

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 4, 2025

Progress Estimate Number 51	Contract ID Prime Contra	230421 actor N.B. W	-F06 est Contracting Company	Pay Period Start Pay Period End	July 16, 202 August 1, 2		it (\$114,898.74				
Approval Date											
August 4, 2025			Generated and	Approved (and should b	e considered	Draft) at the Project Office Level	by jamesc4				
August 4, 2025			Reviewed and App	roved (and should be co	nsidered Draf	t) at the Resident Engineer Level	by redhac				
August 6, 2025		by ramses1									
Original Completi	on Date	Current	Completion Date	Actual Completion	Date	% of Current Contract Amount Complete					
November 1, 2	2024	Ju	ne 1, 2025	June 1, 2025	une 1, 2025 98.16%						
	С	ontract Inform	ational Dates		Milestones						
Date Description	Original Co	mpletion Date	Current Completion D	ate	No Mileston	es Exist for Contract					
Acceptance Date											
Awarded Date	varded Date May 3, 2023 May 3, 2023										
Letting Date April 21, 2023 April 21, 2023											
Notice to Proceed Date	June 5, 2023	3	June 5, 2023								
Work Began Date	June 27, 202	23	June 27, 2023								

Contract Total Pay For Estimate No. 51				
	This Estimate	Previous	To Date	
230421-F06				
Total Posted Items Pay	\$0.00	\$27,615,434.65	\$27,615,434.65	
Gross Item Adjustments	\$0.00	(\$869,678.20)	(\$869,678.20)	
Incentive	\$0.00	\$332,450.83	\$332,450.83	
Disincentive	\$0.00	\$0.00	\$0.00	
Liquidated Damage	\$0.00	\$0.00	\$0.00	
Other Contract Adjustments	\$0.00	\$174,367.18	\$174,367.18	
·		\$27,252,574.46	\$27,252,574.46	
Contract Total Payable This Estimate:	\$0.00			
Items Paid This Estimate Period				

Items Paid This Estimate Period

No Items Paid This Period Contract Adjustments This Estimate

		- File Out 1						
		ments Exist on Contract tents This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3288	0040	PCCP JOINT/CRACK SEALING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.	9,860	\$3.00	\$29,580.00
	0040	PCCP JOINT/CRACK SEALING	Material			-9,860	\$3.00	(\$29,580.00)
	0470	MECHANICAL BAR SPLICE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 10 on the current Payment Estimate.	64	\$12.80	\$819.20
	0470	MECHANICAL BAR SPLICE	Material			-64	\$12.80	(\$819.20)
	0760	MECHANICAL BAR SPLICE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.	64	\$12.80	\$819.20
	0760	MECHANICAL BAR SPLICE	Material			-64	\$12.80	(\$819.20)
	1530	MECHANICAL BAR SPLICE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.	37	\$12.80	\$473.60
	1530	MECHANICAL BAR SPLICE	Material			-37	\$12.80	(\$473.60)
	1840	MECHANICAL BAR SPLICE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	37	\$12.80	\$473.60
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Prog Estimate 5	Numbe		421-F06 . West Contrac	cting Compan	Pay Period Start y Pay Period End	July 16, 2025 August 1, 2025	Original Contract A Net Change Order Current Contract A	Amount	\$28,247,068.30 (\$114,898.74) \$28,132,169.56
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comme	ents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3288					Adjustment (0005) due to overridding Payment Esti on the current Payment E	mate Exception 1	3		
	1840	MECHANICAL BAR SPLICE	Material				-37	\$12.80	(\$473.60)
	2680	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the generated Material Paym Adjustment (0006) due to overridding Payment Estithe current Payment Esti	ent Estimate Item user jamesc4 mate Exception 8		\$180.00	\$900.00
	2680	SUPERSTRUCTURE REPAIR (UNFORMED)	Material				-5	\$180.00	(\$900.00)
	2720	MECHANICAL BAR SPLICE	Material		This adjustment offsets the generated Material Paym Adjustment (0007) due to overridding Payment Esti on the current Payment E	ent Estimate Item user jamesc4 mate Exception 1		\$12.80	\$384.00
	2720	MECHANICAL BAR SPLICE	Material				-30	\$12.80	(\$384.00)
	3120	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the generated Material Paym Adjustment (0008) due to overridding Payment Estithe current Payment Estin	ent Estimate Item user jamesc4 mate Exception 3		\$340.00	\$122,400.00
	3120	BRIDGE APPROACH SLAB (MINOR ROAD)	Material				-360	\$340.00	(\$122,400.00)
	3150	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the generated Material Paym Adjustment (0009) due to overridding Payment Estithe current Payment Estin	ent Estimate Item user jamesc4 mate Exception 6		\$173.25	\$693.00
	3150	SUBSTRUCTURE REPAIR (UNFORMED)	Material				-4	\$173.25	(\$693.00)
	3170	MECHANICAL BAR SPLICE	Material		This adjustment offsets the generated Material Paym Adjustment (0010) due to overridding Payment Estion the current Payment E	ent Estimate Item user jamesc4 mate Exception 1		\$12.80	\$204.80
	3170	MECHANICAL BAR SPLICE	Material				-16	\$12.80	(\$204.80)
	3500	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		This adjustment offsets the generated Material Paym Adjustment (0011) due to overridding Payment Estithe current Payment Esti	ent Estimate Item user jamesc4 mate Exception 4		\$700.00	\$16,800.00
	3500	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material				-24	\$700.00	(\$16,800.00)
	5023	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the generated Material Paym Adjustment (0014) due to overridding Payment Estithe current Payment Esti	ent Estimate Item user jamesc4 mate Exception 7		\$370.66	\$80,433.22
	5023	SUBSTRUCTURE REPAIR (UNFORMED)	Material				-217	\$370.66	(\$80,433.22)
J6S3283B	3890	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP0950 MIX)	Material		This adjustment offsets the generated Material Paym Adjustment (0012) due to overridding Payment Estithe current Payment Estithe	ent Estimate Item user jamesc4 mate Exception 1		\$85.00	\$2,439,083.50
	3890	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP0950 MIX)	Material				-28,695.10000	\$85.00	(\$2,439,083.50)
	5111	TIE BAR (DRILLING, FURNISHING AND	Material		This adjustment offsets the generated Material Paym			\$11.80	\$826.00

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Prog Estimate 5	Numbe		230421-F06 N.B. West Contrac	cting Company	Pay Period Start Pay Period End	July 16, 2025 August 1, 2025	Original Contract A Net Change Order Current Contract A	Amount	\$28,247,068.30 (\$114,898.74) \$28,132,169.56
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comm	nents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3283B		INSTALLATION) FOR FU DEPTH PAVEMENT REP (TYPE L JOINTS)			Adjustment (0013) due t overridding Payment Es the current Payment Est	timate Éxception 5	5 on		
	5111	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FU DEPTH PAVEMENT REP (TYPE L JOINTS)					-70	\$11.80	(\$826.00)
Total									\$0.00

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

					Cont	ract Project Information	on		
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work		
J6P3288	FAF-21-2(87)	17 Bridge rehabilitations	21	JEFFERSON	at various location	s in Jefferson County			
J6S3283B	FAF-21-2(91) Coldmill and resurface 21, Old 21 Oy Job Numbers		JEFFERSON	on Route 21 from	on Route 21 from Meramec River to Schenk Road and on Old Route 21 from Route 21 to Konert Road				
Totals b	y Job Numb	ers							
J6P3288	Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages				nis Estimate 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Previous \$14,458,658.93 (\$119,308.08) \$14,339,350.85 \$27,910.29 \$0.00 \$0.00	To Date \$14,458,658.93 (\$119,308.08) \$14,339,350.85 \$27,910.29 \$0.00 \$0.00		
10000000	Other Conti	ract Adjustment	ts		0.00	\$33,243.94	\$33,243.94		
J6S3283B	Posted Item Pay Gross Item Adjustments				nis Estimate 0.00 0.00 0.00	Previous \$13,156,775.72 (\$750,370.12) \$12,406,405.60	To Date \$13,156,775.72 (\$750,370.12) \$12,406,405.60		
	Incentive Disincentive Liquidated Damages Other Contract Adjustments			\$0 \$0	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		

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies 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 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
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

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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 3900, Contract Line Item Number 3900, Item 4030011, Minor Item.	Change order forthcoming	jamesc4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230421-F06, Contract Project J6S3283B, Project Item Line Number 3910, Contract Line Item Number 3910, Item 4071005, Minor Item.	Change order forthcoming	jamesc4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230421-F06, Contract Project J6S3283B, Project Item Line Number 4000, Contract Line Item Number 4000, Item 6133018, Minor Item.	Change order forthcoming	jamesc4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230421-F06, Contract Project J6S3283B, Project Item Line Number 4010, Contract Line Item Number 4010, Item 6133019, Minor Item.	Change order forthcoming	jamesc4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230421-F06, Contract Project J6S3283B, Project Item Line Number 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

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

ct 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	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$295,000.00	\$295,000.0
	0001	0015	2079909	MISC.MODIFIED LINEAR GRADING	259.80	-259.80	0.00	STA	0.00	\$1,189.50	\$0.0
	0001	0020	2159910	MISC.SHAPING SLOPES, CLASS III (MODIFIED)	194.00	25.00	219.00	100F	219.00	\$750.00	\$164,250.0
	0001	0025	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	29,076.00	-29,076.00	0.00	SQYD	0.00	\$19.45	\$0.0
	0001	0030	4010150	TYPE A2 SHOULDER	29,075.90	-29,075.90	0.00	SQYD	0.00	\$25.00	\$0.0
	0001	0040	4136000	PCCP JOINT/CRACK SEALING	13,050.00	0.00	13,050.00	LF	9,860.00	\$3.00	\$29,580.0
	0001	0050	5041000	CONCRETE APPROACH PAVEMENT	2,742.60	0.00	2,742.60	SQYD	2,411.09	\$181.00	\$436,407.2
	0001	0060	6091041	CONCRETE GUTTER TYPE A	280.00	-280.00	0.00	LF	0.00	\$145.00	\$0.0
	0001	0070	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	250.00	0.00	250.00	LF	124.00	\$62.00	\$7,688.0
	0001	0800	6113020	FURNISHING TYPE 2 ROCK BLANKET	53.00	34.80	87.80	CUYD	102.80	\$45.00	\$4,626.0
	0001	0090	6113040	PLACING TYPE 2 ROCK BLANKET	53.00	34.80	87.80	CUYD	102.80	\$301.00	\$30,942.8
	0001	0100	6116010A	SLOPE PROTECTION	37.00	0.00	37.00	SQYD	38.50	\$829.00	\$31,916.5
	0001	0110	6122010	IMPACT ATTENUATOR 50 MPH (SAND BARREL ARRAY)	8.00	0.00	8.00	EA	4.00	\$1,500.00	\$6,000.0
	0001	0120	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	13.00	0.00	13.00	EA	13.00	\$1,500.00	\$19,500.0
	0001	0130	6122020	REPLACEMENT SAND BARREL	21.00	0.00	21.00	EA	4.00	\$250.00	\$1,000.0
	0001	0140	6122030	IMPACT ATTENUATOR (RELOCATION)	21.00	0.00	21.00	EA	19.00	\$1,000.00	\$19,000.0
	0001	0150	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	4.00	0.00	4.00	EA	2.00	\$5,000.00	\$10,000.0
	0001	0155	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$10,000.00	\$20,000.0
	0001	0160	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.70	\$120,000.00	\$84,000.0
	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	\$15,000.0
	0001	0180	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	12,175.00	0.00	12,175.00	LF	10,338.00	\$32.00	\$330,816.0
	0001	0190	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	12,175.00	0.00	12,175.00	LF	10,338.00	\$10.00	\$103,380.0
	0001	0200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$1,550,000.00	\$1,550,000.
	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.
	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.
	0001	0230	6207001	PAVEMENT MARKING REMOVAL	129,037.00	0.00	129,037.00	LF	77,081.00	\$0.60	\$46,248.
	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.
	0001	0250	6214600A	FLOWABLE BACKFILL	45.00	0.00	45.00	CUYD	18.00	\$824.00	\$14,832.
	0001	0260	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	605.00	0.00	605.00	SQYD	602.00	\$35.00	\$21,070.
	0001	0270	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.
	0010	0280	6061060	MGS GUARDRAIL	14,550.00	1,515.00	16,065.00	LF	16,065.00	\$25.00	\$401,625.
	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.
	0010	0300	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$650.00	\$650.
	0010	0310	6061080	MGS END ANCHOR	13.00	1.00	14.00	EA	15.00	\$1,400.00	\$21,000.
	0010	0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	34.00	8.00	42.00	EA	42.00	\$3,000.00	\$126,000.
	0040	0330	9031270A	2 IN. PSST POST - 12 GA.	418.00	0.00	418.00	LF	418.00	\$20.00	\$8,360.
	0040	0340	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	114.00	0.00	114.00	EA	114.00	\$150.00	\$17,100.
	0040	0350	9035069A	SHF-FLAT SHEET FLUORESCENT	140.00	0.00	140.00	SQFT	140.00	\$28.00	\$3,920.
	0050	0360	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,000
	0050	0370	2161501	REMOVAL OF ASPHALT WEARING SURFACE	12,569.00	0.00	12,569.00	SQFT	12,569.00	\$1.75	\$21,995.
	0050	0380	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$52,000.00	\$52,000.
	0050	0390	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	123.00	0.00	123.00	LF	123.00	\$631.00	\$77,613.
	0050	0400	2169903	MISC.Remove and Replace Barrier Curb	16.00	2.00	18.00	LF	18.00	\$1,001.00	\$18,018.
	0050	0410	5031010A	BRIDGE APPROACH SLAB (MAJOR)	178.00	6.30	184.30	SQYD	184.30	\$492.00	\$90,675.
	0050	0420	7031004	DIAMOND GRINDING	1,382.00	0.00	1,382.00	SQYD	1,382.00	\$9.75	\$13,474.
	0050	0430	7034214	CLASS B-2 CONCRETE	33.00	0.00	33.00	CUYD	33.00	\$2,700.00	\$89,100.
	0050	0440	7040101	SUBSTRUCTURE REPAIR (FORMED)	20.00	9.81	29.81	SQFT	29.81	\$169.00	\$5,037
	0050	0450	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	31.00	-7.00	24.00	SQFT	24.00	\$173.25	\$4,158
	0050	0460	7040113	CLEANING AND EPOXY COATING	200.00	0.00	200.00	SQFT	200.00	\$30.00	\$6,000
	0050	0470	7061070	MECHANICAL BAR SPLICE	64.00	0.00	64.00	EA	64.00	\$12.80	\$819
	0050	0480	7101000	REINFORCING STEEL (EPOXY COATED)	3,670.00	0.00	3,670.00	LB	3,670.00	\$2.35	\$8,624
	0050	0490	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$17,500.00	\$17,500.
	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.
	0050	0510	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,100.00	-1,100.00	0.00	SQFT	0.00	\$4.00	\$0.
	0050	0520	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$3.00	\$3,300.
	0050	0530	7125370A		1,100.00	0.00	1,100.00	SQFT	1,100.00	\$2.00	\$2,200.

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

act Proje No		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)
1- J6P32	88 0050	0540	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	61.00	0.00	61.00	LF	61.00	\$488.00	\$29,768.0
	0050	0550	7172054	OPEN CELL FOAM JOINT SEAL	61.00	0.00	61.00	LF	61.00	\$52.00	\$3,172.
	0051	0560	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,382.00	0.00	1,382.00	SQYD	1,382.00	\$60.00	\$82,920.
	0051	0570	2161503	REMOVAL OF EXISTING DECK REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$31.00	\$0.
	0051	0580	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	8.00	7.10	15.10	CY	15.10	\$700.00	\$10,570
	0051	0590	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,382.00	0.00	1,382.00	SQYD	1,382.00	\$118.00	\$163,076
	0051	0600	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$139.00	\$0
	0053	0650	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,000
	0053	0660	2161501	REMOVAL OF ASPHALT WEARING SURFACE	10,868.00	0.00	10,868.00	SQFT	10,868.00	\$2.00	\$21,736
	0053	0670	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$47,000.00	\$47,000
	0053	0680	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	112.00	0.00	112.00	LF	112.00	\$631.00	\$70,672
	0053	0690	2169903	MISC.Remove and Replace Barrier Curb	15.00	4.00	19.00	LF	19.00	\$1,001.00	\$19,019
	0053	0700	5031010A	BRIDGE APPROACH SLAB (MAJOR)	178.00	11.16	189.16	SQYD	189.16	\$492.00	\$93,066
	0053	0710	7031004	DIAMOND GRINDING	1,194.00	0.00	1,194.00	SQYD	1,194.00	\$9.75	\$11,641
	0053	0720	7034214	CLASS B-2 CONCRETE	28.30	0.00	28.30	CUYD	28.30	\$2,700.00	\$76,410
	0053	0730	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	6.00	4.00	10.00	SQFT	10.00	\$173.25	\$1,732
	0053	0740	7040110	EPOXY PRESSURE INJECTING	64.00	-64.00	0.00	LF	0.00	\$52.50	\$0
	0053	0750	7040113	CLEANING AND EPOXY COATING	825.00	0.00	825.00	SQFT	825.00	\$30.00	\$24,750
	0053	0760	7061070	MECHANICAL BAR SPLICE	64.00	0.00	64.00	EA	64.00	\$12.80	\$819
	0053	0770	7101000	REINFORCING STEEL (EPOXY COATED)	3,370.00	0.00	3,370.00	LB	3,370.00	\$2.35	\$7,919
	0053	0780	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) SURFACE PREPARATION FOR RECOATING STRUCTURAL	1,100.00	0.00	1,100.00	LS	1,100.00	\$17,500.00 \$70.00	\$17,500 \$77,000
		0790	7123200	STEEL STEEL	1,100.00	0.00	1,100.00	SQFI	1,100.00	\$70.00	φ//,000
	0053	0800	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,100.00	-1,100.00	0.00	SQFT	0.00	\$4.00	\$0
	0053	0810	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$3.00	\$3,300
	0053	0820	7125370A	FINISH FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$2.00	\$2,200
	0053	0830	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	56.00	0.00	56.00	LF	56.00	\$488.00	\$27,328
	0053	0840	7172054	OPEN CELL FOAM JOINT SEAL	56.00	0.00	56.00	LF	56.00	\$52.00	\$2,912
	0054	0850	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,194.00	0.00	1,194.00	SQYD	1,194.00	\$60.00	\$71,640
	0054	0860	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	5.00	12.00	17.00	CY	17.00	\$700.00	\$11,900
	0054	0870	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,194.00	0.00	1,194.00	SQYD	1,194.00	\$118.00	\$140,892
	0054	0880	7040106	FULL DEPTH REPAIR	25.00	0.00	25.00	SQFT	0.00	\$139.00	\$0
	0056	0930	2161000	SCARIFICATION OF BRIDGE DECK	1,160.00	0.00	1,160.00	SQYD	1,160.00	\$13.00	\$15,080
	0056	0940	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	72.00	0.00	72.00	LF	72.00	\$631.00	\$45,432
	0056	0950	2169903	MISC.Remove and Replace Barrier Curb	12.00	0.00	12.00	LF	12.00	\$1,001.00	\$12,012
	0056	0960	7031004	DIAMOND GRINDING	1,160.00	0.00	1,160.00	SQYD	544.00	\$9.75	\$5,304
	0056	0970	7034214	CLASS B-2 CONCRETE	6.80	7.20	14.00	CUYD	14.00	\$4,025.00	\$56,350
	0056	0980	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	59.00	41.47	100.47	SQFT	100.47	\$173.25	\$17,406
	0056	0990	7040110	EPOXY PRESSURE INJECTING	104.00	0.00	104.00	LF	0.00	\$52.50	\$0
	0056	1000	7040113	CLEANING AND EPOXY COATING	100.00	0.00	100.00	SQFT	100.00	\$30.00	\$3,000
	0056	1010	7101000	REINFORCING STEEL (EPOXY COATED)	710.00	0.00	710.00	LB	710.00	\$2.35	\$1,668
	0056	1020	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000
	0056	1030	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$70.00	\$77,000
	0056	1040	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,100.00	-1,100.00	0.00	SQFT	0.00	\$4.00	\$(
	0056	1050	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$3.00	\$3,300
	0056	1060	7125370A	FINISH FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$2.00	\$2,200
	0056	1070	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	67.00	0.00	67.00	LF	67.00	\$488.00	\$32,69
	0057	1080	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,160.00	0.00	1,160.00	SQYD	1,160.00	\$60.00	\$69,60
	0057	1090	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	4.00	-2.70	1.30	CY	1.30	\$700.00	\$910
	0057	1100	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,160.00	0.00	1,160.00	SQYD	1,160.00	\$118.00	\$136,88
	0057	1110	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$139.00	\$1
	0059	1160	2161501	REMOVAL OF ASPHALT WEARING SURFACE	14,109.00	0.00	14,109.00	SQFT	14,109.00	\$1.75	\$24,69
	0059	1170	7031004	DIAMOND GRINDING	1,568.00	0.00	1,568.00	SQYD	1,568.00	\$9.75	\$15,28
	0059	1180	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	12.00	-12.00	0.00	SQFT	0.00	\$173.25	\$
	0059	1190	7040110	EPOXY PRESSURE INJECTING	30.00	-30.00	0.00	LF	0.00	\$52.50	\$0
	0059	1200	7049903	MISC.Barrier Curb Repair	51.00	-12.10	38.90	LF	38.90	\$349.00	\$13,576
								LS			

