2, 2025	SYSTEM	(\$819.20)	
					43	Apr 2, 2025	SYSTEM	\$819.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	0470	MECHANICAL BAR SPLICE	Material	Туре	44	Apr 16, 2025	SYSTEM	(\$819.20)	
					44	Apr 16, 2025	SYSTEM	\$819.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					45	May 1, 2025	SYSTEM	(\$819.20)	
					45	May 1, 2025	SYSTEM	\$819.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					46	May 16, 2025	SYSTEM	(\$819.20)	
					46	May 16, 2025	SYSTEM	\$819.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					47	Jun 2, 2025	SYSTEM	(\$819.20)	
					47	Jun 2, 2025	SYSTEM	\$819.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					48	Jun 16, 2025	SYSTEM	(\$819.20)	
					48	Jun 16, 2025	SYSTEM	\$819.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkm3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					49	Jun 30, 2025	SYSTEM	(\$819.20)	
					49	Jun 30, 2025	SYSTEM	\$819.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				(\$9,011.20)	
			Material - Tota	I				(\$9,011.20)	
			MaterialCredit		28	Aug 16, 2024	SYSTEM	\$819.20	
					29	Sep 3, 2024	SYSTEM	\$819.20	
					30	Sep 16, 2024	SYSTEM	\$819.20	
					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 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0520	Total						\$0.00	
	0550	OPEN CELL FOAM	Material		20	Apr 15,	SYSTEM	(\$1,586.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	0550	JOINT SEAL	Material			2024			
					20	Apr 15, 2024	SYSTEM	\$1,586.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user jamesc4 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					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 overridding 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 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				- Total			1	\$0.00	
			Material - Tota	I				\$0.00	
	0550 -	Total						\$0.00	
	0580	SUPPLEMENTARY WEARING	Material		9	Nov 1, 2023	SYSTEM	(\$1,204.00)	
		SURFACE MATERIAL			9	Nov 1, 2023	SYSTEM	\$1,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Nov 16, 2023	SYSTEM	(\$1,204.00)	
					10	Nov 16, 2023	SYSTEM	\$1,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0580 -	Total						\$0.00	
	0590	LATEX MODIFIED CONCRETE	Material		9	Nov 1, 2023	SYSTEM	(\$92,512.00)	
		WEARING SURFACE			9	Nov 1, 2023	SYSTEM	\$92,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Nov 16, 2023	SYSTEM	(\$92,512.00)	
					10	Nov 16, 2023	SYSTEM	\$92,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0590 -	Total						\$0.00	
	0690	MISC. REMOVALS	Overrun	Overrun	32	Oct 16, 2024	SYSTEM	(\$4,004.00)	
					36	Dec 16, 2024	SYSTEM	\$4,004.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1001.00000 - 1001.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0690 -	Total						\$0.00	
	0700	BRIDGE APPROACH SLAB	Material		32	Oct 16, 2024	SYSTEM	(\$93,066.72)	
		(MAJOR ROAD)			32	Oct 16, 2024	SYSTEM	\$93,066.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					33	Nov 4, 2024	SYSTEM	(\$93,066.72)	
					33	Nov 4, 2024	SYSTEM	\$93,066.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burlbe overridding Payment Estimate Exception 2 on the current Payment Estimate.
					34	Nov 18, 2024	SYSTEM	(\$93,066.72)	
					34	Nov 18, 2024	SYSTEM	\$93,066.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkm3 overridding Payment Estimate Exception 2 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	0700	BRIDGE APPROACH SLAB	Material		35	Dec 2, 2024	SYSTEM	(\$93,066.72)	
		(MAJOR ROAD)			35	Dec 2, 2024	SYSTEM	\$93,066.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkm3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					36	Dec 16, 2024	SYSTEM	(\$93,066.72)	
					36	Dec 16, 2024	SYSTEM	\$93,066.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user burlbe overridding Payment Estimate Exception 2 on the current Payment Estimate.
					37	Jan 2, 2025	SYSTEM	(\$93,066.72)	
					37	Jan 2, 2025	SYSTEM	\$93,066.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user burlbe overridding Payment Estimate Exception 2 on the current Payment Estimate.
					38	Jan 16, 2025	SYSTEM	(\$93,066.72)	
					38	Jan 16, 2025	SYSTEM	\$93,066.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user peppet1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total \$0.00					
			Material - Tota					\$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	
	0700 - Total	T - 4 - 1	Overrun - Tota	al				\$0.00	
			t i i i i i i i i i i i i i i i i i i i	Overrun	25	Jul 1,	SYSTEM	\$0.00 (\$693.00)	
	0730	SUBSTRUCTURE REPAIR (UNFORMED)		Ovenum	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
				Overrun - T	otol	2024		\$0.00	applied (if non-zero).
			Overrun - Tota		JLAI			\$0.00	
	0730	Total						\$0.00	
	0760	MECHANICAL BAR SPLICE	Material		31	Oct 1, 2024	SYSTEM	(\$819.20)	
					32	Oct 16, 2024	SYSTEM	(\$819.20)	
					32	Oct 16, 2024	SYSTEM	\$819.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					33	Nov 4, 2024	SYSTEM	(\$819.20)	
					34	Nov 18, 2024	SYSTEM	(\$819.20)	
					35	Dec 2, 2024	SYSTEM	(\$819.20)	
					36	Dec 16, 2024	SYSTEM	(\$819.20)	
					37	Jan 2, 2025	SYSTEM	(\$819.20)	
					38	Jan 16, 2025	SYSTEM	(\$819.20)	
					39	Feb 3, 2025	SYSTEM	(\$819.20)	
					39	Feb 3, 2025	SYSTEM	\$819.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					40	Feb 18, 2025	SYSTEM	(\$819.20)	
					40	Feb 18, 2025	SYSTEM	\$819.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1602200	0760			Туре				(0040.00)	
J6P3288	0760	MECHANICAL BAR SPLICE	Material		41	Mar 3, 2025	SYSTEM	(\$819.20)	
					41	Mar 3, 2025	SYSTEM	\$819.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					42	Mar 17, 2025	SYSTEM	(\$819.20)	
					42	Mar 17, 2025	SYSTEM	\$819.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					43	Apr 2, 2025	SYSTEM	(\$819.20)	
					43	Apr 2, 2025	SYSTEM	\$819.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					44	Apr 16, 2025	SYSTEM	(\$819.20)	
					44	Apr 16, 2025	SYSTEM	\$819.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					45	May 1,	SYSTEM	(\$819.20)	
					45	2025 May 1, 2025	SYSTEM	\$819.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					46	May 16,	SYSTEM	(\$819.20)	Estimate Exception 12 on the current rayment Estimate.
					46	2025 May 16, 2025	SYSTEM	\$819.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					47	Jun 2, 2025	SYSTEM	(\$819.20)	
					47	Jun 2, 2025	SYSTEM	\$819.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					48	Jun 16, 2025	SYSTEM	(\$819.20)	
					48	Jun 16, 2025	SYSTEM	\$819.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkm3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					49	Jun 30, 2025	SYSTEM	(\$819.20)	
					49	Jun 30, 2025	SYSTEM	\$819.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total		1		(\$5,734.40)	
			Material - Tota	I				(\$5,734.40)	
			MaterialCredit		32	Oct 16, 2024	SYSTEM	\$819.20	
					34	Nov 18, 2024	SYSTEM	\$819.20	
					35	Dec 2, 2024	SYSTEM	\$819.20	
					36	Dec 16, 2024	SYSTEM	\$819.20	
					37	Jan 2, 2025	SYSTEM	\$819.20	
					38	Jan 16, 2025	SYSTEM	\$819.20	
					39	Feb 3, 2025	SYSTEM	\$819.20	
				- Total				\$5,734.40	
			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,	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	0800	FIELD APPLICATION OF	Material			2023			Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		INORGANIC ZINC			13	Jan 2, 2024	SYSTEM	(\$4,400.00)	
					13	Jan 2, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Jan 16, 2024	SYSTEM	(\$4,400.00)	
					14	Jan 16, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Feb 1, 2024	SYSTEM	(\$4,400.00)	
					15	Feb 1, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Feb 16, 2024	SYSTEM	(\$4,400.00)	
					16	Feb 16, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Mar 1, 2024	SYSTEM	(\$4,400.00)	
					17	Mar 1, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				\$0.00	
	0000	Tatal	Material - Tota	d				\$0.00	
	0800 - Total 0830 STRIP SEAL EXPANSION JOINT SYSTEM	STRIP SEAL	Material		32	Oct 16,	SYSTEM	\$0.00 (\$27,328.00)	
				32	2024 Oct 16, 2024	SYSTEM	\$27,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
				- Total	otal			\$0.00	
			Material - Tota	ıl				\$0.00	
	0830	Total						\$0.00	
	0860	SUPPLEMENTARY WEARING SURFACE	Material		20	Apr 15, 2024	SYSTEM	(\$7,504.00)	
		MATERIAL			20	Apr 15, 2024	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					21	May 2, 2024	SYSTEM	(\$7,504.00)	
					21	May 2, 2024	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					22	May 16, 2024	SYSTEM	(\$7,504.00)	
					22	May 16, 2024	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	20	Apr 15, 2024	SYSTEM	(\$4,004.00)	
					25	Jul 1, 2024	SYSTEM	\$4,004.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0860 -							\$0.00	
	0870	LATEX MODIFIED CONCRETE WEARING	Material		20	Apr 15, 2024	SYSTEM	(\$63,327.06)	
		SURFACE			20	Apr 15,	SYSTEM	\$63,327.06	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3288	0870	LATEX MODIFIED CONCRETE	Material			2024			Estimate Item Adjustment (0035) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
		WEARING SURFACE			21	May 2, 2024	SYSTEM	(\$63,327.06)		
					21	May 2, 2024	SYSTEM	\$63,327.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					22	May 16, 2024	SYSTEM	(\$63,327.06)		
					22	May 16, 2024	SYSTEM	\$63,327.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	0870		0	0	00	00	OVOTEM	\$0.00		
	0970	CLASS B-2 CONCRETE	Overrun	Overrun	29	Sep 3, 2024	SYSTEM	(\$8,855.00)		
					32	Oct 16, 2024	SYSTEM	(\$20,125.00)		
					33	Nov 4, 2024	SYSTEM	\$28,980.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4025.00000 - 4025.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
			Overrun	Overrun					\$0.00	
	0980 SUBSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun	24	Jun 17, 2024	SYSTEM	(\$341.30)			
		(26	Jul 16, 2024	SYSTEM	(\$6,843.38)		
					31	Oct 1, 2024	SYSTEM	\$7,184.68	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',173.25000 - 173.25000, 'is applied (if non-zero).	
				Overrun - Total				\$0.00		
			Overrun - Tota	al				\$0.00		
		Total	Metavial		40	Dec 10	OVOTEM	\$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 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					12		SYSTEM SYSTEM	\$4,400.00 (\$4,400.00)	Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment	
						2023 Jan 2,			Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment	
					13	2023 Jan 2, 2024 Jan 2,	SYSTEM	(\$4,400.00)	Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment	
					13 13	2023 Jan 2, 2024 Jan 2, 2024 Jan 16,	SYSTEM SYSTEM	(\$4,400.00) \$4,400.00	Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment	
					13 13 14	2023 Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16,	SYSTEM SYSTEM SYSTEM	(\$4,400.00) \$4,400.00 (\$4,400.00)	Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment	
					13 13 14 14	2023 Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,400.00) \$4,400.00 (\$4,400.00) \$4,400.00	Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment	
					13 13 14 14 15	2023 Jan 2, 2024 Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Feb 1, 2024 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,400.00) \$4,400.00 (\$4,400.00) \$4,400.00 (\$4,400.00)	Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.	
					13 13 14 14 15 15	2023 Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,400.00) \$4,400.00 (\$4,400.00) \$4,400.00 (\$4,400.00) \$4,400.00	Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.	
					13 13 14 14 15 15 15	2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 16, Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,400.00) \$4,400.00 (\$4,400.00) \$4,400.00 (\$4,400.00) \$4,400.00 (\$4,400.00)	Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					13 13 14 14 15 15 16 16	2023 Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 1, 2024 Feb 16, 2024 Kan 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,400.00) \$4,400.00 (\$4,400.00) \$4,400.00 (\$4,400.00) \$4,400.00 (\$4,400.00) \$4,400.00	Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate.	



Jul 4, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	1040	FIELD APPLICATION OF INORGANIC ZINC	Material - Tota	I				\$0.00	
	1040 -	Total						\$0.00	
	1070	STRIP SEAL EXPANSION JOINT	Material		29	Sep 3, 2024	SYSTEM	(\$17,568.00)	
		SYSTEM			30	Sep 16, 2024	SYSTEM	(\$17,568.00)	
					31	Oct 1, 2024	SYSTEM	(\$17,568.00)	
					31	Oct 1, 2024	SYSTEM	\$17,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					32	Oct 16, 2024	SYSTEM	(\$32,696.00)	
					32	Oct 16, 2024	SYSTEM	\$32,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				(\$35,136.00)	
			Material - Tota					(\$35,136.00)	
			MaterialCredit		30	Sep 16, 2024	SYSTEM	\$17,568.00	
					31	Oct 1, 2024	SYSTEM	\$17,568.00	
				- Total				\$35,136.00	
			MaterialCredit	- Total				\$35,136.00	
	1070 - ⁻	Total						\$0.00	
	1090	SUPPLEMENTARY WEARING	NTARY 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).
		SURFACE MATERIAL			36	Dec 16, 2024	SYSTEM	\$21.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
			Overrun - Total					\$0.00	
			Overrun - Total					\$0.00	
	1090 -	Total						\$0.00	
	1100	LATEX MODIFIED CONCRETE	Material		28	Aug 16, 2024	SYSTEM	(\$73,121.06)	
		WEARING SURFACE			28	Aug 16, 2024	SYSTEM	\$73,121.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1100 -	Total						\$0.00	
		MISC.	Material		5	Sep 5, 2023	SYSTEM	(\$9,562.60)	
					5	Sep 5, 2023	SYSTEM	\$9,562.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				6	Sep 19, 2023	SYSTEM	(\$9,562.60)		
					6	Sep 19, 2023	SYSTEM	\$9,562.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Oct 2, 2023	SYSTEM	(\$9,562.60)	
					8	Oct 16, 2023	SYSTEM	(\$9,562.60)	
					8	Oct 16, 2023	SYSTEM	\$9,562.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Nov 1, 2023	SYSTEM	(\$9,562.60)	
					9	Nov 1, 2023	SYSTEM	\$9,562.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6P3288	1200	MISC.	Material	- Total				(\$9,562.60)				
			Material - Tota	I				(\$9,562.60)				
			MaterialCredit		8	Oct 16, 2023	SYSTEM	\$9,562.60				
				- Total				\$9,562.60				
			MaterialCredit	- Total				\$9,562.60				
	1200 -	Total						\$0.00				
	1230	SUPPLEMENTARY WEARING SURFACE	Overrun	Overrun	8	Oct 16, 2023	SYSTEM	(\$11,851.00)				
		MATERIAL			10	Nov 16, 2023	SYSTEM	(\$16,800.00)				
					16	Feb 16, 2024	SYSTEM	\$28,651.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).			
				Overrun - T	otal	1		\$0.00				
			Overrun - Tota	l				\$0.00				
	1230 -	Total						\$0.00				
	1240	LATEX MODIFIED CONCRETE	Material		10	Nov 16, 2023	SYSTEM	(\$185,024.00)				
		WEARING SURFACE			10	Nov 16, 2023	SYSTEM	\$185,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - Tota	I				\$0.00				
	1240 -	Total						\$0.00				
	1350	SUPPLEMENTARY WEARING SURFACE MATERIAL	ARY Material	Material		20	Apr 15, 2024	SYSTEM	(\$11,053.00)			
									20	Apr 15, 2024	SYSTEM	\$11,053.00
					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 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					22	May 16, 2024	SYSTEM	(\$11,053.00)				
					22	May 16, 2024	SYSTEM	\$11,053.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - Tota	I				\$0.00				
			Overrun	Overrun	20	Apr 15, 2024	SYSTEM	(\$8,953.00)				
					24	Jun 17, 2024	SYSTEM	(\$16,856.00)				
					25	Jul 1, 2024	SYSTEM	\$25,809.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - Tota	I				\$0.00				
	1350 -	Total						\$0.00				
	1360	LATEX MODIFIED CONCRETE WEARING	Material		20	Apr 15, 2024	SYSTEM	(\$81,222.94)				
		SURFACE			20	Apr 15, 2024	SYSTEM	\$81,222.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
					21	May 2, 2024	SYSTEM	(\$81,222.94)				
					21	May 2, 2024	SYSTEM	\$81,222.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
					22	May 16, 2024	SYSTEM	(\$81,222.94)				



Jul 4, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6P3288	1360	LATEX MODIFIED CONCRETE WEARING	Material		22	May 16, 2024	SYSTEM	\$81,222.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		SURFACE			24	Jun 17, 2024	SYSTEM	(\$178,416.00)	
					24	Jun 17, 2024	SYSTEM	\$178,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Jul 1, 2024	SYSTEM	(\$178,416.00)	
					25	Jul 1, 2024	SYSTEM	\$178,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
		Total						\$0.00	
	1440	MISC. REMOVALS	Material		27	Aug 2, 2024	SYSTEM	(\$11,011.00)	
					27	Aug 2, 2024	SYSTEM	\$11,011.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	l.				\$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)	
					3:	33	Nov 4, 2024	SYSTEM	\$87,084.00
					34	Nov 18, 2024	SYSTEM	(\$87,084.00)	
					34	Nov 18, 2024	SYSTEM	\$87,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkm3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					35	Dec 2, 2024	SYSTEM	(\$87,084.00)	
					35	Dec 2, 2024	SYSTEM	\$87,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkm3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					36	Dec 16, 2024	SYSTEM	(\$87,084.00)	
					36	Dec 16, 2024	SYSTEM	\$87,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user burlbe overridding Payment Estimate Exception 3 on the current Payment Estimate.
					37	Jan 2, 2025	SYSTEM	(\$87,084.00)	
					37	Jan 2, 2025	SYSTEM	\$87,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burlbe overridding Payment Estimate Exception 3 on the current Payment Estimate.
					38	Jan 16, 2025	SYSTEM	(\$87,084.00)	
					38	Jan 16, 2025	SYSTEM	\$87,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user peppet1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				(\$39,443.64)	
			Material - Tota					(\$39,443.64)	
			MaterialCredit		28	Aug 16, 2024	SYSTEM	\$39,443.64	
			MadarialQ	- Total				\$39,443.64	
	4450	Tatal	MaterialCredit	- Total				\$39,443.64	
		CLASS B-2 CONCRETE	Material		25	Jul 1, 2024	SYSTEM	\$0.00 (\$43,800.00)	
		SUNUNEIL			25	Jul 1,	SYSTEM	\$43,800.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6P3288	1470	CLASS B-2 CONCRETE	Material			2024			Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					32	Oct 16, 2024	SYSTEM	(\$95,484.00)				
					32	Oct 16, 2024	SYSTEM	\$95,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					33	Nov 4, 2024	SYSTEM	(\$111,252.00)				
					33	Nov 4, 2024	SYSTEM	\$111,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user burlbe overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					34	Nov 18, 2024	SYSTEM	(\$111,252.00)				
					34	Nov 18, 2024	SYSTEM	\$111,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkm3 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					35	Dec 2, 2024	SYSTEM	(\$111,252.00)				
					35	Dec 2, 2024	SYSTEM	\$111,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkm3 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
									36	Dec 16, 2024	SYSTEM	(\$111,252.00)
					36	Dec 16, 2024	SYSTEM	\$111,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burlbe overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					37	Jan 2, 2025	SYSTEM	(\$111,252.00)				
							37	Jan 2, 2025	SYSTEM	\$111,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user burlbe overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					38		Jan 16, 2025	SYSTEM	(\$111,252.00)			
					38	Jan 16, 2025	SYSTEM	\$111,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user peppet1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - Tota					\$0.00				
			Overrun	Overrun	32	Oct 16, 2024	SYSTEM	(\$7,708.80)				
					33	Nov 4, 2024	SYSTEM	(\$15,768.00)				
					36	Dec 16, 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 - Tota	Overrun - T	otal			\$0.00 \$0.00				
	1470	- Total	overrun - rota					\$0.00				
		SUBSTRUCTURE	Overrun	Overrun	25	Jul 1,	SYSTEM	(\$3,527.37)				
		REPAIR (UNFORMED)			31	2024 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			
				Overrun - T	otal			\$0.00	applied (if non-zero).			
			Overrun - Tota					\$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 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					33	Nov 4, 2024	SYSTEM	(\$473.60)				
					34	Nov 18,	SYSTEM	(\$473.60)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
6P3288	1530	MECHANICAL BAR	Material	Type		2024																
		SPLICE			35	Dec 2, 2024	SYSTEM	(\$473.60)														
					36	Dec 16, 2024	SYSTEM	(\$473.60)														
					37	Jan 2, 2025	SYSTEM	(\$473.60)														
					38	Jan 16, 2025	SYSTEM	(\$473.60)														
					39	Feb 3, 2025	SYSTEM	(\$473.60)														
					39	Feb 3, 2025	SYSTEM	\$473.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
					40	Feb 18, 2025	SYSTEM	(\$473.60)														
					40	Feb 18, 2025	SYSTEM	\$473.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
						41	Mar 3, 2025	SYSTEM	(\$473.60)													
					41	Mar 3, 2025	SYSTEM	\$473.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
					42	Mar 17, 2025	SYSTEM	(\$473.60)														
							42	Mar 17, 2025	SYSTEM	\$473.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
					43	Apr 2, 2025	SYSTEM	(\$473.60)														
					43	Apr 2, 2025	SYSTEM	\$473.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
					44	Apr 16, 2025	SYSTEM	(\$473.60)														
					44	Apr 16, 2025	SYSTEM	\$473.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
					45	May 1, 2025	SYSTEM	(\$473.60)														
				45	May 1, 2025	SYSTEM	\$473.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
									46	May 16, 2025	SYSTEM	(\$473.60)										
																				46	May 16, 2025	SYSTEM
							47	Jun 2, 2025	SYSTEM	(\$473.60)												
					47	Jun 2, 2025	SYSTEM	\$473.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
					48	Jun 16, 2025	SYSTEM	(\$473.60)														
			4												48	Jun 16, 2025	SYSTEM	\$473.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkm3 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
						49	Jun 30, 2025	SYSTEM	(\$473.60)													
					49	Jun 30, 2025	SYSTEM	\$473.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
				- Total				(\$3,315.20)														
			Material - Tota	I				(\$3,315.20)														
			MaterialCredit		32	Oct 16,	SYSTEM	\$473.60														