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

No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEI To Date (See report generated date)
1- 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.
	0062	1290	7031004	DIAMOND GRINDING	1,512.00	0.00	1,512.00	SQYD	1,512.00	\$9.75	\$14,742.
	0062	1300	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	12.00	-12.00	0.00	SQFT	0.00	\$173.25	\$0.
	0062	1310	7040110	EPOXY PRESSURE INJECTING	35.00	-35.00	0.00	LF	0.00	\$52.50	\$0.
	0062	1320	7049903	MISC.Barrier Curb Repair	10.00	-10.00	0.00	LF	0.00	\$349.00	\$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.
	0063	1340	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,512.00	0.00	1,512.00	SQYD	1,512.00	\$60.00	\$90,720.
	0063	1350	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	3.00	36.87	39.87	CY	39.87	\$700.00	\$27,909
	0063	1360	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,512.00	0.00	1,512.00	SQYD	1,512.00	\$118.00	\$178,416
	0065	1400	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,000.
	0065	1410	2161501	REMOVAL OF ASPHALT WEARING SURFACE	9,986.00	0.00	9,986.00	SQFT	9,986.00	\$2.00	\$19,972
	0065	1420	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$64,000.00	\$64,000
	0065	1430	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	123.00	0.00	123.00	LF	123.00	\$631.00	\$77,613
	0065	1440	2169903	MISC.Remove and Replace Barrier Curb	19.00	0.00	19.00	LF	19.00	\$1,001.00	\$19,019
	0065	1450	5031010A	BRIDGE APPROACH SLAB (MAJOR)	177.00	0.00	177.00	SQYD	177.00	\$492.00	\$87,084
	0065	1460	7031004	DIAMOND GRINDING	1,088.00	0.00	1,088.00	SQYD	1,088.00	\$9.75	\$10,608
	0065	1470	7034214	CLASS B-2 CONCRETE	50.10	13.40	63.50	CUYD	63.50	\$1,752.00	\$111,252
	0065	1480	7040101	SUBSTRUCTURE REPAIR (FORMED)	65.00	-65.00	0.00	SQFT	0.00	\$169.00	\$0
	0065	1490	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	90.00	20.36	110.36	SQFT	110.36	\$173.25	\$19,119
	0065	1500	7040107	SLAB EDGE REPAIR (BRIDGES)	5.00	0.00	5.00	LF	0.00	\$410.00	\$0
	0065	1510	7040110	EPOXY PRESSURE INJECTING	24.00	-24.00	0.00	LF	0.00	\$52.50	\$0
	0065	1520	7040113	CLEANING AND EPOXY COATING	150.00	0.00	150.00	SQFT	150.00	\$30.00	\$4,500
	0065	1530	7061070	MECHANICAL BAR SPLICE	37.00	0.00	37.00	EA	37.00	\$12.80	\$473
	0065	1540	7101000	REINFORCING STEEL (EPOXY COATED)	4,580.00	0.00	4,580.00	LB	4,580.00	\$2.35	\$10,763
	0065	1550	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$14,000.00	\$14,000
	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
	0065	1570	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,100.00	-1,100.00	0.00	SQFT	0.00	\$4.00	\$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
	0065	1590	7125370A	FINISH FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$2.00	\$2,200
	0065	1600	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	61.00	0.00	61.00	LF	61.00	\$488.00	\$29,768
	0065	1610	7172054	OPEN CELL FOAM JOINT SEAL	61.00	0.00	61.00	LF	61.00	\$52.00	\$3,172
	0066	1620	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,088.00	0.00	1,088.00	SQYD	1,088.00	\$60.00	\$65,280
	0066	1630	2161503	REMOVAL OF EXISTING DECK REPAIR	100.00	0.00	100.00	SQFT	0.00	\$31.00	\$0
	0066	1640	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	7.00	7.00	14.00	CY	14.00	\$700.00	\$9,800
	0066	1650	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,088.00	0.00	1,088.00	SQYD	1,088.00	\$118.00	\$128,384
	0066	1660	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	19.30	\$139.00	\$2,682
	0068	1710	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,000
	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	SUBSTRUCTURE REPAIR (UNFORMED)	5.00	-5.00	0.00	SQFT	0.00	\$173.25	\$(
	0068	1810	7040107	SLAB EDGE REPAIR (BRIDGES)	20.00	0.00	20.00	LF	20.00	\$410.00	\$8,200
	0068	1820	7040110	EPOXY PRESSURE INJECTING	70.00	-70.00	0.00	LF	0.00	\$52.50	\$0,200
	0068										
	0068	1830	7040113	CLEANING AND EPOXY COATING MECHANICAL RAP SOLICE	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
	0068	1850 1860	7101000 7110200	REINFORCING STEEL (EPOXY COATED) PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	4,410.00 1.00	0.00	4,410.00	LB	4,410.00	\$2.35 \$14,000.00	\$10,363 \$14,000

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

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
	0009	1970	7040106	FULL DEPTH REPAIR	25.00	-25.00	0.00	SQFT	0.00	\$139.00	\$0.0
	0071	2020	2161501	REMOVAL OF ASPHALT WEARING SURFACE	13,440.00	0.00	13,440.00	SQFT	13,440.00	\$1.75	\$23,520.0
	0071	2030	2169903	MISC.Remove and Replace Barrier Curb	20.00	-20.00	0.00	LF	0.00	\$1,001.00	\$0.0
	0071	2040	7031004	DIAMOND GRINDING	1,493.00	0.00	1,493.00	SQYD	0.00	\$9.75	\$0.0
	0071	2050	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	8.00	11.50	19.50	SQFT	19.50	\$173.25	\$3,378.3
	0071	2060	7040107	SLAB EDGE REPAIR (BRIDGES)	20.00	0.00	20.00	LF	20.00	\$410.00	\$8,200.0
	0071	2070	7040110	EPOXY PRESSURE INJECTING	20.00	-20.00	0.00	LF	0.00	\$52.50	\$0.0
	0071	2080	7049903	MISC.Barrier Curb Repair	4.00	0.00	4.00	LF	0.00	\$349.00	\$0.0
	0071	2090	7129902	MISC.Cored Slab Drains	1.00	0.00	1.00	EA	1.00	\$1,984.00	\$1,984.
	0071	2100	7172054	OPEN CELL FOAM JOINT SEAL	93.00	0.00	93.00	LF	93.00	\$52.00	\$4,836.0
	0072	2110	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,493.00	0.00	1,493.00	SQYD	1,493.00	\$60.00	\$89,580.
	0072	2120	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	3.00	34.11	37.11	CY	37.11	\$700.00	\$25,977.
	0072	2130	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,493.00	0.00	1,493.00	SQYD	1,493.00	\$118.00	\$176,174.
	0074	2170	2161501	REMOVAL OF ASPHALT WEARING SURFACE	14,179.00	0.00	14,179.00	SQFT	14,179.00	\$1.75	\$24,813.
		2180	7031004	DIAMOND GRINDING	1,575.00	0.00	1,575.00	SQYD	1,080.00	\$9.75	\$10,530.
	0074	2190	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	9.00	8.06	17.06	SQFT	17.06	\$173.25	\$2,955.
	0074	2200	7040110	EPOXY PRESSURE INJECTING	28.00	-28.00	0.00	LF	0.00	\$52.50	\$0.
	0074	2210	7049903	MISC.Barrier Curb Repair	4.00	-4.00	0.00	LF	0.00	\$349.00	\$0.
	0074	2220	7172054	OPEN CELL FOAM JOINT SEAL	98.00	0.00	98.00	LF	98.00	\$52.00	\$5,096.
	0075	2230	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,575.00	0.00	1,575.00	SQYD	1,575.00	\$60.00	\$94,500.
	0075	2240	2161503	REMOVAL OF EXISTING DECK REPAIR	100.00	-100.00	0.00	SQFT	0.00	\$31.00	\$0.
	0075	2250	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	3.00	30.66	33.66	CY	33.66	\$700.00	\$23,562.
	0075	2260	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,575.00	0.00	1,575.00	SQYD	1,575.00	\$118.00	\$185,850.
	0073	2270	7040106	FULL DEPTH REPAIR	25.00	-25.00	0.00	SQFT	0.00	\$139.00	\$0.
	0077	2320	2161501	REMOVAL OF ASPHALT WEARING SURFACE	13,271.00	86.52	13,357.52	SQFT	13,357.52	\$1.80	\$24,043.
	0077	2330	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	86.00	0.00	86.00	LF	86.00	\$631.00	\$54,266.
	0077	2340	2169903	MISC.Remove and Replace Barrier Curb	15.00	0.00	15.00	LF	15.00	\$1,001.00	\$15,015.
	0077	2350	7031004	DIAMOND GRINDING	1,457.00	0.00	1,457.00	SQYD	0.00	\$9.75	\$0.
	0077	2360	7034214	CLASS B-2 CONCRETE	7.20	5.80	13.00	CUYD	13.00	\$4,025.00	\$52,325.
	0077	2370	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	45.00	128.99	173.99	SQFT	173.99	\$173.25	\$30,143.
	0077	2380	7040110	EPOXY PRESSURE INJECTING	121.00	-121.00	0.00	LF	0.00	\$52.50	\$0
	0077	2390	7040113	CLEANING AND EPOXY COATING	505.00	0.00	505.00	SQFT	505.00	\$30.00	\$15,150.
	0077	2400	7061070	MECHANICAL BAR SPLICE	10.00	-10.00	0.00	EA	0.00	\$12.80	\$0.
	0077	2410	7101000	REINFORCING STEEL (EPOXY COATED)	680.00	0.00	680.00	LB	680.00	\$2.35	\$1,598.
	0077	2420	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) SURFACE PREPARATION FOR RECOATING STRUCTURAL	1.400.00	0.00	1,400.00	LS	1,400.00	\$10,000.00 \$70.00	\$10,000. \$98,000.
	0077			STEEL	,						
	0077	2440	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,400.00	-1,400.00	0.00	SQFT	0.00	\$4.00	\$0.
	0077	2450	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,400.00	0.00	1,400.00	SQFT	1,400.00	\$3.00	\$4,200
	0077	2460	7125370A	FINISH FIELD COAT (SYSTEM G)	1,400.00	0.00	1,400.00	SQFT	1,400.00	\$2.00	\$2,800
	0078	2470	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	86.00	0.00	86.00	LF	86.00	\$488.00	\$41,968
	0078	2480	2161001 5050004	TOTAL SURFACE HYDRO DEMOLITION	1,457.00	0.00	1,457.00	SQYD	1,457.00	\$60.00	\$87,420 \$16.422
	0078	2490		SUPPLEMENTARY WEARING SURFACE MATERIAL	11.00	12.46	23.46	CY	23.46	\$700.00	, ,,
	0078	2500	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,457.00	0.00	1,457.00	SQYD	1,457.00	\$118.00	\$171,926
	0080	2510	7040106	FULL DEPTH REPAIR	100.00	-100.00	0.00	SQFT	0.00	\$139.00	\$0
	0080	2560	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	23.00	0.00	23.00	SQFT	23.00	\$350.00	\$8,050
	0080	2570	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,000
	0080	2580	2161501	REMOVAL OF ASPHALT WEARING SURFACE	8,506.00	0.00	8,506.00	SQFT	8,506.00	\$2.25	\$19,138.
		2590	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.

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

	sted Quan	tities and	Values	are based	on Report Generated date and can differ from the posted		the time t	he Estimate	was Ge	nerated.		
Contract	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230421-	J6P3288				CONCRETE							
F06		0080	2610	2169903	MISC.REMOVAL OF EXISTING BRIDGE RAIL	480.00	0.00	480.00	LF	480.00	\$21.00	\$10,080.00
		0800	2620	2169903	MISC.Remove and Replace Barrier Curb	17.00	0.50	17.50	LF	17.50	\$1,001.00	\$17,517.50
		0800	2630	5031010A	BRIDGE APPROACH SLAB (MAJOR)	178.00	0.00	178.00	SQYD	178.00	\$492.00	\$87,576.00
		0800	2640	7031004	DIAMOND GRINDING	911.00	0.00	911.00	SQYD	911.00	\$9.75	\$8,882.25
		0800	2650	7034214	CLASS B-2 CONCRETE	61.80	2.20	64.00	CUYD	64.00	\$1,650.00	\$105,600.00
		0800	2660	7040101	SUBSTRUCTURE REPAIR (FORMED)	10.00	20.85	30.85	SQFT	30.85	\$169.00	\$5,213.65
		0800	2670	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	-7.60	12.40	SQFT	12.40	\$173.25	\$2,148.30
		0800	2680	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	29.00	0.00	29.00	SQFT	5.00	\$180.00	\$900.00
		0800	2690	7040110	EPOXY PRESSURE INJECTING	11.00	0.00	11.00	LF	0.00	\$52.50	\$0.00
		0800	2700	7040164	FIBER REINFORCED POLYMER WRAP	83.00	0.00	83.00	SF	83.00	\$178.00	\$14,774.00
		0800	2710	7049904	MISC.CLEANING AND PROTECTIVE COATING (EPOXY)	988.00	0.00	988.00	SQFT	988.00	\$15.00	\$14,820.00
		0800	2720	7061070	MECHANICAL BAR SPLICE	30.00	0.00	30.00	EA	30.00	\$12.80	\$384.00
		0800	2730	7101000	REINFORCING STEEL (EPOXY COATED)	5,850.00	0.00	5,850.00	LB	5,850.00	\$2.35	\$13,747.50
		0800	2740	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$14,000.00	\$14,000.00
		0080	2750	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$6,000.00	\$12,000.00
		0081	2760	2161001	TOTAL SURFACE HYDRO DEMOLITION	911.00	0.00	911.00	SQYD	911.00	\$60.00	\$54,660.00
		0081	2770	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	6.00	3.04	9.04	CY	9.04	\$700.00	\$6,331.50
		0081	2780	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	911.00	0.00	911.00	SQYD	911.00	\$118.00	\$107,498.00
		0081	2790	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$139.00	\$0.00
		0083	2840	2161501	REMOVAL OF ASPHALT WEARING SURFACE	7,672.00	0.00	7,672.00	SQFT	7,672.00	\$2.30	\$17,645.60
		0083	2850	7031004	DIAMOND GRINDING	852.00	0.00	852.00	SQYD	0.00	\$9.75	\$0.00
		0083	2860	7040110	EPOXY PRESSURE INJECTING	16.00	0.00	16.00	LF	0.00	\$52.50	\$0.00
		0083	2870	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0083	2880	7172054	OPEN CELL FOAM JOINT SEAL	80.00	0.00	80.00	LF	80.00	\$52.00	\$4,160.00
		0084	2890	2161001	TOTAL SURFACE HYDRO DEMOLITION	852.00	0.00	852.00	SQYD	852.00	\$60.00	\$51,120.00
		0084	2900	2161503	REMOVAL OF EXISTING DECK REPAIR	125.00	0.00	125.00	SQFT	0.00	\$31.00	\$0.00
		0084	2910	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	2.00	24.74	26.74	CY	26.74	\$700.00	\$18,718.00
		0084	2920	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	852.00	0.00	852.00	SQYD	852.00	\$118.00	\$100,536.00
		0086	2960	2161501	REMOVAL OF ASPHALT WEARING SURFACE	7,650.00	0.00	7,650.00	SQFT	7,650.00	\$2.30	\$17,595.00
		0086	2970	7031004	DIAMOND GRINDING	850.00	0.00	850.00	SQYD	0.00	\$9.75	\$0.00
		0086	2980	7040113	CLEANING AND EPOXY COATING	4.00	0.00	4.00	SQFT	4.00	\$30.00	\$120.00
		0086	2990	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0086	3000	7172054	OPEN CELL FOAM JOINT SEAL	79.00	0.00	79.00	LF	79.00	\$52.00	\$4,108.00
		0087	3010	2161001	TOTAL SURFACE HYDRO DEMOLITION	850.00	0.00	850.00	SQYD	850.00	\$60.00	\$51,000.00
		0087	3020	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	2.00	18.58	20.58	CY	20.58	\$700.00	\$14,406.00
		0087	3030	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	850.00	0.00	850.00	SQYD	850.00	\$118.00	\$100,300.00
		0089	3070	2161501	REMOVAL OF ASPHALT WEARING SURFACE	15,134.00	0.00	15,134.00	SQFT	15,134.00	\$1.75	\$26,484.50
		0089	3080	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0089	3090	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	112.00	0.00	112.00	LF	112.00	\$631.00	\$70,672.00
		0089	3100	2169902	MISC.REMOVAL OF EXISTING BEARINGS AND ANCHOR BOLTS	12.00	0.00	12.00	EA	12.00	\$3,300.00	\$39,600.00
		0089	3110	2169903	MISC.Remove and Replace Barrier Curb	14.00	0.00	14.00	LF	14.00	\$1,001.00	\$14,014.00
		0089	3120	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	198.00	162.00	360.00	SQYD	360.00	\$340.00	\$122,400.00
		0089	3130	7031004	DIAMOND GRINDING	1,652.00	0.00	1,652.00	SQYD	1,652.00	\$9.75	\$16,107.00
		0089	3140	7034214	CLASS B-2 CONCRETE	13.70	0.00	13.70	CUYD	25.00	\$4,250.00	\$106,250.00
		0089	3150	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	30.00	0.00	30.00	SQFT	4.00	\$173.25	\$693.00
		0089	3160	7040110	EPOXY PRESSURE INJECTING	54.00	0.00	54.00	LF	0.00	\$52.50	\$0.00
		0089	3170	7061070	MECHANICAL BAR SPLICE	16.00	0.00	16.00	EA	16.00	\$12.80	\$204.80
			3180	7101000	REINFORCING STEEL (EPOXY COATED)	1,620.00	0.00	1,620.00	LB	1,620.00	\$2.35	\$3,807.00
		0089	3190	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$17,500.00	\$17,500.00
		STEEL	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,300.00	-1,300.00	1,300.00	SQFT	1,300.00	\$70.00 \$4.00	\$91,000.00 \$0.00		
		0089	3210 3220	7125210 7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,300.00	0.00	1,300.00	SQFT	1,300.00	\$3.00	\$3,900.00
		0089	3220				0.00		SQFT			
			3230	7125370A	FINISH FIELD COAT (SYSTEM G)	1,300.00	0.00	1,300.00	SQFT	1,300.00	\$2.00	\$2,600.00
		0089	3240	7163000	TYPE N PTFE BEARING					12.00	\$3,150.00	\$37,800.00

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

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 POSTE To Date (See repor generated date)
1- J6P3288	0090	3260	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,652.00	0.00	1,652.00	SQYD	1,682.00	\$60.00	\$100,920.0
	0090	3270	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	3.00	6.20	9.20	CY	9.20	\$700.00	\$6,440.0
	0090	3280	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,652.00	30.00	1,682.00	SQYD	1,682.00	\$118.00	\$198,476.0
	0092	3320	2161000	SCARIFICATION OF BRIDGE DECK	1,277.00	0.00	1,277.00	SQYD	1,277.00	\$12.00	\$15,324.0
	0092	3330	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	75.00	0.00	75.00	LF	75.00	\$631.00	\$47,325.0
	0092	3340	2169903	MISC.Remove and Replace Barrier Curb	12.00	0.00	12.00	LF	12.00	\$1,001.00	\$12,012.
	0092	3350	7031004	DIAMOND GRINDING	1,277.00	0.00	1,277.00	SQYD	406.00	\$9.75	\$3,958.
	0092	3360	7034214	CLASS B-2 CONCRETE	6.30	0.00	6.30	CUYD	10.00	\$3,950.00	\$39,500.
	0092	3370	7040101	SUBSTRUCTURE REPAIR (FORMED)	20.00	111.80	131.80	SQFT	131.80	\$169.00	\$22,274
	0092	3380	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	76.00	164.78	240.78	SQFT	240.78	\$173.25	\$41,715
	0092	3390	7040110	EPOXY PRESSURE INJECTING	115.00	-115.00	0.00	LF	0.00	\$52.50	\$0
	0092	3400	7040113	CLEANING AND EPOXY COATING	175.00	0.00	175.00	SQFT	175.00	\$30.00	\$5,250
	0092	3410	7061070	MECHANICAL BAR SPLICE	10.00	0.00	10.00	EA	0.00	\$12.80	\$0
	0092	3420	7101000	REINFORCING STEEL (EPOXY COATED)	600.00	0.00	600.00	LB	600.00	\$2.35	\$1,410
	0092	3430	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.
	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
	0092	3450	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,300.00	-1,300.00	0.00	SQFT	0.00	\$4.00	\$0
	0092	3460	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,300.00	0.00	1,300.00	SQFT	1,300.00	\$3.00	\$3,900
	0092	3470	7125370A	FINISH FIELD COAT (SYSTEM G)	1,300.00	0.00	1,300.00	SQFT	1,300.00	\$2.00	\$2,600
	0092	3480	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	75.00	0.00	75.00	LF	75.00	\$488.00	\$36,600
	0093	3490	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,277.00	23.00	1,300.00	SQYD	1,300.00	\$60.00	\$78,000
	0093	3500	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	6.00	18.00	24.00	CY	24.00	\$700.00	\$16,800
	0093	3510	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,277.00	23.00	1,300.00	SQYD	1,300.00	\$118.00	\$153,400
	0093	3520	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$139.00	\$0
	0095	3570	2161501	REMOVAL OF ASPHALT WEARING SURFACE	16,029.00	0.00	16,029.00	SQFT	16,029.00	\$8.50	\$136,246
	0095	3580	7031004	DIAMOND GRINDING	1,781.00	0.00	1,781.00	SQYD	1,781.00	\$9.75	\$17,364
	0095	3590	7040110	EPOXY PRESSURE INJECTING	50.00	0.00	50.00	LF	0.00	\$52.50	\$0
	0095	3600	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$10,500.00	\$10,500
	0096	3610	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,781.00	0.00	1,781.00	SQYD	1,781.00	\$60.00	\$106,860
	0096	3620	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	5.00	28.74	33.74	CY	33.74	\$700.00	\$23,618
	0096	3630	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,781.00	0.00	1,781.00	SQYD	1,781.00	\$118.00	\$210,158
	0096	3640	7040106	FULL DEPTH REPAIR	25.00	0.00	25.00	SQFT	0.00	\$139.00	\$0
	0098	3690	2161501	REMOVAL OF ASPHALT WEARING SURFACE	16,335.00	0.00	16,335.00	SQFT	16,335.00	\$8.50	\$138,847
	0098	3700	7031004	DIAMOND GRINDING	1,815.00	0.00	1,815.00	SQYD	1,815.00	\$9.75	\$17,696
	0098	3710	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	4.00	0.00	4.00	SQFT	2.00	\$173.25	\$346
	0098	3720	7040110	EPOXY PRESSURE INJECTING	6.00	-6.00	0.00	LF	0.00	\$52.50	\$0
	0098	3730	7049903	MISC.Barrier Curb Repair	4.00	-4.00	0.00	LF	0.00	\$349.00	\$0
	0098	3740	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$10,500.00	\$10,500
	0099	3750	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,815.00	0.00	1,815.00	SQYD	1,815.00	\$60.00	\$108,900
	0099	3760	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	4.00	15.53	19.53	CY	19.53	\$700.00	\$13,671
	0099	3770	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,815.00	0.00	1,815.00	SQYD	1,815.00	\$118.00	\$214,170
	0001	5001	4011209 6221001	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	0.00	2,035.36 21,971.22	2,035.36 21,971.22	TONS	2,196.28 22,301.22	\$151.83 \$3.77	\$333,46° \$84,07
	0001	5003	6173706	SURFACING (3 IN. THICK OR LESS) TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION	0.00	600.00	600.00	LF	600.00	\$41.00	\$24,600
	0001	5004	6173700B	SECTION, CONTRACTOR FURNISHED / RETAINED TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR	0.00	288.00	288.00	LF	288.00	\$42.00	\$12,096
	0059	5005	7040106	FULL DEPTH REPAIR	0.00	390.00	390.00	SQFT	390.00	\$139.00	\$54,21
	0001	5006	2029901	MISC.Shoulder Coring Various Depths	0.00	1.00	1.00	LS	1.00	\$21,060.52	\$21,06
	0059	5007	7172054	OPEN CELL FOAM JOINT SEAL	0.00	120.00	120.00	LF	120.00	\$52.00	\$6,240
	0050	5007	7172034	FIELD APPLICATION OF ORGANIC ZINC PRIMER	0.00	1,100.00	1,100.00	SQFT	1,100.00	\$4.00	\$4,400
	0053	5009	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	0.00	1,100.00	1,100.00	SQFT	1,100.00	\$4.00	\$4,40
	0056	5010	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	0.00	1,100.00	1,100.00	SQFT	1,100.00	\$4.00	\$4,40
	0065	5011	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	0.00	1,100.00	1,100.00	SQFT	1,100.00	\$4.00	\$4,40
	0068	5011	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER FIELD APPLICATION OF ORGANIC ZINC PRIMER	0.00	1,200.00	1,200.00	SQFT	1,200.00	\$4.00	\$4,80
	0077 5013 7125209 FIELD APPLICATION OF ORGANIC ZINC PRIMER			0.00	1,400.00	1,400.00	SQFT	1,400.00	\$4.00	\$5,60	
		0010	1 120200		0.00	1,400.00	1,-00.00		1,-00.00	φ4.00	φυ,000

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

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 POSTEI To Date (See repor- generated date)
J6P3288	0092	5015	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	0.00	1,300.00	1,300.00	SQFT	1,300.00	\$4.00	\$5,200.0
	0056	5016	7040101	SUBSTRUCTURE REPAIR (FORMED)	0.00	177.80	177.80	SQFT	177.80	\$169.00	\$30,048.2
	0071	5017	1094000	FORCE ACCOUNT	0.00	1.00	1.00	EA	1.00	\$6,700.26	\$6,700.2
	0001	5018	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	0.00	73.00	73.00	CUYD	90.00	\$56.92	\$5,122.8
	0001	5019	6096041	PLACING TYPE 1 ROCK DITCH LINER	0.00	73.00	73.00	CUYD	90.00	\$206.54	\$18,588.
	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.
	0001	5021	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	0.00	10.00	10.00	LF	10.00	\$1,119.42	\$11,194.
	0001	5022	7169901	MISC.Bridge A31011 Bent 1 Remediation	0.00	1.00	1.00	LS	1.00	\$196,373.21	\$196,373.
	0001	5023	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	0.00	217.00	217.00	SQFT	217.00	\$370.66	\$80,433.
Project J6	P3288 - Tot	al Value I	Posted to Da	te as of Report Generated Date							\$14,458,658.
J6S3283B	0001	3810	2019901	MISC.CLEAR VEGETATION AND DEBRIS	1.00	0.00	1.00	LS	1.00	\$4,725.00	\$4,725.
	0001	3820	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$120,000.00	\$120,000
	0001	3830	2063000	CLASS 3 EXCAVATION	18.00	0.00	18.00	CUYD	18.00	\$106.50	\$1,917.
	0001	3840	2071000	LINEAR GRADING CLASS 1	2.00	0.00	2.00	STA	2.00	\$597.00	\$1,194
	0001	3850	2129909	MISC.SHOULDERING	1,969.00	0.00	1,969.00	STA	2,120.00	\$233.00	\$493,960
	0001	3860	2159910	MISC.SHAPING SLOPES, CLASS III (MODIFIED)	282.00	4.00	286.00	100F	286.00	\$750.00	\$214,500
	0001	3870	3101003	GRAVEL (A)	1,404.00	0.00	1,404.00	SQYD	1,404.00	\$23.25	\$32,643
	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
	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
	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
	0001	3910	4071005	TACK COAT	45,432.00	0.00	45,432.00	GAL	45,460.00	\$2.85	\$129,561
	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
	0001	3930	6083006	6 IN. CONCRETE MEDIAN STRIP	953.00	0.00	953.00	SQYD	953.00	\$82.75	\$78,860
	0001	3940	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	6.00	0.00	6.00	EA	6.00	\$2,500.00	\$15,000
	0001	3950	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	4,956.00	1,026.00	5,982.00	SQYD	5,982.00	\$193.50	\$1,157,517
	0001	3960	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	496.00	-496.00	0.00	SQYD	0.00	\$5.00	\$0
	0001	3970	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	496.00	0.00	496.00	SQYD	0.00	\$5.00	\$0
	0001	3980	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	21,800.00	2,212.50	24,012.50	LF	24,012.50	\$9.00	\$216,112
	0001	3990	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	12,048.00	-214.00	11,834.00	EA	11,834.00	\$13.40	\$158,575
	0001	4000	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	4,000.00	425.81 6,380.22	1,085.81	TONS	1,244.86	\$215.00 \$30.00	\$267,644 \$314,019
	0001	4020	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.70	\$50,000.00	\$35,000
	0001	4030	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN	4.00	0.00	4.00	EA	4.00	\$2,500.00	\$10,000
		4000	0100002	(CONTRACTOR FURNISHED AND RETAINED)	4.00	0.00	4.00	LA	4.00	Ψ2,000.00	Ψ10,000
	0001	4040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$650,000.00	\$650,000
	0001	4050	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	183.00	0.00	183.00	LF	183.00	\$20.00	\$3,660
	0001	4060	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	24.00	0.00	24.00	EA	23.00	\$300.00	\$6,900
	0001	4070	6200042 6205902A	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	39.00 167,465.00	0.00	39.00	EA LF	52.00	\$25.00 \$0.26	\$1,300 \$43,448
	0001	4090	6205903A	PAINT, TYPE L BEADS	132,587.00	0.00	132,587.00	LF	132,587.00	\$0.20	\$33,146
	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
	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
	0001	4120	6206001C	PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT. TYPE P BEADS	3,372.00	0.00	3,372.00	LF	3,220.00	\$0.20	\$644
	0001	4120	6209076	,	254,025.00	0.00	254,025.00	LF	141,594.00	\$0.25	\$35,398
	0001 4130 6208076 4 IN TEMPORARY PAVEMENT MARKING PAINT 0001 4140 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) 0001 4150 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS)		339,811.00	5,889.00	345,700.00	SQYD	364,519.00	\$1.40	\$510,326		
			53,703.00	0.00	53,703.00	SQYD	53,703.00	\$0.10	\$5,370		
	0001	4160	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,484.00	0.00	2,484.00	STA	2,484.00	\$24.75	\$61,479
	0001	4170	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,500.00	\$2,500
	0001 4180 7261012 12 IN. PIPE GROUP A			80.00	0.00	80.00	LF	80.00	\$123.50	\$9,880	
	0001	4190	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$504.00	\$1,008
	0010			MGS GUARDRAIL		400.00	23,788.00	LF			

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

ontract	Project	Category	Line	Item	Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
ID	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		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 J65	83283B - To	tal Value	Posted to D	Date as of Report Generated Date							\$13,156,775.71
0421-F	06 Overall -	Total Valu	e Posted	to Date as o	of Report Generated Date							\$27,615,434.59

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

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

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

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	0040	PCCP JOINT/CRACK	Material		40	Feb 18, 2025	SYSTEM	(\$29,580.00)	
		SEALING			40	Feb 18, 2025	SYSTEM	\$29,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					41	Mar 3, 2025	SYSTEM	(\$29,580.00)	
					41	Mar 3, 2025	SYSTEM	\$29,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					42	Mar 17, 2025	SYSTEM	(\$29,580.00)	
					42	Mar 17, 2025	SYSTEM	\$29,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					43	Apr 2, 2025	SYSTEM	(\$29,580.00)	
					43	Apr 2, 2025	SYSTEM	\$29,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					44	Apr 16, 2025	SYSTEM	(\$29,580.00)	
					44	Apr 16, 2025	SYSTEM	\$29,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					45	May 1, 2025	SYSTEM	(\$29,580.00)	
					45	May 1, 2025	SYSTEM	\$29,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					46	May 16, 2025	SYSTEM	(\$29,580.00)	
					46	May 16, 2025	SYSTEM	\$29,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					47	Jun 2, 2025	SYSTEM	(\$29,580.00)	
					47	Jun 2, 2025	SYSTEM	\$29,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					48	Jun 16, 2025	SYSTEM	(\$29,580.00)	
					48	Jun 16, 2025	SYSTEM	\$29,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user clarkm3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					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 Payment Estimate Exception 2 on the current Payment Estimate.
					50	Jul 16, 2025	SYSTEM	(\$29,580.00)	
					50	Jul 16, 2025	SYSTEM	\$29,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					51	Aug 4, 2025	SYSTEM	(\$29,580.00)	
					51	Aug 4, 2025	SYSTEM	\$29,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
								\$0.00	
			Material Teta	- Total					
	0040	- Total	Material - Tota					\$0.00	
	0040 - 0050		Material - Tota		12	Dec 18,	SYSTEM		
					12	Dec 18, 2023 Jan 2, 2024	SYSTEM SYSTEM	\$0.00 \$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	0050	CONCRETE	Material	Туре			,		Estimate Exception 9 on the current Payment Estimate.
301 3200	0030	APPROACH PAVEMENT	iviaterial		14	Jan 16,	SYSTEM	(\$248,151.00)	Estimate Exception 9 on the current Payment Estimate.
		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			14	2024 Jan 16,	SYSTEM	\$248,151.00	This adjustment offsets the original system-generated Material Payment
						2024			Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Feb 1, 2024	SYSTEM	(\$248,151.00)	
					15	Feb 1, 2024	SYSTEM	\$248,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Feb 16, 2024	SYSTEM	(\$248,151.00)	
					16	Feb 16, 2024	SYSTEM	\$248,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Mar 1, 2024	SYSTEM	(\$248,151.00)	
					17	Mar 1, 2024	SYSTEM	\$248,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment 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,	SYSTEM	\$248,151.00	
						,	. =	, .,	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	0050	CONCRETE APPROACH	MaterialCredit			2024			
		PAVEMENT		- Total				\$248,151.00	
			MaterialCredit	- Total				\$248,151.00	
	0050 -	Total						\$0.00	
	0070	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		9	Nov 1, 2023	SYSTEM	(\$1,984.00)	
		0.102.1,			9	Nov 1, 2023	SYSTEM	\$1,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Nov 16, 2023	SYSTEM	(\$3,069.00)	
					10	Nov 16, 2023	SYSTEM	\$3,069.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Dec 4, 2023	SYSTEM	(\$3,875.00)	
					12	Dec 18, 2023	SYSTEM	(\$3,875.00)	
					21	May 2, 2024	SYSTEM	(\$2,201.00)	
					21	May 2, 2024	SYSTEM	\$2,201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					22	May 16, 2024	SYSTEM	(\$1,395.00)	
					22	May 16, 2024	SYSTEM	\$1,395.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				- Total				(\$7,750.00)	
			Material - Tota					(\$7,750.00)	
			MaterialCredit		12	Dec 18, 2023	SYSTEM	\$3,875.00	
					13	Jan 2, 2024	SYSTEM	\$3,875.00	
				- Total				\$7,750.00	
			MaterialCredit	- Total				\$7,750.00	
	0070 -	· Total						\$0.00	
	0800	Total FURNISHING TYPE 2 ROCK BLANKET	Overrun	Overrun	24	Jun 17, 2024	SYSTEM	(\$1,566.00)	
					31	Oct 1, 2024	SYSTEM	\$1,566.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is applied (if non-zero).
					48	Jun 16, 2025	SYSTEM	(\$675.00)	
				Overrun - T	otal			(\$675.00)	
			Overrun - Tota	ıl				(\$675.00)	
		PLACING TYPE 2	Overrun	Overrun	24	Jun 17,	SYSTEM	(\$675.00) (\$10,474.80)	
		ROCK BLANKET			31	2024 Oct 1,	SYSTEM	\$10,474.80	Unit price based on averaged overrun adjustments for installed quantity on all
					40	2024	0145		previous payment estimates. Price Adjustments of ',301.00000 - 301.00000, 'is applied (if non-zero).
					48	Jun 16, 2025	SYSTEM	(\$4,515.00)	
			Over my	Overrun - T	otal			(\$4,515.00)	
	0000	Total	Overrun - Tota					(\$4,515.00)	
		SLOPE	Overrun	Overrun	36	Dec 16,	SYSTEM	(\$4,515.00) (\$1,243.50)	
		PROTECTION		Overrun - T	otal ——	2024		(\$1,243,50)	
			Overrun - Tota		Olai			(\$1,243.50)	
	0400	· Total	Overruii - Tota	"					
			Material		11	Dec 4	CVCTFA	(\$1,243.50)	
	0105	TRUCK OR	Material		11	Dec 4,	SYSTEM	(\$20,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	0155	TRAILER MOUNTED	Material	Туре	T T T T T T T T T T T T T T T T T T T	2023	2,		
001 0200	0100	ATTEN (TMA)	Waterial		11	Dec 4, 2023	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0155	- Total						\$0.00	
	0170	MISC. TRAFFIC CONTROL DEVICES	Overrun	Overrun	29	Sep 3, 2024	SYSTEM	(\$2,500.00)	
					33	Nov 4, 2024	SYSTEM	\$2,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2500.00000 - 2500.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	nl				\$0.00	
	0170 -	- Total						\$0.00	
	0240	4 IN TEMPORARY PAVEMENT	Material		3	Aug 2, 2023	SYSTEM	(\$5,129.00)	
		MARKING PAINT			3	Aug 2, 2023	SYSTEM	\$5,129.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ı				\$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 Jul 1,	SYSTEM	(\$6,751.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	2024 Aug 2,	SYSTEM	(\$50,133.31)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
					28	2024 Aug 16,	SYSTEM	,	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	2024	SYSTEM	(\$3,207.18)	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	Sep 3, 2024 Sep 16,	SYSTEM	(\$506.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	2024 Nov 4,	SYSTEM	(\$2,025.59)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	2024 Nov 18,	SYSTEM	(\$5,907.97)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	2024 Dec 2, 2024	SYSTEM	(\$10,127.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Feb 3, 2025	SYSTEM	(\$5,907.97)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	Feb 18, 2025	SYSTEM	(\$7,427.15)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	Mar 17, 2025	SYSTEM	(\$7,049.05)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$216,940.50)	
			Construction	Stockpile - To	otal			(\$216,940.50)	
			Construction		5	Sep 5,	SYSTEM	\$216,940.50	Payment Estimate Item Adjustment generated Stockpile Transaction