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks											
Fiojeci	LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	IVEIIIdIAS											
J6P3288	1530	MECHANICAL BAR SPLICE	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				\$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)												
		INORGANIC ZINC			13	Jan 2, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
					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 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
							15	Feb 1, 2024	SYSTEM	(\$4,400.00)										
						15	Feb 1, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
										16	Feb 16, 2024	SYSTEM	(\$4,400.00)							
							16	Feb 16, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate.									
					17	Mar 1, 2024	SYSTEM	(\$4,400.00)												
					17	Mar 1, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
				- Total				\$0.00												
			Material - Tota	I				\$0.00												
	1570 -	Total						\$0.00												
	1600	STRIP SEAL EXPANSION JOINT	Material		32	Oct 16, 2024	SYSTEM	(\$29,768.00)												
		SYSTEM										32	Oct 16, 2024	SYSTEM	\$29,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					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 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
																34	Nov 18, 2024	SYSTEM	(\$29,768.00)	
									3		34	Nov 18, 2024	SYSTEM	\$29,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkm3 overridding Payment Estimate Exception 23 on the current Payment Estimate.					
					35	Dec 2, 2024	SYSTEM	(\$29,768.00)												
				35	35	Dec 2, 2024	SYSTEM	\$29,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkm3 overridding Payment Estimate Exception 24 on the current Payment Estimate.											
					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 burbe overridding Payment											
									, , , <u> </u>											



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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	1600	STRIP SEAL	Material	Type					Estimate Exception 24 on the current Payment Estimate.
		EXPANSION JOINT SYSTEM			39	Feb 3,	SYSTEM	(\$29,768.00)	
						2025	0.07514	A00 700 00	
					39	Feb 3, 2025	SYSTEM	\$29,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1600 -	Total						\$0.00	
	1640	SUPPLEMENTARY WEARING SURFACE	Material		21	May 2,	SYSTEM	(\$7,469.00)	
		SURFACE				2024			
		SURFACE MATERIAL			21	2024 May 2, 2024	SYSTEM	\$7,469.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					21 22	May 2,	SYSTEM SYSTEM	\$7,469.00 (\$7,469.00)	Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment
						May 2, 2024 May 16,			Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment
				- Total	22	May 2, 2024 May 16, 2024 May 16,	SYSTEM	(\$7,469.00) \$7,469.00 \$0.00	Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment
			Material - Tota		22	May 2, 2024 May 16, 2024 May 16,	SYSTEM	(\$7,469.00) \$7,469.00	Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment
			Material - Tota Overrun		22	May 2, 2024 May 16, 2024 May 16,	SYSTEM	(\$7,469.00) \$7,469.00 \$0.00	Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment
				al	22 22	May 2, 2024 May 16, 2024 May 16, 2024 May 2,	SYSTEM SYSTEM	(\$7,469.00) \$7,469.00 \$0.00 \$0.00	Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment
			Overrun	al Overrun Overrun - Tr	22 22 21 25	May 2, 2024 May 16, 2024 May 16, 2024 May 2, 2024 Jul 1,	SYSTEM SYSTEM SYSTEM	(\$7,469.00) \$7,469.00 \$0.00 (\$2,569.00) \$2,569.00 \$0.00	Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		MATERIAL		al Overrun Overrun - Tr	22 22 21 25	May 2, 2024 May 16, 2024 May 16, 2024 May 2, 2024 Jul 1,	SYSTEM SYSTEM SYSTEM	(\$7,469.00) \$7,469.00 \$0.00 \$0.00 (\$2,569.00) \$2,569.00 \$0.00	Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		MATERIAL	Overrun Overrun - Tota	al Overrun Overrun - Tr	22 22 21 25 otal	May 2, 2024 May 16, 2024 May 16, 2024 May 2, 2024 Jul 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,469.00) \$7,469.00 \$0.00 (\$2,569.00) \$2,569.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		MATERIAL Total LATEX MODIFIED CONCRETE WEARING	Overrun	al Overrun Overrun - Tr	22 22 21 25 Dtal	May 2, 2024 May 16, 2024 May 16, 2024 May 2, 2024 Jul 1, 2024 May 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,469.00) \$7,469.00 \$0.00 (\$2,569.00) \$2,569.00 \$0.00 \$0.00 \$0.00 (\$30,208.00)	Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
		MATERIAL Total LATEX MODIFIED CONCRETE	Overrun Overrun - Tota	al Overrun Overrun - Tr	22 22 21 25 0tal 21 21 21	May 2, 2024 May 16, 2024 May 16, 2024 May 2, 2024 Jul 1, 2024 May 2, May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,469.00) \$7,469.00 \$0.00 (\$2,569.00) \$2,569.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		MATERIAL Total LATEX MODIFIED CONCRETE WEARING	Overrun Overrun - Tota	al Overrun Overrun - Tr	22 22 21 25 Dtal	May 2, 2024 May 16, 2024 May 16, 2024 May 2, 2024 Jul 1, 2024 May 2, 2024 May 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,469.00) \$7,469.00 \$0.00 (\$2,569.00) \$2,569.00 \$0.00 \$0.00 \$0.00 (\$30,208.00)	Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment
		MATERIAL Total LATEX MODIFIED CONCRETE WEARING	Overrun Overrun - Tota	al Overrun Overrun - Tr	22 22 21 25 0tal 21 21 21	May 2, 2024 May 16, 2024 May 16, 2024 May 2, 2024 May 2, 2024 May 2, 2024 May 2, 2024 May 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,469.00) \$7,469.00 \$0.00 (\$2,569.00) \$2,569.00 \$0.00 \$0.00 \$0.00 (\$30,208.00) \$30,208.00	Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment
		MATERIAL Total LATEX MODIFIED CONCRETE WEARING	Overrun Overrun - Tota	al Overrun Overrun - Tr	22 22 21 25 0tal 21 21 21 21 22	May 2, May 16, 2024 May 16, 2024 May 2, 2024 May 16, May 16, May 16, May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,469.00) \$7,469.00 \$0.00 (\$2,569.00) \$2,569.00 \$0.00 \$0.00 (\$30,208.00) \$30,208.00 (\$30,208.00)	Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 25 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	1650 -	- Total		51				\$0.00	
	1750	MISC. REMOVALS	Material		18	Mar 18, 2024	SYSTEM	(\$41,541.50)	
					18	Mar 18, 2024	SYSTEM	\$41,541.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	27	Aug 2, 2024	SYSTEM	(\$12,422.41)	
					28	Aug 16, 2024	SYSTEM	\$12,422.41	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1001.00000 - 1001.00000, 'is applied (if non-zero).
				Overrun - T	otal	1		\$0.00	
			Overrun - Tota					\$0.00	
	1750 -	Total						\$0.00	
	1760	BRIDGE APPROACH SLAB	Material		18	Mar 18, 2024	SYSTEM	(\$43,542.00)	
		(MAJOR ROAD)			18	Mar 18, 2024	SYSTEM	\$43,542.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Apr 1, 2024	SYSTEM	(\$43,542.00)	
					19	Apr 1, 2024	SYSTEM	\$43,542.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					20	Apr 15, 2024	SYSTEM	(\$43,542.00)	
					20	Apr 15, 2024	SYSTEM	\$43,542.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	May 2, 2024	SYSTEM	(\$43,542.00)	
					21	May 2, 2024	SYSTEM	\$43,542.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	May 16, 2024	SYSTEM	(\$43,542.00)	
					22	May 16, 2024	SYSTEM	\$43,542.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jameso4 overridding 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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	d				\$0.00	
			Overrun	Overrun	26	Jul 16, 2024	SYSTEM	(\$8,954.40)	
					31	Oct 1, 2024	SYSTEM	\$8,954.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',492.00000 - 492.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1760 -							\$0.00	
	1780	CLASS B-2 CONCRETE	Material		15	Feb 1, 2024	SYSTEM	(\$54,312.00)	
					15	Feb 1, 2024	SYSTEM	\$54,312.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Feb 16, 2024	SYSTEM	(\$54,312.00)	
					16	Feb 16, 2024	SYSTEM	\$54,312.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	1780	CLASS B-2 CONCRETE	Material		17	Mar 1, 2024	SYSTEM	(\$54,312.00)	
					17	Mar 1, 2024	SYSTEM	\$54,312.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					23	Jun 3, 2024	SYSTEM	(\$115,632.00)	
					23	Jun 3, 2024	SYSTEM	\$115,632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	Jun 17, 2024	SYSTEM	(\$115,632.00)	
					24	Jun 17, 2024	SYSTEM	\$115,632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					25	Jul 1, 2024	SYSTEM	(\$115,632.00)	
					25	Jul 1, 2024	SYSTEM	\$115,632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					26	Jul 16, 2024	SYSTEM	(\$115,632.00)	
					26	Jul 16, 2024	SYSTEM	\$115,632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total Overrun					\$0.00	
				Overrun	23	Jun 3, 2024	SYSTEM	(\$14,191.20)	
				31	Oct 1, 2024	SYSTEM	\$14,191.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1752.00000 - 1752.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00	
	4700	T - 4 - 1	Overrun - Tota	al				\$0.00	
	1780 -	MECHANICAL BAR	Material		23	Jun 3,	SYSTEM	\$0.00 (\$332.80)	
	1040	SPLICE	Material			2024		(\$552.00)	This adjustment offsets the original system-generated Material Payment
					23	Jun 3,	SYSTEM	0000 00	
						2024		\$332.80	Estimate Item Adjustment (0005) due to user jamesod overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24		SYSTEM	\$332.80 (\$332.80)	Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment
					24 24	2024 Jun 17,	SYSTEM SYSTEM		Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment
						2024 Jun 17, 2024 Jun 17,		(\$332.80)	Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user jamesc4 overridding Payment
					24	2024 Jun 17, 2024 Jun 17, 2024 Jul 1,	SYSTEM	(\$332.80) \$332.80	Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user jamesc4 overridding Payment
					24 25	2024 Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1, Jul 1,	SYSTEM SYSTEM	(\$332.80) \$332.80 (\$332.80)	Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment
					24 25 25	2024 Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 16,	SYSTEM SYSTEM SYSTEM	(\$332.80) \$332.80 (\$332.80) \$332.80	Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment
					24 25 25 26	2024 Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$332.80) \$332.80 (\$332.80) \$332.80 (\$332.80)	Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.
					24 25 25 26 26	2024 Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Jul 16, 2024 Jul 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$332.80) \$332.80 (\$332.80) \$332.80 (\$332.80) \$332.80	Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.
					24 25 25 26 26 27	2024 Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Jul 16, 2024 Jul 16, 2024 Jul 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$332.80) \$332.80 (\$332.80) \$332.80 (\$332.80) \$332.80 (\$332.80 (\$473.60)	Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jamesc4 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					24 25 25 26 26 27 27	2024 Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 16, Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$332.80) \$332.80 (\$332.80) \$332.80 (\$332.80) \$332.80 (\$473.60) \$473.60	Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jamesc4 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					24 25 25 26 26 27 27 27 28	2024 Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Jul 16, 2024 Jul 16, 2024 Aug 2, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$332.80) \$332.80 (\$332.80) \$332.80 (\$332.80) \$332.80 (\$473.60) \$473.60 (\$473.60)	Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Item Adjustment (0027) due to user jamesc4 overridding Payment Estimate Item Adjustment (0027) due to user jamesc4 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jamesc4 overridding Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3288	1840	MECHANICAL BAR SPLICE	Material			2024			Estimate Item Adjustment (0031) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					30	Sep 16, 2024	SYSTEM	(\$473.60)			
					30	Sep 16, 2024	SYSTEM	\$473.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					31	Oct 1, 2024	SYSTEM	(\$473.60)			
					31	Oct 1, 2024	SYSTEM	\$473.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					32	Oct 16, 2024	SYSTEM	(\$473.60)			
					32	Oct 16, 2024	SYSTEM	\$473.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					33	Nov 4, 2024	SYSTEM	(\$473.60)			
					34	Nov 18, 2024	SYSTEM	(\$473.60)			
					35	Dec 2, 2024	SYSTEM	(\$473.60)			
					36	Dec 16, 2024	SYSTEM	(\$473.60)			
					37	Jan 2, 2025	SYSTEM	(\$473.60)			
					38	Jan 16, 2025	SYSTEM	(\$473.60)			
					39	Feb 3, 2025	SYSTEM	(\$473.60)			
					39	Feb 3, 2025	SYSTEM	\$473.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					40	Feb 18, 2025	SYSTEM	(\$473.60)			
					40	Feb 18, 2025	SYSTEM	\$473.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
							41	Mar 3, 2025	SYSTEM	(\$473.60)	
					41	Mar 3, 2025	SYSTEM	\$473.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					42	Mar 17, 2025	SYSTEM	(\$473.60)			
					42	Mar 17, 2025	SYSTEM	\$473.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					43	Apr 2, 2025	SYSTEM	(\$473.60)			
					43	Apr 2, 2025	SYSTEM	\$473.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					44	Apr 16, 2025	SYSTEM	(\$473.60)			
					44	Apr 16, 2025	SYSTEM	\$473.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					45	May 1, 2025	SYSTEM	(\$473.60)			
					45	May 1, 2025	SYSTEM	\$473.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					46	May 16, 2025	SYSTEM	(\$473.60)			
					46	May 16, 2025	SYSTEM	\$473.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 14 on the current Payment Estimate.		



Jul 4, 2025

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
			Туре	Adjustment Type	Number	Date	Ву				
J6P3288	1840	MECHANICAL BAR SPLICE	Material		47	Jun 2, 2025	SYSTEM	(\$473.60)			
					47	Jun 2, 2025	SYSTEM	\$473.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					48	Jun 16, 2025	SYSTEM	(\$473.60)			
					48	Jun 16, 2025	SYSTEM	\$473.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkm3 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					49	Jun 30, 2025	SYSTEM	(\$473.60)			
					49	Jun 30, 2025	SYSTEM	\$473.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment		
				- Total				(\$2,841.60)	Estimate Exception 13 on the current Payment Estimate.		
			Material - Tota					(\$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			
		Total			07		01/07514	\$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 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
				- Total				(\$3,600.00)			
			Material - Tota	I				(\$3,600.00)			
			MaterialCredit		28	Aug 16, 2024	SYSTEM	\$3,600.00			
				- Total				\$3,600.00			
			MaterialCredit	- Total				\$3,600.00			
		Total						\$0.00			
	1960	LATEX MODIFIED CONCRETE WEARING	Material		8	Oct 16, 2023	SYSTEM	(\$78,741.40)			
		SURFACE					8	Oct 16, 2023	SYSTEM	\$78,741.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Nov 1, 2023	SYSTEM	(\$78,741.40)			
					9	Nov 1, 2023	SYSTEM	\$78,741.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
			1	10	Nov 16, 2023	SYSTEM	(\$78,741.40)				
					10	Nov 16, 2023	SYSTEM	\$78,741.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Tota	I				\$0.00			
	1960 -	Total						\$0.00			



Jul 4, 2025

Contract ID: 230421-F06

t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
8	2050	SUBSTRUCTURE REPAIR	Overrun	Overrun	25	Jul 1, 2024	SYSTEM	(\$1,992.38)				
		(UNFORMED)			31	Oct 1, 2024	SYSTEM	\$1,992.38	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',173.25000 - 173.25000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - Tota	al				\$0.00				
	2050 -	Total						\$0.00				
	2090	MISC.	Material		25	Jul 1, 2024	SYSTEM	(\$1,984.00)				
					25	Jul 1, 2024	SYSTEM	\$1,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	2090 -	Total						\$0.00				
	2120	SUPPLEMENTARY WEARING	Material		22	May 16, 2024	SYSTEM	(\$11,543.00)				
		SURFACE MATERIAL			22	May 16, 2024	SYSTEM	\$11,543.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - Tota	ıl	_			\$0.00				
			Overrun	Overrun	22	May 16,	SYSTEM	(\$9,443.00)				
						25	2024 Jul 1, 2024	SYSTEM	\$9,443.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).		
									29	Sep 3, 2024	SYSTEM	(\$5,334.00)
					33	Nov 4, 2024	SYSTEM	\$5,334.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - Total					\$0.00				
	2120 -	Total						\$0.00				
	2130		Material		22	May 16, 2024	SYSTEM	(\$80,759.20)				
		SURFACE			22	May 16, 2024	SYSTEM	\$80,759.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesc4 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
					29	Sep 3, 2024	SYSTEM	(\$176,174.00)				
				- Total				(\$176,174.00)				
			Material - Tota	d.		_		(\$176,174.00)				
			MaterialCredit		30	Sep 16, 2024	SYSTEM	\$176,174.00				
				- Total				\$176,174.00				
			MaterialCredit	- Total				\$176,174.00				
	2130 -							\$0.00				
	2190	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun	31	Oct 1, 2024	SYSTEM	(\$1,396.40)				
		(UNFORMED)			33	Nov 4, 2024	SYSTEM	\$1,396.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',173.25000 - 173.25000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - Tota	al				\$0.00				
	2190 -	Total						\$0.00				
	2210		Material		25	Jul 1, 2024	SYSTEM	(\$1,396.00)				

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Jul 4, 2025

APPCODE AVEC Material Type Avec Avec Avec Avec Avec Avec Avec Avec	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks										
Image: construct of the set				Туре	Adjustment Type	Number	Date	Ву												
Part Part Part Part Part Part Part Part	J6P3288	2210	MISC.	Material		26		SYSTEM	(\$1,396.00)											
Image: Problem in the stand in thestand in thestand in the stand in the stand in the stand in thes						26		SYSTEM	\$1,396.00	Estimate Item Adjustment (0028) due to user jamesc4 overridding Payment										
Vertex Vertex<						27		SYSTEM	(\$1,396.00)											
Varienti - Total Vertin 2 Jul. 1 Virtin (3.30, 00) Overnn Overnn 20 Jul. 1 Virtin (3.30, 00) (3.30, 00) (1.30, 00) <td< td=""><td></td><td></td><td></td><td></td><td></td><td>27</td><td></td><td>SYSTEM</td><td>\$1,396.00</td><td>Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment</td></td<>						27		SYSTEM	\$1,396.00	Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment										
Overrun Overrun 25 34 9									\$0.00											
Image: Problem in the stand in the						05		OVOTEL												
Vertnet Vertnet <t< td=""><td></td><td></td><td></td><td>Overrun</td><td>Overrun</td><td>25</td><td></td><td>SYSTEM</td><td>(\$1,396.00)</td><td></td></t<>				Overrun	Overrun	25		SYSTEM	(\$1,396.00)											
Overnun - Total 90.00 2210 - Total 50.00 JOINT SEAL 50.00 JOINT SEAL 13 Jan 2, 2024 SVTEM (56.098.00) JOINT SEAL 13 Jan 2, 2024 SVTEM (56.098.00) JOINT SEAL Material 13 Jan 4, 2024 SVTEM (56.098.00) 14 Jan 16, 5VSTEM (55.098.00) This adjustment offsets the original system-generated Material Payment Estimate 15 Feb 1, 5VSTEM (55.098.00) This adjustment offsets the original system-generated Material Payment Estimate 16 Feb 1, 5VSTEM (55.098.00) This adjustment offsets the original system-generated Material Payment Estimate 17 Log 1 SVSTEM (55.098.00) This adjustment offsets the original system-generated Material Payment Estimate 16 Feb 16 SVSTEM (55.098.00) This adjustment offsets the original system-generated Material Payment Estimate 17 Mar 1, SVSTEM (55.098.00) This adjustment offsets the original system-generated Material Payment Estimate 18 Peb 16, SVSTEM (55.098.00) This adjust						31		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).										
2210 - Total 50.00 2220 OPEN CELL FOM JOHT SEAL Material 13 Jan 2, 2024 SYSTEM (\$5.096.00) 13 Jan 2, 2024 SYSTEM \$5.096.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payme Estimate Exception 22 on the current Payment Estimate. 14 Jan 6, 2024 SYSTEM (\$5.096.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 15 Feb 1, 2024 SYSTEM (\$5.096.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payme Estimate Exception 19 on the current Payment Estimate. 16 Feb 16, 2024 SYSTEM (\$5.096.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 16 Feb 16, 2024 SYSTEM (\$5.096.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 17 Mart 1, 2024 SYSTEM (\$5.096.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 18						otal														
2220 OPEN CELL EDAM JOINT SEAL Material 13 Jan 2. SYSTEM (\$5.096.00) 13 Jan 2. SYSTEM \$5.090.00 This adjustment offsets the original system-generated Material Payment Estimate Exerption 22 on the ourient Payment Estimate. 14 Jan 16, SYSTEM \$5.090.00 This adjustment offsets the original system-generated Material Payment Estimate Exerption 22 on the ourient Payment Estimate. 14 Jan 16, SYSTEM \$5.090.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 15 Feb 1, SYSTEM \$5.090.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 16 Feb 1, SYSTEM \$5.090.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 16 Feb 1, SYSTEM \$5.090.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 16 Feb 1, SYSTEM \$5.090.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 17		2210	Total	Overrun - Tota																
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Image: Note of the stand s			JUNIT JEAL			13	Jan 2,	SYSTEM	\$5,096.00	Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment										
Image: Section Section 2007 Sectin 2007 Sectin 2007 Section 2007 Section 2007 Section 2007 Section						14		SYSTEM	(\$5,096.00)											
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16 2024 2024 Estimate Item Adjustment (0007) due to user jamesc4 overridding Payme Estimate Exception 19 on the current Payment Estimate. 16 Feb 16, 2024 SYSTEM (\$5,096.00) 16 Feb 16, 2024 SYSTEM \$5,096.00 17 Mar 1, 2024. SYSTEM (\$5,096.00) 17 Mar 1, 2024. SYSTEM (\$5,096.00) 17 Mar 1, 2024. SYSTEM (\$5,096.00) 18 Mar 18, SYSTEM (\$5,096.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 18 Mar 18, SYSTEM (\$5,096.00) This adjustment offsets the original system-generated Material Payment Estimate. 19 Apr 1, 2024. SYSTEM (\$5,096.00) This adjustment offsets the original system-generated Material Payment Estimate. 19 Apr 1, SYSTEM (\$5,096.00) This adjustment offsets the original system-generated Material Payment Estimate. 19 Apr 1, SYSTEM (\$5,096.00) This adjustment offsets the original system-generated Material Payment Estimate. 19 Apr 1, SYSTEM (\$5,096.00) This adjustment offsets the original system-generated Material Payment Estimate. 2024 SYSTEM </td <td></td> <td></td> <td></td> <td rowspan="3"></td> <td></td> <td></td> <td></td> <td></td> <td>15</td> <td></td> <td>SYSTEM</td> <td>(\$5,096.00)</td> <td></td>									15		SYSTEM	(\$5,096.00)								
Image: Second						15		SYSTEM	\$5,096.00	Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment										
Image: Normal Section 21 on the current Payment EstimateSource interact overridding Payment Estimate17Mar 1, 2024SYSTEM(\$5,096.00)17Mar 1, 2024SYSTEM\$5,096.0017Mar 1, 2024SYSTEM\$5,096.0018Mar 18, 2024SYSTEM(\$5,096.00)18Mar 18, 2024SYSTEM\$5,096.0018Mar 18, 2024SYSTEM\$5,096.0019Apr 1, 2024SYSTEM\$5,096.0019Apr 1, 2024SYSTEM\$5,096.0019Apr 1, 2024SYSTEM\$5,096.0019Apr 1, 2024SYSTEM\$5,096.0019Apr 1, 2024SYSTEM\$5,096.0019Apr 1, 2024SYSTEM\$5,096.00202Apr 15, SYSTEM\$5,096.00This adjustment offsets the original system-generated Material Payment Estimate20Apr 1, 2024SYSTEM\$5,096.00This adjustment offsets the original system-generated Material Payment Estimate20Apr 15, SYSTEM\$5,096.00This adjustment offsets the original system-generated Material Payment Estimate20Apr 15, SYSTEM\$5,096.00This adjustment offsets the original system-generated Material Payment Estimate202Apr 15, SYSTEM\$5,096.00This adjustment offsets the original system-generated Material Payment Estimate202Apr 15, SYSTEM\$5,096.00This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate203Apr 15, SYSTEM\$5,096.00This adjustme							16		SYSTEM	(\$5,096.00)										
Image: Second						16		SYSTEM	\$5,096.00	Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment										
Image: Second						17		SYSTEM	(\$5,096.00)											
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2024 2024 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 28 on the current Payment Estimate. 20 Apr 15, 2024 SYSTEM (\$5,096.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 20 Apr 15, 2024 SYSTEM (\$5,096.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user jamesc4 overridding Payment Estimate Exception 28 on the current Payment Estimate. 21 May 2, 2024 SYSTEM \$5,096.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 21 May 2, 2024 SYSTEM \$5,096.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Item Adjustment (18		SYSTEM	\$5,096.00	Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment										
2024 2024 Estimate Item Adjustment (0009) due to user jamesc4 overridding Payme Estimate Exception 28 on the current Payment Estimate. 20 Apr 15, 2024 SYSTEM (\$5,096.00) 20 Apr 15, 2024 SYSTEM \$5,096.00 20 May 2, 2024 SYSTEM \$5,096.00 21 May 2, 2024 SYSTEM Stimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimat						19		SYSTEM	(\$5,096.00)											
2024 2024						19	Apr 1, 2024	SYSTEM	\$5,096.00	Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment										
2024 2024 Estimate Item Adjustment (0041) due to user jamesc4 overridding Payme Estimate Exception 28 on the current Payment Estimate. 21 May 2, 2024 SYSTEM (\$5,096.00) 21 May 2, 2024 SYSTEM \$5,096.00 21 May 2, 2024 SYSTEM \$5,096.00						20		SYSTEM	(\$5,096.00)											
2024 2024 21 May 2, 2024 22024 SYSTEM \$5,096.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment																20		SYSTEM	\$5,096.00	Estimate Item Adjustment (0041) due to user jamesc4 overridding Payment
21 May 2, 2024 SYSTEM \$5,096.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payme								2	21	21		SYSTEM	(\$5,096.00)							
						21	May 2,	SYSTEM	\$5,096.00	Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment										
22 May 16, SYSTEM (\$5,096.00) 2024						22		SYSTEM	(\$5,096.00)											
22 May 16, SYSTEM \$5,096.00 This adjustment offsets the original system-generated Material Payment						22		SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Material Payment										