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
288	0280	MGS GUARDRAIL	Stockpile			2023			
			STMI	- Total				\$216,940.50	
			Construction	Stockpile STI	VII - Total			\$216,940.50	
	0280 -	Total						\$0.00	
	0290	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		9	Nov 1, 2023	SYSTEM	(\$4,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(NEO/NO OONS)			11	Dec 4, 2023	SYSTEM	(\$6,150.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Dec 18, 2023	SYSTEM	(\$6,150.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Feb 16, 2024	SYSTEM	(\$4,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Apr 1, 2024	SYSTEM	(\$146.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Apr 15, 2024	SYSTEM	(\$1,720.53)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	May 16, 2024 Jun 17,	SYSTEM	(\$6,882.15)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Jul 17, 2024 Jul 1,	SYSTEM	(\$5,161.60)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
					27	2024 Aug 2,	SYSTEM	(\$8,602.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	2024 Aug 16,	SYSTEM	(\$5,161.61)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	2024 Sep 3,	SYSTEM	(\$6,882.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	2024 Sep 16,	SYSTEM	(\$3,441.07)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	2024 Nov 4, 2024	SYSTEM	(\$3,441.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Nov 18, 2024	SYSTEM	(\$3,441.07)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Dec 2, 2024	SYSTEM	(\$1,720.53)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Feb 3, 2025	SYSTEM	(\$8,602.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	Feb 18, 2025	SYSTEM	(\$6,882.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	Mar 17, 2025	SYSTEM	(\$1,720.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$96,350.00)	
			Construction	Stockpile - To	otal			(\$96,350.00)	
			Construction Stockpile STMI		5	Sep 5, 2023	SYSTEM	\$96,350.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$96,350.00	
			Construction	Stockpile STI	VII - Total			\$96,350.00	
	0290 -	MGS HEIGHT AND	Construction		45	May 1,	SYSTEM	\$0.00 (\$394.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BLOCK TRANSITION	Stockpile	- Total		2025		(\$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	VII - 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3288	0310	MGS END ANCHOR	Construction Stockpile		16	Feb 16, 2024	SYSTEM	(\$1,640.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					22	May 16, 2024	SYSTEM	(\$527.14)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					24	Jun 17, 2024	SYSTEM	(\$761.43)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					25	Jul 1, 2024	SYSTEM	(\$2,284.29)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					27	Aug 2, 2024	SYSTEM	(\$761.43)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					28	Aug 16, 2024	SYSTEM	(\$761.42)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					30	Sep 16, 2024	SYSTEM	(\$1,522.86)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					35	Dec 2, 2024	SYSTEM	(\$761.43)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$10,660.00)		
			Construction	Stockpile - To	otal			(\$10,660.00)		
			Construction Stockpile		5	Sep 5, 2023	SYSTEM	\$10,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$10,660.00		
			Construction	Stockpile STI	VII - Total			\$10,660.00		
			Overrun	Overrun	40	Feb 18, 2025	SYSTEM	(\$1,400.00)		
				Overrun - T	otal			(\$1,400.00)		
			Overrun - Tota	ıl				(\$1,400.00)		
	0310 -	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	
			311111	- Total				\$63,750.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	0320	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction !	Stockpile STI	VII - Total			\$63,750.00	
	0320 -	- Total						\$0.00	
	0330		Construction Stockpile		22	May 16, 2024	SYSTEM	(\$2,420.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	Mar 17, 2025	SYSTEM	(\$5,940.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,360.00)	
			Construction	Stockpile - To	otal			(\$8,360.00)	
			Construction Stockpile STMI		19	Apr 1, 2024	SYSTEM	\$8,360.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$8,360.00	
			Construction	Stockpile STI	MI - Total			\$8,360.00	
		- 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	otal			(\$17,100.00)	
			Construction Stockpile		19	Apr 1, 2024	SYSTEM	\$17,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$17,100.00	
			Construction	Stockpile STI	VII - Total			\$17,100.00	
	0340 -	- Total	LAT SHEET Construction					\$0.00	
	0350		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
			O material in a	- Total	4-1			(\$1,526.00)	
			Construction	Stocкрпе - 10		F=1-40	SYSTEM	(\$1,526.00)	Decimant Fetimete Mans Adjustment appeared Charles II Transaction
			Construction Stockpile STMI	- Total	16	Feb 16, 2024	STSTEM	\$1,526.00 \$1,526.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction S		MI - Total			\$1,526.00	
	0350 -	- Total						\$0.00	
		MISC. REMOVALS	Overrun	Overrun	27	Aug 2, 2024	SYSTEM	(\$2,002.00)	
					33	Nov 4, 2024	SYSTEM	\$2,002.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1001.00000 - 1001.00000, is applied (if non-zero).
				Overrun - To	otal			\$0.00	is applied (if non 2010).
			Overrun - Tota					\$0.00	
	0400 -	- Total						\$0.00	
		BRIDGE APPROACH SLAB	Material		19	Apr 1, 2024	SYSTEM	(\$43,788.00)	
		(MAJOR ROAD)			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
					20	Apr 15, 2024	SYSTEM	(\$43,788.00)	Estimate Exception 4 on the current Payment Estimate.
				20	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)	Lountage Exception 2 on the current Fayment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
			Туре	Туре	Number	Date	Бу			
J6P3288	0410	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		22	May 16, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					26	Jul 16, 2024	SYSTEM	(\$90,675.60)		
					26	Jul 16, 2024	SYSTEM	\$90,675.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tota					\$0.00		
			Overrun	Overrun	26	Jul 16, 2024	SYSTEM	(\$3,099.60)		
					31	Oct 1, 2024	SYSTEM	\$3,099.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',492.00000 - 492.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00	applied (i. itel. 2010).	
			Overrun - Tota					\$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 - To	otal			\$0.00	applied (if non zero).	
		Overrun - Tota					\$0.00			
	0440 - Total							\$0.00		
	0470	MECHANICAL BAR	Material		27	Aug 2,	SYSTEM	(\$819.20)		
		MECHANICAL BAR SPLICE			28	2024 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
					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,	SYSTEM	\$819.20	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	0470	MECHANICAL BAR SPLICE	Material			2025			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.																			
					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.																			
											50	Jul 16, 2025	SYSTEM	(\$819.20)														
					50	Jul 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 10 on the current Payment Estimate.																			
					51	Aug 4, 2025	SYSTEM	(\$819.20)																				
					51	Aug 4, 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.																			
			Material - Tota	- Total				(\$9,011.20) (\$9,011.20)																				
			MaterialCredit		28	Aug 16, 2024	SYSTEM	\$819.20																				
					29	Sep 3, 2024	SYSTEM	\$819.20																				
					30	Sep 16, 2024	SYSTEM	\$619.20																				
					30	Oct 1, 2024	SYSTEM	\$819.20																				
						2024 Oct 1,																						
					31	2024 Oct 1, 2024 Oct 16,	SYSTEM	\$819.20																				



Material Code Property Cell Float Page Pa	ect L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
2006 2016	88 0	0470		MaterialCredit	, , , , , , , , , , , , , , , , , , ,	36		SYSTEM	\$819.20			
Section Sect						37		SYSTEM	\$819.20			
Material Condition						38		SYSTEM	\$819.20			
Material Credit - Total						39		SYSTEM	\$819.20			
Material 100					- Total				\$9,011.20			
Makerial 28				MaterialCredit	- Total				\$9,011.20			
FIELD COAT 2024 20	0)470 -	Total						\$0.00			
28	0	0520	FIELD COAT	Material		28		SYSTEM	(\$3,300.00)			
			(0.0.2 0)			28		SYSTEM	\$3,300.00	Estimate Item Adjustment (0021) due to user jamesc4 overridding Payment		
September Sept					- Total				\$0.00			
OPEN CELL FOAM JOHN SEAL Major 2				Material - Tota	ıl				\$0.00			
JOINT SEAL	0	520 -	Total						\$0.00			
2024 Estimate Item Adjustment (0037) due to user jamesed overriding Payment Estimate Exception 27 not be current Payment Estimate Exception 27 not be current Payment Estimate.	0	0550		Material		20		SYSTEM	(\$1,586.00)			
2024						20		SYSTEM	\$1,586.00	Estimate Item Adjustment (0037) due to user jamesc4 overridding Payment		
2024 System Estimate Item Adjustment (005) due to user jamesed overridding Payment Estimate Exception 34 on the current Payment Estimate Estimate Exception 34 on the current Payment Estimate Item Adjustment (001) due to user jamesed overridding Payment Estimate Item Adjustment (001) due to user jamesed overridding Payment Estimate Item Adjustment (001) due to user jamesed overridding Payment Estimate Item Adjustment (001) due to user jamesed overridding Payment Estimate Item Adjustment (001) due to user jamesed overridding Payment Estimate Item Adjustment (001) due to user jamesed overridding Payment Estimate Item Adjustment (001) due to user jamesed overridding Payment Estimate Item Adjustment (001) due to user jamesed overridding Payment Item Item Adjustment (001) due to user jamesed overridding Payment Item Item Item Item Item Item Item Ite								21		SYSTEM	(\$1,586.00)	
2024 22 May 16, 2024						21		SYSTEM	\$1,586.00	Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment		
Supplement Satinate Item Adjustment (0011) due to user jamescot overridding Payment Estimate Exception 32 on the current Payment Estimate Supplement Supplement						22		SYSTEM	(\$1,586.00)			
Material - Total S0.00						22		SYSTEM	\$1,586.00	Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment		
Supplementary Supplementar					- Total				\$0.00			
Supplementary Wearing Supplementary Supple				Material - Tota	l				\$0.00			
VEARING SURFACE MATERIAL	0								\$0.00			
2023 Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.	0	0580	WEARING	Material			2023					
2023 10 Nov 16, 2023 13,204.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. S0.00			MATERIAL			9		SYSTEM	\$1,204.00	Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment		
Substitute Sub						10		SYSTEM	(\$1,204.00)			
Solid Soli						10		SYSTEM	\$1,204.00	Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment		
D580 - Total												
Display				Material - Tota	ıl .							
CONCRETE WEARING SURFACE 2023 9												
SURFACE 9	0	0590	CONCRETE	Material			2023		,			
2023 10 Nov 16, 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 - Total \$0.00 0590 - Total \$0.00 0690 MISC. REMOVALS Overrun Overrun 32 Oct 16, SYSTEM (\$4,004.00)			SURFACE			9		SYSTEM	\$92,512.00	Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment		
2023 Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00 0590 - Total \$0.00 0690 MISC. REMOVALS Overrun Overrun 32 Oct 16, SYSTEM (\$4,004.00)						10		SYSTEM	(\$92,512.00)			
Material - Total						10		SYSTEM	\$92,512.00	Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment		
0590 - Total \$0.00 0690 MISC. REMOVALS Overrun Overrun 32 Oct 16, SYSTEM (\$4,004.00)					- Total				\$0.00			
0690 MISC. REMOVALS Overrun				Material - Tota	ıl				\$0.00			
	0	590 -	Total						\$0.00			
2024	0	0690	MISC. REMOVALS	Overrun	Overrun	32	Oct 16, 2024	SYSTEM	(\$4,004.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3288	0690	MISC. REMOVALS	Overrun	Overrun	36	Dec 16, 2024	SYSTEM	\$4,004.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1001.00000 - 1001.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0690 -	- Total						\$0.00	
	0700	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		32	Oct 16, 2024	SYSTEM	(\$93,066.72)	
		(William Control (D)			32	Oct 16, 2024	SYSTEM	\$93,066.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					33	Nov 4, 2024	SYSTEM	(\$93,066.72)	
					33	Nov 4, 2024	SYSTEM	\$93,066.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burlbe overridding Payment Estimate Exception 2 on the current Payment Estimate.
					34	Nov 18, 2024	SYSTEM	(\$93,066.72)	
					34	Nov 18, 2024	SYSTEM	\$93,066.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkm3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					35	Dec 2, 2024	SYSTEM	(\$93,066.72)	
					35	Dec 2, 2024	SYSTEM	\$93,066.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user clarkm3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					36	Dec 16, 2024	SYSTEM	(\$93,066.72)	
					36	Dec 16, 2024	SYSTEM	\$93,066.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user burlbe overridding Payment Estimate Exception 2 on the current Payment Estimate.
					37	Jan 2, 2025	SYSTEM	(\$93,066.72)	
					37	Jan 2, 2025	SYSTEM	\$93,066.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user burlbe overridding Payment Estimate Exception 2 on the current Payment Estimate.
					38	Jan 16, 2025	SYSTEM	(\$93,066.72)	
					38	Jan 16, 2025	SYSTEM	\$93,066.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user peppet1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	32	Oct 16, 2024	SYSTEM	(\$5,490.72)	
					36	Dec 16, 2024	SYSTEM	\$5,490.72	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',492.00000 - 492.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0700 -							\$0.00	
	0730	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun	25	Jul 1, 2024	SYSTEM	(\$693.00)	Helt price based on averaged everying diseases to find the last the last transfer.
					31	Oct 1, 2024	SYSTEM	\$693.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',173.25000 - 173.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	rrun - Total				\$0.00	
	0730 - 0760	MECHANICAL BAR	Material		31	Oct 1,	SYSTEM	\$0.00 (\$819.20)	
		SPLICE			32	2024 Oct 16, 2024	SYSTEM	(\$819.20)	
					32	Oct 16,	SYSTEM	\$819.20	This adjustment offsets the original system-generated Material Payment



Part	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
Section Sect	J6P3288	0760		Material		33		SYSTEM	(\$819.20)																
2024 2026						34		SYSTEM	(\$819.20)																
2024 275 275 285						35		SYSTEM	(\$819.20)																
2025 203 Jan 10, SYSTEM (8819.20) 204 Jan 10, SYSTEM (8819.20) 205 Pab 3, SYSTEM (8819.20) 206 Pab 3, SYSTEM (8819.20) 206 Pab 3, SYSTEM (8819.20) 207 Jan 207						36		SYSTEM	(\$819.20)																
September Sept						37		SYSTEM	(\$819.20)																
September Sept						38		SYSTEM	(\$819.20)																
Estimate Born Applications (0007) due to user jamesed oversiding Payment Estimate Secretion 12 on the current Payment Estimate Payment Estimate Secretion 12 on the current Payment Estimate Secretion 12 on the current Payment Estimate Secretion 12 on the current Payment Estimate Secretion 13 on the current Payment Estimate Secretion 14 on the current Payment Estimate Secretion 15 on the current Payment Estimate Secretion						39		SYSTEM	(\$819.20)																
2025						39		SYSTEM	\$819.20	Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment															
Estimate Exception 15 on the current Peyment Estimate Exception 15 on the current Peyment Estimate						40		SYSTEM	(\$819.20)																
41 Mar 3, SYSTEM S819.20 This adjustment offsets the original system-generated Material Payment Estimate Leval Adjustment (1003) due to user jamesed oversiding Payment Estimate Leval Adjustment (1003) due to user jamesed oversiding Payment Estimate Leval Adjustment offsets the original system-generated Material Payment Estimate Leval Adjustment (1003) due to user jamesed oversiding Payment Estimate Leval Adjustment (1003) due to user jamesed oversiding Payment Estimate Leval Adjustment (1003) due to user jamesed oversiding Payment Estimate Leval Adjustment (1003) due to user jamesed oversiding Payment Estimate Leval Adjustment (1003) due to user jamesed oversiding Payment Lestimate Leval Adjustment (1003) due to user jamesed oversiding Payment Lestimate Leval Adjustment (1003) due to user jamesed oversiding Payment Lestimate Leval Adjustment (1003) due to user jamesed oversiding Payment Lestimate Leval Adjustment (1003) due to user jamesed oversiding Payment Lestimate Leval Adjustment (1003) due to user jamesed oversiding Payment Lestimate Leval Adjustment (1003) due to user jamesed oversiding Payment Lestimate Leval Adjustment (1003) due to user jamesed oversiding Payment Lestimate Leval Adjustment (1003) due to user jamesed oversiding Payment Lestimate Leval Adjustment (1003) due to user jamesed oversiding Payment Lestimate Leval Adjustment (1003) due to user jamesed oversiding Payment Lestimate Leval Adjustment (1003) due to user jamesed oversiding Payment Lestimate Leval Adjustment (1003) due to user jamesed oversiding Payment Lestimate Leval Adjustment (1003) due to user jamesed oversiding Payment Lestimate Leval Adjustment (1003) due to user jamesed oversiding Payment Lestimate Leval Adjustment (1003) due to user jamesed oversiding Payment Lestimate Leval Adjustment (1003) due to user jamesed oversiding Payment Lestimate Leval Adjustment (1003) due to user jamesed oversiding Payment Lestimate Leval Adjustment (1003) due to user jamesed oversiding Payment Lestimate Leval Adjustment (1003) due to user james						40		SYSTEM	\$819.20	Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment															
2005 Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 14 on the current Payment Estimate. 43						41		SYSTEM	(\$819.20)																
2025 42 May 17, SYSTEM \$319.20 43 Apr 2, 2VSTEM \$819.20 43 Apr 2, 2VSTEM \$819.20 44 Apr 18, 2VSTEM \$819.20 45 Apr 18, 2VSTEM \$819.20 46 Apr 18, 2VSTEM \$819.20 47 Apr 19, 2VSTEM \$819.20 48 Apr 18, 2VSTEM \$819.20 49 Apr 18, 2VSTEM \$819.20 40 Apr 18, 2VSTEM \$819.20 41 Apr 18, 2VSTEM \$819.20 42 Apr 18, 2VSTEM \$819.20 43 Apr 18, 2VSTEM \$819.20 44 Apr 18, 2VSTEM \$819.20 45 May 1, 2VSTEM \$819.20 46 May 1, 2VSTEM \$819.20 47 Apr 18, 2VSTEM \$819.20 48 Apr 18, 2VSTEM \$819.20 49 Apr 18, 2VSTEM \$819.20 50 Apr 18, 2VSTEM						41		SYSTEM	\$819.20	Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment															
Estimate Item Adjustment (0007) due to user jamesed overridding Payment Estimate Looption 14 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate. 44									42		SYSTEM	(\$819.20)													
2025 43 Apr 2, SYSTEM 2819.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesed overridding Payment Estimate Item Adjustment (0003) due to user jamesed overridding Payment Estimate Item Adjustment (0003) due to user jamesed overridding Payment Estimate Item Adjustment (0003) due to user jamesed overridding Payment Estimate Item Adjustment (0003) due to user jamesed overridding Payment Estimate Item Adjustment (0003) due to user jamesed overridding Payment Estimate Item Adjustment (0003) due to user jamesed overridding Payment Estimate Item Adjustment (0003) due to user jamesed overridding Payment Estimate Item Adjustment (0003) due to user jamesed overridding Payment Estimate Item Adjustment (0003) due to user jamesed overridding Payment Estimate Exception 12 on the current Payment Estimate Item Adjustment (0003) due to user jamesed overridding Payment Estimate Item Adjustment (0003) due to user jamesed overridding Payment Estimate Exception 12 on the current Payment Estimate Item Adjustment (0003) due to user jamesed overridding Payment Estimate Item Adjustment (0003) due to user jamesed overridding Payment Estimate Item Adjustment (0003) due to user jamesed overridding Payment Estimate Item Adjustment (0003) due to user jamesed overridding Payment Estimate Item Adjustment (0003) due to user jamesed overridding Payment Estimate Item Adjustment (0003) due to user jamesed overridding Payment Estimate Item Adjustment (0003) due to user jamesed overridding Payment Estimate Item Adjustment (0003) due to user jamesed overridding Payment Estimate Item Adjustment (0003) due to user jamesed overridding Payment Estimate Item Adjustment (0003) due to user jamesed overridding Payment Estimate Item Adjustment (0003) due to user jamesed overridding Payment Estimate Item Adjustment (0003) due to user jamesed overridding Payment Estimate Item Adjustment (0003) due to user jamesed overridding Payment Estimate Item Adjustment (0003) due to user jamesed ove						42		SYSTEM	\$819.20	Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment															
Estimate Item Adjustment (0003) due to user jamesod overridding Payment Estimate Exception 16 on the current Payment Estimate. 44						43		SYSTEM	(\$819.20)																
2025 44 Apr 16, SYSTEM 2025 45 May 1, SYSTEM (\$819.20) 45 May 1, SYSTEM 2025 46 May 16, SYSTEM 2025 47 Apr 16, SYSTEM 2025 48 May 16, SYSTEM 2025 49 Jun 20, SYSTEM 2025 49 Jun 30, SYSTEM 3819.20 59 SYSTEM S819.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 49 Jun 30, SYSTEM 2025 49 Jun 30, SYSTEM 3819.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 49 Jun 30, SYSTEM 3819.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 50 Jul 16, SYSTEM 3819.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 50 Jul 16, SYSTEM 3819.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 50 Jul 16, SYSTEM 3819.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 50 Jul 16, SYSTEM 3819.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 50 Jul 16, SYSTEM 3819.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.						43		SYSTEM	\$819.20	Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment															
Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate. May 1, SYSTEM (\$819.20) May 1, SYSTEM (\$819.20) May 16, SYSTEM (\$819.20) May 16, SYSTEM (\$819.20) May 16, SYSTEM (\$819.20) May 17, SYSTEM (\$819.20) May 18, SYSTEM (\$819.20) May 19, SYSTEM (\$819.20) May 19, SYSTEM (\$819.20) May 10, SYSTEM (\$819.20) May 10, SYSTEM (\$819.20) May 11, SYSTEM (\$819.20) May 12, SYSTEM (\$819.20) May 13, SYSTEM (\$819.20) May 14, SYSTEM (\$819.20) May 15, SYSTEM (\$819.20) May 16, SYSTEM (\$819.20) May 16, SYSTEM (\$819.20) May 17, SYSTEM (\$819.20) May 18, SYSTEM (\$819.20) May 19, SYSTEM (\$819.20) May 10, SYSTEM (\$819.20) May 11, SYSTEM (\$819.20) May 10, SYSTEM (\$819.20)							44		SYSTEM	(\$819.20)															
45 May 1, 2025 SYSTEM S819.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 46 May 16, 2025 SYSTEM (\$819.20) 46 May 16, 2025 SYSTEM S819.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesed overridding Payment Estimate Item Adjustment (0003) due to user jamesed overridding Payment Estimate Exception 12 on the current Payment Estimate. 47 Jun 2, 2025 SYSTEM (\$819.20) 48 Jun 16, 2025 SYSTEM (\$819.20) 48 Jun 16, 2025 SYSTEM (\$819.20) 48 Jun 16, 2025 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 48 Jun 16, 2025 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 48 Jun 16, 2025 SYSTEM S819.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate. 49 Jun 30, 2025 SYSTEM (\$819.20) 49 Jun 30, 2025 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 50 Jul 16, SYSTEM (\$819.20)						44		SYSTEM	\$819.20	Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment															
Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate. 46 May 16, 2025 48 May 16, 2025 48 May 16, 2025 47 Jun 2, SYSTEM (\$819.20) 47 Jun 2, SYSTEM (\$819.20) 48 Jun 16, SYSTEM (\$819.20) 48 Jun 16, SYSTEM (\$819.20) 48 Jun 16, SYSTEM (\$819.20) 49 Jun 30, 2025 48 Saystem (\$819.20) 49 Jun 30, 2025 49 Jun 30, 2025 49 Jun 30, 2025 48 Saystem (\$819.20) 50 Jul 16, SYSTEM (\$819.20) 50 Jul 16, SYSTEM (\$819.20) 50 Jul 16, SYSTEM (\$819.20)																					45	May 1, 2025	SYSTEM	(\$819.20)	
2025 46 May 16, 2025 47 Jun 2, 2025 48 Jun 16, 2025 48 Jun 16, 2025 49 Jun 30, 2025 48 Sale, 20) This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 49 Jun 30, 2025 40 Jun 30, 2025															45		SYSTEM	\$819.20	Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment						
Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate. 47 Jun 2, 2025 47 Jun 2, 2025 48 Jun 16, 2025 48 Jun 16, 2025 48 Jun 16, 2025 49 Jun 30, 2025 49 SYSTEM (\$819.20) 49 Estimate Exception 16 on the current Payment Estimate. 50 Jul 16, SYSTEM (\$819.20)						46		SYSTEM	(\$819.20)																
2025 47 Jun 2, 2025 48 Jun 16, 2025 48 Jun 16, 2025 48 Jun 16, 2025 49 Jun 30, 2025 49 Jun 30, 2025 49 Jun 30, 2025 49 Jun 30, 2025 48 Stystem (\$819.20) 50 Jul 16, SYSTEM (\$819.20) 2025 48 Stystem (\$819.20) 2026 48 Jun 30, 2025 49 Jun 30, 2025 49 Jun 30, 2025 48 Stystem (\$819.20) 2025 49 Jun 30, 2025 49 Jun 30, 2025 49 Jun 30, 2025 49 Jun 30, 2025 48 Stystem (\$819.20) 2025 2025 2026 2027 2028 2028 2029 2029 2029 2020 2						46		SYSTEM	\$819.20	Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment															
Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate. 48						47		SYSTEM	(\$819.20)																
2025 48 Jun 16, 2025 \$\frac{1}{2025}\$ \$											47		SYSTEM	\$819.20	Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment										
2025 Estimate Item Adjustment (0005) due to user clarkm3 overridding Payment Estimate Exception 16 on the current Payment Estimate. 49 Jun 30, 2025 49 Jun 30, 2025 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. 50 Jul 16, SYSTEM (\$819.20)																4	48		SYSTEM	(\$819.20)					
2025 49 Jun 30, 2025 \$819.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jameso4 overridding Payment Estimate Exception 11 on the current Payment Estimate. 50 Jul 16, SYSTEM (\$819.20)																48		SYSTEM	\$819.20	Estimate Item Adjustment (0005) due to user clarkm3 overridding Payment					
2025 Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate. 50 Jul 16, SYSTEM (\$819.20)						49		SYSTEM	(\$819.20)																
					49		SYSTEM	\$819.20	Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment																
						50		SYSTEM	(\$819.20)																



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
288	0760	MECHANICAL BAR SPLICE	Material		50	Jul 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 11 on the current Payment Estimate.		
					51	Aug 4, 2025	SYSTEM	(\$819.20)			
					51	Aug 4, 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				(\$5,734.40)			
			Material - Tota					(\$5,734.40)			
			MaterialCredit		32	Oct 16, 2024	SYSTEM	\$819.20			
					34	Nov 18, 2024	SYSTEM	\$819.20			
					35	Dec 2, 2024	SYSTEM	\$819.20			
					36	Dec 16, 2024	SYSTEM	\$819.20			
					37	Jan 2, 2025	SYSTEM	\$819.20			
					38	Jan 16, 2025	SYSTEM	\$819.20			
					39	Feb 3, 2025	SYSTEM	\$819.20			
				- Total				\$5,734.40			
			MaterialCredit	- Total				\$5,734.40			
	0760 -	Total						\$0.00			
		FIELD APPLICATION OF INORGANIC ZINC	Material		12	Dec 18, 2023	SYSTEM	(\$4,400.00)			
								12	Dec 18, 2023	SYSTEM	\$4,400.00
							13	Jan 2, 2024	SYSTEM	(\$4,400.00)	
					13	Jan 2, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					14	Jan 16, 2024	SYSTEM	(\$4,400.00)			
					14	Jan 16, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					15	Feb 1, 2024	SYSTEM	(\$4,400.00)			
					15	Feb 1, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					16	Feb 16, 2024	SYSTEM	(\$4,400.00)			
						1	16	Feb 16, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Mar 1, 2024	SYSTEM	(\$4,400.00)			
					17	Mar 1, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
				- Total				\$0.00			
		Material - Tota					\$0.00				
	0800 -							\$0.00			
	0830	STRIP SEAL EXPANSION JOINT SYSTEM	Material		32	Oct 16, 2024	SYSTEM	(\$27,328.00)			
		OTOTEM			32	Oct 16, 2024	SYSTEM	\$27,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
				- Total				\$0.00			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	0830	STRIP SEAL EXPANSION JOINT SYSTEM	Material - Tota					\$0.00	
	0830 -	- Total						\$0.00	
	0860	SUPPLEMENTARY WEARING	Material		20	Apr 15, 2024	SYSTEM	(\$7,504.00)	
		SURFACE MATERIAL			20	Apr 15, 2024	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					21	May 2, 2024	SYSTEM	(\$7,504.00)	
					21	May 2, 2024	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					22	May 16, 2024	SYSTEM	(\$7,504.00)	
					22	May 16, 2024	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	20	Apr 15, 2024	SYSTEM	(\$4,004.00)	
					25	Jul 1, 2024	SYSTEM	\$4,004.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0860 -	- Total						\$0.00	
	0870	LATEX MODIFIED CONCRETE	Material		20	Apr 15, 2024	SYSTEM	(\$63,327.06)	
		WEARING SURFACE			20	Apr 15, 2024	SYSTEM	\$63,327.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					21	May 2, 2024	SYSTEM	(\$63,327.06)	
					21	May 2, 2024	SYSTEM	\$63,327.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					22	May 16, 2024	SYSTEM	(\$63,327.06)	
					22	May 16, 2024	SYSTEM	\$63,327.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0870 -	- Total						\$0.00	
	0970	CLASS B-2 CONCRETE	Overrun	Overrun	29	Sep 3, 2024	SYSTEM	(\$8,855.00)	
					32	Oct 16, 2024	SYSTEM	(\$20,125.00)	
					33	Nov 4, 2024	SYSTEM	\$28,980.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4025.00000 - 4025.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0970 -	- Total						\$0.00	
	0980	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun	24	Jun 17, 2024	SYSTEM	(\$341.30)	
		(OIM OVINED)			26	Jul 16, 2024	SYSTEM	(\$6,843.38)	
					31	Oct 1, 2024	SYSTEM	\$7,184.68	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',173.25000 - 173.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
288	0980	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun - Tota	ıl				\$0.00			
	0980 -	Total						\$0.00			
	1040	FIELD APPLICATION OF	Material		12	Dec 18, 2023	SYSTEM	(\$4,400.00)			
		INORGANIC ZINC			12	Dec 18, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					13	Jan 2, 2024	SYSTEM	(\$4,400.00)			
					13	Jan 2, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					14	Jan 16, 2024	SYSTEM	(\$4,400.00)			
					14	Jan 16, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					15	Feb 1, 2024	SYSTEM	(\$4,400.00)			
					15	Feb 1, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					16	Feb 16, 2024	SYSTEM	(\$4,400.00)			
							16	Feb 16, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate.
							17	Mar 1, 2024	SYSTEM	(\$4,400.00)	
					17	Mar 1, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Total					\$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		SYSTEM SYSTEM	(\$32,696.00) \$32,696.00			
				- Total		2024 Oct 16,			Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment		
			Material - Tota			2024 Oct 16,		\$32,696.00	Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment		
			Material - Tota MaterialCredit			2024 Oct 16,		\$32,696.00 (\$35,136.00)	Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment		
					32	2024 Oct 16, 2024 Sep 16,	SYSTEM	\$32,696.00 (\$35,136.00) (\$35,136.00)	Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment		
					32	2024 Oct 16, 2024 Sep 16, 2024 Oct 1,	SYSTEM	\$32,696.00 (\$35,136.00) (\$35,136.00) \$17,568.00	Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment		
				l - Total	32	2024 Oct 16, 2024 Sep 16, 2024 Oct 1,	SYSTEM	\$32,696.00 (\$35,136.00) (\$35,136.00) \$17,568.00	Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment		
	1070 -	Total	MaterialCredit	l - Total	32	2024 Oct 16, 2024 Sep 16, 2024 Oct 1,	SYSTEM	\$32,696.00 (\$35,136.00) (\$35,136.00) \$17,568.00 \$35,136.00	Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment		
		SUPPLEMENTARY WEARING	MaterialCredit	l - Total	32	2024 Oct 16, 2024 Sep 16, 2024 Oct 1,	SYSTEM	\$32,696.00 (\$35,136.00) (\$35,136.00) \$17,568.00 \$35,136.00 \$35,136.00	Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment		
		SUPPLEMENTARY	MaterialCredit MaterialCredit	- Total - Total	30 31	2024 Oct 16, 2024 Sep 16, 2024 Oct 1, 2024	SYSTEM SYSTEM SYSTEM	\$32,696.00 (\$35,136.00) (\$35,136.00) \$17,568.00 \$35,136.00 \$35,136.00 \$0.00	Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3288	1090	SUPPLEMENTARY WEARING SURFACE MATERIAL	Overrun - Tota	al				\$0.00						
	1090 -							\$0.00						
		LATEX MODIFIED	Material		28	Aug 16,	SYSTEM	(\$73,121.06)						
		CONCRETE WEARING SURFACE			28	2024 Aug 16,	SYSTEM	\$73,121.06	This adjustment offsets the original system-generated Material Payment					
		CONTROL				2024			Estimate Item Adjustment (0018) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
				- Total				\$0.00						
			Material - Tota	l				\$0.00						
	1100 -				-	0 5	0)/07514	\$0.00						
	1200	MISC.	Material		5	Sep 5, 2023	SYSTEM	(\$9,562.60)						
					5	Sep 5, 2023	SYSTEM	\$9,562.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					6	Sep 19, 2023	SYSTEM	(\$9,562.60)						
					6	Sep 19, 2023	SYSTEM	\$9,562.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					7	Oct 2, 2023	SYSTEM	(\$9,562.60)						
					8	Oct 16, 2023	SYSTEM	(\$9,562.60)						
					8	Oct 16, 2023	SYSTEM	\$9,562.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
										9	Nov 1, 2023	SYSTEM	(\$9,562.60)	
					9	Nov 1, 2023	SYSTEM	\$9,562.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
				- Total				(\$9,562.60)						
			Material - Tota	ı				(\$9,562.60)						
			MaterialCredit		8	Oct 16, 2023	SYSTEM	\$9,562.60						
				- Total				\$9,562.60						
	4000	7-4-1	MaterialCredit	: - Total				\$9,562.60						
	1200 - 1230	SUPPLEMENTARY	Overrun	Overrun	8	Oct 16, 2023	SYSTEM	\$0.00 (\$11,851.00)						
		WEARING SURFACE MATERIAL			10	Nov 16, 2023	SYSTEM	(\$16,800.00)						
					16	Feb 16, 2024	SYSTEM	\$28,651.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).					
				Overrun - T	otal			\$0.00	· · · · /					
			Overrun - Tota					\$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	ıl				\$0.00						
	1240 -	- Total						\$0.00						
	1350	SUPPLEMENTARY WEARING SURFACE	Material		20	Apr 15, 2024	SYSTEM	(\$11,053.00)						
		MATERIAL			20	Apr 15, 2024	SYSTEM	\$11,053.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate.					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	1350	SUPPLEMENTARY WEARING	Material		21	May 2, 2024	SYSTEM	(\$11,053.00)	
		SURFACE MATERIAL			21	May 2, 2024	SYSTEM	\$11,053.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					22	May 16, 2024	SYSTEM	(\$11,053.00)	
					22	May 16, 2024	SYSTEM	\$11,053.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	20	Apr 15, 2024	SYSTEM	(\$8,953.00)	
					24	Jun 17, 2024	SYSTEM	(\$16,856.00)	
					25	Jul 1, 2024	SYSTEM	\$25,809.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota	al				\$0.00	
	1350 -	- Total						\$0.00	
	1360	LATEX MODIFIED CONCRETE	Material		20	Apr 15, 2024	SYSTEM	(\$81,222.94)	
		WEARING SURFACE			20	Apr 15, 2024	SYSTEM	\$81,222.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					21	May 2, 2024	SYSTEM	(\$81,222.94)	
					21	May 2, 2024	SYSTEM	\$81,222.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					22	May 16, 2024	SYSTEM	(\$81,222.94)	
					22	May 16, 2024	SYSTEM	\$81,222.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					24	Jun 17, 2024	SYSTEM	(\$178,416.00)	
					24	Jun 17, 2024	SYSTEM	\$178,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Jul 1, 2024	SYSTEM	(\$178,416.00)	
					25	Jul 1, 2024	SYSTEM	\$178,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1360 -	- Total						\$0.00	
	1440	MISC. REMOVALS	Material		27	Aug 2, 2024	SYSTEM	(\$11,011.00)	
					27	Aug 2, 2024	SYSTEM	\$11,011.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1440 -	Total						\$0.00	
	1450	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		27	Aug 2, 2024	SYSTEM	(\$39,443.64)	
		(33	Nov 4, 2024	SYSTEM	(\$87,084.00)	
					33	Nov 4, 2024	SYSTEM	\$87,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user burlbe overridding Payment Estimate Exception 3 on the current Payment Estimate.
					34	Nov 18,	SYSTEM	(\$87,084.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6P3288	1450	BRIDGE	Material			2024																			
		APPROACH SLAB (MAJOR ROAD)			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																	
				- Total				\$39,443.64																	
		MaterialCredit	- Total				\$39,443.64																		
	1450 - Total						\$0.00																		
		Material		25	Jul 1, 2024	SYSTEM	(\$43,800.00)																		
					25	Jul 1, 2024	SYSTEM	\$43,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
										32	Oct 16, 2024	SYSTEM	(\$95,484.00)												
					32	Oct 16, 2024	SYSTEM	\$95,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					33	Nov 4, 2024	SYSTEM	(\$111,252.00)																	
					33	Nov 4, 2024	SYSTEM	\$111,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user burlbe overridding Payment Estimate Exception 5 on the current Payment Estimate.																
					34	Nov 18, 2024	SYSTEM	(\$111,252.00)																	
									3	3	3	3	3	3	3	3	3	3	3		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)																	
											3		3	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)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6P3288	1470	CLASS B-2 CONCRETE	Material	3,	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	ı				\$0.00					
			Overrun	Overrun	32	Oct 16, 2024	SYSTEM	(\$7,708.80)					
					33	Nov 4, 2024	SYSTEM	(\$15,768.00)					
					36	Dec 16, 2024	SYSTEM	\$23,476.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1752.00000 - 1752.00000, 'is applied (if non-zero).				
				Overrun - T	otal			\$0.00					
			Overrun - Tota		otui			\$0.00					
	1470	· Total	Overruit - Tota	"				\$0.00					
	1490		Overrun	Overrun	25	Jul 1,	SYSTEM						
	1490	REPAIR (UNFORMED)	Overrun	Overrun	31	2024 Oct 1,	SYSTEM	(\$3,527.37) \$3,527.37	Unit price based on averaged overrun adjustments for installed quantity on all				
					31	2024	OTOTEM	ψ5,527.57	previous payment estimates. Price Adjustments of ',173.25000 - 173.25000, 'is applied (if non-zero).				
				Overrun - T	otal			\$0.00					
			Overrun - Tota	ıl				\$0.00					
	1490 -	- Total						\$0.00					
	1530	330 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, 2024	SYSTEM	(\$473.60)					
									35	Dec 2, 2024	SYSTEM	(\$473.60)	
					36	Dec 16, 2024	SYSTEM	(\$473.60)					
					37	Jan 2, 2025	SYSTEM	(\$473.60)					
					38	Jan 16, 2025	SYSTEM	(\$473.60)					
					39	Feb 3, 2025	SYSTEM	(\$473.60)					
					39	Feb 3, 2025	SYSTEM	\$473.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					40	Feb 18, 2025	SYSTEM	(\$473.60)					
					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)					
							4	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.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	1530	MECHANICAL BAR SPLICE	Material		44	Apr 16, 2025	SYSTEM	(\$473.60)	
					44	Apr 16, 2025	SYSTEM	\$473.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					45	May 1, 2025	SYSTEM	(\$473.60)	
					45	May 1, 2025	SYSTEM	\$473.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					46	May 16, 2025	SYSTEM	(\$473.60)	
					46	May 16, 2025	SYSTEM	\$473.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					47	Jun 2, 2025	SYSTEM	(\$473.60)	
					47	Jun 2, 2025	SYSTEM	\$473.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					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 (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.
					50	Jul 16, 2025	SYSTEM	(\$473.60)	
					50	Jul 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 12 on the current Payment Estimate.
					51	Aug 4, 2025	SYSTEM	(\$473.60)	
					51	Aug 4, 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, 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	
			Material Over 114	- Total				\$3,315.20	
	1520	- Total	MaterialCredit	- Total				\$3,315.20 \$0.00	
		FIELD	Material		13	Jan 2,	SYSTEM	(\$4,400.00)	
		APPLICATION OF INORGANIC ZINC			13	2024 Jan 2, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamese4 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Jan 16,	SYSTEM	(\$4,400.00)	Estimate Established on the outron's dyfficit Estimate.
						2024			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	1570	FIELD APPLICATION OF INORGANIC ZINC	Material - Total			2024			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	
								\$0.00	
		Total					\$0.00		
	1600	STRIP SEAL EXPANSION JOINT SYSTEM	Material		32	Oct 16, 2024	SYSTEM	(\$29,768.00)	
					32	Oct 16, 2024	SYSTEM	\$29,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc4 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)	
					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	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 burlbe overridding Payment Estimate Exception 24 on the current Payment Estimate.
					39	Feb 3, 2025	SYSTEM	(\$29,768.00)	
					39	Feb 3, 2025	SYSTEM	\$29,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
88	1600	STRIP SEAL	Material						Estimate Exception 25 on the current Payment Estimate.
		EXPANSION JOINT SYSTEM			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	ıl				\$0.00	
	1600 -	Total						\$0.00	
	1640	SUPPLEMENTARY WEARING	Material		21	May 2, 2024	SYSTEM	(\$7,469.00)	
		SURFACE MATERIAL			21	May 2, 2024	SYSTEM	\$7,469.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					22	May 16, 2024	SYSTEM	(\$7,469.00)	
					22	May 16, 2024	SYSTEM	\$7,469.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	21	May 2, 2024	SYSTEM	(\$2,569.00)	
					25	Jul 1, 2024	SYSTEM	\$2,569.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
	1640 - T			Overrun - T	verrun - Total			\$0.00	
			Overrun - Tota	al				\$0.00	
		LATEX MODIFIED						\$0.00	
	1650	0 LATEX MODIFIED CONCRETE WEARING	Material		21	May 2, 2024	SYSTEM	(\$30,208.00)	
		CONCRETE			21	May 2, 2024	SYSTEM	\$30,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					22	May 16, 2024	SYSTEM	(\$30,208.00)	
					22	May 16, 2024	SYSTEM	\$30,208.00	T
									This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total				\$0.00	Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment
			Material - Tota					\$0.00 \$0.00	Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment
	1650 -	Total	Material - Tota						Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment
		Total MISC. REMOVALS	Material - Tota		18	Mar 18, 2024	SYSTEM	\$0.00	Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment
					18	Mar 18,	SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment
						Mar 18, 2024 Mar 18,		\$0.00 \$0.00 (\$41,541.50)	Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment
				al - Total		Mar 18, 2024 Mar 18,		\$0.00 \$0.00 (\$41,541.50) \$41,541.50	Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment
			Material	al - Total		Mar 18, 2024 Mar 18,		\$0.00 \$0.00 (\$41,541.50) \$41,541.50 \$0.00	Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment
			Material Material - Tota	- Total	18	Mar 18, 2024 Mar 18, 2024	SYSTEM	\$0.00 \$0.00 (\$41,541.50) \$41,541.50 \$0.00	Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all
			Material - Total	- Total al Overrun	18 27 28	Mar 18, 2024 Mar 18, 2024 Aug 2, 2024 Aug 16,	SYSTEM	\$0.00 \$0.00 (\$41,541.50) \$41,541.50 \$0.00 \$0.00 (\$12,422.41) \$12,422.41	Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1001.00000 - 1001.00000
	1750	MISC. REMOVALS	Material Material - Tota	- Total al Overrun	18 27 28	Mar 18, 2024 Mar 18, 2024 Aug 2, 2024 Aug 16,	SYSTEM	\$0.00 \$0.00 (\$41,541.50) \$41,541.50 \$0.00 \$0.00 (\$12,422.41) \$12,422.41 \$0.00 \$0.00	Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1001.00000 - 1001.00000
	1750 -	MISC. REMOVALS Total BRIDGE	Material - Total	- Total al Overrun	18 27 28	Mar 18, 2024 Mar 18, 2024 Aug 2, 2024 Aug 16, 2024	SYSTEM	\$0.00 \$0.00 (\$41,541.50) \$41,541.50 \$0.00 \$0.00 (\$12,422.41) \$12,422.41	Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1001.00000 - 1001.00000
	1750 -	MISC. REMOVALS	Material - Tota Overrun Overrun - Tota	- Total al Overrun	27 28	Mar 18, 2024 Mar 18, 2024 Aug 2, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$41,541.50) \$41,541.50 \$0.00 \$0.00 (\$12,422.41) \$12,422.41 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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).
	1750 -	MISC. REMOVALS Total BRIDGE APPROACH SLAB	Material - Tota Overrun Overrun - Tota	- Total al Overrun	27 28 ottal	Mar 18, 2024 Aug 2, 2024 Aug 16, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$41,541.50) \$41,541.50 \$0.00 \$0.00 (\$12,422.41) \$12,422.41 \$0.00 \$0.00 \$0.00 (\$43,542.00)	Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	1760	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material	VF-	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 jamesc4 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	ıl				\$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	
		- Total						\$0.00	
	1780	CLASS B-2 CONCRETE	Material		15	Feb 1, 2024	SYSTEM	(\$54,312.00)	
					15	Feb 1, 2024	SYSTEM	\$54,312.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Feb 16, 2024	SYSTEM	(\$54,312.00)	
					16	Feb 16, 2024	SYSTEM	\$54,312.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Mar 1, 2024	SYSTEM	(\$54,312.00)	
					17	Mar 1, 2024	SYSTEM	\$54,312.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					23	Jun 3, 2024	SYSTEM	(\$115,632.00)	
					23	Jun 3, 2024	SYSTEM	\$115,632.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment
									Estimate Exception 7 on the current Payment Estimate.
					24	Jun 17, 2024	SYSTEM	(\$115,632.00)	
					24		SYSTEM	(\$115,632.00) \$115,632.00	
						2024 Jun 17,		,	Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jamesc4 overridding Payment
					24	2024 Jun 17, 2024 Jul 1,	SYSTEM	\$115,632.00	Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jamesc4 overridding Payment
					24	2024 Jun 17, 2024 Jul 1, 2024 Jul 1,	SYSTEM SYSTEM	\$115,632.00 (\$115,632.00)	Estimate Exception 7 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6P3288	1780		Material	- Total				\$0.00																	
		CONCRETE	Material - Tota					\$0.00																	
			Overrun	Overrun	23	Jun 3, 2024	SYSTEM	(\$14,191.20)																	
					31	Oct 1, 2024	SYSTEM	\$14,191.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1752.00000 - 1752.00000, 'is applied (if non-zero).																
				Overrun - T	otal			\$0.00																	
			Overrun - Tota	ı				\$0.00																	
	1780 -	- Total						\$0.00																	
	1840	MECHANICAL BAR SPLICE	Material		23	Jun 3, 2024	SYSTEM	(\$332.80)																	
					23	Jun 3, 2024	SYSTEM	\$332.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
					24	Jun 17, 2024	SYSTEM	(\$332.80)																	
					24	Jun 17, 2024	SYSTEM	\$332.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
					25	Jul 1, 2024	SYSTEM	(\$332.80)																	
							25	Jul 1, 2024	SYSTEM	\$332.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
					26	Jul 16, 2024	SYSTEM	(\$332.80)																	
					26	Jul 16, 2024	SYSTEM	\$332.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jamesc4 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
					27	Aug 2, 2024	SYSTEM	(\$473.60)																	
					27	Aug 2, 2024	SYSTEM	\$473.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					28	Aug 16, 2024	SYSTEM	(\$473.60)																	
					28	Aug 16, 2024	SYSTEM	\$473.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
						29	Sep 3, 2024	SYSTEM	(\$473.60)																
																		29	Sep 3, 2024	SYSTEM	\$473.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
																	3	3	3	3	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)																	
													3			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)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6P3288	1840	MECHANICAL BAR SPLICE	Material		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.						
					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 Estimate Exception 13 on the current Payment Estimate.							
												50	Jul 16, 2025	SYSTEM	(\$473.60)	
											50					
					51	Aug 4, 2025	SYSTEM	(\$473.60)								
					51	Aug 4, 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 13 on the current Payment Estimate.							
				- Total				(\$2,841.60)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3288	1840	MECHANICAL BAR	Material - Tota					(\$2,841.60)	
		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				\$2,841.60	
			MaterialCredit	- Total				\$2,841.60	
	1840 -	· Total						\$0.00	
		INTERMEDIATE FIELD COAT	Material		27	Aug 2, 2024	SYSTEM	(\$3,600.00)	
		(SYSTEM G)			28	Aug 16, 2024	SYSTEM	(\$3,600.00)	
					28	Aug 16, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				(\$3,600.00)	
			Material - Tota	ı				(\$3,600.00)	
			MaterialCredit		28	Aug 16, 2024	SYSTEM	\$3,600.00	
				- Total				\$3,600.00	
			MaterialCredit	- Total				\$3,600.00	
	1890 -	· Total						\$0.00	
	1960	Total LATEX MODIFIED CONCRETE WEARING SURFACE	Material		8	Oct 16, 2023	SYSTEM	(\$78,741.40)	
					8	Oct 16, 2023	SYSTEM	\$78,741.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 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.
					10	Nov 16, 2023	SYSTEM	(\$78,741.40)	
					10	Nov 16, 2023	SYSTEM	\$78,741.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1960 -	· Total						\$0.00	
	2050	SUBSTRUCTURE REPAIR	Overrun	Overrun	25	Jul 1, 2024	SYSTEM	(\$1,992.38)	
		(UNFORMED)			31	Oct 1, 2024	SYSTEM	\$1,992.38	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',173.25000 - 173.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	2050 -	- Total						\$0.00	
			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					\$0.00	
			Material - Tota	ll en				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	2090 -	Total						\$0.00	
	2120	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	ı				\$0.00	
			Overrun	Overrun	22	May 16, 2024	SYSTEM	(\$9,443.00)	
					25	Jul 1, 2024	SYSTEM	\$9,443.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
					29	Sep 3, 2024	SYSTEM	(\$5,334.00)	
					33	Nov 4, 2024	SYSTEM	\$5,334.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	2120 -	Total						\$0.00	
	2130	LATEX MODIFIED CONCRETE WEARING	Material		22	May 16, 2024	SYSTEM	(\$80,759.20)	
		SURFACE			22	May 16, 2024	SYSTEM	\$80,759.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesc4 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					29	Sep 3, 2024	SYSTEM	(\$176,174.00)	
				- Total				(\$176,174.00)	
			Material - Tota	ıl				(\$176,174.00)	
			MaterialCredit		30	Sep 16, 2024	SYSTEM	\$176,174.00	
				- Total					
			MaterialCredit	- Total				\$176,174.00	
	2130 -	Total						\$0.00	
	2190	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun	31	Oct 1, 2024	SYSTEM	(\$1,396.40)	
		(,			33	Nov 4, 2024	SYSTEM	\$1,396.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',173.25000 - 173.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
		- Total						\$0.00	
	2210	MISC.	Material		25	Jul 1, 2024	SYSTEM	(\$1,396.00)	
					25	Jul 1, 2024	SYSTEM	\$1,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					26	Jul 16, 2024	SYSTEM	(\$1,396.00)	
					26	Jul 16, 2024	SYSTEM	\$1,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					27	Aug 2, 2024	SYSTEM	(\$1,396.00)	
					27	Aug 2, 2024	SYSTEM	\$1,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	25	Jul 1, 2024	SYSTEM	(\$1,396.00)	
					31	Oct 1, 2024	SYSTEM	\$1,396.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',349.00000 - 349.00000, 'is applied (if non-zero).