Jul 4, 2025

No NO 	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
JOINT SEAL Joint Seal Joint Seal Clinite Coupling 3 on the scient Payment Calinate. 200 Lange 3 Lange3	,				Adjustment					
Note State State 220 Version Particular Version Parameter 9 Nor.1 9797 6(3,10,00) 221 Version Parameter 0 Nor.1 9797 6(3,10,00) The adjunct infants is a copanital data in a significant of the significant infants is a copanital data in a significant infants. The copanital data is a significant of the significant infants. The copanital data is a significant infant. The copanit data is a significant infant. T	J6P3288	2220		Material			2024			
2223 - Veli VIETNAME Material VIETNAME										
225 SUPELENDATY NUMERIAL SUPELING S				Material - Tota	d					
VEX.NUC VEX.NUC <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>										
Product Pro		2250	WEARING	Material			2023			
						9		SYSTEM	\$8,183.00	Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment
Image: state in the state intermed						10		SYSTEM	(\$8,183.00)	
Value Value <th< td=""><td></td><td></td><td></td><td></td><td></td><td>10</td><td></td><td>SYSTEM</td><td>\$8,183.00</td><td>Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment</td></th<>						10		SYSTEM	\$8,183.00	Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment
Noving interval Overnal Overnal Pair interval STSTEM (56,083.00) 12 De 18, 12 De 18, 12 STSTEM (56,083.00) Ubit price based on neverged overnal egistements for installed quarity on all implied (from-zero). Overnal - Total StSTEM (58,087.00) Ubit price based on neverged overnal egistement of rotabled quarity on all implied (from-zero). Overnal - Total StSTEM (58,087.00) Ubit price based on neverged overnal egistement of rotabled quarity on all implied (from-zero). Overnal - Total StSTEM (50,057.40) Decention of the state or inplied (from-zero). Overnal - Total StSTEM (50,057.40) Decention of the state or inplied (from-zero). Overnal - Total StSTEM (50,057.40) Total StSTEM (50,057.40) The adjustment of for initialing payment Estimate Exception 10 on the current Payment Estimate. StSTEM (StSTEM (StSTEM (StSTEM (StSTEM The adjustment of for initialied quarity on all payment estimate Exception 10 on the current Payment Estimate. StSTEM (StSTEM (StSTEM <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00	
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Overnue - Total Source Source <thsource< th=""> <th< td=""><td></td><td></td><td rowspan="2"></td><td></td><td></td><td>16</td><td></td><td>SYSTEM</td><td>\$9,667.00</td><td>previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is</td></th<></thsource<>						16		SYSTEM	\$9,667.00	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is
220 Fotal U U SVSTEM (\$105,574.60) 2280 LATEX MODIFIED VERAINS SURFACE Material Network Nov 1, 2023 SVSTEM \$105,574.60) This adjustment officies the original system-generated Material Payment Estimate lean Adjustment (\$016) due to user jameed overridding Payment Estimate lean Adjustment (\$016) due to user jameed overridding Payment Estimate lean Adjustment (\$016) due to user jameed overridding Payment Estimate lean Adjustment (\$016) due to user jameed overridding Payment Estimate lean Adjustment (\$016) due to user jameed overridding Payment Estimate lean Adjustment (\$016) due to user jameed overridding Payment Estimate lean Adjustment (\$016) due to user jameed overridding Payment Estimate lean Adjustment (\$016) due to user jameed overridding Payment Estimate lean Adjustment (\$016) due to user jameed overridding Payment Estimate lean Adjustment (\$016) due to user jameed overridding Payment Estimate lean Adjustment (\$016) due to user jameed overridding Payment Estimate lean Adjustment (\$016) due to user jameed overridding Payment Estimate lean Adjustment (\$016) due to user jameed overridding Payment Estimate lean Adjustment (\$016) due to user jameed overridding Payment Estimate lean Adjustment (\$016) due to user jameed overridding Payment Estimate lean Adjustment (\$016) due to user jameed overridding Payment Estimate lean Adjustment (\$016) due to user jameed overridding Payment Estimate lean Adjustment (\$016) due to user jameed overridding Payment Estimate lean Adjustment (\$016) due to user jameed overridding Payment Estimate lean Adjustment (\$016) due to user jameed overridding Payment Estimate lean Adjustment (\$016) due to user jameed overridding Payment Estimate lean Adjustment (\$016) due to user jameed overridding Payment Estimate lean Adjustment (\$016) due to user jameed overridding Payment Estimate					Overrun - T	otal			\$0.00	
2260 LATE, MODIFIED WEARING SURFACE Material 9 Nov. 1, 2023 SYSTEM (\$105,574.60) This adjustment offields the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 10 Nov. 16, 2023 SYSTEM \$105,574.60) This adjustment offields the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 10 Nov. 16, 2023 SYSTEM \$105,574.60) This adjustment offields the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 10 Nov. 16, 2023 SYSTEM \$105,574.60) Testimate Exception 10 on the current Payment Estimate. 10 Nov. 16, 2023 SYSTEM \$105,574.60) Testimate Exception 10 on the current Payment Estimate. 10 Nov. 16, 2024 SYSTEM \$105,574.60) Testimate Exception 10 on the current Payment Estimate. 10 Nov. 16, 2024 SYSTEM \$105,574.60 Testimate Exception 10 on the current Payment Estimate. 10 Nov. 16, 2024 SYSTEM \$151.67 Miterial Payment Estimate. 10 Overrun - Total 2024 SYSTEM \$151.67 10 Overrun - Tot				Overrun - Tota	ıl				\$0.00	
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SURFACE 9 Nov 1, 2023 SYSTEM \$105,574,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 10 Nov 16, 2023 SYSTEM (\$105,574,00) This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 10 Nov 16, 2023 SYSTEM \$105,574,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 2260 - Total 2260 - Total 2003 Payment Estimate. 2004 Payment Estimate.		2260	D LATEX MODIFIED CONCRETE WEARING	ETE NG		9		SYSTEM	(\$105,574.60)	
Image: state in the state i						9		SYSTEM	\$105,574.60	Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment
Image: Control in the image: Contrin terms of inter in the image: Control in the image:							10		SYSTEM	(\$105,574.60)
Image: Normal System Material - Total S0.00 2860 - Total						10		SYSTEM	\$105,574.60	Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment
2260 - Total S0.00 2320 REMOVAL OF ASPHALT Overrun 26 Jul 16, 2024 SYSTEM (\$155.74) 33 No.4 2024 \$YSTEM \$155.74 Unit price based on averaged overrun adjustments of '1.80000 - 1.80000, 'is applied (if non-zero). Overrun - Total Overrun - Total 2024 \$YSTEM \$155.74 Overrun - Total Overrun - Total Overrun - Total Sound 2320 - Total Sep 3. \$10.0 \$15.0					- Total				\$0.00	
2320 REMOVAL OF ASPHALT WEARING SURFACE Overrun 0verrun 26 Jul 16, 2024 SYSTEM (\$155.74) Unit price based on averaged overrun adjustments of ',1,80000 - 1,80000, 'is applied (if non-zero). Overrun - Total 50.00				Material - Tota	I				\$0.00	
ASPHALT WEARING SURFACE Asphalt Wearing SURFACE Image: Second Surface		2260 -	Total						\$0.00	
SURFACE 33 Nov 4, 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 Z320 - Total \$0.00 Z320 - Total \$0.00 Z340 Material American Adjustment of sets the original system-generated Material Payment Estimate Z340 MISC. REMOVALS American Adjustment of Sets the original system-generated Material Payment Estimate item Adjustment (0033) due to user jamesc4 overridding Payment Estimate item Adjustment (0033) due to user jamesc4 overridding Payment Estimate item Adjustment (0012) due to user jamesc4 overridding Payment Estimate item Adjustment (0012) due to user jamesc4 overridding Payment Estimate. 30 Sep 16, SYSTEM \$15,015.00 This adjustment offsets the original system-generated Material Payment Estimate. 31 Oct 1, 2024 SYSTEM \$15,015.00 This adjustment offsets the original system-generated Material Payment Estimate. 31 Oct 1, 2024 SYSTEM \$15,015.00 This adjustment offsets the original system-generated Material Payment Estimate. 31 Oct 1, 2024 SYSTEM \$15,015.00 This adjustment offsets the original system-generated Material Payment Estimate. 31 Oct 1, 2024		2320	ASPHALT	Overrun	Overrun	26		SYSTEM	(\$155.74)	
Overrun - Total \$0.00 2320 - Total \$0.00 2340 MISC. REMOVALS Material 29 \$ep 3, 2024 \$YSTEM \$(\$15,015.00) 2340 MISC. REMOVALS Material 29 \$ep 3, 2024 \$YSTEM \$(\$15,015.00) 2340 MISC. REMOVALS Material 29 \$ep 3, 2024 \$YSTEM \$(\$15,015.00) This adjustment offsets the original system-generated Material Payment Estimate 30 \$ep 16, 2024 \$YSTEM \$(\$15,015.00) This adjustment offsets the original system-generated Material Payment Estimate 30 \$ep 16, 2024 \$YSTEM \$(\$15,015.00) This adjustment offsets the original system-generated Material Payment Estimate 30 \$ep 16, 2024 \$YSTEM \$(\$15,015.00) This adjustment offsets the original system-generated Material Payment Estimate 31 Oct 1, 2024 \$YSTEM \$(\$15,015.00) This adjustment offsets the original system-generated Material Payment Estimate 6 Total \$\vee 1 \$\vee 204 \$\vee 1 \$\vee 5 \$\vee 0.00						33		SYSTEM	\$155.74	previous payment estimates. Price Adjustments of ',1.80000 - 1.80000, 'is
\$0.00 2320 - Total \$0.00 2340 MISC. REMOVALS Material 29 \$eg 3, 2024 \$YSTEM \$(\$15,015.00) 29 \$eg 3, 2024 \$YSTEM \$15,015.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment(0033) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate. 30 \$eg 16, 2024 \$YSTEM \$(\$15,015.00) 300 \$eg 16, 2024 \$YSTEM \$(\$15,015.00) 300 \$eg 16, 2024 \$YSTEM \$(\$15,015.00) 301 \$02 \$YSTEM \$(\$15,015.00) 301 \$02 \$YSTEM \$(\$15,015.00) 301 \$02 \$YSTEM \$(\$15,015.00) 301 \$02 \$YSTEM \$(\$15,015.00) 301 \$OC 1, 2024 \$YSTEM \$(\$15,015.00) 301 \$O					Overrun - T	otal			\$0.00	
2340 MISC. REMOVALS Material 29 Sep 3, 2024 SYSTEM (\$15,015.00) 29 Sep 3, 2024 SYSTEM \$15,015.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate. 30 Sep 16, 2024 SYSTEM \$15,015.00 This adjustment offsets the original system-generated Material Payment Estimate. 30 Sep 16, 2024 SYSTEM \$15,015.00 This adjustment offsets the original system-generated Material Payment Estimate. 30 Sep 16, 2024 SYSTEM \$15,015.00 This adjustment offsets the original system-generated Material Payment Estimate. 30 Sep 16, 2024 SYSTEM \$15,015.00 This adjustment offsets the original system-generated Material Payment Estimate. 31 Oct 1, 2024 SYSTEM \$15,015.00 This adjustment offsets the original system-generated Material Payment Estimate. 31 Oct 1, 2024 SYSTEM \$15,015.00 This adjustment offsets the original system-generated Material Payment Estimate. -Total -Total SYSTEM \$15,015.00 This adjustment offsets the original system-generated Material Payment Esti				Overrun - Tota	al					
2024 2024 Currently 29 Sep 3, 2024 SYSTEM \$15,015.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jamesc4 overridding Payment 30 Sep 16, 2024 SYSTEM \$(\$15,015.00) This adjustment offsets the original system-generated Material Payment 30 Sep 16, 2024 SYSTEM \$(\$15,015.00) This adjustment offsets the original system-generated Material Payment 30 Sep 16, 2024 SYSTEM \$(\$15,015.00) This adjustment offsets the original system-generated Material Payment 30 Sep 16, 2024 SYSTEM \$(\$15,015.00) This adjustment offsets the original system-generated Material Payment 31 Oct 1, 2024 SYSTEM \$(\$15,015.00) This adjustment offsets the original system-generated Material Payment 31 Oct 1, 2024 SYSTEM \$(\$15,015.00) This adjustment offsets the original system-generated Material Payment 31 Oct 1, 2024 SYSTEM \$15,015.00 This adjustment (0023) due to user jamesc4 overridding Payment 31 Oct 1, 2024 SYSTEM \$15,015.00 This adjustment (0023) due to user jamesc4 overridding Payment 51 Oct 1, 2024 SYSTEM \$10.										
Image: Signal of the second		2340	MISC. REMOVALS	Material					,	
Image: start						29		SYSTEM	\$15,015.00	Estimate Item Adjustment (0033) due to user jamesc4 overridding Payment
2024 2024 Estimate Item Adjustment (0012) due to user jamesc4 overridding 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 31 Oct 1, 2024 SYSTEM \$15,015.00 This adjustment offsets the original system-generated Material Payment Estimate. SYSTEM - Total \$0.00						30		SYSTEM	(\$15,015.00)	
2024 2024 31 Oct 1, 2024 31 Oct 1, 2024 SYSTEM \$15,015.00 Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate. - Total \$0.00						30		SYSTEM	\$15,015.00	Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment
2024 Estimate Item Adjustment (0023) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate. - Total \$0.00						31		SYSTEM	(\$15,015.00)	
						31		SYSTEM	\$15,015.00	Estimate Item Adjustment (0023) due to user jamesc4 overridding Payment
Material - Total \$0.00					- Total					
				Material - Tota	I				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	2340 -	- Total						\$0.00	
	2360	CLASS B-2 CONCRETE	Overrun	Overrun	29	Sep 3, 2024	SYSTEM	(\$23,345.00)	
					33	Nov 4, 2024	SYSTEM	\$23,345.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4025.00000 - 4025.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$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 - T	otal	1		\$0.00	
			Overrun - Tota	al				\$0.00	
	2370 -	- Total						\$0.00	
	2440	FIELD APPLICATION OF	Material		11	Dec 4, 2023	SYSTEM	(\$5,600.00)	
		INORGANIC ZINC	INC		11	Dec 4, 2023	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	d.				\$0.00	
	2440 -	Total						\$0.00	
	2490	SUPPLEMENTARY WEARING SURFACE	Material		27	Aug 2, 2024	SYSTEM	(\$16,422.00)	
		MATERIAL			27	Aug 2, 2024	SYSTEM	\$16,422.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
				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



Jul 4, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6P3288	2490	SUPPLEMENTARY	Overrun	Overrun					applied (if non-zero).														
		WEARING SURFACE		Overrun - T	otal			\$0.00															
		MATERIAL	Overrun - Tota	ıl				\$0.00															
	2490 -	Total						\$0.00															
	2500	LATEX MODIFIED CONCRETE WEARING	Material		27	Aug 2, 2024	SYSTEM	(\$171,926.00)															
		SURFACE			27	Aug 2, 2024	SYSTEM	\$171,926.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamese/4 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
				- Total				\$0.00															
			Material - Tota					\$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 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
				- Total				\$0.00															
			Material - Tota	I				\$0.00															
			Overrun	Overrun	21	May 2, 2024	SYSTEM	(\$500.50)															
					25	Jul 1, 2024	SYSTEM	\$500.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1001.00000 - 1001.00000, 'is applied (if non-zero).														
				Overrun - T	otal			\$0.00															
			Overrun - Tota	l				\$0.00															
	2620 -							\$0.00															
		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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					17	Mar 1, 2024	SYSTEM	(\$43,788.00)															
					17	Mar 1, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
				18	Mar 18, 2024	SYSTEM	(\$43,788.00)																
					18	Mar 18, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
					19	Apr 1, 2024	SYSTEM	(\$43,788.00)															
					19	Apr 1, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.														