270 MISC. Owner: Total Owner	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
1777 1772 1773 1774	6P3288	2210	MISC.	Overrun	Overrun - T	otal			\$0.00					
1				Overrun - Tota	al				\$0.00					
2004 3									\$0.00					
		2220		Material		13		SYSTEM	(\$5,096.00)					
14 Jun 16, 2024						13		SYSTEM	\$5,096.00	Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment				
10						14		SYSTEM	(\$5,096.00)					
15						14		SYSTEM	\$5,096.00	Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment				
2024						15		SYSTEM	(\$5,096.00)					
16						15		SYSTEM	\$5,096.00	Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment				
2024 Statistic letter Adjustment (0011) due to user jamesod overridding Payment Estimate Exception 21 on the current Payment Estimate Exception 21 on the current Payment Estimate Exception 22 on the current Payment Estimate Exception 23 on the current Payment Estimate Exception 28 on the current Payment Estimate Estimate Exception 28 on the current Payment Estimate Estimate Exception 35 on the current Payment Estimate Estimate Exception 35 on the current Payment Estimate Exception 35 on the current Payment Estimate Exception 35 on the current Payment Estimate Estimate Exception 35 on the current Payment Estimate Extended Iven Adjustment (0014) due to user jamesod overridding Payment Estimate Exception 35 on the current Payment						16		SYSTEM	(\$5,096.00)					
17						16		SYSTEM	\$5,096.00	Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment				
18						17		SYSTEM	(\$5,096.00)					
2024 18						17		SYSTEM	\$5,096.00	Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment				
2024 SYSTEM SYSTEM S\$.096.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate Exception 23 on the current Payment Estimate Destinate Exception 23 on the current Payment Estimate Destinate Exception 23 on the current Payment Estimate Destinate Exception 28 on the current Payment Estimate Destinate Destinate Exception 28 on the current Payment Estimate Destinate Destina						18		SYSTEM	(\$5,096.00)					
19						18		SYSTEM	\$5,096.00	Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment				
2024 Estimate Item Adjustment (0009) due to user jamesed overridding Payment Estimate Exception 28 on the current Payment Estimate Item Adjustment (0014) due to user jamesed overridding Payment Estimate Item Adjustment (0014) due to user jamesed overridding Payment Estimate Item Adjustment (0014) due to user jamesed overridding Payment Estimate Item Adjustment (0014) due to user jamesed overridding Payment Estimate Item Adjustment (0014) due to user jamesed overridding Payment Estimate Item Adjustment (0014) due to user jamesed overridding Payment Estimate Item Adjustment (0014) due to user jamesed overridding Payment Estimate Item Adjustment (0014) due to user jamesed overridding Payment Estimate Item Adjustment (0012) due to user jamesed overridding Payment Item Adjustment (0012) due to user jamesed overridding Payment Item Adjustment (0012) due to user jamesed overridding Payment Item Adjustment (0012) due to user jamesed overridding Payment Item Adjustment (0012) due to user jamesed overridding Payment Item Adjustment (0012) due to user jamesed overridding Payment Item Adjustment (0012) due to user jamesed overridding Payment Item Adjustment (0012) due to user jamesed overridding Payment Item Adjustment (0012) due to user jamesed overridding Payment Item Adjustment (0012) due to user jamesed overridding Payment Item Adjustment (0012) due to user jamesed overridding Payment Item Adjustment Item Adjustmen									19		SYSTEM	(\$5,096.00)		
2024 20						19		SYSTEM	\$5,096.00	Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment				
2024 Estimate Item Adjustment (0041) due to user jamesc4 overridding Payment Estimate Exception 28 on the current Payment Estimate.										20		SYSTEM	(\$5,096.00)	
2024 21 May 2, 2024 21 May 2, 2024 2204 25YSTEM \$5,096.00 2024 2024 21 May 16, 2024 22 May 16, 2024						20		SYSTEM	\$5,096.00	Estimate Item Adjustment (0041) due to user jamesc4 overridding Payment				
2024 Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 35 on the current Payment Estimate.						21		SYSTEM	(\$5,096.00)					
2024 22 May 16, 2024 22 May 16, 2024 22 May 16, 2024 2024						21		SYSTEM	\$5,096.00	Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment				
Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment Estimate Exception 33 on the current Payment Estimate. Total \$0.00 Material - Total						22		SYSTEM	(\$5,096.00)					
Supplementary Supplementar						22		SYSTEM	\$5,096.00	Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment				
2220 - Total 2250 SUPPLEMENTARY WEARING SURFACE MATERIAL 9 Nov 1, 2023 SYSTEM (\$8,183.00) 9 Nov 1, 2023 This adjustment offsets the original system-generated Material Payment Estimate ltem Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate. 10 Nov 16, 2023 SYSTEM (\$8,183.00) 10 Nov 16, 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 10 Nov 16, 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
2250 SUPPLEMENTARY WEARING SURFACE MATERIAL 9 Nov 1, 2023 9 Nov 1, 2023 10 Nov 16, 2023 10 SYSTEM \$8,183.00				Material - Tota	ıl									
WEARING SURFACE MATERIAL 9 Nov 1, 2023 9 Nov 1, 2023 10 Nov 16, 2023 10 Register the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.				A4-4		0	Maria 4	OVOTELS						
MATERIAL 9 Nov 1, 2023 SYSTEM \$8,183.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate. 10 Nov 16, 2023 SYSTEM (\$8,183.00) 10 Nov 16, 2023 SYSTEM \$8,183.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.		2250	WEARING	iviaterial			2023		, , , , ,					
2023 10 Nov 16, 2023 \$8,183.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.							2023			Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment				
Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.						10		SYSTEM	(\$8,183.00)					
- Total \$0.00						10		SYSTEM	\$8,183.00	Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment				
					- Total				\$0.00					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
P3288	2250	SUPPLEMENTARY	Material - Tota	ıl				\$0.00																
		WEARING SURFACE MATERIAL	Overrun	Overrun	9	Nov 1, 2023	SYSTEM	(\$6,083.00)																
					12	Dec 18, 2023	SYSTEM	(\$3,584.00)																
					16	Feb 16, 2024	SYSTEM	\$9,667.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).															
				Overrun - T	otal			\$0.00																
			Overrun - Tota	al				\$0.00																
	2250 -	- Total						\$0.00																
	2260	LATEX MODIFIED CONCRETE WEARING	Material		9	Nov 1, 2023	SYSTEM	(\$105,574.60)																
		SURFACE			9	Nov 1, 2023	SYSTEM	\$105,574.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
					10	Nov 16, 2023	SYSTEM	(\$105,574.60)																
					10	Nov 16, 2023	SYSTEM	\$105,574.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
			- Total					\$0.00																
			Material - Tota	ıl				\$0.00																
	2260 -	- Total						\$0.00																
	2320	REMOVAL OF ASPHALT	Overrun	Overrun	26	Jul 16, 2024	SYSTEM	(\$155.74)																
		WEARING SURFACE			33	Nov 4, 2024	SYSTEM	\$155.74	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.80000 - 1.80000, 'is applied (if non-zero).															
			Overrun - Total					\$0.00																
			Overrun - Tota	al				\$0.00																
	2320 -							\$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)																
					30	Sep 16, 2024	SYSTEM	\$15,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					31	Oct 1, 2024	SYSTEM	(\$15,015.00)																
					31	Oct 1, 2024	SYSTEM	\$15,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
				- Total	31		SYSTEM	\$0.00	Estimate Item Adjustment (0023) due to user jamesc4 overridding Payment															
			Material - Tota		31		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0023) due to user jamesc4 overridding Payment															
		- Total		al .		2024		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0023) due to user jamesc4 overridding Payment															
		-Total CLASS B-2 CONCRETE	Material - Tota		29		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0023) due to user jamesc4 overridding Payment															
		CLASS B-2		al .		2024 Sep 3,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0023) due to user jamesc4 overridding Payment															
		CLASS B-2		al .	29	Sep 3, 2024 Nov 4,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$23,345.00)	Estimate Item Adjustment (0023) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4025,00000 - 4025,00000,															
		CLASS B-2		Overrun - T	29	Sep 3, 2024 Nov 4,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$23,345.00) \$23,345.00	Estimate Item Adjustment (0023) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4025,00000 - 4025,00000,															
		CLASS B-2 CONCRETE	Overrun	Overrun - T	29 33	Sep 3, 2024 Nov 4,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$23,345.00) \$23,345.00	Estimate Item Adjustment (0023) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4025,00000 - 4025,00000,															
	2360 -	CLASS B-2 CONCRETE Total SUBSTRUCTURE REPAIR	Overrun	Overrun - T	29	Sep 3, 2024 Nov 4,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$23,345.00) \$23,345.00 \$0.00	Estimate Item Adjustment (0023) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4025,00000 - 4025,00000,															
	2360 -	CLASS B-2 CONCRETE Total SUBSTRUCTURE	Overrun - Tota	Overrun Overrun - T	29 33 otal	Sep 3, 2024 Nov 4, 2024 Sep 3,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$23,345.00) \$23,345.00 \$0.00 \$0.00	Estimate Item Adjustment (0023) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4025,00000 - 4025,00000,															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	2370	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun - Tota					\$0.00	
	2370	- Total						\$0.00	
		FIELD	Material		11	Dec 4,	SYSTEM	(\$5,600.00)	
		APPLICATION OF				2023		(+-,)	
		INORGANIC ZINC			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	I				\$0.00	
	2440 -	- Total						\$0.00	
	2490	SUPPLEMENTARY WEARING	Material		27	Aug 2, 2024	SYSTEM	(\$16,422.00)	
		SURFACE MATERIAL			27	Aug 2, 2024	SYSTEM	\$16,422.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	27	Aug 2, 2024	SYSTEM	(\$8,722.00)	
					33	Nov 4, 2024	SYSTEM	\$8,722.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	2490	- Total						\$0.00	
	2500	CONCRETE	Material		27	Aug 2, 2024	SYSTEM	(\$171,926.00)	
		WEARING SURFACE			27	Aug 2, 2024	SYSTEM	\$171,926.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2500 -	- Total						\$0.00	
		MISC. REMOVALS	Material		12	Dec 18	SYSTEM	(\$8,508.50)	
						,	. =	(, ,,,,,,,,,)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6P3288	2620	MISC. REMOVALS	Material			2023																	
					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	ıl				\$0.00															
	2620 -	- Total						\$0.00															
	2630	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		11	Dec 4, 2023	SYSTEM	(\$43,788.00)															
		(WAJOR NOAD)			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.														
					20	Apr 15, 2024	SYSTEM	(\$43,788.00)															
													2	2					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.														