Jul 4, 2025

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks															
roject	LING	Soonpilon	Туре	Adjustment Type		Date	By	, anount	Kunarko															
J6P3288	2630	BRIDGE APPROACH SLAB	Material		20	Apr 15, 2024	SYSTEM	(\$43,788.00)																
		(MAJOR ROAD)			20	Apr 15, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
					21	May 2, 2024	SYSTEM	(\$87,576.00)																
					21	May 2, 2024	SYSTEM	\$87,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
					22	May 16, 2024	SYSTEM	(\$87,576.00)																
					22	May 16, 2024	SYSTEM	\$87,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
					23	Jun 3, 2024	SYSTEM	(\$87,576.00)																
					23	Jun 3, 2024	SYSTEM	\$87,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					24	Jun 17, 2024	SYSTEM	(\$87,576.00)																
					24	Jun 17, 2024	SYSTEM	\$87,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					25	Jul 1, 2024	SYSTEM	(\$87,576.00)																
					25	Jul 1, 2024	SYSTEM	\$87,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					26	Jul 16, 2024	SYSTEM	(\$87,576.00)																
					26	Jul 16, 2024	SYSTEM	\$87,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
				- Total				(\$87,576.00)																
			Material - Tota	I				(\$87,576.00)																
			MaterialCredit	Credit	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 ·	CLASS B-2	Material		10	Nov 16,	SYSTEM	\$0.00 (\$59,400.00)																
	2050	CONCRETE	Material			2023																		
																				10	Nov 16, 2023	SYSTEM	\$59,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					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 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
		Material - Overrun										12	Dec 18, 2023	SYSTEM	(\$59,400.00)									
							12	Dec 18, 2023	SYSTEM	\$59,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
				- Total				\$0.00																
			Material - Tota					\$0.00																
			Overrun	Overrun	19	Apr 1, 2024	SYSTEM	(\$3,630.00)																
					25	Jul 1, 2024	SYSTEM	\$3,630.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1650.00000 - 1650.00000, 'is applied (if non-zero).															
				Overrun - T	otal			\$0.00																



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3288	2650	CLASS B-2 CONCRETE	Overrun - Tota	1				\$0.00						
	2650	- Total						\$0.00						
	2660	SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun	9	Nov 1, 2023	SYSTEM	(\$1,022.45)						
					19	Apr 1, 2024	SYSTEM	(\$2,095.60)						
					25	Jul 1, 2024	SYSTEM	\$3,118.05	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',169.00000 - 169.00000, 'is applied (if non-zero).					
				Overrun - T	otal			\$0.00						
			Overrun - Tota	1 1				\$0.00						
	2660	- Total						\$0.00						
	2670	SUBSTRUCTURE REPAIR	Material		19	Apr 1, 2024	SYSTEM	(\$2,148.30)						
	(UNFORMED)	(UNFORMED)			19	Apr 1, 2024	SYSTEM	\$2,148.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 25 on the current Payment Estimate.					
				- Total				\$0.00						
	2670 - Total		Material - Tota	I				\$0.00						
								\$0.00						
	2680	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		39	Feb 3, 2025	SYSTEM	(\$900.00)						
		(UNFORMED)							39	Feb 3, 2025	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					44	Apr 16, 2025	SYSTEM	(\$900.00)						
								4	44	Apr 16, 2025	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					45	May 1, 2025	SYSTEM	(\$900.00)						
									4	45	May 1, 2025	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.
									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 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					47	Jun 2, 2025	SYSTEM	(\$900.00)						
					47	Jun 2, 2025	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate.					
					48	Jun 16,	SYSTEM	(\$900.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6P3288	2680	SUPERSTRUCTURE	Material			2025																							
		REPAIR (UNFORMED)			48	Jun 16, 2025	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user clarkm3 overridding Payment Estimate Exception 13 on the current Payment Estimate.																				
					49	Jun 30, 2025	SYSTEM	(\$900.00)																					
					49	Jun 30, 2025	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.																				
				- Total				\$0.00																					
			Material - Tota					\$0.00																					
	2680	Total						\$0.00																					
	2720	MECHANICAL BAR SPLICE	Material		16	Feb 16, 2024	SYSTEM	(\$384.00)																					
					17	Mar 1, 2024	SYSTEM	(\$384.00)																					
					17	Mar 1, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
					18	Mar 18, 2024	SYSTEM	(\$384.00)																					
												18	Mar 18, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
					19	Apr 1, 2024	SYSTEM	(\$384.00)																					
						19	Apr 1, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 27 on the current Payment Estimate.																			
												20	Apr 15, 2024	SYSTEM	(\$384.00)														
					20	Apr 15, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user jamesc4 overridding Payment Estimate Exception 25 on the current Payment Estimate.																				
							21	May 2, 2024	SYSTEM	(\$384.00)																			
					21	May 2, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment Estimate Exception 32 on the current Payment Estimate.																				
					22	May 16, 2024	SYSTEM	(\$384.00)																					
					23	Jun 3, 2024	SYSTEM	(\$384.00)																					
				:																	23	Jun 3, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
						24	Jun 17, 2024	SYSTEM	(\$384.00)																				
																:	2	2	2	2	2		24	Jun 17, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					25	Jul 1, 2024	SYSTEM	(\$384.00)																					
															:	:	3						2	2	25	Jul 1, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jamesc4 overridding Payment Estimate Exception 14 on the current Payment Estimate.
												26	Jul 16, 2024	SYSTEM	(\$384.00)														
							26 Jul 16, 2024 SYSTEM \$384.00 27 Aug 2, 2024 SYSTEM (\$384.00)							2	26	26	26		SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
					27	Aug 2, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
					28	Aug 16, 2024	SYSTEM	(\$384.00)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	2720	MECHANICAL BAR SPLICE	Material		28	Aug 16, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					29	Sep 3, 2024	SYSTEM	(\$384.00)	
					29	Sep 3, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					30	Sep 16, 2024	SYSTEM	(\$384.00)	
					30	Sep 16, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					31	Oct 1, 2024	SYSTEM	(\$384.00)	
					31	Oct 1, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					32	Oct 16, 2024	SYSTEM	(\$384.00)	
					32	Oct 16, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					33	Nov 4, 2024	SYSTEM	(\$384.00)	
					34	Nov 18, 2024	SYSTEM	(\$384.00)	
					35	Dec 2, 2024	SYSTEM	(\$384.00)	
					36	Dec 16, 2024	SYSTEM	(\$384.00)	
					37	Jan 2, 2025	SYSTEM	(\$384.00)	
					38	Jan 16, 2025	SYSTEM	(\$384.00)	
					39	Feb 3, 2025	SYSTEM	(\$384.00)	
					39	Feb 3, 2025	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					40	Feb 18, 2025	SYSTEM	(\$384.00)	
					40	Feb 18, 2025	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					41	Mar 3, 2025	SYSTEM	(\$384.00)	
					41	Mar 3, 2025	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					42	Mar 17, 2025	SYSTEM	(\$384.00)	
					42	Mar 17, 2025	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					43	Apr 2, 2025	SYSTEM	(\$384.00)	
					43	Apr 2, 2025	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					44	Apr 16, 2025	SYSTEM	(\$384.00)	
					44	Apr 16, 2025	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					45	May 1, 2025	SYSTEM	(\$384.00)	
					45	May 1, 2025	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	2720	MECHANICAL BAR SPLICE	Material		46	May 16, 2025	SYSTEM	(\$384.00)	
					46	May 16, 2025	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					47	Jun 2, 2025	SYSTEM	(\$384.00)	
					47	Jun 2, 2025	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					48	Jun 16, 2025	SYSTEM	(\$384.00)	
					48	Jun 16, 2025	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user clarkm3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					49	Jun 30, 2025	SYSTEM	(\$384.00)	
					49	Jun 30, 2025	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total		1		(\$3,072.00)	
			Material - Tota	I				(\$3,072.00)	
			MaterialCredit		17	Mar 1, 2024	SYSTEM	\$384.00	
					23	Jun 3, 2024	SYSTEM	\$384.00	
					34	Nov 18, 2024	SYSTEM	\$384.00	
					35	Dec 2, 2024	SYSTEM	\$384.00	
					36	Dec 16, 2024	SYSTEM	\$384.00	
					37	Jan 2, 2025	SYSTEM	\$384.00	
					38	Jan 16, 2025	SYSTEM	\$384.00	
					39	Feb 3, 2025	SYSTEM	\$384.00	
				- Total				\$3,072.00	
			MaterialCredit	- Total				\$3,072.00	
	2720 - 2750	Total	Material		20	Apr 15,	SYSTEM	\$0.00 (\$12,000.00)	
		AT END BENTS			21	2024 May 2,	SYSTEM	(\$12,000.00)	
					21	2024 May 2,	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment
						2024			Estimate Item Adjustment (0019) due to user jamesc4 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
J6P3288	2750	VERTICAL DRAIN	Material	51					Estimate Exception 16 on the current Payment Estimate.
		AT END BENTS			26	Jul 16,	SYSTEM	(\$12,000.00)	
					26	2024 Jul 16,	SYSTEM	\$12,000.00	This adjustment effects the original system constrated Material Doviment
					20	2024	STOTEM	φ12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					27	Aug 2, 2024	SYSTEM	(\$12,000.00)	
					27	Aug 2, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				(\$12,000.00)	
			Material - Tota					(\$12,000.00)	
			MaterialCredit		21	May 2, 2024	SYSTEM	\$12,000.00	
				- Total				\$12,000.00	
			MaterialCredit	- Total				\$12,000.00	
	2750 -	Total						\$0.00	
	2770	SUPPLEMENTARY WEARING SURFACE	Material		5	Sep 5, 2023	SYSTEM	(\$1,648.50)	
		MATERIAL			5	Sep 5, 2023	SYSTEM	\$1,648.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Sep 19, 2023	SYSTEM	(\$1,648.50)	
					6	Sep 19, 2023	SYSTEM	\$1,648.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Oct 2, 2023	SYSTEM	(\$1,648.50)	
					10	Nov 16, 2023	SYSTEM	(\$1,648.50)	
					10	Nov 16, 2023	SYSTEM	\$1,648.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				(\$1,648.50)	
			Material - Tota					(\$1,648.50)	
			MaterialCredit		8	Oct 16, 2023	SYSTEM	\$1,648.50	
				- Total				\$1,648.50	
			MaterialCredit	- Total				\$1,648.50	
			Overrun	Overrun	22	May 16, 2024	SYSTEM	(\$2,131.50)	
					25	Jul 1, 2024	SYSTEM	\$2,131.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	2770 -	Total						\$0.00	
	2780	LATEX MODIFIED CONCRETE	Material		5	Sep 5, 2023	SYSTEM	(\$67,614.00)	
		WEARING SURFACE			5	Sep 5, 2023	SYSTEM	\$67,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Sep 19, 2023	SYSTEM	(\$67,614.00)	
					6	Sep 19, 2023	SYSTEM	\$67,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Oct 2, 2023	SYSTEM	(\$67,614.00)	
					10	Nov 16, 2023	SYSTEM	(\$67,614.00)	
					10	Nov 16, 2023	SYSTEM	\$67,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6P3288	2780	LATEX MODIFIED	Material						Estimate Exception 11 on the current Payment Estimate.
		CONCRETE WEARING		- Total				(\$67,614.00)	
		SURFACE	Material - Tota	I				(\$67,614.00)	
			MaterialCredit		8	Oct 16, 2023	SYSTEM	\$67,614.00	
				- Total				\$67,614.00	
	0700	T - 4 - 1	MaterialCredit	- Total				\$67,614.00	
	2780 -		Material		00	May 10	OVOTEM	\$0.00	
	2880	OPEN CELL FOAM JOINT SEAL	wateria		22	May 16, 2024 May 16,	SYSTEM	(\$2,080.00) \$2,080.00	This adjustment effects the original auctom generated Natorial Dayment
					22	2024	STOTEM	φ2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jamesc4 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2880 -	Total						\$0.00	
	2910	SUPPLEMENTARY WEARING SURFACE	Material		21	May 2, 2024	SYSTEM	(\$9,352.00)	
		MATERIAL			21	May 2, 2024	SYSTEM	\$9,352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesc4 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					22	May 16, 2024	SYSTEM	(\$9,352.00)	
					22	May 16, 2024	SYSTEM	\$9,352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ı	_	_		\$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 - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	2910 -	Total						\$0.00	
	2920	LATEX MODIFIED CONCRETE WEARING	Material		21	May 2, 2024	SYSTEM	(\$47,070.20)	
		SURFACE			21	May 2, 2024	SYSTEM	\$47,070.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					22	May 16, 2024	SYSTEM	(\$47,070.20)	
					22	May 16, 2024	SYSTEM	\$47,070.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jamesc4 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2920 -							\$0.00	
	3000	OPEN CELL FOAM JOINT SEAL	Material		13	Jan 2, 2024	SYSTEM	(\$2,054.00)	
					13	Jan 2, 2024	SYSTEM	\$2,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					14	Jan 16, 2024	SYSTEM	(\$2,054.00)	
					14	Jan 16, 2024	SYSTEM	\$2,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 21 on the current Payment Estimate.



Jul 4, 2025

Initial InitialInitial Inititee Initial Initial Initial Initial Initial Initial	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
MP30 OPFN OFFL FORM Markel Network Size / Provide the second of the second operation operati	Project	Lille	Description		Adjustment				Amount	itenidits
 	J6P3288	3000		Material	Туре	15		SYSTEM	(\$2,054.00)	
Normal Part Part Part Part Part Part Part Part						15	Feb 1,	SYSTEM	\$2,054.00	Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment
Normal Part of the standard of the sta						16		SYSTEM	(\$2,054.00)	
Solution						16		SYSTEM	\$2,054.00	Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment
Normal Part Part Part Part Part Part Part Part						17		SYSTEM	(\$2,054.00)	
Nome No						17		SYSTEM	\$2,054.00	Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment
						18		SYSTEM	(\$2,054.00)	
Image: state Image: state<						18		SYSTEM	\$2,054.00	Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment
Image: Provide the second se						19		SYSTEM	(\$2,054.00)	
Vertice Value <						19		SYSTEM	\$2,054.00	Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment
Norman Norman Second Second<						20		SYSTEM	(\$2,054.00)	
Apple in the set of t						20		SYSTEM	\$2,054.00	Estimate Item Adjustment (0045) due to user jamesc4 overridding Payment
$ \begin{array}{ c c c c c c } \hline Final Part Part Part Part Part Part Part Part$						21		SYSTEM	(\$2,054.00)	
Auge 2024 2024 SPC SPC<						21		SYSTEM	\$2,054.00	Estimate Item Adjustment (0023) due to user jamesc4 overridding Payment
Image: Problem in the set of the						22	May 16, 2024	SYSTEM	(\$2,054.00)	
Material - Total \$0.00 3000 - Total \$0.00 3020 SUPPLEMENTARY WEARING SURFACE MATERIAL Material \$5 \$9,5 \$\$ \$YSTEM \$2,205.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesci overridding Payment Estimate Item Adjustment (0005) due to user jamesci overridding Payment Estimate Item Adjustment (0005) due to user jamesci overridding Payment Estimate Item Adjustment (0005) due to user jamesci overridding Payment Estimate Item Adjustment (0005) due to user jamesci overridding Payment Estimate Item Adjustment (0005) due to user jamesci overridding Payment Estimate Item Adjustment (0005) due to user jamesci overridding Payment Estimate Item Adjustment (0005) due to user jamesci overridding Payment Estimate Item Adjustment (0005) due to user jamesci overridding Payment Estimate Item Adjustment (0005) due to user jamesci overridding Payment Estimate Item Adjustment (0005) due to user jamesci overridding Payment Estimate Item Adjustment (0005) due to user jamesci overridding Payment Estimate Item Adjustment (0005) due to user jamesci overridding Payment Estimate Item Adjustment (0005) due to user jamesci overridding Payment Estimate Item Adjustment (0005) due to user jamesci overridding Payment Estimate Item Adjustment (0005) due to user jamesci overridding Payment Estimate Item Adjustment (0005) due to user jamesci overridding Payment Estimate Item Adjustment (0005) due to user jamesci overridding Payment Estimate Item Adjustment (0005) due to user jamesci overridding Payment Estimate Item Adjustment (0005) due to user jamesci overridding Payment Estimate Item Adjustment (0003) due to user jamesci overridding Payment Estimate Ite						22		SYSTEM	\$2,054.00	Estimate Item Adjustment (0030) due to user jamesc4 overridding Payment
3000 - Total 90.00 3020 SUPPLEMENTARY WARRING SURFACE MATERIAL Material 5 Sep 5, 2023 SYSTEM (S2,205.00) 5 2023 SYSTEM \$2,205.00 This adjustment offsets the original system-generated Material Payment Estimate Tem Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate. 6 Sep 19, 2023 SYSTEM \$2,205.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 7 Oct 2, 2023 SYSTEM \$2,205.00 This adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate. 7 Oct 2, 2023 SYSTEM \$2,205.00 This adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate. 10 Nov 16, 2023 SYSTEM \$8,218.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. - Total - Total 52,205.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. - Total 52,205.00 This adjustment offsets the original system-generated Material Payment Estimate Except					- Total				\$0.00	
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2023 2023 - Total \$2,205.00 MaterialCredit - Total \$2,205.00				Material - Tota	I				(\$2,205.00)	
MaterialCredit - Total \$2,205.00				MaterialCredit		8		SYSTEM	\$2,205.00	
					- Total				\$2,205.00	
Overrun Overrun 5 Sep 5, SYSTEM (\$805.00)				MaterialCredit	- Total				\$2,205.00	
				Overrun	Overrun	5	Sep 5,	SYSTEM	(\$805.00)	



Jul 4, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	3020	SUPPLEMENTARY	Overrun	Overrun		2023			
		WEARING SURFACE MATERIAL			10	Nov 16, 2023	SYSTEM	(\$6,013.00)	
					16	Feb 16, 2024	SYSTEM	\$6,818.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
					22	May 16, 2024	SYSTEM	(\$6,188.00)	
					25	Jul 1, 2024	SYSTEM	\$6,188.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
		Total			-			\$0.00	
	3030	LATEX MODIFIED CONCRETE WEARING	Material		5	Sep 5, 2023	SYSTEM	(\$48,734.00)	
		SURFACE			5	Sep 5, 2023	SYSTEM	\$48,734.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Sep 19, 2023	SYSTEM	(\$48,734.00)	
					6	Sep 19, 2023	SYSTEM	\$48,734.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Oct 2, 2023	SYSTEM	(\$48,734.00)	
					10	Nov 16, 2023	SYSTEM	(\$48,734.00)	
					10	Nov 16, 2023	SYSTEM	\$48,734.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				(\$48,734.00)	
			Material - Tota	ıl				(\$48,734.00)	
			MaterialCredit		8	Oct 16, 2023	SYSTEM	\$48,734.00	
				- Total				\$48,734.00	
			MaterialCredit	- Total				\$48,734.00	
		Total	Material		24	Neu 10	OVOTEM	\$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 overridding 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 overridding 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 burlbe overridding 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 burlbe overridding 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 overridding 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 overridding Payment



Jul 4, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	3120	BRIDGE	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Estimate Exception 2 on the current Payment Estimate.
		APPROACH SLAB (MINOR ROAD)			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 overridding Payment 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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					42	Mar 17, 2025	SYSTEM	(\$122,400.00)	
					42	Mar 17, 2025	SYSTEM	\$122,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					43	Apr 2, 2025	SYSTEM	(\$122,400.00)	
					43	Apr 2, 2025	SYSTEM	\$122,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					44	Apr 16, 2025	SYSTEM	(\$122,400.00)	
					44	Apr 16, 2025	SYSTEM	\$122,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					45	May 1, 2025	SYSTEM	(\$122,400.00)	
					45	May 1, 2025	SYSTEM	\$122,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					46	May 16, 2025	SYSTEM	(\$122,400.00)	
					46	May 16, 2025	SYSTEM	\$122,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					47	Jun 2, 2025	SYSTEM	(\$122,400.00)	
					47	Jun 2, 2025	SYSTEM	\$122,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					48	Jun 16, 2025	SYSTEM	(\$122,400.00)	
					48	Jun 16, 2025	SYSTEM	\$122,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkm3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					49	Jun 30, 2025	SYSTEM	(\$122,400.00)	
					49	Jun 30, 2025	SYSTEM	\$122,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	37	Jan 2, 2025	SYSTEM	(\$55,080.00)	
					42	Mar 17, 2025	SYSTEM	\$55,080.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',340.00000 - 340.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
	3120 -	Total	Overrun - Tota					\$0.00 \$0.00	
		CLASS B-2 CONCRETE	Overrun	Overrun	36	Dec 16, 2024	SYSTEM	(\$3,400.00)	
		SONGINETE			39	Feb 3, 2025	SYSTEM	(\$44,625.00)	
				Overrun - T	otal			(\$48,025.00)	
			Overrun - Tota	ıl				(\$48,025.00)	



Jul 4, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	3140	Total						(\$48,025.00)	
	3150	SUBSTRUCTURE REPAIR	Material		39	Feb 3, 2025	SYSTEM	(\$693.00)	
		(UNFORMED)			39	Feb 3, 2025	SYSTEM	\$693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					40	Feb 18, 2025	SYSTEM	(\$693.00)	
					40	Feb 18, 2025	SYSTEM	\$693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					41	Mar 3, 2025	SYSTEM	(\$693.00)	
					41	Mar 3, 2025	SYSTEM	\$693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment 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 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					43	Apr 2, 2025	SYSTEM	(\$693.00)	
					43	Apr 2, 2025	SYSTEM	\$693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					44	Apr 16, 2025	SYSTEM	(\$693.00)	
					44	Apr 16, 2025	SYSTEM	\$693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					45	May 1, 2025	SYSTEM	(\$693.00)	
					45	May 1, 2025	SYSTEM	\$693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					46	May 16, 2025	SYSTEM	(\$693.00)	
					46	May 16, 2025	SYSTEM	\$693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					47	Jun 2, 2025	SYSTEM	(\$693.00)	
					47	Jun 2, 2025	SYSTEM	\$693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					48	Jun 16, 2025	SYSTEM	(\$693.00)	
					48	Jun 16, 2025	SYSTEM	\$693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkm3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					49	Jun 30, 2025	SYSTEM	(\$693.00)	
					49	Jun 30, 2025	SYSTEM	\$693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	d l				\$0.00	
	3150 -							\$0.00	
	3170	MECHANICAL BAR SPLICE	Material		33	Nov 4, 2024	SYSTEM	(\$128.00)	
					34	Nov 18, 2024	SYSTEM	(\$128.00)	
					35	Dec 2, 2024	SYSTEM	(\$128.00)	
					36	Dec 16, 2024	SYSTEM	(\$204.80)	
					37	Jan 2,	SYSTEM	(\$204.80)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	3170	MECHANICAL BAR	Material			2025			
		SPLICE			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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					43	Apr 2, 2025	SYSTEM	(\$204.80)	
					43	Apr 2, 2025	SYSTEM	\$204.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					44	Apr 16, 2025	SYSTEM	(\$204.80)	
					44	Apr 16, 2025	SYSTEM	\$204.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					45	May 1, 2025	SYSTEM	(\$204.80)	
					45	May 1, 2025	SYSTEM	\$204.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					46	May 16, 2025	SYSTEM	(\$204.80)	
					46	May 16, 2025	SYSTEM	\$204.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					47	Jun 2, 2025	SYSTEM	(\$204.80)	
					47	Jun 2, 2025	SYSTEM	\$204.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					48	Jun 16, 2025	SYSTEM	(\$204.80)	
					48	Jun 16, 2025	SYSTEM	\$204.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user clarkm3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					49	Jun 30, 2025	SYSTEM	(\$204.80)	
					49	Jun 30, 2025	SYSTEM	\$204.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				(\$998.40)	
			Material - Tota	al				(\$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	



A Price Pr	View View <th< th=""><th>Type Adjustment Number Date By Type</th><th></th><th>Type Adjustment Number Date By</th><th>piert Line Description Adjustment Other Est Created Created Amount Remarks</th><th>Project Lir</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></th<>	Type Adjustment Number Date By Type		Type Adjustment Number Date By	piert Line Description Adjustment Other Est Created Created Amount Remarks	Project Lir									
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MaterialCredit - Total S989.40 3170 - Total \$0.00 3180 REINFORCING STEEL (EPOXY COATED) Material 33 Nov 4, 2024 \$VSTEM \$(\$1,903.50) This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0022) due to user burbe overriddli Estimate Item Adjustment (0022) due to user burbe overriddli Estimate Item Adjustment (0022) due to user durter overriddli Estimate Item Adjustment (0023) due to user burbe overriddli Estimate Item Adjustment (0023) due to user burbe overriddli Estimate Item Adjustment (0023) due to user burbe overriddli Estimate Item Adjustment (0037) due to user burbe overriddli Est	Nov 18 SYSTEM S198.40 0 Total 33 Nov 4, SCATED SYSTEM (\$1,93,50) 0 REIFE (FDOXY COATED) Material Nov 4, SCATED SYSTEM (\$1,93,50) 1 SCALE 33 Nov 4, SCALE SYSTEM (\$1,93,50) This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0021) due to user burbe overridding Payment Estimate Exception 13 on the current Payment Estimate. 3 Nov 18, ZO24 SYSTEM (\$1,903,50) This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 3 Nov 18, ZO24 SYSTEM (\$1,903,50) This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 36 Dec 2, Doc 2, SYSTEM S1,903,50 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 36 Dec 16, ZO24 SYSTEM S1,903,50 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 4 Dec 16, ZO24 SYSTEM S1,903,50 This adjustment offsets the original system-generated Material Paymen			SPLICE 2025 2025							39		SYSTEM	\$204.80	



Jul 4, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	3230	- Total		1				\$0.00	
	3240	TYPE N PTFE BEARING	Material		33	Nov 4, 2024	SYSTEM	(\$18,900.00)	
					34	Nov 18, 2024	SYSTEM	(\$18,900.00)	
					34	Nov 18, 2024	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkm3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total				(\$18,900.00)	
			Material - Tota	1				(\$18,900.00)	
			MaterialCredit		34	Nov 18, 2024	SYSTEM	\$18,900.00	
				- Total				\$18,900.00	
			MaterialCredit	- Total				\$18,900.00	
	3240	- Total						\$0.00	
	3250	STRIP SEAL EXPANSION JOINT	Material		33	Nov 4, 2024	SYSTEM	(\$27,328.00)	
		SYSTEM			33	Nov 4, 2024	SYSTEM	\$27,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user burlbe overridding Payment Estimate 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 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					35	Dec 2, 2024	SYSTEM	(\$27,328.00)	
					35	Dec 2, 2024	SYSTEM	\$27,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkm3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					36	Dec 16, 2024	SYSTEM	(\$27,328.00)	
					36	Dec 16, 2024	SYSTEM	\$27,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user burlbe overridding Payment Estimate Exception 25 on the current Payment Estimate.
					39	Feb 3, 2025	SYSTEM	(\$54,656.00)	
					39	Feb 3, 2025	SYSTEM	\$54,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					40	Feb 18, 2025	SYSTEM	(\$54,656.00)	
					40	Feb 18, 2025	SYSTEM	\$54,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					41	Mar 3, 2025	SYSTEM	(\$54,656.00)	
					41	Mar 3, 2025	SYSTEM	\$54,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					42	Mar 17, 2025	SYSTEM	(\$54,656.00)	
					42	Mar 17, 2025	SYSTEM	\$54,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					43	Apr 2, 2025	SYSTEM	(\$54,656.00)	
					43	Apr 2, 2025	SYSTEM	\$54,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					44	Apr 16, 2025	SYSTEM	(\$54,656.00)	
					44	Apr 16, 2025	SYSTEM	\$54,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3288	3250	Total						\$0.00	
	3260	TOTAL SURFACE HYDRO	Overrun	Overrun	36	Dec 16, 2024	SYSTEM	(\$1,800.00)	
		DEMOLITION		Overrun - T	otal			(\$1,800.00)	
			Overrun - Tota	al				(\$1,800.00)	
	3260	Total						(\$1,800.00)	
	3270	SUPPLEMENTARY WEARING SURFACE	Material		30	Sep 16, 2024	SYSTEM	(\$840.00)	
		MATERIAL			30	Sep 16, 2024	SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$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, 'i applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	3270 -	Total						\$0.00	
	3280	LATEX MODIFIED CONCRETE	Material		30	Sep 16, 2024	SYSTEM	(\$99,225.02)	
		WEARING SURFACE			30	Sep 16, 2024	SYSTEM	\$99,225.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					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 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					36	Dec 16, 2024	SYSTEM	(\$198,476.00)	
					36	Dec 16, 2024	SYSTEM	\$198,476.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user burlbe overridding Payment Estimate Exception 7 on the current Payment Estimate.
					37	Jan 2, 2025	SYSTEM	(\$198,476.00)	
					37	Jan 2, 2025	SYSTEM	\$198,476.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user burlbe overridding Payment Estimate Exception 7 on the current Payment Estimate.
					38	Jan 16, 2025	SYSTEM	(\$198,476.00)	
					38	Jan 16, 2025	SYSTEM	\$198,476.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user peppet1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$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 al previous payment estimates. Price Adjustments of ',118.00000 - 118.00000, ' applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	3280 -	Total						\$0.00	
	3360	CLASS B-2 CONCRETE	Overrun	Overrun	39	Feb 3, 2025	SYSTEM	(\$14,615.00)	
				Overrun - T	otal			(\$14,615.00)	
			Overrun - Tota	al				(\$14,615.00)	
	3360	Total						(\$14,615.00)	
	3370	SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun	20	Apr 15, 2024	SYSTEM	(\$18,894.20)	
					25	Jul 1,	SYSTEM	\$18,894.20	Unit price based on averaged overrun adjustments for installed quantity on al



Jul 4, 2025

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6P3288	3370	SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun		2024			previous payment estimates. Price Adjustments of ',169.00000 - 169.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	3370 -	Total						\$0.00	
	3380	SUBSTRUCTURE REPAIR (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 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					22	May 16, 2024	SYSTEM	(\$41,715.14)	
				- Total				(\$83,430.28)	
			Material - Tota	I				(\$83,430.28)	
			MaterialCredit		21	May 2, 2024	SYSTEM	\$41,715.14	
					23	Jun 3, 2024	SYSTEM	\$41,715.14	
				- Total				\$83,430.28	
			MaterialCredit	- Total				\$83,430.28	
			Overrun	Overrun	20	Apr 15, 2024	SYSTEM	(\$28,548.14)	
					20	Apr 15, 2024	SYSTEM	\$28,548.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user jamesc4 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					21	May 2, 2024	SYSTEM	(\$28,548.14)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					25	Jul 1, 2024	SYSTEM	\$28,548.14	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',173.25000 - 173.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	l				\$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 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					16	Feb 16, 2024	SYSTEM	(\$5,200.00)	
					16	Feb 16, 2024	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					17	Mar 1, 2024	SYSTEM	(\$5,200.00)	
					17	Mar 1, 2024	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	3450 -							\$0.00	
	3460	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		43	Apr 2, 2025	SYSTEM	(\$3,900.00)	
		(44	Apr 16, 2025	SYSTEM	(\$3,900.00)	
				- Total				(\$7,800.00)	
			Material - Tota	I				(\$7,800.00)	
			MaterialCredit		44	Apr 16, 2025	SYSTEM	\$3,900.00	
					45	May 1, 2025	SYSTEM	\$3,900.00	
				- Total				\$7,800.00	



	Jul	4	2025
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Heie Fordination UNITABLE Note in the second seco	288	3460	FIELD COAT	MaterialCredit	- Total				\$7,800.00				
9470 PH95H PELCOXIT (VSTEMO) Material (VSTEMO) 43 2p2, 2p2, 2p3, 2p3, 2p3, 2p3, 2p3, 2p3,		2460	× ,						\$0.00				
SYSTEM CI Image: state in the				Material		13	Apr 2	SVSTEM					
Image: Provide the set of the se		3470		Wateria			2025		,				
Aligned Sector Control							2025		,	This adjustment effects the original system generated Material Payment			
Image: Note of the second s						44		STOTEM	\$2,000.00	Estimate Item Adjustment (0020) due to user jamesc4 overridding Payment			
Image: Note:					- Total				(\$2,600.00)				
Image: state in the				Material - Tota					(\$2,600.00)				
Vertex 12.00.0 3470 - Total 50.00 3480 STRIN SGL, EXPANSION JOINT SYSTEM Material 38 Deo 16, 2024 SYSTEM 616.3000 3480 STRIM Material SySTEM 616.3000 This adjustment offsets the original system-generated Material Payment Estimate Encaptor 20 on the current Payment Estimate. 349 Feb.3 SYSTEM 638.0000 This adjustment offsets the original system-generated Material Payment Estimate Encaptor 20 on the current Payment Estimate. 340 Feb.3 SYSTEM 638.0000 This adjustment offsets the original system-generated Material Payment Estimate Encaptor 10 on the current Payment Estimate. 40 Feb.3 SYSTEM 638.0000 This adjustment offsets the original system-generated Material Payment Estimate Encaptor 20 on the current Payment Estimate. 41 Mar.3 SYSTEM 638.0000 This adjustment offsets the original system-generated Material Payment Estimate Encaptor 20 on the current Payment Estimate. 42 Mar.17. SYSTEM 638.0000 This adjustment offsets the original system-generated Material Payment Estimate Encaptor 20 on the current Payment Estimate. 42 Mar.17. SYSTEM 638.0000 This adjustmen				MaterialCredit		44		SYSTEM	\$2,600.00				
3470 - Total 50.00 9480 STRIP SEAL SYSTEM Material 98 Dec 16, 2024 SYSTEM (\$18.300.00) 3957 SYSTEM 58.000 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 39 Feb.3 SYSTEM \$35.000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 39 Feb.3 SYSTEM \$35.000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 40 Feb.18, 2025 SYSTEM \$35.000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 41 Mar 3, 2025 SYSTEM \$35.000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 42 Mar 17, 2025 SYSTEM \$35.000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 43 Apr 2, 2025 SYSTEM \$35.000.00 This adjustment offsets the original system-generated Ametrial Payment Estimate Exception 21 on the curren					- Total				\$2,600.00				
SHOP STREP SEAL SYSTEM Material Network Strep Seal System Material System Strep Seal System Material System Strep Seal System Material System Strep Seal System Strep Seal Sy				MaterialCredit	- Total				\$2,600.00				
EXPANSION JOINT SYSTEM Image: system sy		3470 -	Total						\$0.00				
36 De 16, 2V3TEM \$18,30.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Escaption 20 on the current Payment Estimate. 39 Feb.3, 2V3TEM (336,000.00) 39 Feb.3, SVSTEM (336,000.00) 40 2025 SVSTEM (336,000.00) 40 Feb.3, SVSTEM (336,000.00) 40 Feb.18, SVSTEM (336,000.00) 40 Feb.18, SVSTEM (336,000.00) 40 Feb.18, SVSTEM (336,000.00) 41 Mar.3, SVSTEM (336,000.00) 41 Mar.3, SVSTEM (336,000.00) 42 Mar.17, SVSTEM (336,000.00) 43 Apr.2, SVSTEM (336,000.00) 44 Mar.17, SVSTEM (336,000.00) 43 Apr.2, SVSTEM (336,000.00) 44 Apr.16, SVSTEM (336,000.00) 43 Apr.2, SVSTEM (336,000.00) <t< td=""><td></td><td>3480</td><td rowspan="4">EXPANSION JOINT</td><td>Material</td><td></td><td>36</td><td></td><td>SYSTEM</td><td></td><td></td></t<>		3480	EXPANSION JOINT	Material		36		SYSTEM					
Image: Second								36		SYSTEM	\$18,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user burlbe overridding Payment Estimate Exception 26 on the current Payment Estimate.	
						39		SYSTEM	(\$36,600.00)				
										39		SYSTEM	\$36,600.00
						40		SYSTEM	(\$36,600.00)				
Image: Second Secon						40		SYSTEM	\$36,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc4 overridding Paymen Estimate Exception 20 on the current Payment Estimate.			
A pr 2, 2025 SYSTEM (\$36,600.00) 42 Mar 17, SYSTEM (\$36,600.00) 42 Mar 17, SYSTEM (\$36,600.00) 42 Mar 17, SYSTEM (\$36,600.00) 43 Apr 2, SYSTEM \$36,600.00 43 Apr 2, SYSTEM (\$36,600.00) 44 Apr 3, SYSTEM (\$36,600.00) 44 Apr 16, SYSTEM (\$36,600.00) 44 Apr 16, SYSTEM (\$36,600.00) 45 2025 SYSTEM (\$36,600.00) 44 Apr 16, SYSTEM (\$36,600.00) Estimate Exception 23 on the current Payment Estimate. 45 Apr 2, 2025 SYSTEM \$36,600.00 Estimate Exception 23 on th						41		SYSTEM	(\$36,600.00)				
 Apr 16, 2025 200 100 100 100 100 100 100 100 100 100						41		SYSTEM	\$36,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Paymen Estimate Exception 20 on the current Payment Estimate.			
Image: Second						42		SYSTEM	(\$36,600.00)				
Apr 2, 2025 SYSTEM \$36,600.00 This adjustment offsets the original system-generated Material Paymen Estimate Exception 27 on the current Payment Estimate. 44 Apr 16, 2025 SYSTEM \$36,600.00 This adjustment offsets the original system-generated Material Paymen Estimate Exception 27 on the current Payment Estimate. 44 Apr 16, 2025 SYSTEM \$36,600.00 This adjustment offsets the original system-generated Material Paymen Estimate Exception 27 on the current Payment Estimate. 44 Apr 16, 2025 SYSTEM \$36,600.00 This adjustment offsets the original system-generated Material Paymen Estimate Exception 27 on the current Payment Estimate. - Total - Total \$36,600.00 This adjustment offsets the original system-generated Material Paymen Estimate Exception 23 on the current Payment Estimate. - Total - Total \$30.00 Material - Total \$0.00 3480 - Total Overrun 34 Nov 18, SYSTEM \$1,380.00 Unit price based on averaged overrun adjustments for installed quantity previous payment estimates. Price Adjustments of ',60.00000 - 60.0000 applied (if non-zero). Overrun - Total S0.00 State S0.00 Unit price based on averaged overrun adjustments of ',60.00000 - 60.0000 applied (if non-zero). Overrun - Total S0.00 State S0.00 State S0.00						42		SYSTEM	\$36,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc4 overridding Paymen Estimate Exception 21 on the current Payment Estimate.			
Algo Algo 2025 SYSTEM (\$36,600.00) 44 Apr 16, 2025 SYSTEM (\$36,600.00) 44 Apr 16, 2025 SYSTEM (\$36,600.00) 44 Apr 16, 2025 SYSTEM \$36,600.00 44 Apr 16, 2025 SYSTEM \$30,600.00 44 Apr 16, 2025 SYSTEM \$30,000 44 Apr 16, 2025 SYSTEM \$0.000 44 Apr 16, 2025 SYSTEM \$1,380.00 44 Apr 16, 2024 SYSTEM \$1,380.00 440 Apr 16, 2024 SYSTEM \$1,380.00 440 Apr 16, 2024 SYSTEM \$1,380.00 440 Apr 16, 2024 SYSTEM \$1,380.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td>43</td> <td></td> <td>SYSTEM</td> <td>(\$36,600.00)</td> <td></td>						43		SYSTEM	(\$36,600.00)				
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $						43		SYSTEM	\$36,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc4 overridding Paymen Estimate Exception 27 on the current Payment Estimate.			
3480 - Total Overrun - Total 34 Nov 18, 2024 SYSTEM (\$1,380.00) 3490 - Total Overrun - Total 34 Nov 18, 2024 SYSTEM (\$1,380.00) 0 Overrun - Total SO.00 Overrun - Total SO.00									44		SYSTEM	(\$36,600.00)	
$ \frac{1}{3480 - \text{Total}} = \frac{1}{3680 - \text{Total}} = \frac{1}{3680 - \text{Total}} = \frac{1}{3680 - \text{Total}} = \frac{1}{3680 - \text{Total}} = \frac{1}{380 - \text{Total}} = \frac{1}{$						44		SYSTEM	\$36,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesc4 overridding Paymen Estimate Exception 23 on the current Payment Estimate.			
3480 - Total 3480 - Total SURFACE HYDRO DEMOLITION 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 previous payment estimates. Price Adjustments of ',60.00000 - 60.00000 - applied (if non-zero). Overrun - Total Overrun - Total \$0.00 3490 - Total State \$0.00					- Total				\$0.00				
3490 TOTAL SURFACE Overrun Overrun 34 Nov 18, 2024 SYSTEM (\$1,380.00) DEMOLITION 0verrun - Total 36 Dec 16, 2024 SYSTEM \$1,380.00 Unit price based on averaged overrun adjustments for installed quantity previous payment estimates. Price Adjustments of ',60.00000 - 60.0000 Overrun - Total 0verrun - Total \$0.00 3490 - Total \$0.00 \$0.00				Material - Tota	ıl				\$0.00				
HYDRO DEMOLITION Image: Constraint of the constraint o		3480 -	Total						\$0.00				
36 Dec 16, 2024 SYSTEM \$1,380.00 Unit price based on averaged overrun adjustments for installed quantity previous payment estimates. Price Adjustments of ',60.00000 - 60.0000 Overrun - Total \$0.00 Overrun - Total \$0.00 3490 - Total \$0.00		3490	HYDRO	Overrun	Overrun	34		SYSTEM	(\$1,380.00)				
Overrun - Total \$0.00 3490 - Total \$0.00			DEMOLITION			36		SYSTEM	\$1,380.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',60.00000 - 60.00000, ' applied (if non-zero).			
3490 - Total \$0.00					Overrun - T	otal			\$0.00				
				Overrun - Tota	al				\$0.00				
3500 SUPPLEMENTARY Material 34 Nov.18 SYSTEM (\$16.800.00)		3490 -	Total						\$0.00				
		3500	SUPPLEMENTARY	Material		34	Nov 18,	SYSTEM	(\$16,800.00)				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3288	3500	SURFACE MATERIAL	Material	Туре	34	Nov 18, 2024	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkm3 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					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 overridding 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 burlbe overridding 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 burlbe overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					38	Jan 16, 2025	SYSTEM	(\$16,800.00)	Estimate Exception of the current rayment Estimate.		
					38	Jan 16, 2025	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user peppet1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					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 overridding 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 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					41	Mar 3, 2025	SYSTEM	(\$16,800.00)			
					41	Mar 3, 2025	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
							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 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					43	Apr 2, 2025	SYSTEM	(\$16,800.00)			
					43	Apr 2, 2025	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					44	Apr 16, 2025	SYSTEM	(\$16,800.00)			
					44	Apr 16, 2025	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					45	May 1, 2025	SYSTEM	(\$16,800.00)			
					45	May 1, 2025	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
							46	May 16, 2025	SYSTEM	(\$16,800.00)	
					46	May 16, 2025	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					47	Jun 2, 2025	SYSTEM	(\$16,800.00)			
					47	Jun 2, 2025	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					48	Jun 16, 2025	SYSTEM	(\$16,800.00)			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6P3288	3500		Material		48	Jun 16, 2025	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user clarkm3 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					49	Jun 30, 2025	SYSTEM	(\$16,800.00)					
					49	Jun 30, 2025	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
				- Total		1		\$0.00					
			Material - Tota	I				\$0.00					
			Overrun	Overrun	34	Nov 18, 2024	SYSTEM	(\$12,600.00)					
					36	Dec 16, 2024	SYSTEM	\$12,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).				
				Overrun - T	otal			\$0.00					
	Overrun - Total							\$0.00					
	3500	Total						\$0.00					
	3510	LATEX MODIFIED CONCRETE	Material		34	Nov 18, 2024	SYSTEM	(\$153,400.00)					
		WEARING SURFACE			34	Nov 18, 2024	SYSTEM	\$153,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user clarkm3 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
									35	Dec 2, 2024	SYSTEM	(\$153,400.00)	
							35	Dec 2, 2024	SYSTEM	\$153,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkm3 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					36	Dec 16, 2024	SYSTEM	(\$153,400.00)					
					36	Dec 16, 2024	SYSTEM	\$153,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burlbe overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					37	Jan 2, 2025	SYSTEM	(\$153,400.00)					
					37	Jan 2, 2025	SYSTEM	\$153,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user burlbe overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					38	Jan 16, 2025	SYSTEM	(\$153,400.00)					
					38	Jan 16, 2025	SYSTEM	\$153,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user peppet1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - Tota					\$0.00					
			Overrun	Overrun	34	Nov 18, 2024	SYSTEM	(\$2,714.00)					
					36	Dec 16, 2024	SYSTEM	\$2,714.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',118.00000 - 118.00000, 'is applied (if non-zero).				
				Overrun - T	otal			\$0.00					
			Overrun - Tota	al				\$0.00					
	3510 - 3620	Total SUPPLEMENTARY	Material		21	May 2,	SYSTEM	\$0.00 (\$13,951.00)					
		WEARING SURFACE			21	2024 May 2,	SYSTEM	\$13,951.00	This adjustment offsets the original system-generated Material Payment				
		MATERIAL			22	2024	SYSTEM		Estimate Exception 22 on the current Payment Estimate.				
						May 16, 2024		(\$13,951.00)					
					22	May 16, 2024	SYSTEM	\$13,951.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - Tota					\$0.00					
			Overrun	Overrun	21	May 2,	SYSTEM	(\$10,451.00)					



Jul 4, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	3620	SUPPLEMENTARY	Overrun	Overrun		2024			
		WEARING SURFACE MATERIAL			24	Jun 17, 2024	SYSTEM	(\$9,667.00)	
					25	Jul 1, 2024	SYSTEM	\$20,118.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	3620 -	Total						\$0.00	
	3630	LATEX MODIFIED CONCRETE WEARING	Material		21	May 2, 2024	SYSTEM	(\$77,551.96)	
		SURFACE			21	May 2, 2024	SYSTEM	\$77,551.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jamesc4 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					22	May 16, 2024	SYSTEM	(\$77,551.96)	
					22	May 16, 2024	SYSTEM	\$77,551.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jamesc4 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					24	Jun 17, 2024	SYSTEM	(\$210,158.00)	
					24	Jun 17, 2024	SYSTEM	\$210,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Jul 1, 2024	SYSTEM	(\$210,158.00)	
					25	Jul 1, 2024	SYSTEM	\$210,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					26	Jul 16, 2024	SYSTEM	(\$210,158.00)	
					26	Jul 16, 2024	SYSTEM	\$210,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	l.				\$0.00	
	3630 -	Total						\$0.00	
	3760	SUPPLEMENTARY WEARING SURFACE	Material		6	Sep 19, 2023	SYSTEM	(\$4,200.00)	
		MATERIAL			6	Sep 19, 2023	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				(\$4,200.00)	
			Material - Tota					(\$4,200.00)	
			MaterialCredit		8	Oct 16, 2023	SYSTEM	\$4,200.00	
				- Total				\$4,200.00	
			MaterialCredit	- Total Overrun	6	Son 40	SYSTEM	\$4,200.00	
			Overrun	Overrun	10	Sep 19, 2023 Nov 16,	SYSTEM	(\$1,400.00)	
					16	2023			
					16	Feb 16, 2024	SYSTEM	\$3,787.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	I				\$0.00	
	3760 -	Total						\$0.00	