Project	Line	Description	Adjustment	Other	Est.	Created Date	Created	Amount	Remarks
			Type	Adjustment Type	Number		Ву		
J6P3288	2630	BRIDGE APPROACH SLAB	Material		23	Jun 3, 2024	SYSTEM	(\$87,576.00)	
		(MAJOR ROAD)			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					(\$87,576.00)	
			MaterialCredit		12	Dec 18, 2023	SYSTEM	\$43,788.00	
					13	Jan 2, 2024	SYSTEM	\$43,788.00	
				- Total				\$87,576.00	
			MaterialCredit	- Total				\$87,576.00	
	2630 -							\$0.00	
	2650	CLASS B-2 CONCRETE	Material		10	Nov 16, 2023	SYSTEM	(\$59,400.00)	
					10	Nov 16, 2023	SYSTEM	\$59,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc4 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.
					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 - To	otal			\$0.00	
			Overrun - Tota					\$0.00	
	2650 -							\$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 - To	otal			\$0.00	
			Overrun - Tota					\$0.00	
	2660 -	Total						\$0.00	
	2670	SUBSTRUCTURE	Material		19	Apr 1,	SYSTEM	(\$2,148.30)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6P3288	2670	REPAIR	Material			2024																								
		(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																						
			Material - Tota	ıl				\$0.00																						
	2670 -	Total						\$0.00																						
	2680	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		39	Feb 3, 2025	SYSTEM	(\$900.00)																						
		,			39	Feb 3, 2025	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 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)																
					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)																					
					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, 2025	SYSTEM	(\$900.00)																						
			4					4	4	4	4	48	45							_		2				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.													
					50	Jul 16, 2025	SYSTEM	(\$900.00)																						
					50	Jul 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 8 on the current Payment Estimate.																					
					51	Aug 4, 2025	SYSTEM	(\$900.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6P3288	2680	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		51	Aug 4, 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)																
																				24	Jun 17, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					25	Jul 1, 2024	SYSTEM	(\$384.00)																
																	25	Jul 1, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jamesc4 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
										26	Jul 16, 2024	SYSTEM	(\$384.00)											
							26	Jul 16, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
						27	Aug 2, 2024	SYSTEM	(\$384.00)															
																		27	Aug 2, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
									28	Aug 16, 2024	SYSTEM	(\$384.00)												
									28	Aug 16, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					29	Sep 3, 2024	SYSTEM	(\$384.00)																
						29	Sep 3, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jamesc4 overridding Payment														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6P3288	2720	MECHANICAL BAR	Material	. 77-					Estimate Exception 12 on the current Payment Estimate.											
		SPLICE			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
					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.											
							4	45	45	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.											
					46	May 16, 2025	SYSTEM	(\$384.00)												
					4	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,	SYSTEM	(\$384.00)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6P3288	2720	MECHANICAL BAR	Material			2025																						
		SPLICE			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.																			
					50	Jul 16, 2025	SYSTEM	(\$384.00)																				
					50	Jul 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 14 on the current Payment Estimate.																			
					51	Aug 4, 2025	SYSTEM	(\$384.00)																				
					51	Aug 4, 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				(\$3,072.00)																				
			Material - Tota					(\$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	VERTICAL DRAIN	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.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	2750	VERTICAL DRAIN AT END BENTS	Material	, , , , , , , , , , , , , , , , , , ,	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 Estimate Exception 16 on the current Payment Estimate.
					26	Jul 16, 2024	SYSTEM	(\$12,000.00)	
					26	Jul 16, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jamesc4 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)	Zamao Zisopian I i ori die cariant affinent Zamado.
			Material - Tota	ı				(\$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	I				(\$1,648.50)	
			MaterialCredit		8	Oct 16, 2023	SYSTEM	\$1,648.50	
				- Total				\$1,648.50	
			MaterialCredit	- Total				\$1,648.50	
			Overrun	Overrun	22	May 16, 2024	SYSTEM	(\$2,131.50)	
					25	Jul 1, 2024	SYSTEM	\$2,131.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	2770 -				_			\$0.00	
	2780	LATEX MODIFIED CONCRETE WEARING	Material		5	Sep 5, 2023	SYSTEM	(\$67,614.00)	
		SURFACE			5	Sep 5, 2023	SYSTEM	\$67,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Sep 19, 2023	SYSTEM	(\$67,614.00)	
					6	Sep 19, 2023	SYSTEM	\$67,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Oct 2, 2023	SYSTEM	(\$67,614.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3288	2780	LATEX MODIFIED CONCRETE	Material		10	Nov 16, 2023	SYSTEM	(\$67,614.00)		
		WEARING SURFACE			10	Nov 16, 2023	SYSTEM	\$67,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
				- Total				(\$67,614.00)		
			Material - Tota	ıl				(\$67,614.00)		
			MaterialCredit		8	Oct 16, 2023	SYSTEM	\$67,614.00		
				- Total				\$67,614.00		
			MaterialCredit	- Total				\$67,614.00		
		- Total						\$0.00		
	2880	OPEN CELL FOAM JOINT SEAL	Material		22	May 16, 2024	SYSTEM	(\$2,080.00)		
					22	May 16, 2024	SYSTEM	\$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jamesc4 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tota	il				\$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	ıl				\$0.00		
			Overrun	Overrun Ove	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 - To		Total				
			Overrun - Tota	al				\$0.00		
		- Total						\$0.00		
	2920	LATEX MODIFIED	Material		21	May 2.	SYSTEM	(\$47.070.20)		
	2920	LATEX MODIFIED CONCRETE WEARING	Material		21	May 2, 2024	SYSTEM	(\$47,070.20)	This adjustment affects the original system generated Material Payment	
	2920	CONCRETE	Material		21		SYSTEM	(\$47,070.20) \$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.	
	2920	CONCRETE WEARING	Material			2024 May 2,		, , ,	Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment	
	2920	CONCRETE WEARING	Material		21	2024 May 2, 2024 May 16, 2024	SYSTEM	\$47,070.20	Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment	
	2920	CONCRETE WEARING		- Total	21	2024 May 2, 2024 May 16, 2024 May 16,	SYSTEM	\$47,070.20 (\$47,070.20)	Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jamesc4 overridding Payment	
		CONCRETE WEARING SURFACE	Material - Tota		21	2024 May 2, 2024 May 16, 2024 May 16,	SYSTEM	\$47,070.20 (\$47,070.20) \$47,070.20 \$0.00	Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jamesc4 overridding Payment	
	2920 -	CONCRETE WEARING SURFACE	Material - Tota		22 22	2024 May 2, 2024 May 16, 2024 May 16, 2024	SYSTEM SYSTEM SYSTEM	\$47,070.20 (\$47,070.20) \$47,070.20 \$0.00 \$0.00	Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jamesc4 overridding Payment	
		CONCRETE WEARING SURFACE			21 22 22 13	2024 May 2, 2024 May 16, 2024 May 16, 2024 Jan 2, 2024	SYSTEM SYSTEM SYSTEM	\$47,070.20 (\$47,070.20) \$47,070.20 \$0.00 \$0.00 (\$2,054.00)	Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jamesc4 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
	2920 -	CONCRETE WEARING SURFACE Total OPEN CELL FOAM	Material - Tota		22 22	2024 May 2, 2024 May 16, 2024 May 16, 2024	SYSTEM SYSTEM SYSTEM	\$47,070.20 (\$47,070.20) \$47,070.20 \$0.00 \$0.00	Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jamesc4 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6P3288	3000	OPEN CELL FOAM JOINT SEAL	Material	.,,,-	14	Jan 16, 2024	SYSTEM	\$2,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 21 on the current Payment Estimate.				
					15	Feb 1, 2024	SYSTEM	(\$2,054.00)					
					15	Feb 1, 2024	SYSTEM	\$2,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
					16	Feb 16, 2024	SYSTEM	(\$2,054.00)					
					16	Feb 16, 2024	SYSTEM	\$2,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					17	Mar 1, 2024	SYSTEM	(\$2,054.00)	·				
					17	Mar 1, 2024	SYSTEM	\$2,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 24 on the current Payment Estimate.				
					18	Mar 18, 2024	SYSTEM	(\$2,054.00)					
					18	Mar 18, 2024	SYSTEM	\$2,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 24 on the current Payment Estimate.				
					19	Apr 1, 2024	SYSTEM	(\$2,054.00)					
					19	Apr 1, 2024	SYSTEM	\$2,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 29 on the current Payment Estimate.				
									20	Apr 15, 2024	SYSTEM	(\$2,054.00)	
						20	Apr 15, 2024	SYSTEM	\$2,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user jamesc4 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
											21	May 2, 2024	SYSTEM
					21	May 2, 2024	SYSTEM	\$2,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jamesc4 overridding Payment Estimate Exception 36 on the current Payment Estimate.				
					22	May 16, 2024	SYSTEM	(\$2,054.00)					
					22	May 16, 2024	SYSTEM	\$2,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jamesc4 overridding Payment Estimate Exception 35 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - Tota	ıl				\$0.00					
	3000 - 3020	- Total SUPPLEMENTARY	Material		5	Sep 5,	SYSTEM	\$0.00 (\$2,205.00)					
		WEARING SURFACE MATERIAL			5	2023 Sep 5, 2023	SYSTEM	\$2,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment				
					6	Sep 19,	SYSTEM	(\$2,205.00)	Estimate Exception 2 on the current Payment Estimate.				
					6	2023 Sep 19, 2023	SYSTEM	\$2,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment				
					7	Oct 2,	SYSTEM	(\$2,205.00)	Estimate Exception 2 on the current Payment Estimate.				
						2023		, , ,					
					10	Nov 16, 2023 Nov 16, 2023	SYSTEM	(\$8,218.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment				
				- Total		2023		(\$2.20E.00)	Estimate Exception 5 on the current Payment Estimate.				
			Motorial Tate					(\$2,205.00)					
			Material - Tota MaterialCredit		8	Oct 16,	SYSTEM	(\$2,205.00) \$2,205.00					
				Total		2023		£2.005.00					
				- Total				\$2,205.00					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6P3288	3020	SUPPLEMENTARY	MaterialCredit	**				\$2,205.00																			
		WEARING SURFACE MATERIAL	Overrun	Overrun	5	Sep 5, 2023	SYSTEM	(\$805.00)																			
					10	Nov 16, 2023	SYSTEM	(\$6,013.00)																			
					16	Feb 16, 2024	SYSTEM	\$6,818.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).																		
					22	May 16, 2024	SYSTEM	(\$6,188.00)																			
					25	Jul 1, 2024	SYSTEM	\$6,188.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).																		
				Overrun - T	otal			\$0.00																			
			Overrun - Tota	al				\$0.00																			
	3020 -	- Total						\$0.00																			
	3030	LATEX MODIFIED CONCRETE	Material		5	Sep 5, 2023	SYSTEM	(\$48,734.00)																			
		WEARING 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	d				(\$48,734.00)																			
			MaterialCredit		8	Oct 16, 2023	SYSTEM	\$48,734.00 \$48,734.00																			
					- Total																						
			MaterialCredit	: - Total				\$48,734.00																			
	3030 - 3120	BRIDGE	Material		34	Nov 18,	SYSTEM	\$0.00 (\$63,920.00)																			
		APPROACH SLAB (MINOR ROAD)			34	2024 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)						
									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)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6P3288	3120	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		39	Feb 3, 2025	SYSTEM	\$122,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					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
							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
					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.							
					50	Jul 16, 2025	SYSTEM	(\$122,400.00)								
					50	Jul 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.							
					51	Aug 4, 2025	SYSTEM	(\$122,400.00)								
					51	Aug 4, 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	ıl				\$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).							



3120	r jamesc4 overridding Payment It Estimate. Jenerated Material Payment r jamesc4 overridding Payment
MINOR ROAD Overrun - Total So.00	r jamesc4 overridding Payment It Estimate. Jenerated Material Payment r jamesc4 overridding Payment
3140 CLASS B-2 CONCRETE Overrun Overrun 36 Dec 16, 2024 SYSTEM (\$3,400.00)	r jamesc4 overridding Payment It Estimate. Jenerated Material Payment r jamesc4 overridding Payment
CONCRETE 2024 39 Feb 3, 2025 SYSTEM (\$44,625.00)	r jamesc4 overridding Payment It Estimate. Jenerated Material Payment r jamesc4 overridding Payment
Overrun - Total (\$48,025.00)	r jamesc4 overridding Payment It Estimate. Jenerated Material Payment r jamesc4 overridding Payment
3140 - Total (\$48,025.00)	r jamesc4 overridding Payment It Estimate. Jenerated Material Payment r jamesc4 overridding Payment
3140 - Total	r jamesc4 overridding Payment It Estimate. Jenerated Material Payment r jamesc4 overridding Payment
3150 SUBSTRUCTURE REPAIR (UNFORMED) 39	r jamesc4 overridding Payment It Estimate. Jenerated Material Payment r jamesc4 overridding Payment
REPAIR (UNFORMED) 2025 39	r jamesc4 overridding Payment It Estimate. Jenerated Material Payment r jamesc4 overridding Payment
2025 Estimate Item Adjustment (0018) due to use Estimate Exception 8 on the current Payment	r jamesc4 overridding Payment It Estimate. Jenerated Material Payment r jamesc4 overridding Payment
2025 40 Feb 18, 2025 SYSTEM \$693.00 This adjustment offsets the original system-Estimate Item Adjustment (0014) due to use Estimate Exception 9 on the current Payment 41 Mar 3, 2025 SYSTEM \$693.00 This adjustment offsets the original system-Estimate Item Adjustment (0010) due to use Estimate Exception 9 on the current Payment 42 Mar 17, 2025 SYSTEM \$693.00 SySTEM \$693.00 This adjustment offsets the original system-Estimate Exception 9 on the current Payment 42 Mar 17, 2025 SYSTEM \$693.00 This adjustment offsets the original system-Estimate Item Adjustment (0015) due to use Estimate Item Adjustment (0015) due to use E	r jamesc4 overridding Payment
2025 Estimate Item Adjustment (0014) due to use Estimate Exception 9 on the current Paymer 41 Mar 3, 2025 41 Mar 3, 2025 42 Mar 17, 2025 42 Mar 17, 2025 43 Estimate Item Adjustment (0014) due to use Estimate Item Adjustment (0010) due to use Estimate Exception 9 on the current Paymer 44 Mar 17, 2025 45 Mar 17, 2025 46 Mar 17, 2025 47 Mar 17, 2025 48 Segs.00 This adjustment offsets the original systement offsets the orig	r jamesc4 overridding Payment
2025 41 Mar 3, 2025 SYSTEM \$693.00 This adjustment offsets the original system—Estimate Item Adjustment (0010) due to use Estimate Exception 9 on the current Paymer 2025 42 Mar 17, 2025 43 Mar 17, 2025 44 Mar 17, 2025 45 SYSTEM \$693.00 This adjustment offsets the original system—Estimate Item Adjustment (0015) due to use Estimate Exception 9 on the current Payment (0015) due to use Estimate Exception 9 on the current Payment (0015) due to use Estimate Exception 9 on the current Payment (0015) due to use Estimate Exception 9 on the current Payment (0015) due to use Estimate Exception 9 on the current Payment (0015) due to use Estimate Exception 9 on the current Payment (0015) due to use Estimate Item Adjustment (0015) due to use Estimate Ite	
2025 Estimate Item Adjustment (0010) due to use Estimate Exception 9 on the current Paymer 42 Mar 17, 2025 (\$693.00) 43 Mar 17, SYSTEM \$693.00 This adjustment offsets the original system Estimate Item Adjustment (0015) due to use	
2025 42 Mar 17, SYSTEM \$693.00 This adjustment offsets the original system- 2025 Estimate Item Adjustment (0015) due to use	r jamesc4 overridding Payment
2025 Estimate Item Adjustment (0015) due to use	
	r jamesc4 overridding Payment
43 Apr 2, 2025 SYSTEM (\$693.00)	
43 Apr 2, 2025 SYSTEM \$693.00 This adjustment offsets the original system- Estimate Item Adjustment (0010) due to use Estimate Exception 11 on the current Paymo	r jamesc4 overridding Payment
44 Apr 16, SYSTEM (\$693.00)	
44 Apr 16, 2025 SYSTEM \$693.00 This adjustment offsets the original system- Estimate Item Adjustment (0010) due to use Estimate Exception 7 on the current Payment	r jamesc4 overridding Payment
45 May 1, SYSTEM (\$693.00)	
45 May 1, 2025 SYSTEM \$693.00 This adjustment offsets the original system Estimate Item Adjustment (0012) due to use Estimate Exception 7 on the current Payment	r jamesc4 overridding Payment
46 May 16, SYSTEM (\$693.00)	
46 May 16, 2025 SYSTEM \$693.00 This adjustment offsets the original system- Estimate Item Adjustment (0009) due to use Estimate Exception 7 on the current Payment	r jamesc4 overridding Payment
47 Jun 2, SYSTEM (\$693.00)	
47 Jun 2, 2025 SYSTEM \$693.00 This adjustment offsets the original system- Estimate Item Adjustment (0009) due to use Estimate Exception 13 on the current Paymore.	r jamesc4 overridding Payment
48 Jun 16, 2025 (\$693.00)	
48 Jun 16, 2025 \$9SYSTEM \$693.00 This adjustment offsets the original system- Estimate Item Adjustment (0011) due to use Estimate Exception 11 on the current Paymore.	r clarkm3 overridding Payment
49 Jun 30, SYSTEM (\$693.00)	
49 Jun 30, 2025 SYSTEM \$693.00 This adjustment offsets the original system Estimate Item Adjustment (0009) due to use Estimate Exception 6 on the current Paymer	r jamesc4 overridding Payment
50 Jul 16, SYSTEM (\$693.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6P3288	3150	SUBSTRUCTURE REPAIR (UNFORMED)	Material		50	Jul 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 6 on the current Payment Estimate.											
					51	Aug 4, 2025	SYSTEM	(\$693.00)												
					51	Aug 4, 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	ıl				\$0.00												
		Total						\$0.00												
	3170	MECHANICAL BAR SPLICE	Material		33	Nov 4, 2024	SYSTEM	(\$128.00)												
						Nov 18, 2024	SYSTEM	(\$128.00)												
					35	Dec 2, 2024	SYSTEM	(\$128.00)												
					36	Dec 16, 2024	SYSTEM	(\$204.80)												
					37	Jan 2, 2025	SYSTEM	(\$204.80)												
					38	Jan 16, 2025	SYSTEM	(\$204.80)												
					39	Feb 3, 2025	SYSTEM	(\$204.80)												
					39	Feb 3, 2025	SYSTEM	\$204.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jamesc4 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.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6P3288	3170	MECHANICAL BAR SPLICE	Material		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.
					50	Jul 16, 2025	SYSTEM	(\$204.80)	
					50	Jul 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 15 on the current Payment Estimate.
					51	Aug 4, 2025	SYSTEM	(\$204.80)	
					51	Aug 4, 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	I				(\$998.40)	
			MaterialCredit		34	Nov 18, 2024	SYSTEM	\$128.00	
					35	Dec 2, 2024	SYSTEM	\$128.00	
					36	Dec 16, 2024	SYSTEM	\$128.00	
					37	Jan 2, 2025	SYSTEM	\$204.80	
					38	Jan 16, 2025	SYSTEM	\$204.80	
					39	Feb 3, 2025	SYSTEM	\$204.80	
				- Total				\$998.40	
	2470	Tatal	MaterialCredit	- Total				\$998.40	
	3170 - 3180		Material		33	Nov 4,	SYSTEM	\$0.00 (\$1,903.50)	
	3100	STEEL (EPOXY COATED)	iviateriai		33	2024 Nov 4,	SYSTEM	\$1,903.50	This adjustment offsets the original system-generated Material Payment
						2024			Estimate Item Adjustment (0025) due to user burlbe overridding Payment Estimate Exception 13 on the current Payment Estimate.
					34	Nov 18, 2024	SYSTEM	(\$1,903.50)	
					34	Nov 18, 2024	SYSTEM	\$1,903.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkm3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					35	Dec 2, 2024	SYSTEM	(\$1,903.50)	
					35	Dec 2, 2024	SYSTEM	\$1,903.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkm3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					36	Dec 16, 2024	SYSTEM	(\$1,903.50)	
					36	Dec 16, 2024	SYSTEM	\$1,903.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user burlbe overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	3180 -		Madail		47	Mand	OVOTE:	\$0.00	
	3210	FIELD APPLICATION OF INORGANIC ZINC	Material		17	Mar 1, 2024	SYSTEM	(\$5,200.00)	
					17	Mar 1, 2024	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	3210	FIELD APPLICATION OF INORGANIC ZINC	Material - Tota					\$0.00	
	3210 -	- Total						\$0.00	
	3220	INTERMEDIATE FIELD COAT	Material		43	Apr 2, 2025	SYSTEM	(\$3,900.00)	
		(SYSTEM G)			44	Apr 16, 2025	SYSTEM	(\$3,900.00)	
				- Total				(\$7,800.00)	
			Material - Tota	l				(\$7,800.00)	
			MaterialCredit		44	Apr 16, 2025	SYSTEM	\$3,900.00	
					45	May 1, 2025	SYSTEM	\$3,900.00	
				- Total				\$7,800.00	
			MaterialCredit	- Total				\$7,800.00	
	3220 -	Total						\$0.00	
	3230	FINISH FIELD COAT (SYSTEM G)	Material		43	Apr 2, 2025	SYSTEM	(\$2,600.00)	
				T. A. I	44	Apr 16, 2025	SYSTEM	(\$2,600.00)	
			Market State State	- Total				(\$5,200.00)	
			Material - Tota					(\$5,200.00)	
			MaterialCredit		44	Apr 16, 2025	SYSTEM	\$2,600.00	
				- Total	45	May 1, 2025	SYSTEM	\$2,600.00 \$5,200.00	
			Matarialonalis						
	2020	Tatal	MaterialCredit	- Total				\$5,200.00	
		TYPE N PTFE BEARING	Material		33	Nov 4, 2024	SYSTEM	\$0.00 (\$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)	Estimate Exception 22 on the sanott aymont Estimate.
			Material - Tota					(\$18,900.00)	
			MaterialCredit		34	Nov 18,	SYSTEM	\$18,900.00	
						2024			
				- Total				\$18,900.00	
	20.42	Tatal	MaterialCredit	- Total				\$18,900.00	
	3240 -		Madada		00	Maria 4	0)/0751	\$0.00	
	3250	STRIP SEAL EXPANSION JOINT SYSTEM	Material		33	Nov 4, 2024	SYSTEM	(\$27,328.00)	
					33	Nov 4, 2024	SYSTEM	\$27,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user 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.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Type	Adjustment Type	Number	Date	Ву		
J6P3288	3250	STRIP SEAL EXPANSION JOINT	Material		39	Feb 3, 2025	SYSTEM	(\$54,656.00)	
		SYSTEM			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	il				\$0.00	
		- Total						\$0.00	
	3260 TOTAL SURFACE HYDRO DEMOLITION	Overrun	Overrun	36	Dec 16, 2024	SYSTEM	(\$1,800.00)		
			Overrup Tet	Overrun - T	otal			(\$1,800.00)	
	3260 .	- Total	Overrun - Tota		otal			(\$1,800.00)	
		- Total	Overrun - Tota		otal 30	Sep 16,	SYSTEM		
						Sep 16, 2024 Sep 16, 2024	SYSTEM SYSTEM	(\$1,800.00) (\$1,800.00)	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.
		SUPPLEMENTARY WEARING SURFACE			30	2024 Sep 16,		(\$1,800.00) (\$1,800.00) (\$840.00)	Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment
		SUPPLEMENTARY WEARING SURFACE		al - Total	30	2024 Sep 16,		(\$1,800.00) (\$1,800.00) (\$840.00) \$840.00	Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment
		SUPPLEMENTARY WEARING SURFACE	Material	al - Total	30	2024 Sep 16,		(\$1,800.00) (\$1,800.00) (\$840.00) \$840.00	Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment
		SUPPLEMENTARY WEARING SURFACE	Material Material - Tota	al - Total	30	2024 Sep 16, 2024	SYSTEM	(\$1,800.00) (\$1,800.00) (\$40.00) (\$840.00) \$0.00	Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment
		SUPPLEMENTARY WEARING SURFACE	Material Material - Tota	al - Total	30 30 35 36	2024 Sep 16, 2024 Dec 2, 2024 Dec 16,	SYSTEM	(\$1,800.00) (\$1,800.00) (\$840.00) \$840.00 \$0.00 \$0.00 (\$4,340.00)	Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is
	3270	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material Material - Tota	- Total al Overrun	30 30 35 36	2024 Sep 16, 2024 Dec 2, 2024 Dec 16,	SYSTEM	(\$1,800.00) (\$1,800.00) (\$840.00) \$840.00 \$0.00 \$0.00 (\$4,340.00) \$0.00 \$0.00	Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is
	3270	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material - Tota Overrun Overrun - Tota	- Total al Overrun	30 30 35 36	2024 Sep 16, 2024 Dec 2, 2024 Dec 16, 2024	SYSTEM SYSTEM	(\$1,800.00) (\$1,800.00) (\$840.00) \$840.00 \$0.00 \$0.00 (\$4,340.00) \$4,340.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is
	3270	SUPPLEMENTARY WEARING SURFACE MATERIAL -Total LATEX MODIFIED CONCRETE	Material - Tota Overrun	- Total al Overrun	30 30 35 36	2024 Sep 16, 2024 Dec 2, 2024 Dec 16,	SYSTEM	(\$1,800.00) (\$1,800.00) (\$840.00) \$840.00 \$0.00 \$0.00 (\$4,340.00) \$0.00 \$0.00	Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is
	3270	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material - Tota Overrun Overrun - Tota	- Total al Overrun	30 30 35 36	2024 Sep 16, 2024 Dec 2, 2024 Dec 16, 2024 Sep 16,	SYSTEM SYSTEM	(\$1,800.00) (\$1,800.00) (\$840.00) \$840.00 \$0.00 \$0.00 (\$4,340.00) \$4,340.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is
	3270	SUPPLEMENTARY WEARING SURFACE MATERIAL Total LATEX MODIFIED CONCRETE WEARING	Material - Tota Overrun Overrun - Tota	- Total al Overrun	30 30 35 36 otal	2024 Sep 16, 2024 Dec 2, 2024 Dec 16, 2024 Sep 16, 2024 Sep 16, 2024	SYSTEM SYSTEM SYSTEM	(\$1,800.00) (\$1,800.00) (\$840.00) \$840.00 \$0.00 \$0.00 (\$4,340.00) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment
	3270	SUPPLEMENTARY WEARING SURFACE MATERIAL Total LATEX MODIFIED CONCRETE WEARING	Material - Tota Overrun Overrun - Tota	- Total al Overrun	30 30 35 36 ootal 30	2024 Sep 16, 2024 Dec 2, 2024 Dec 16, 2024 Sep 16, 2024 Dec 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,800.00) (\$1,800.00) (\$840.00) \$840.00 \$0.00 \$0.00 \$4,340.00) \$0.00 \$0.00 \$90.00 \$90.00 \$90.00 \$90.00 \$90.00 \$0.00	Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment
	3270	SUPPLEMENTARY WEARING SURFACE MATERIAL Total LATEX MODIFIED CONCRETE WEARING	Material - Tota Overrun Overrun - Tota	- Total al Overrun	30 30 35 36 30 30 35	2024 Sep 16, 2024 Dec 2, 2024 Dec 16, 2024 Sep 16, 2024 Dec 2, 2024 Dec 2, 2024 Dec 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,800.00) (\$1,800.00) (\$840.00) \$840.00 \$0.00 \$0.00 \$4,340.00) \$0.00 \$0.00 \$0.00 \$99,225.02 (\$198,476.00)	Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkm3 overridding Payment Estimate Item Adjustment (0026) due to user clarkm3 overridding Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6P3288	3280	LATEX MODIFIED CONCRETE	Material			2024			Estimate Item Adjustment (0011) due to user burlbe overridding Payment Estimate Exception 7 on the current Payment Estimate.
		WEARING SURFACE			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	Estimate Exception 9 on the current Payment Estimate.
			Material - Tota					\$0.00	
			Overrun	Overrun	35	Dec 2, 2024	SYSTEM	(\$3,540.00)	
					36	Dec 16, 2024	SYSTEM	\$3,540.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',118.00000 - 118.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ı				\$0.00	
	3280 -	0 - Total						\$0.00	
	3360	CLASS B-2 CONCRETE	Overrun	Overrun	39	Feb 3, 2025	SYSTEM	(\$14,615.00)	
				Overrun - T	otal			(\$14,615.00)	
			Overrun - Tota	ıl				(\$14,615.00)	
	3360 -	Total						(\$14,615.00)	
	3370	SUBSTRUCTURE REPAIR (FORMED)	Overrun)	Overrun	20	Apr 15, 2024	SYSTEM	(\$18,894.20)	
					25	Jul 1, 2024	SYSTEM	\$18,894.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',169.00000 - 169.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ı				\$0.00	
	3370 -	Total						\$0.00	
	3380	SUBSTRUCTURE REPAIR (UNFORMED)			20	Apr 15, 2024	SYSTEM	(\$41,715.14)	
		(ONI OKNIED)			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	l				(\$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					\$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 - Total				\$0.00	
			Overrun - Tota	ıl				\$0.00	