Jul 4, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	3770	LATEX MODIFIED CONCRETE	Material	турс	6	Sep 19, 2023	SYSTEM	(\$142,579.40)	
		WEARING SURFACE			6	Sep 19, 2023	SYSTEM	\$142,579.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Oct 2, 2023	SYSTEM	(\$142,579.40)	
					8	Oct 16, 2023	SYSTEM	(\$142,579.40)	
					8	Oct 16, 2023	SYSTEM	\$142,579.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Nov 1, 2023	SYSTEM	(\$142,579.40)	
					9	Nov 1, 2023	SYSTEM	\$142,579.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Nov 16, 2023	SYSTEM	(\$142,579.40)	
					10	Nov 16, 2023	SYSTEM	\$142,579.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				(\$142,579.40)	
			Material - Tota	I				(\$142,579.40)	
			MaterialCredit		8	Oct 16, 2023	SYSTEM	\$142,579.40	
				- Total				\$142,579.40	
			MaterialCredit	- Total				\$142,579.40	
	3770 -		0.11 11	1015		0.1.10		\$0.00	
	5001	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	32	Oct 16, 2024	jamesc4	(\$319.18)	Current Index- 551.25 Base Index- 598.75 Index Difference47.5
				ACAD - Tota	al			(\$319.18)	Mix used BP1 23-11 with 163.89 tons installed on 8/28/24
			Other Item Ad					(\$319.18)	
			Overrun	Overrun	32	Oct 16,	SYSTEM	(\$24,874.31)	
						2024			
					33	Nov 4, 2024	SYSTEM	\$24,874.31	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',151.83000 - 151.83000, 'is applied (if non-zero).
					43	Apr 2, 2025	SYSTEM	(\$24,432.48)	
				Overrun - T	otal			(\$24,432.48)	
			Overrun - Tota	d .				(\$24,432.48)	
		COLDMILLING BIT.	Overrun	Overrun	32	Oct 16,	SYSTEM	(\$24,751.66) (\$1,497.52)	
		PAVT FOR REM OF SURF.			33	2024 Nov 4,	SYSTEM	\$1,497.52	Unit price based on averaged overrun adjustments for installed quantity on all
						2024			previous payment estimates. Price Adjustments of ',3.77000 - 3.77000, 'is applied (if non-zero).
					43	Apr 2, 2025	SYSTEM	(\$1,244.10)	
				Overrun - T	otal			(\$1,244.10)	
		T - 4 - 1	Overrun - Tota	l				(\$1,244.10)	
	5002 ·		Motoric		17	Mor 4	SYSTEM	(\$1,244.10)	
	5003	TEMP. TRAF. BARR. STIFF. TRNS. SEC, CONT	Material		17	Mar 1, 2024 Mar 1,	SYSTEM	(\$24,600.00) \$24,600.00	This adjustment offsets the original system-generated Material Payment
					.,	2024	GIGIEWI		Estimate Item Adjustment (0023) due to user jamesc4 overridding Payment Estimate Item Adjustment (0023) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5003 -		N A A A A		40	F.1. 10	OVOTEL	\$0.00	
	5004	TEMP. TRAFFIC	Material		16	Feb 16,	SYSTEM	(\$11,550.00)	



Jul 4, 2025

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
Tiojoot	Line	Description	Туре	Adjustment Type	Number	Date	Ву	Amount	, conditio	
J6P3288	5004	BARRIER ANCHORED., CONT	Material			2024				
		ANCHORED., CONT			16	Feb 16, 2024	SYSTEM	\$11,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					17	Mar 1, 2024	SYSTEM	(\$12,096.00)		
					17	Mar 1, 2024	SYSTEM	\$12,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					18	Mar 18, 2024	SYSTEM	(\$12,096.00)		
					18	Mar 18, 2024	SYSTEM	\$12,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
				- Total		1		\$0.00		
			Material - Tota	I				\$0.00		
	5004	Total						\$0.00		
	5005	FULL DEPTH REPAIR	Material		16	Feb 16, 2024	SYSTEM	(\$54,210.00)		
		REPAIR			16	Feb 16, 2024	SYSTEM	\$54,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jamesc4 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					17	Mar 1, 2024	SYSTEM	(\$54,210.00)		
						17	Mar 1, 2024	SYSTEM	\$54,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Mar 18, 2024	SYSTEM	(\$54,210.00)		
					18	Mar 18, 2024	SYSTEM	\$54,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					19	Apr 1, 2024	SYSTEM	(\$54,210.00)		
					19	Apr 1, 2024	SYSTEM	\$54,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jameso4 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					20	Apr 15, 2024	SYSTEM	(\$54,210.00)		
					20	Apr 15, 2024	SYSTEM	\$54,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user jameso4 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					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 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					22	May 16, 2024	SYSTEM	(\$54,210.00)		
				- Total				(\$54,210.00)		
			Material - Tota	I				(\$54,210.00)		
			MaterialCredit		23	Jun 3, 2024	SYSTEM	\$54,210.00		
				- Total				\$54,210.00		
			MaterialCredit	- Total				\$54,210.00		
	5005 -	Total						\$0.00		
	5007	OPEN CELL FOAM JOINT SEAL	Material		16	Feb 16, 2024	SYSTEM	(\$6,240.00)		
					16	Feb 16, 2024	SYSTEM	\$6,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jamesc4 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					17	Mar 1, 2024	SYSTEM	(\$6,240.00)		
					17	Mar 1, 2024	SYSTEM	\$6,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					18	Mar 18,	SYSTEM	(\$6,240.00)		



Jul 4, 2025

Type Adjustment Number Date By Type				1						
NINT SEAL	oject	Line	Description		Adjustment				Amount	Remarks
Image: Section of the secting of the section of the sectio	288	5007		Material			2024			
Image: Section of the sectio			JOINT SEAL			18		SYSTEM	\$6,240.00	Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment
Provide Part Part Part Part Part Part Part Part						19		SYSTEM	(\$6,240.00)	
Provide 2024 Control C						19		SYSTEM	\$6,240.00	Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment
Version Figure 1 Version <						20		SYSTEM	(\$6,240.00)	
Image: Section of the secti						20		SYSTEM	\$6,240.00	Estimate Item Adjustment (0047) due to user jamesc4 overridding Payment
Figure 1 1 2024 1 1 Estimate loss Adjustment (003) duits usely inseed-ownideing Payment Estimate. 22 May 16, 3/51TM 66.24.000 2 2 May 16, 3/51TM 66.24.000 2 2 May 16, 3/51TM 66.24.000 2 2 May 16, 3/51TM 66.24.000 2 3/51TM 6/51TM 1						21		SYSTEM	(\$6,240.00)	
						21		SYSTEM	\$6,240.00	Estimate Item Adjustment (0039) due to user jamesc4 overridding Payment
Image: state in the second st						22		SYSTEM	(\$6,240.00)	
Vitativial = rotal S07 Ford None Sone Sone Sone Sone S18 Partial = rotal Sone Sone Sone Sone Sone S18 Partial = rotal Sone Sone Sone Sone Sone S18 Partial = rotal Sone Sone Sone Sone Sone S18 Partial = rotal Sone Sone Sone Sone Sone Overrun = rotal Sone Sone Sone Sone Sone Sone S018 Ford Overrun = rotal Sone Sone Sone Sone S018 PLACING TYPE I Overrun = rotal Sone Sone Sone Sone Sone S018 PLACING TYPE I Overrun = rotal Sone Sone <td></td> <td></td> <td></td> <td></td> <td></td> <td>22</td> <td></td> <td>SYSTEM</td> <td>\$6,240.00</td> <td>Estimate Item Adjustment (0040) due to user jamesc4 overridding Payment</td>						22		SYSTEM	\$6,240.00	Estimate Item Adjustment (0040) due to user jamesc4 overridding Payment
507 Fold FURNISHING FURFE LINER Material 38 Jan 6 SYSTEM (64,156,16) 5018 FURNISHING FURFE LINER Material 38 Jan 6 SYSTEM (64,156,16) 100 Jan 16 SYSTEM 84,155,161 The adjustment offeets the original system-generated Material Pargment Estimate Item Adjustment (0022) due to user pappet 1 overriding Payment Estimate Item Adjustment (0022) due to user pappet 1 overriding Payment Estimate Item Adjustment (0022) due to user pappet 1 overriding Payment Estimate Item Adjustment (0022) due to user pappet 1 overriding Payment Estimate Item Adjustment (0022) due to user pappet 1 overriding Payment Estimate Item Adjustment (0022) due to user pappet 1 overriding Payment Estimate Item Adjustment (0022) due to user pappet 1 overriding Payment Estimate Item Adjustment (0022) due to user pappet 1 overriding Payment Estimate Item Adjustment (0022) due to user pappet 1 overriding Payment Estimate Item Adjustment (0022) due to user pappet 1 overriding Payment Estimate Item Adjustment (fields the original system-generated Material Payment Estimate I					- Total				\$0.00	
5018 FURNEMENT PPE INSCR 107CH UNER Material 38 Jan 16, 2028 SYSTEM (\$4,155.10) 1 -Total -Total -Total SYSTEM \$4,165.16) This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 0 -Total -Total				Material - Tota	al				\$0.00	
$ \begin{array}{ c c c } 1 \text{ROCK DITCH} \\ \text{LNER} & \begin{array}{c c c c } 1 \text{ROCK DITCH} \\ \text{LNER} & \begin{array}{c c c } 1 \text{ROCK DITCH} \\ \text{LNER} & \begin{array}{c c c } 1 \text{ROCK DITCH} \\ 1 \text{ROCK DITCH LINE} \\ 1 \text{ROCK DITCH LINE } \\ 1 \text{ROCK DITCH LINE \\ 1 \text{ROCK DITCH LINE } \\ 1 \text{ROCK DITCH LINE } \\ 1 ROCK DITCH LIN$		5007 -	Total						\$0.00	
Image: Second		5018	1 ROCK DITCH	Material		38		SYSTEM	(\$4,155.16)	
Material - TotalMaterial - TotalMaterial - TotalVerrun $0'''$ $0''''$ $0'''''$ $0''''''$ $0''''''''''''''''''''''''''''''''''''$						38		SYSTEM	\$4,155.16	Estimate Item Adjustment (0022) due to user peppet1 overridding Payment
$ \begin{array}{ c $					- Total				\$0.00	
$ \left \begin{array}{c c c c } \hline & & & & & & & & & $				Material - Tota	al				\$0.00	
Solation of the second				Overrun	Overrun	39		SYSTEM	(\$967.64)	
Sols - TotalSols - TotalOverrunOverrun 3^9 $Feb 3$, 2028 SYSTEM $($$3,511.18)$ Overrun - Total(\$3,511.18)Overrun - Total(\$1,0000)Overrun - Total(\$1,0000)Overrun - Total(\$1,0000)Overrun - Total(\$1,0000)Overrun - Total(\$1,0000)Overrun - Total(\$1,61,650.00)Overrun - Total <t< td=""><td></td><td></td><td></td><td>Overrup Tet</td><td colspan="4"></td><td></td><td></td></t<>				Overrup Tet						
5019 PLACING TYPE 1 ROCK DITCH LINER Overrun 0 werrun 39 Feb 3, 2025 SYSTEM (\$3,511.18) 0 Overrun - Total		5018	Total	ovenun-rou	A1					
Overrun - Total(\$3,511.18)5019 - Total(\$3,511.18)5020MISC. AGGREGATE FOR BASEMaterial 5020 MISC. AGGREGATE FOR BASEMaterial 1000 1000 1000 1000 1000 1000 10000 10000 100000 $1000000000000000000000000000000000000$			PLACING TYPE 1	Overrun	Overrun	39		SYSTEM		
5019 - Total(\$3,511.18)5020MISC. AGGREGATE FOR BASEMaterial8Jan 16, 2025SYSTEM(\$78,943.82)38Jan 16, 2025SYSTEM\$78,943.82This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (002) due to user peppet1 overridding Payment Estimate term Adjustment (002) due to user peppet1 overridding Payment Estimate Exception 1 on the current Payment Estimate. \overline{Verrun} \overline{Verrun} $\overline{0}$ \overline{Verrun} \overline{SYSTEM} \overline{SYSTEM} $\overline{S0.00}$ \overline{Verrun} \overline{O} \overline{O} \overline{O} \overline{SYSTEM} \overline{SYSTEM} \overline{SYSTEM} \overline{SYSTEM} \overline{O} \overline{O} \overline{O} \overline{O} \overline{O} \overline{SYSTEM} \overline{SYSTEM} \overline{SYSTEM} \overline{SYSTEM} \overline{O} \overline{SYSTEM} \overline{SYSTEM} \overline{SYSTEM} \overline{SYSTEM} $\overline{SU20}$ \overline{O} \overline{SYSTEM} \overline{SYSTEM} \overline{SYSTEM} \overline{SYSTEM} \overline{SYSTEM} $\overline{SU20}$ \overline{O} $\overline{SU20}$ $\overline{SU20}$ \overline{SYSTEM} \overline{SYSTEM} \overline{SYSTEM} \overline{SYSTEM} $\overline{SU20}$ $\overline{SU20}$ $\overline{SU20}$ \overline{SYSTEM} \overline{SYSTEM} \overline{SYSTEM} \overline{SYSTEM} $\overline{SU20}$ $\overline{SU20}$ $\overline{SU20}$ \overline{SYSTEM} \overline{SYSTEM} \overline{SYSTEM} \overline{SYSTEM}					Overrun - T	otal			(\$3,511.18)	
Solution Misc. AGGREGATE FOR BASE Material 38 Jan 16, 2025 SYSTEM (\$78,943.82) 5020 FOR BASE i				Overrun - Tota	al				(\$3,511.18)	
$ \begin{array}{ c c c c } \mbox{FOR BASE} & \mbox{FOR BASE} \\ For BASE$		5019 -	Total						(\$3,511.18)	
Final Problem Concrete Problem Signal Problem Signal Problem Signal Problem Solution - Total - Total Solution Solution Solution Material - Total - Total Solution Solution Solution Solution Overrun Overrun 38 Jan 16, 2025 SYSTEM (\$16,560.00) Solution Solution Overrun - Total Overrun - Total SYSTEM (\$16,560.00) Solution Solution Solution Solution Overrun - Total Solution Solution Solution Solution Solution Solution Concrette TRAFIC BARRIER, TYPE C Solution Solution Solution Solution Solution Solution Concrette Concrette Concrettion Solution Solution Solution Solution Solution Solution Solution Concrette		5020		Material		38		SYSTEM	(\$78,943.82)	
Material - Total Material - Total SYSTEM \$0.00 Overrun 0/Verrun 38 Jan 16, 2025 SYSTEM (\$16,560.00) Overrun - Total Verrun - Total (\$16,560.00) 5020 - Total Overrun - Total (\$16,560.00) S020-Total SYSTEM (\$16,560.00) FRAFFIC BARRIER, TYPE C Material 39 Feb 3, 2025 SYSTEM (\$11,194.20) S021 CONCRETE TRAFFIC BARRIER, TYPE C Material 39 Feb 3, 2025 SYSTEM (\$11,194.20) S025 Feb 3, 2025 SYSTEM (\$11,194.20) This adjustment offsets the original system-generated Material Payment Estimate S021 CONCRETE TRAFFIC BARRIER, TYPE C Material Feb 3, 2025 SYSTEM (\$11,194.20) S025 Feb 3, 2025 SYSTEM (\$11,194.20) This adjustment offsets the original system-generated Material Payment Estimate						38		SYSTEM	\$78,943.82	Estimate Item Adjustment (0002) due to user peppet1 overridding Payment
Overrun Overrun 0 38 Jan 16, 2025 SYSTEM (\$16,560.00) Overrun - Total Overrun - Total (\$16,560.00) (\$16,560.00) S020 - Total Overrun - Total (\$16,560.00) S021 - Total Overrun - Total (\$16,560.00) S021 - Total Second and a secon					- Total				\$0.00	
Solution				Material - Tota	al				\$0.00	
Sold Processing Overrun - Total (\$16,560.00) 5020 - Total (\$16,560.00) 5021 CONCRETE TYPE C Material 39 Feb 3, 2025 SYSTEM (\$11,194.20) 39 Feb 3, 2025 SYSTEM (\$11,194.20) 40 Feb 18, 2025 SYSTEM (\$11,194.20)				Overrun	Overrun	38		SYSTEM	(\$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 overridding Payment Estimate Exception 5 on the current Payment Estimate.					Overrun - T	otal			(\$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 overridding Payment Estimate Exception 5 on the current Payment Estimate. 40 Feb 18, 2025 SYSTEM \$(\$11,194.20)				Overrun - Tota	al				(\$16,560.00)	
TRAFFIC BARRIER, TYPE C 39 Feb 3, 2025 SYSTEM \$11,194.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jamesc4 overridding Payment 40 Feb 18, 2025 SYSTEM \$11,194.20		5020 -	Total						(\$16,560.00)	
39 Feb 3, 2025 SYSTEM \$11,194.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate. 40 Feb 18, 2025 SYSTEM (\$11,194.20)		5021	TRAFFIC BARRIER,	Material		39		SYSTEM	(\$11,194.20)	
2025						39		SYSTEM	\$11,194.20	Estimate Item Adjustment (0030) due to user jamesc4 overridding Payment
40 Feb 18, SYSTEM \$11,194.20 This adjustment offsets the original system-generated Material Payment						40		SYSTEM	(\$11,194.20)	
						40	Feb 18,	SYSTEM	\$11,194.20	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6P3288	5021	CONCRETE TRAFFIC BARRIER,	Material			2025			Estimate Item Adjustment (0023) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.																							
		TYPE C			41	Mar 3, 2025	SYSTEM	(\$11,194.20)																								
					41	Mar 3, 2025	SYSTEM	\$11,194.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.																							
					42	Mar 17, 2025	SYSTEM	(\$11,194.20)																								
					42	Mar 17, 2025	SYSTEM	\$11,194.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.																							
					43	Apr 2, 2025	SYSTEM	(\$11,194.20)																								
					43	Apr 2, 2025	SYSTEM	\$11,194.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.																							
							44	Apr 16, 2025	SYSTEM	(\$11,194.20)																						
								44	Apr 16, 2025	SYSTEM	\$11,194.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
									45	May 1, 2025	SYSTEM	(\$11,194.20)																				
									45	May 1, 2025	SYSTEM	\$11,194.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.																			
					46	May 16, 2025	SYSTEM	(\$11,194.20)																								
					46	May 16, 2025	SYSTEM	\$11,194.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.																							
					47	Jun 2, 2025	SYSTEM	(\$11,194.20)																								
						47	Jun 2, 2025	SYSTEM	\$11,194.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.																						
							48	Jun 16, 2025	SYSTEM	(\$11,194.20)																						
					48	Jun 16, 2025	SYSTEM	\$11,194.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkm3 overridding Payment Estimate Exception 6 on the current Payment Estimate.																							
				- Total				\$0.00																								
			Material - Tota	I				\$0.00																								
		- Total SUBSTRUCTURE REPAIR	Material		42	Mar 17, 2025	SYSTEM	\$0.00 (\$80,433.22)																								
		(UNFORMED)																										42	Mar 17, 2025	SYSTEM	\$80,433.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jamesc4 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					43	Apr 2, 2025	SYSTEM	(\$80,433.22)																								
					43	Apr 2, 2025	SYSTEM	\$80,433.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.																							
											44	Apr 16, 2025	SYSTEM	(\$80,433.22)																		
					44	Apr 16, 2025	SYSTEM	\$80,433.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.																							
					45	May 1, 2025	SYSTEM	(\$80,433.22)																								
					45	May 1, 2025	SYSTEM	\$80,433.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.																							
					46	May 16, 2025	SYSTEM	(\$80,433.22)																								
					46	May 16, 2025	SYSTEM	\$80,433.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment																							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	5023	SUBSTRUCTURE	Material						Estimate Exception 8 on the current Payment Estimate.
		REPAIR (UNFORMED)			47	Jun 2, 2025	SYSTEM	(\$80,433.22)	
					47	Jun 2, 2025	SYSTEM	\$80,433.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesc4 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					48	Jun 16, 2025	SYSTEM	(\$80,433.22)	
					48	Jun 16, 2025	SYSTEM	\$80,433.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkm3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					49	Jun 30, 2025	SYSTEM	(\$80,433.22)	
					49	Jun 30, 2025	SYSTEM	\$80,433.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	5023	Total						\$0.00	
J6P3288 -	Total							(\$119,308.08)	
J6S3283B	3850	MISC. SUBGRADING & SHOULDERING	Material		47	Jun 2, 2025	SYSTEM	(\$493,960.00)	
		GHOOLDERING			47	Jun 2, 2025	SYSTEM	\$493,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	47	Jun 2, 2025	SYSTEM	(\$35,183.00)	
				Overrun - T	otal			(\$35,183.00)	
			Overrun - Tota	al				(\$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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	3860 -	Total						\$0.00	
	3880	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	30	Sep 16, 2024	jamesc4	(\$90.28)	Current Index- 551.25 Base Index- 598.75 Index Difference47.5 Total adjustment= -\$90.28 Mix BP1 23-26 Virgin AC 4.3%
					34	Nov 18, 2024	clarkm3	(\$14,908.23)	BP1 24-35 Mix ID 4.2% Virgin 3,380.55 Tons Placed 11022024 to 11152024 Base = \$598.75 Current = \$493.75 Difference = (\$105.00) Total = (\$14,908.23)
					35	Dec 2, 2024	clarkm3	(\$24,044.82)	BP1 24-35 Mix ID 4.2% Virgin 5452.34 Tons Placed 11162024 to 12012024 Base = \$598.75 Current = \$493.75 Difference = (\$105.00) Total = (\$24,044.82)
					36	Dec 16, 2024	burlbe	(\$9,213.86)	BP1 24-35 Mix ID 4.20% Virgin 2089.31 Tons Placed 12022024 to 12152024 Base = \$598.75 Current = \$493.75 Difference = (\$105.00) Total = (\$9,213.86)



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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	45	May 1, 2025	jamesc4	(\$22,776.44)	Current Index- 511.25 Base Index- 598.75 difference of -87.5 Tons 6197.67 AC- 4.2%													
					46	May 16, 2025	jamesc4	(\$3,095.51)	Current Index- 513.75 Base Index- 598/75 Difference -85 867.09 tons installed 4.20% Virgin AC													
				ACAD - Tot	al			(\$74,129.14)														
			Other Item Ad	justment - To	tal			(\$74,129.14)														
	3880	- Total						(\$74,129.14)														
	3890	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Material		10	Nov 16, 2023	SYSTEM	(\$1,049,092.95)														
		()			10	Nov 16, 2023	SYSTEM	\$1,049,092.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					39	Feb 3, 2025	SYSTEM	(\$2,439,083.50)														
					39	Feb 3, 2025	SYSTEM	\$2,439,083.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					40	Feb 18, 2025	SYSTEM	(\$2,439,083.50)														
					40	Feb 18, 2025	SYSTEM	\$2,439,083.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					41	Mar 3, 2025	SYSTEM	(\$2,439,083.50)														
						41	Mar 3, 2025	SYSTEM	\$2,439,083.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					42	Mar 17, 2025	SYSTEM	(\$2,439,083.50)														
					42	Mar 17, 2025	SYSTEM	\$2,439,083.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					43	Apr 2, 2025	SYSTEM	(\$2,439,083.50)														
					43	Apr 2, 2025	SYSTEM	\$2,439,083.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					44	Apr 16, 2025	SYSTEM	(\$2,439,083.50)														
					44	Apr 16, 2025	SYSTEM	\$2,439,083.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					45	May 1, 2025	SYSTEM	(\$2,439,083.50)														
							45	May 1, 2025	SYSTEM	\$2,439,083.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
													46	May 16, 2025	SYSTEM	(\$2,439,083.50)						
																				4		
					47	Jun 2, 2025	SYSTEM	(\$2,439,083.50)														
							47	Jun 2, 2025	SYSTEM	\$2,439,083.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					48	Jun 16, 2025	SYSTEM	(\$2,439,083.50)														
					48	Jun 16, 2025	SYSTEM	\$2,439,083.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user clarkm3 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					49	Jun 30, 2025	SYSTEM	(\$2,439,083.50)														
					49	Jun 30,	SYSTEM	\$2,439,083.50	This adjustment offsets the original system-generated Material Payment													



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283B	3890	ASPH. CONC.	Material	Туре		2025			Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment
		MIXTURE PG 70-22 (SP095C)		Total				\$0.00	Estimate Exception 1 on the current Payment Estimate.
			Material - Tota	- Total				\$0.00	
			Other Item Adjustment	ACAD	30	Sep 16, 2024	jamesc4	(\$657.70)	Current Index- 527.5 Base Index- 598.75 Index Difference71.25 Total adjustment= -\$657.70 Mix SP095C 23-116 Virgin AC 4.5%
					31	Oct 1, 2024	jamesc4	(\$14,498.44)	Current index: 527.5 Base index: 598.75 Index difference: -71.25 For a total of: -\$14.498.44 Sp095C 23-16 Virgin AC- 4.5%
				ACAD - Tot	al			(\$15,156.14)	
				justment - To	tal			(\$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	(\$78,918.53)	SP095 24-52 Mix ID 4.50% Virgin 15080.46 Tons Placed 10182024 to 11012024 Base = \$598.75 Current = \$493.75 Difference = (\$105.00) Total = (\$71,255.17) SP095 24-76 Mix ID 4.70% Virgin 1552.86 Tons Placed 10162024 to 11012024 Base = \$598.75 Current = \$493.75 Difference = (\$105.00) Total = (\$7,663.36)
					34	Nov 18, 2024	clarkm3	(\$9,458.79)	SP095 24-52 Mix ID 4.50% Virgin 2001.86 Tons Placed 11022024 to 11152024 Base = \$598.75 Current = \$493.75 Difference = (\$105.00) Total = (\$9,458.79)
					36	Dec 16, 2024	burlbe	(\$1,253.02)	SP095 24-52 Mix ID 4.50% Virgin 265.19 Tons Placed 12022024 to 12152024 Base = \$598.75 Current = \$493.75 Difference = (\$105.00) Total = (\$1,253.02)
					43	Apr 2, 2025	jamesc4	(\$34,288.71)	Current Index- 501.25 Base Index- 598.75 Index Difference97.5 AC is 4.5% Mix SP095C 24-52 7815.09 tons installed
					44	Apr 16, 2025	jamesc4	(\$34,739.03)	Current Index- 511.25 Base Index- 598.75 Index Difference87.5 8822.61 tons installed of SP095CLP 24-52 4.5% AC
					45	May 1, 2025	jamesc4	(\$9,735.08)	Current Index- 511.25 Base Index- 598.75 difference of -87.5 Tons 2472.40 AC- 4.5%



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283B	3900	ASPH. CONC. MIXTURE PG 70-22	Other Item Adjustment	ACAD - Tot	al			(\$168,393.16)	
		(SP095CLP)	Other Item Ad	ljustment - To	otal			(\$168,393.16)	
			Overrun	Overrun	44	Apr 16,	SYSTEM	(\$128,705.02)	
					45	2025 May 1, 2025	SYSTEM	(\$212,626.40)	
				Overrun - T	otal	2020		(\$341,331.42)	
			Overrun - Tota	al				(\$341,331.42)	
	3900 -	Total						(\$509,724.58)	
	3910	TACK COAT	Overrun	Overrun	46	May 16, 2025	SYSTEM	(\$79.80)	
			Oursen Tak	Overrun - T	n - Total			(\$79.80)	
	3910 -	Total	Overrun - Tota	al				(\$79.80) (\$79.80)	
		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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	3930 - Total 3950 FURN & PL							\$0.00	
	3950	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		1	Jun 30, 2023	SYSTEM	(\$28,057.50)	
					1	Jun 30, 2023	SYSTEM	\$28,057.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Jul 17, 2023	SYSTEM	(\$229,839.30)	
					2	Jul 17, 2023	SYSTEM	\$229,839.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Aug 2, 2023	SYSTEM	(\$310,780.35)	
					3	Aug 2, 2023	SYSTEM	\$310,780.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Sep 5, 2023	SYSTEM	(\$286,012.35)	
					5	Sep 5, 2023	SYSTEM	\$286,012.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Oct 2, 2023	SYSTEM	(\$286,012.16)	
					7	Oct 2, 2023	SYSTEM	\$286,012.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	7	Oct 2, 2023	SYSTEM	(\$2,244.60)	
					8	Oct 16, 2023	SYSTEM	(\$52,109.55)	
					10	Nov 16, 2023 Dec 4,	SYSTEM	(\$54,954.00)	
					11	Dec 4, 2023 Feb 16,	SYSTEM	(\$41,273.55) \$150,581.70	Unit price based on averaged overrun adjustments for installed quantity on all
						2024			previous payment estimates. Price Adjustments of 1,193,50000 - 193,50000, is applied (if non-zero).
				Overrun - T	Total		\$0.00		
	0075	T - 4 - 1	Overrun - Tota	al				\$0.00 \$0.00	
	3950 -	Total							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3283B	3980	FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun	10	Nov 16, 2023	SYSTEM	(\$4,356.00)										
		SAW CUT (FOR			11	Dec 4, 2023	SYSTEM	(\$5,409.00)										
					16	Feb 16, 2024	SYSTEM	\$9,765.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.00000 - 9.000000, '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 ',9.00000 - 9.00000, 'is applied (if non-zero).									
				Overrun - Total				\$0.00										
			Overrun - Total					\$0.00										
	3980 -							\$0.00										
	3990	DOWEL BAR (DRILLING, FURNISHING AND	Material		1	Jun 30, 2023	SYSTEM	(\$3,886.00)										
		INST			1	Jun 30, 2023	SYSTEM	\$3,886.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					2	Jul 17, 2023	SYSTEM	(\$27,202.00)										
						2	Jul 17, 2023	SYSTEM	\$27,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					3	Aug 2, 2023	SYSTEM	(\$36,984.00)										
					3	Aug 2, 2023	SYSTEM	\$36,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
														4	Aug 16, 2023	SYSTEM	(\$36,984.00)	
					4	Aug 16, 2023	SYSTEM	\$36,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					5	Sep 5, 2023	SYSTEM	(\$2,036.80)										
					5	Sep 5, 2023	SYSTEM	\$2,036.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
				- Total				\$0.00										
			Material - Tota	al				\$0.00										
		Total FURN & PLACE BIT. MATL FOR CL B PARTIAL	Other Item Adjustment						ACAD	30	Sep 16, 2024	jamesc4	\$0.00 (\$35,585.94)	Current Index- 527.5 Base Index- 598.75 Index Difference71.25 Total adjustment= \$35,585.94 Mix SP095C 23-116 Virgin AC 4.5%				
					31	Oct 1, 2024	jamesc4	(\$76.07)	Current index: 527.5 Base index: 598.75 Index difference: -71.25 For a total of: -\$76.07 BP1 23-26 Virgin AC 4.3%									
					36	Dec 16, 2024	burlbe	(\$87.41)	SP095 24-52 Mix ID 4.50% Virgin 18.50 Tons Placed 12022024 to 12152024 Base = \$598.75									



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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					Current = \$493.75 Difference = (\$105.00) Total = (\$87.41)	
				ACAD - Tot	al			(\$35,749.42)		
			Other Item Ad	justment - To	otal			(\$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)		
	4000 - Total		Overrun - Tota	al				(\$34,195.75)		
	4000 -	Total						(\$69,945.17)		
	4010	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	ΓIAL	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 - T	otal			(\$2,613.00)		
			Overrun - Tota	al				(\$2,613.00)		
	4010	Total						(\$2,613.00)		
	4050	PREF THERMO PVMT MARK, 24 IN WHIT	Material		43	Apr 2, 2025	SYSTEM	(\$920.00)		
				- Total				(\$920.00)		
			Material - Tota				0) (5=	(\$920.00)		
			MaterialCredit	T . 4 . 1	44	Apr 16, 2025	SYSTEM	\$920.00		
			MaterialCredit	- Total				\$920.00 \$920.00		
	4050	- Total	MaterialCredit	Total						
		PREF THERMO PVMT MARK, LT/RT	Material		43	Apr 2, 2025	SYSTEM	\$0.00 (\$2,400.00)		
		ARROW		- Total		2020		(\$2,400.00)		
			Material - Tota	I				(\$2,400.00)		
			MaterialCredit		44	Apr 16, 2025	SYSTEM	\$2,400.00		
				- Total				\$2,400.00		
			MaterialCredit	- Total				\$2,400.00		
	4060	Total						\$0.00		
	4070	PREF THERMO PVMT MARK, YIELD TRIAN	Material		47	Jun 2, 2025	SYSTEM	(\$1,300.00)		
					48	Jun 16, 2025	SYSTEM	(\$1,300.00)		



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283B	4070	PREF THERMO	Material	Туре	48	Jun 16,	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment
		PVMT MARK, YIELD TRIAN				2025			Estimate Item Adjustment (0016) due to user clarkm3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				(\$1,300.00)	
			Material - Tota	I	_	_		(\$1,300.00)	
			MaterialCredit		48	Jun 16, 2025	SYSTEM	\$1,300.00	
				- Total				\$1,300.00	
			MaterialCredit	- Total				\$1,300.00	
			Overrun	Overrun	47	Jun 2, 2025	SYSTEM	(\$325.00)	
				Overrun - T	otal			(\$325.00)	
			Overrun - Tota	ıl				(\$325.00)	
	4070 -	Total						(\$325.00)	
	4080	6 IN. WHITE HIGH BUILD	Other Item Adjustment	REFL	47	Jun 2, 2025	jamesc4	(\$8,708.18)	Holding 20% for reflectivity results
		WATERBORNE PAVEMENT MARKING PAINT,			49	Jun 30, 2025	jamesc4	\$8,708.18	paying 20% for material reflectivity results
		TYPE L BEADS			49	Jun 30, 2025	jamesc4	\$1,058.37	NB Route 21 retro reflectivity results
					49	Jun 30, 2025	jamesc4	\$693.17	SB route 21 retro reflectivity results
				REFL - Tota	I			\$1,751.54	
			Other Item Adj	justment - To	tal			\$1,751.54	
	4080 -	Total						\$1,751.54	
	4090	6 IN. YELLOW HIGH	Material		47	Jun 2,	SYSTEM	(\$33,146.75)	
		BUILD WATERBORNE PAVEMENT			48	2025 Jun 16,	SYSTEM	(\$33,146.75)	
		MARKING PAINT, TYPE L BEADS		- Total		2025		(\$66,293.50)	
			Material - Tota	I				(\$66,293.50)	
			MaterialCredit		48	Jun 16, 2025	SYSTEM	\$33,146.75	
					49	Jun 30, 2025	SYSTEM	\$33,146.75	
				- Total				\$66,293.50	
			MaterialCredit	- Total				\$66,293.50	
			Other Item Adjustment	REFL	47	Jun 2, 2025	jamesc4	\$6,629.35	Holding 20% for reflectivity results
					49	Jun 30, 2025	jamesc4	(\$6,629.35)	Inadvertently paid 20% on estimate 0048
					49	Jun 30, 2025	jamesc4	\$418.23	NB route 21 retro reflectivity results
					49	Jun 30, 2025	jamesc4	\$828.67	SB Route 21 retro reflectivity results
				REFL - Tota	I			\$1,246.90	
			Other Item Adj	justment - To	tal			\$1,246.90	
	4090 -	Total						\$1,246.90	
	4100	12 IN. WHITE HIGH BUILD	Material		47	Jun 2, 2025	SYSTEM	(\$7,123.85)	
		WATERBORNE PAVEMENT MARKING PAINT,			48	Jun 16, 2025	SYSTEM	(\$7,123.85)	
		TYPE L BEADS		- Total				(\$14,247.70)	
			Material - Tota	1				(\$14,247.70)	
			MaterialCredit		48	Jun 16, 2025	SYSTEM	\$7,123.85	
					49	Jun 30, 2025	SYSTEM	\$7,123.85	
				- Total				\$14,247.70	
			MaterialCredit	- Total				\$14,247.70	
	4100 -	Total						\$0.00	



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JENEN No No <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment Type</th> <th>Other Adjustment Type</th> <th>Est. Number</th> <th>Created Date</th> <th>Created By</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
NACKING NAME Part Part Part Part Part Part Part Part	J6S3283B	4110		Material		29		SYSTEM	(\$188.80)														
Image: Provide the set of the se						29		SYSTEM	\$188.80	Estimate Item Adjustment (0035) due to user jamesc4 overridding Payment													
Image: State in the second state in the se						39		SYSTEM	(\$266.00)														
						40		SYSTEM	(\$266.00)														
Image: state in the s						41		SYSTEM	(\$266.00)														
						42		SYSTEM	(\$266.00)														
Interview Interview <t< td=""><td></td><td></td><td></td><td></td><td></td><td>43</td><td></td><td>SYSTEM</td><td>(\$266.00)</td><td></td></t<>						43		SYSTEM	(\$266.00)														
HerniciCredit					- Total				(\$1,330.00)														
Image: Problem in the set of the set o				Material - Tota	I	_	_		(\$1,330.00)														
$ \left \begin{array}{ c c c } & c c \\ & c$				MaterialCredit		40		SYSTEM	\$266.00														
Image: Problem in the second						41		SYSTEM	\$266.00														
Image: Problem in the standard of the s						42		SYSTEM	\$266.00														
$ \begin{array}{ $						43		SYSTEM	\$266.00														
Interial Credit - Total Subscription Status Status </td <td></td> <td></td> <td rowspan="2"></td> <td></td> <td></td> <td>44</td> <td></td> <td>SYSTEM</td> <td>\$266.00</td> <td></td>						44		SYSTEM	\$266.00														
4110 - Total Vester Security 90.00 4120 41.N ELLOW WATERSONE PAVENERT Material 29 Sep 3, 2024 SYSTEM (S188.80) 29 Sep 3, 2024 SYSTEM S188.80 Total Estimate Item Adjustment (0039) due to user jamesed vestricting Payment Estimate Exception 8 on the current Payment Estimate. 4120 - Total 4130 Alterial - Total SYSTEM (S1.80.07) 4130 Alterial - Total SYSTEM (S1.80.07) 11 Dec 4, 2024 SYSTEM (S1.80.07) 11 Dec 4, 2024 SYSTEM (S1.80.07) HATERING RAYP PAVENEET 11 Dec 4, 2024 SYSTEM (S1.80.75) 11 Dec 4, 2024 SYSTEM (S3.275.12) This adjustment offeets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 13 Jan 2, 2024 SYSTEM (S33.115.62) Estimate Exception 15 on the current Payment Estimate. 14 Jan 2, 2024 SYSTEM (S33.115.62) Estimate Ex					- Total				\$1,330.00														
4120 41.0 WATERDOWE PAVENENT MARKING Material 29 Sep 3, 2024 SYSTEM (\$18.8.0) • Total • Total • Total • Total • Total • Total • Total • Total • Total • Total • Total • Total • Total • Total • Total • Total • Total • Total • Total • Total • Total • Total • Total • Total • Total • Total • Total • Total • Total • Total • Total • Total • Total • Total • Total • Total • Total • Total • Total • Total • Total • Total • Total • Total • Total • Total • Total • Total • Total • Total • Total • System (\$1.390.75 This adjustment offsets the original system-generated Material Payment Estimate • Total • Dec.4, SYSTEM \$ System (\$1.390.75 This adjustment offsets the original system-generated Material Payment Estimate • Total • Dec.4, SYSTEM \$ System \$ Sisses • Sisses • Total Dec.4, SYSTEM \$ Sisses				MaterialCredit					\$1,330.00														
WARKINGImage: Normal part of the set of		4110 -	Total						\$0.00														
MARKING 29 Sep 3, 2024 SYSTEM S188.00 Ethis adjustment offsets the original system-generated Material Payment Estimate tex Adjustment (2004) due to user jamesc4 overridding Payment Estimate tex Adjustment (2005) due to user jamesc4 overridding Payment Estimate tex Adjustment (2005) due to user jamesc4 overridding Payment Estimate tex Adjustment (2005) due to user jamesc4 overridding Payment Estimate tex Adjustment (2005) due to user jamesc4 overridding Payment Estimate tex Adjustment (2016) due to user jamesc4 overridding Payment Estimate tex Adjustment (2016) due to user jamesc4 overridding Payment Estimate tex Adjustment (2016) due to user jamesc4 overridding Payment Estimate tex Adjustment (2016) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate. 4130 411 2024 SYSTEM \$13,90,75 Estimate tem Adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 11 2024 SYSTEM \$13,90,75 Estimate tex Adjustment (2016) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate. 13 Jan 2, 2024 SYSTEM \$32,753,12 Estimate tex Adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 14 Jan 16, 2024 SYSTEM \$33,115,62 Estimate tex Adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 16		4120	4 IN. YELLOW WATERBORNE	Material		29	Sep 3, 2024	SYSTEM	(\$188.80)														
Material - Total 50.00 4120 - Total 50.00 4130 IN TEMPORARY PAVEMENT Material Dec 4, 2023, SYSTEM (\$1,300.75) 110 Dec 4, 2024, SYSTEM \$1,300.75) This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate 110 Dec 4, 2024, SYSTEM \$1,300.75) This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate 120 Jan 2, 2024, SYSTEM \$32,753.12 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 120 Jan 16, 2024, SYSTEM \$32,753.12 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 120 Jan 16, 2024, SYSTEM \$33,115.62 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 120 Feb 11, 2024, SYSTEM \$33,115.62 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 120 Feb 16, 2024, SYSTEM \$33,115.62						29		SYSTEM	\$188.80	Estimate Item Adjustment (0036) due to user jamesc4 overridding Payment													
4120 - Total50.004130AIN TEMPORARY PAVEMENT MARKING PAINTMaterial112023SYSTEM(\$1,390.75)112023SYSTEM\$1,390.75This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesci overridding Payment Estimate Item Adjustment (0012) due to user jamesci overridding Payment Estimate Item Adjustment (0012) due to user jamesci overridding Payment Estimate Item Adjustment (0012) due to user jamesci overridding Payment Estimate Item Adjustment (0012) due to user jamesci overridding Payment Estimate Item Adjustment (0012) due to user jamesci overridding Payment Estimate Item Adjustment (0012) due to user jamesci overridding Payment Estimate Item Adjustment (0012) due to user jamesci overridding Payment Estimate Item Adjustment (0012) due to user jamesci overridding Payment Estimate Item Adjustment (0012) due to user jamesci overridding Payment Estimate Item Adjustment (0012) due to user jamesci overridding Payment Estimate Item Adjustment (0012) due to user jamesci overridding Payment Estimate Item Adjustment (0012) due to user jamesci overridding Payment Estimate Item Adjustment (0013) due to user jamesci overridding Payment Estimate Item Adjustment (0013) due to user jamesci overridding Payment Estimate Item Adjustment (0013) due to user jamesci overridding Payment Estimate Item Adjustment (0013) due to user jamesci overridding Payment Estimate Item Adjustment (0013) due to user jamesci overridding Payment Estimate Item Adjustment (0013) due to user jamesci overridding Payment Estimate Item Adjustment (0013) due to user jamesci overridding Payment Estimate Item Adjustment (0013) due to user jamesci overridding Payment Estimate Item Adjustment (0013) due to user jamesci overridding Payment Estimate Item Adjustment (0024)					- Total				\$0.00														
41304 IN TEMPORARY PAVEMENT MARKING PAINTMaterial11Dec 4, 2023SYSTEM(\$1.990.75)11Dec 4, 2023SYSTEM\$1.390.75]This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesed overridding Payment Estimate Exception 11 on the current Payment Estimate.13Jan 2, 2024SYSTEM(\$32,753.12)14Jan 6, 2024SYSTEM(\$33,115.62]14Jan 16, 2024SYSTEM(\$33,115.62]14Jan 16, 2024SYSTEM(\$33,115.62]15Feb 1, 2024SYSTEM(\$33,115.62]16Feb 1, 2024SYSTEM(\$33,226.62]16Feb 16, 2024SYSTEM(\$33,282.62]16Feb 16, 2024SYSTEM(\$33,282.62]17Mar 1, 2024SYSTEM(\$33,282.62]				Material - Tota					\$0.00														
PAVEMENT MARKING PAINTImage: Normal control is a control is control is a control is a control		4120 -	Total						\$0.00														
11Dec 4, 2023SYSTEM\$1,390.75This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0016) due to user jamesco Averridding Payment Estimate tem Adjustment (0012) due to user jamesco Averridding Payment Estimate tem Adjustment (0012) due to user jamesco Averridding Payment Estimate tem Adjustment (0012) due to user jamesco Averridding Payment Estimate tem Adjustment (0012) due to user jamesco Averridding Payment Estimate tem Adjustment (0012) due to user jamesco Averridding Payment Estimate tem Adjustment (0012) due to user jamesco Averridding Payment Estimate tem Adjustment (0012) due to user jamesco Averridding Payment Estimate tem Adjustment (0012) due to user jamesco Averridding Payment Estimate tem Adjustment (0009) due to user jamesco Averridding Payment Estimate Exception 15 on the current Payment Estimate.14Jan 16, 2024SYSTEM\$33,115.62This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (003) due to user jamesco Averridding Payment Estimate Exception 15 on the current Payment Estimate.15Feb 1, 2024SYSTEM\$33,115.62This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0013) due to user jamesco Averridding Payment Estimate Exception 12 on the current Payment Estimate.16Feb 16, 2024SYSTEM\$33,282.62This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0024) due to user jamesco Averridding Payment Estimate Exception 12 on the current Payment Estimate.16Feb 16, 2024SYSTEM\$33,282.62This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0024) due to user jam		4130	PAVEMENT	Material		11		SYSTEM	(\$1,390.75)														
13Jan 2, 2024SYSTEM\$32,753.12This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.14Jan 16, 2024SYSTEM\$33,115.6214Jan 16, 2024SYSTEM\$33,115.6214Jan 16, 2024SYSTEM\$33,115.6215Feb 1, 2024SYSTEM\$33,115.6215Feb 1, 2024SYSTEM\$33,115.6216Feb 1, 2024SYSTEM\$33,115.6216Feb 1, 2024SYSTEM\$33,282.6216Feb 16, 2024SYSTEM\$33,282.6216Feb 16, 2024SYSTEM\$33,282.6217Mar 1, 2024SYSTEM\$33,282.62			MARKING PAINT			11		SYSTEM	\$1,390.75	Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment													
Image: Register of the second secon						13		SYSTEM	(\$32,753.12)														
1420242024Statute14Jan 16, 2024SYSTEM\$33,115.62This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate.15Feb 1, 2024SYSTEM(\$33,115.62)15Feb 1, 2024SYSTEM\$33,115.62This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.16Feb 1, 2024SYSTEM\$33,282.62)This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.16Feb 16, 2024SYSTEM\$33,282.62This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.16Feb 16, 2024SYSTEM\$33,282.62This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.17Mar 1, 2024SYSTEM(\$33,282.62)																			13		SYSTEM	\$32,753.12	Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment
202420242024Estimate Item Adjustment (0009) dué to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate.15Feb 1, 2024SYSTEM(\$33,115.62)15Feb 1, 2024SYSTEM\$33,115.62This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.16Feb 16, 2024SYSTEM(\$33,282.62)16Feb 16, 2024SYSTEM\$33,282.62This adjustment (0024) due to user jamesc4 overridding Payment Estimate Item Adjustment (0024) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.17Mar 1, 2024SYSTEM(\$33,282.62)						14		SYSTEM	(\$33,115.62)														
202420242024202415Feb 1, 2024SYSTEM\$33,115.62This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.16Feb 16, 2024SYSTEM(\$33,282.62)16Feb 16, 2024SYSTEM\$33,282.62This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jamesc4 overridding Payment Estimate Item Adjustment (0024) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.17Mar 1, 2024SYSTEM(\$33,282.62)							14		SYSTEM	\$33,115.62	Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment												
20242024Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.16Feb 16, 2024SYSTEM(\$33,282.62)16Feb 16, 2024SYSTEM\$33,282.62This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.17Mar 1, 2024SYSTEM(\$33,282.62)					15		SYSTEM	(\$33,115.62)															
20242024And the second s						15		SYSTEM	\$33,115.62	Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment													
2024 2024 Estimate Item Adjustment (0024) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate. 17 Mar 1, 2024 SYSTEM (\$33,282.62)						16		SYSTEM	(\$33,282.62)														
2024							16		SYSTEM	\$33,282.62	Estimate Item Adjustment (0024) due to user jamesc4 overridding Payment												
17 Mar 1, SYSTEM \$33,282.62 This adjustment offsets the original system-generated Material Payment						17		SYSTEM	(\$33,282.62)														
					17	Mar 1,	SYSTEM	\$33,282.62	This adjustment offsets the original system-generated Material Payment														



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
			Туре	Adjustment Type	Number	Date	Ву				
6S3283B	4130	4 IN TEMPORARY PAVEMENT	Material			2024			Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
		MARKING PAINT			18	Mar 18, 2024	SYSTEM	(\$33,282.62)			
					18	Mar 18, 2024	SYSTEM	\$33,282.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					19	Apr 1, 2024	SYSTEM	(\$33,282.62)			
					19	Apr 1, 2024	SYSTEM	\$33,282.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					20	Apr 15, 2024	SYSTEM	(\$33,282.62)			
					20	Apr 15, 2024	SYSTEM	\$33,282.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user jamesc4 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					21	May 2, 2024	SYSTEM	(\$33,282.62)			
					21	May 2, 2024	SYSTEM	\$33,282.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jamesc4 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
							22	May 16, 2024	SYSTEM	(\$33,282.62)	
					22	May 16, 2024	SYSTEM	\$33,282.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jamesc4 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					23	Jun 3, 2024	SYSTEM	(\$33,282.62)			
					23	Jun 3, 2024	SYSTEM	\$33,282.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Tota	al				\$0.00			
			Other Item Adjustment	REFL	13	Jan 2, 2024	jamesc4	(\$6,550.63)	Withholding 20% for reflectivity		
				REFL - Tota				(\$6,550.63)			
			Other Item Ad	justment - To	otal			(\$6,550.63)			
	4130 - 4140		Overrun	Overrun	31	Oct 1,	SYSTEM	(\$6,550.63) (\$8,244.60)			
		PAVT FOR REM OF SURF.	o ronan	oronan		2024					
					33	Nov 4, 2024	SYSTEM	\$8,244.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.40000 - 1.40000, 'is applied (if non-zero).		
					34	Nov 18, 2024	SYSTEM	(\$22,341.20)			
					36	Dec 16, 2024	SYSTEM	(\$4,005.40)			
			Ouomun Tet	Overrun - T	otal			(\$26,346.60)			
	44.40	Total	Overrun - Tota					(\$26,346.60)			
	4140 - 4160	BITUMINOUS SHOULDER	Other Item Adjustment	SUBI	48	Jun 16, 2025	clarkm3	(\$26,346.60) (\$13,315.50)	This deducts 538 Stations due to noncompliance with Missouri's Standard 626.00H by exceeding 1" in 100'.		
		RUMBLE STRIP		SUBI - Tota				(\$13,315.50)			
		1160 - Total	Other Item Ad	justment - To	tal			(\$13,315.50)			
	4160 -							(\$13,315.50)			
	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,	SYSTEM	(\$17,458.31)	Payment Estimate Item Adjustment generated Stockpile Transaction		



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283B	4200	MGS GUARDRAIL	Construction	Туре		2024			
00002008	.200		Stockpile		20	Apr 15,	SYSTEM	(\$43,289.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	2024 May 2,	SYSTEM	(\$37,232.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
						2024			
					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 - To	otal			(\$339,018.88)	
		Construction Stockpile		5	Sep 5, 2023	SYSTEM	\$34,665.75	Payment Estimate Item Adjustment generated Stockpile Transaction	
		STMA		6	Sep 19, 2023	SYSTEM	\$226,323.13	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$260,988.88	
			Construction	Stockpile STM	/IA - Total			\$260,988.88	
			Construction Stockpile STMI		5	Sep 5, 2023	SYSTEM	\$78,030.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$78,030.00	
			Construction	Stockpile STM	/II - 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
		(1120,110 00112)		- Total				(\$4,100.00)	
				Stockpile - Total				(\$4,100.00)	
			Construction	Stockpile - To	otal			(\$4,100.00)	
			Construction Stockpile		otal 5	Sep 5, 2023	SYSTEM	(\$4,100.00) \$4,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	- Total	5		SYSTEM	(\$4,100.00) \$4,100.00 \$4,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	- Total	5		SYSTEM	(\$4,100.00) \$4,100.00 \$4,100.00 \$4,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total	Construction Stockpile STMI Construction	- Total	5 Al - Total	2023		(\$4,100.00) \$4,100.00 \$4,100.00 \$4,100.00 \$0.00	
		Total MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile STMI	- Total Stockpile STN	5		SYSTEM	(\$4,100.00) \$4,100.00 \$4,100.00 \$4,100.00 \$0.00 (\$394.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS HEIGHT AND BLOCK	Construction Stockpile STMI Construction Construction Stockpile	- Total Stockpile STM - Total	5 // - Total 16	2023 Feb 16,		(\$4,100.00) \$4,100.00 \$4,100.00 \$4,100.00 (\$394.50) (\$394.50)	
		MGS HEIGHT AND BLOCK	Construction Stockpile STMI Construction	- Total Stockpile STM - Total	5 Al - Total 16 otal	2023 Feb 16, 2024	SYSTEM	(\$4,100.00) \$4,100.00 \$4,100.00 \$4,100.00 \$0.00 (\$394.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS HEIGHT AND BLOCK	Construction Stockpile STMI Construction Construction Stockpile	- Total Stockpile STM - Total Stockpile - To	5 // - Total 16	2023 Feb 16,		(\$4,100.00) \$4,100.00 \$4,100.00 \$0.00 (\$394.50) (\$394.50) (\$394.50) \$394.50	
		MGS HEIGHT AND BLOCK	Construction Stockpile STMI Construction Construction Stockpile Construction Stockpile STMI	- Total Stockpile STM - Total Stockpile - To - Total	5 Al - Total 16 tal 5	2023 Feb 16, 2024 Sep 5,	SYSTEM	(\$4,100.00) \$4,100.00 \$4,100.00 \$4,100.00 (\$394.50) (\$394.50) \$394.50 \$394.50	Payment Estimate Item Adjustment generated Stockpile Transaction
	4220	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile STMI Construction Construction Construction Construction Stockpile	- Total Stockpile STM - Total Stockpile - To - Total	5 Al - Total 16 tal 5	2023 Feb 16, 2024 Sep 5,	SYSTEM	(\$4,100.00) \$4,100.00 \$4,100.00 \$4,100.00 (\$394.50) (\$394.50) (\$394.50) \$394.50 \$394.50	Payment Estimate Item Adjustment generated Stockpile Transaction
	4220 4220 -	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile STMI Construction Construction Stockpile Construction Stockpile STMI Construction	- Total Stockpile STM - Total Stockpile - To - Total	5 Al - Total 16 tal 5 Al - Total	2023 Feb 16, 2024 Sep 5, 2023	SYSTEM	(\$4,100.00) \$4,100.00 \$4,100.00 \$4,100.00 (\$394.50) (\$394.50) (\$394.50) \$394.50 \$394.50 \$394.50 \$394.50	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	4220 4220 -	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile STMI Construction Construction Stockpile Construction Stockpile STMI	- Total Stockpile STM - Total Stockpile - To - Total	5 // - Total 16 	2023 Feb 16, 2024 Sep 5, 2023 Feb 1, 2024	SYSTEM SYSTEM SYSTEM	(\$4,100.00) \$4,100.00 \$4,100.00 \$4,100.00 (\$394.50) (\$394.50) (\$394.50) \$394.50 \$394.50 \$394.50 \$394.50 \$394.50	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	4220 4220 -	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile STMI Construction Construction Stockpile Construction Stockpile STMI Construction	- Total Stockpile STM - Total Stockpile - To - Total	5 // - Total 16 // - Total // - Total // - Total // - Total // - Total	2023 Feb 16, 2024 Sep 5, 2023 Feb 1, 2024 Feb 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,100.00) \$4,100.00 \$4,100.00 \$0.00 (\$394.50) (\$394.50) (\$394.50) \$394.50 \$394.50 \$394.50 \$394.50 (\$394.50 (\$394.50) (\$3280.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	4220 4220 -	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile STMI Construction Construction Stockpile Construction Stockpile STMI Construction	- Total Stockpile STM - Total Stockpile - To - Total	5 // - Total 16 	2023 Feb 16, 2024 Sep 5, 2023 Feb 1, 2024 Feb 16,	SYSTEM SYSTEM SYSTEM	(\$4,100.00) \$4,100.00 \$4,100.00 \$4,100.00 (\$394.50) (\$394.50) (\$394.50) \$394.50 \$394.50 \$394.50 \$394.50 \$394.50	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	4220 4220 -	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile STMI Construction Construction Stockpile Construction Stockpile STMI Construction	- Total Stockpile STM - Total Stockpile - To - Total	5 // - Total 16 // - Total // - Total // - Total // - Total // - Total	2023 2023 Feb 16, 2024 Sep 5, 2023 2023 Feb 1, 2024 Feb 16, 2024 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,100.00) \$4,100.00 \$4,100.00 \$0.00 (\$394.50) (\$394.50) (\$394.50) \$394.50 \$394.50 \$394.50 \$394.50 (\$394.50 (\$394.50) (\$3280.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	4220 4220 -	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile STMI Construction Construction Stockpile Construction Stockpile STMI Construction	- Total Stockpile STM - Total Stockpile - To - Total	5 // - Total 16 // - Total // - Total // - Total 15 16 17	2023 2023 Feb 16, 2024 Sep 5, 2023 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,100.00) \$4,100.00 \$4,100.00 (\$394.50) (\$394.50) (\$394.50) \$394.50 \$394.50 (\$394.50 (\$394.50) (\$394.50 (\$394.50) (\$3,200.00) (\$3,280.00) (\$3,280.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3283B	4230	MGS END ANCHOR	Construction			2024					
			Stockpile		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 - To				(\$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				
	4230 - Total	Total	Construction	Stockpile ST	vil - Total			\$33,620.00 \$0.00			
	4230	TYPE A	Construction		15	Feb 1,	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
	4240	CRASHWORTHY END TERMINAL (MASH)	Stockpile		16	2024 Feb 16,	SYSTEM	(\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
							17	2024 Mar 1,	SYSTEM	(\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	2024 Mar 18,	SYSTEM	(\$16,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					19	2024 Apr 1,	SYSTEM	(\$5,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					20	2024 Apr 15,	SYSTEM	(\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					21	2024 May 2,	SYSTEM	(\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					22	2024 May 16,	SYSTEM	(\$5,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						2024					
					23	Jun 3, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					24	Jun 17, 2024	SYSTEM	(\$3,750.00)			
					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		
			Construction	- Total Stockpile - To	tal			(\$78,750.00)			
			Construction Construction Stockpile	Stockpile - To	5	Sep 5, 2023	SYSTEM	\$78,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total		2023		\$78,750.00			
			Construction		vii - T <u>otai</u>			\$78,750.00			
	4240 -	Total						\$0.00			
	4250	TYPE D CRASHWORTHY	Construction Stockpile		45	May 1, 2025	SYSTEM	(\$46,282.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		CRASHWORTHY S END TERMINAL (MASH)	- Total					(\$46,282.00)			
			Construction	Stockpile - To	otal			(\$46,282.00)			



Jul 4, 2025

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CRUENTION Stocklip Tube Control Control <thcontrol< th=""> <thcontrol< th=""> Control</thcontrol<></thcontrol<>	Project	Line	Description		Adjustment				Amount	Remarks	
(MAP) (MAP) (MAP) (MAP) (MAP) 120 FUE 100 420.20 1000 <	I6S3283B	4250	CRASHWORTHY	Stockpile		3		SYSTEM	\$46,282.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
420 Fold Formation of the Adjustment generated Stockple Transaction 4270 STELL POSTS EVENTS Array of the Adjustment generated Stockple Transaction 4270 STELL POSTS EVENTS Image: Stockple Transaction Image: Stockple Transaction 1000 Total Contraction Stockple Transaction Stockple Transaction 10000 Total Contraction				STMI	- Total				\$46,282.00		
420 STRUCTURNAL Non-parameterization Structure Parameterization Structure Parameterization Parameterization				Construction	Stockpile ST	MI - Total			\$46,282.00		
PTELE, POSTS Solution Figure Statution Statuti		4250 -	Total						\$0.00		
Field		4270				23		SYSTEM	(\$23,986.09)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Subciple Tube Construction Subciple Tube <th< td=""><td></td><td></td><td></td><td></td><td></td><td>37</td><td></td><td>SYSTEM</td><td>(\$9,788.91)</td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></th<>						37		SYSTEM	(\$9,788.91)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Construction Fight 6 SYSTEM \$33,775.00 Peyment Estimate Item Adjustment generated Stockpile Transaction 470 - Tool Tool 433,775.00 Payment Estimate Item Adjustment generated Stockpile Transaction 470 - Tool Tool 433,775.00 Payment Estimate Item Adjustment generated Stockpile Transaction 470 - Tool Tool 43,775.00 Payment Estimate Item Adjustment generated Stockpile Transaction 470 - Tool Tool Tool Tool Payment Estimate Item Adjustment generated Stockpile Transaction 470 - Tool Tool Tool Tool Tool Tool Tool Tool Tool Tool Tool Tool Tool Tool Tool Tool Tool Tool Tool Tool Tool Tool -					- Total				(\$33,775.00)		
Sinchi <td></td> <td></td> <td></td> <td>Construction</td> <td colspan="3">Stockpile - Total</td> <td></td> <td>(\$33,775.00)</td> <td></td>				Construction	Stockpile - Total				(\$33,775.00)		
Sinil ConstructionSinil ConstructionSinil ConstructionSinil ConstructionSinil ConstructionSinil Construction420Part - Sinil ConstructionConstruction22Jun 3, 249"STM(CB 580.00) 244Payment Estimate Item Adjustment generated Stockpile Transaction420Part - Sining Construction- Table(B 580.00) 244Payment Estimate Item Adjustment generated Stockpile Transaction5000Construction- Table- U(B 580.00) 244Payment Estimate Item Adjustment generated Stockpile Transaction5000Construction- Table- U(B 580.00) 244Payment Estimate Item Adjustment generated Stockpile Transaction5000Construction- Table- U- Sinil 244Sinil 245Sinil 245Sinil 245Sinil 245Sinil 245Sinil 245428- ConstructionConstruction- Construction- Sinil 245Sinil 245Sinil 245Sinil 245Sinil 245Payment Estimate Item Adjustment generated Stockpile Transaction428- ConstructionConstruction- Table- U- Sinil 245Sinil 245Sinil 245Sinil 245Sinil 245Sinil 245Sinil 245Sinil 245Payment Estimate Item Adjustment generated Stockpile Transaction530- Table- U- V- Sinil 245Sinil 245Sinil 245Sinil 245Sinil 245Sinil 245Sinil 245Sinil 245Sinil 245<				Construction		16	Feb 16,	SYSTEM	\$33,775.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
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				Construction	Stockpile - Total				(\$9,050.00)		
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$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$				Construction	Stockpile ST	MI - Total			\$2,700.00		
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						otal					
4300 - Total \$0.00				Overrun - Tota	al						
		4300 -	Total						\$0.00		



Jul 4, 2025

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3283B	4310	SH-FLAT SHEET	Construction	Туре	21	May 2,	SYSTEM	(\$7,684.50)	Payment Estimate Item Adjustment generated Stockpile Transaction				
			Stockpile		23	2024 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		2020		(\$12,314.00)					
			Construction	L Stockpile - To	otal			(\$12,314.00)					
			Construction Stockpile		16	Feb 16, 2024	SYSTEM	\$12,314.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STMI	- Total				\$12,314.00					
			Construction	Stockpile STI	Al - Total			\$12,314.00					
	4310 -							\$0.00					
	4320	ST-STRUCTURAL	Construction Stockpile		23	Jun 3, 2024	SYSTEM	(\$33,259.20)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$33,259.20)					
			Construction	stockpile - To		Eab 10	QVOTEM	(\$33,259.20) \$33,250,20	Powent Estimate Item Adjustment generated Startinity Transaction				
			Construction Stockpile STMI		16	Feb 16, 2024	SYSTEM	\$33,259.20	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$33,259.20					
	4220	Tatal	Construction	Stockpile ST	vii - Totai			\$33,259.20					
	4320 -	TIE BAR (DRILL,	Material		39	Feb 3,	SYSTEM	\$0.00					
	5111	FURN & INSTAL) (TYPE L	Material		39	2025		(\$826.00)					
						Feb 3, 2025	SYSTEM	\$826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					40	Feb 18, 2025	SYSTEM	(\$826.00)					
					40	Feb 18, 2025	SYSTEM	\$826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					41	Mar 3, 2025	SYSTEM	(\$826.00)					
					41	Mar 3, 2025	SYSTEM	\$826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					42	Mar 17, 2025	SYSTEM	(\$826.00)					
					42	Mar 17, 2025	SYSTEM	\$826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					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 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					44	Apr 16, 2025	SYSTEM	(\$826.00)					
								44	44	Apr 16, 2025	SYSTEM	\$826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					45	May 1, 2025	SYSTEM	(\$826.00)					
					45	May 1, 2025	SYSTEM	\$826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					46	May 16, 2025	SYSTEM	(\$826.00)					
					46	May 16, 2025	SYSTEM	\$826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					47	Jun 2, 2025	SYSTEM	(\$826.00)					



Jul 4, 2025

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		47	Jun 2, 2025	SYSTEM	\$826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					48	Jun 16, 2025	SYSTEM	(\$826.00)	
					48	Jun 16, 2025	SYSTEM	\$826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkm3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					49	Jun 30, 2025	SYSTEM	(\$826.00)	
					49	Jun 30, 2025	SYSTEM	\$826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5111	Total						\$0.00	
J6S3283B	- Total							(\$750,370.12)	
Overall - T	otal							(\$869,678.20)	



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		1		
33	J6S3283B	Incentive	SPAD	\$12,384.00	100	November 4, 2024	burlbe	SP095 24-52 Lot 1 Adjustments.
		Incentive	SPAD	\$17,200.00	100	November 4, 2024	burlbe	SP095 24-52 Lot 2 Adjustment.
33 - Total				\$29,584.00				
34	J6S3283B	Incentive	SPAD	\$17,200.00	100	November 18,	clarkm3	SP095 24-52 Lot 3 Adjustment
34 - Total				\$17,200.00		2024		
34 - Total 35	J6S3283B	Incentive	SPAD	(\$7,323.08)	100	December 2,	clarkm3	Lot # 4
						2024		Mix ID SP095 24-52
		Incentive	SPAD	\$7,140.00	100	December 2, 2024	clarkm3	Lot #1 Mix ID SP095 23-116
		Incentive	SPAD	\$12,392.14	100	December 2, 2024	clarkm3	Lot #3 Mix ID SP095 23-116
		Incentive	SPAD	\$17,000.00	100	December 2, 2024	clarkm3	Lot #2 Mix ID SP095 23-116
		Incentive	TSR	\$7,839.98	100	December 2, 2024	clarkm3	Lot #3 Mix ID SP095 23-116 Lots 3 Sublots D-F
		Incentive	TSR	\$14,332.33	100	December 2, 2024	clarkm3	Lot #2 Mix ID SP095 23-116 Lots 3,4 Sublots D, A-E
		Incentive	TSR	\$18,272.31	100	December 2, 2024	clarkm3	Lot # 3 Mis ID SP095 24-52 Lots 3,4 Sublots D, A-G
		Incentive	TSR	\$25,500.00	100	December 2, 2024	clarkm3	Lot #2 Mix ID SP095 23-116 Lots 1,2,3 Sublots A-D, A-D, A-C
		Incentive	TSR	\$25,500.00	100	December 2, 2024	clarkm3	Lot #3 Mix ID SP095 23-116 Lots 1,2,3 Sublots A-D, A-D, A-C
		Incentive	TSR	\$25,800.00	100	December 2, 2024	clarkm3	Lot #3 Mix ID SP095 24-52 Lots 1,2,3 Sublots A-D, A-D, A-C
35 - Total				\$146,453.68				
37	J6S3283B	Incentive	ABIR	\$41,854.88	100	January 2, 2025	burlbe	SB Rte. 21 Lane 2. IRI results in eProjects.
		Incentive	ABIR	\$43,211.06	100	January 2, 2025	burlbe	SB Rte. 21 Lane 1. IRI results in eProjects.
37 - Total				\$85,065.94				
43	J6P3288	Other Contract Adjustment	SPAD	\$1,784.88	53.21650781	April 2, 2025	jamesc4	Lot 1 pay factor for 2025 SP095C 24-52 NB route 21 paving operation
	J6S3283B	Other Contract Adjustment	SPAD	\$1,569.12	46.78349219	April 2, 2025	jamesc4	Lot 1 pay factor for 2025 SP095C 24-52 NB route 21 paving operation



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				