3380 - Total 3450 FIELD APPLICATION OF INORGANIC ZINC 15 Feb 1, 2024 15 Feb 1, 2024 15 Feb 1, 2024 15 Feb 1, 2024 16 Feb 16, 2024 16 Feb 16, 2024 17 Mar 1, 2024 17 Mar 1, 2024 17 Mar 1, 2024 27 SYSTEM \$5,200.00 This adjustment offsets the original system-generated Mater Estimate Exception 18 on the current Payment Estimate. 17 Mar 1, 2024 SYSTEM \$5,200.00 This adjustment (0018) due to user jamesc4 overriestimate Exception 20 on the current Payment Estimate. 17 Mar 1, 2024 SYSTEM \$5,200.00 This adjustment offsets the original system-generated Mater Estimate Exception 20 on the current Payment Estimate. 17 Mar 1, 2024 SYSTEM \$5,200.00 This adjustment offsets the original system-generated Mater Estimate Exception 20 on the current Payment Estimate. 17 Mar 1, 2024 SYSTEM \$5,200.00 This adjustment offsets the original system-generated Mater Estimate Exception 20 on the current Payment Estimate. 18 SYSTEM SYSTEM SYSTEM STANDARD STA	ridding Payment
APPLICATION OF INORGANIC ZINC 15	ridding Payment
INORGANIC ZINC 15 Feb 1, 2024 16 Feb 16, 2024 16 Feb 16, 2024 17 Mar 1, 2024 SYSTEM \$5,200.00 SYSTEM \$5,200.00 This adjustment offsets the original system-generated Mater Estimate Exception 18 on the current Payment Estimate. This adjustment (0011) due to user jamesc4 overright in the current Payment Estimate. This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0018) due to user jamesc4 overright in the current Payment Estimate. This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0018) due to user jamesc4 overright in the current Payment Estimate. This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0018) due to user jamesc4 overright in the current Payment Estimate. This adjustment offsets the original system-generated Mater Estimate Exception 18 on the current Payment Estimate.	ridding Payment
16 Feb 16, 2024 16 Feb 16, SYSTEM (\$5,200.00) 16 Feb 16, 2024 17 Mar 1, 2024 SYSTEM (\$5,200.00) This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0018) due to user jamesc4 overrigestimate Exception 20 on the current Payment Estimate.	rial Payment
16 Feb 16, 2024 \$5,200.00 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0018) due to user jamesc4 overring Estimate Exception 20 on the current Payment Estimate. 17 Mar 1, 2024 \$5,200.00 (\$5,200.00)	rial Payment
2024	idding Payment
17 Mar 1 SYSTEM \$5.200.00 This equivetment affects the original system concerted Mater	
17 Mai 1, 313 EW \$5,200.00 This adjustment of the state of the original system-generated water 2024 Estimate Item Adjustment (0014) due to user jamesc4 overri Estimate Exception 22 on the current Payment Estimate.	
- Total \$0.00	
Material - Total \$0.00	
3450 - Total \$0.00	
3460 INTERMEDIATE Material 43 Apr 2, 2025 (\$3,900.00)	
(SYSTEM G) 44 Apr 16, 2025 (\$3,900.00)	
- Total (\$7,800.00)	
Material - Total (\$7,800.00)	
MaterialCredit 44 Apr 16, 2025 \$3,900.00	
45 May 1, 2025 \$3,900.00	
- Total \$7,800.00	
MaterialCredit - Total \$7,800.00	
3460 - Total \$0.00	
3470 FINISH FIELD COAT (SYSTEM G) Material 43 Apr 2, 2025 (\$2,600.00)	
44 Apr 16, 2025 SYSTEM (\$2,600.00)	
44 Apr 16, 2025 \$2,600.00 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0020) due to user jamesc4 overring Estimate Exception 20 on the current Payment Estimate.	
- Total (\$2,600.00)	
- Total (\$2,600.00) Material - Total (\$2,600.00)	
Material - Total (\$2,600.00) MaterialCredit 44 Apr 16, 2025 \$YSTEM \$2,600.00 - Total \$2,600.00 \$2,600.00	
Material - Total (\$2,600.00) MaterialCredit 44 Apr 16, 2025 SYSTEM \$2,600.00 - Total \$2,600.00 \$2,600.00 MaterialCredit - Total \$2,600.00	
Material - Total	
Material - Total (\$2,600.00)	
Material - Total	
Material - Total (\$2,600.00)	
Material - Total	rial Payment
Material - Total 44	rial Payment
Material - Total 44	rial Payment ridling Payment ridling Payment ridling Payment
Material - Total (\$2,600.00)	rial Payment ridling Payment ridling Payment ridling Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6P3288	3480	STRIP SEAL	Material						Estimate Exception 20 on the current Payment Estimate.											
		EXPANSION JOINT SYSTEM			42	Mar 17, 2025	SYSTEM	(\$36,600.00)												
					42	Mar 17, 2025	SYSTEM	\$36,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc4 overridding Payment Estimate Exception 21 on the current Payment Estimate.											
					43	Apr 2, 2025	SYSTEM	(\$36,600.00)												
					43	Apr 2, 2025	SYSTEM	\$36,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment Estimate Exception 27 on the current Payment Estimate.											
					44	Apr 16, 2025	SYSTEM	(\$36,600.00)												
					44	Apr 16, 2025	SYSTEM	\$36,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesc4 overridding Payment Estimate Exception 23 on the current Payment Estimate.											
				- Total				\$0.00												
			Material - Tota					\$0.00												
	3480 -	Total						\$0.00												
	3490	TOTAL SURFACE HYDRO	Overrun	Overrun	34	Nov 18, 2024	SYSTEM	(\$1,380.00)												
		DEMOLITION			36	Dec 16, 2024	SYSTEM	\$1,380.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',60.00000 - 60.00000, 'is applied (if non-zero).											
				Overrun - T	otal			\$0.00												
			Overrun - Tota					\$0.00												
	3490 -	- Total						\$0.00												
	3500	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		34	Nov 18, 2024	SYSTEM	(\$16,800.00)												
					34	Nov 18, 2024	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkm3 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)										
					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)	
					40	Feb 18, 2025	SYSTEM	(\$16,800.00)												
				41	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.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	3500	SUPPLEMENTARY WEARING	Material	Туро	42	Mar 17, 2025	SYSTEM	(\$16,800.00)	
		SURFACE MATERIAL			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)	
					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.
					50	Jul 16, 2025	SYSTEM	(\$16,800.00)	
					50	Jul 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.
					51	Aug 4, 2025	SYSTEM	(\$16,800.00)	
					51	Aug 4, 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.
			Material - Tota	- Total				\$0.00 \$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).
			O	Overrun - T	otal			\$0.00	
	3500	· Total	Overrun - Tota					\$0.00 \$0.00	
		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,	SYSTEM	\$153,400.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6P3288	3510	LATEX MODIFIED CONCRETE	Material			2024			Estimate Item Adjustment (0028) due to user clarkm3 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
		WEARING SURFACE			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																					
		510 - Total	Overrun - Tota	ıl				\$0.00																					
	3510 -							\$0.00																					
		SUPPLEMENTARY WEARING SURFACE MATERIAL	NTARY Material	1	21	May 2, 2024	SYSTEM	(\$13,951.00)																					
					21	May 2, 2024	SYSTEM	\$13,951.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jamesc4 overridding Payment Estimate Exception 22 on the current Payment Estimate.																				
					22	May 16, 2024	SYSTEM	(\$13,951.00)																					
					22	May 16, 2024	SYSTEM	\$13,951.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.																				
				- Total				\$0.00																					
			Material - Tota	ı				\$0.00																					
			Overrun	Overrun	21	May 2, 2024	SYSTEM	(\$10,451.00)																					
					24	Jun 17, 2024	SYSTEM	(\$9,667.00)																					
					25	Jul 1, 2024	SYSTEM	\$20,118.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).																				
				Overrun - T	otal			\$0.00																					
			Overrun - Tota	ıl				\$0.00																					
	3620 -	· Total						\$0.00																					
	3630	LATEX MODIFIED CONCRETE	Material		21	May 2, 2024	SYSTEM	(\$77,551.96)																					
		WEARING SURFACE															2	2	:	2	2	21	2	21	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)																						



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type		Date	Ву		
J6P3288	3630	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		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.
		SURFACE			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	ıl				\$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				\$4,200.00	
			Overrun	Overrun	6	Sep 19, 2023	SYSTEM	(\$1,400.00)	
					10	Nov 16, 2023	SYSTEM	(\$2,387.00)	
					16	Feb 16, 2024	SYSTEM	\$3,787.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	3760 -	- Total						\$0.00	
	3770	LATEX MODIFIED CONCRETE WEARING	Material		6	Sep 19, 2023	SYSTEM	(\$142,579.40)	
		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	ıl				(\$142,579.40)	
			MaterialCredit		8	Oct 16, 2023	SYSTEM	\$142,579.40	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	3770	LATEX MODIFIED CONCRETE	MaterialCredit	- Total				\$142,579.40	
		WEARING SURFACE	MaterialCredit	- Total				\$142,579.40	
	3770 -	Total						\$0.00	
	5001	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	32	Oct 16, 2024	jamesc4	(\$319.18)	Current Index- 551.25 Base Index- 598.75 Index Difference47.5
									Mix used BP1 23-11 with 163.89 tons installed on 8/28/24
			Other Item Ad	ACAD - Tota				(\$319.18)	
			Overrun	Overrun	32	Oct 16,	SYSTEM	(\$319.18)	
			Overrain	Overruit	52	2024	OTOTEM	(\$24,074.01)	
					33	Nov 4, 2024	SYSTEM	\$24,874.31	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',151.83000 - 151.83000, 'is applied (if non-zero).
					43	Apr 2, 2025	SYSTEM	(\$24,432.48)	
				Overrun - T	otal			(\$24,432.48)	
			Overrun - Tota	al				(\$24,432.48)	
	5001 -	Total						(\$24,751.66)	
	5002	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	32	Oct 16, 2024	SYSTEM	(\$1,497.52)	
		99.4.			33	Nov 4, 2024	SYSTEM	\$1,497.52	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.77000 - 3.77000, 'is applied (if non-zero).
					43	Apr 2, 2025	SYSTEM	(\$1,244.10)	
				Overrun - T	otal			(\$1,244.10)	
			Overrun - Tota	al				(\$1,244.10)	
	5002 -							(\$1,244.10)	
	5003	TEMP. TRAF. BARR. STIFF. TRNS. SEC, CONT	Material		17	Mar 1, 2024	SYSTEM	(\$24,600.00)	
					17	Mar 1, 2024	SYSTEM	\$24,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5003 -	Total						\$0.00	
	5004	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Material		16	Feb 16, 2024	SYSTEM	(\$11,550.00)	
		ARCHEREB., CORT			16	Feb 16, 2024	SYSTEM	\$11,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Mar 1, 2024	SYSTEM	(\$12,096.00)	
					17	Mar 1, 2024	SYSTEM	\$12,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Mar 18, 2024	SYSTEM	(\$12,096.00)	
					18	Mar 18, 2024	SYSTEM	\$12,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				\$0.00	,
			Material - Tota					\$0.00	
	5004 -	Total						\$0.00	
	5005	FULL DEPTH REPAIR	Material		16	Feb 16, 2024	SYSTEM	(\$54,210.00)	
		INCLAIN			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)	



SP0288 S05	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
10	J6P3288	5005		Material		17		SYSTEM	\$54,210.00	Estimate Item Adjustment (0020) due to user jamesc4 overridding Payment											
2024						18		SYSTEM	(\$54,210.00)												
Part 2014 2014 2015						18		SYSTEM	\$54,210.00	Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment											
Page 1						19		SYSTEM	(\$54,210.00)												
20						19	Apr 1,	SYSTEM	\$54,210.00	Estimate Item Adjustment (0021) due to user jamesc4 overridding Payment											
20						20		SYSTEM	(\$54,210.00)												
21						20		SYSTEM	\$54,210.00	Estimate Item Adjustment (0046) due to user jamesc4 overridding Payment											
2024 Estimate Item Adjustment (0036) au to user jamesed verwinding Payme Estimate Item Adjustment (0036) au to user jamesed verwinding Payme Estimate Item Adjustment (0036) au to user jamesed verwinding Payme Estimate Item Adjustment (0036) au to user jamesed verwinding Payme Estimate Item Adjustment (0036) au to user jamesed verwinding Payme Estimate Item Adjustment (0036) au to user jamesed verwinding Payme Estimate Item Adjustment (0036) au to user jamesed verwinding Payme Estimate Item Adjustment (0036) au to user jamesed verwinding Payme Estimate Item Adjustment (0036) au to user jamesed verwinding Payme Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) au to user jamesed verwinding Payme Estimate Item Adjustment (0036) au to user jamesed verwinding Payme Estimate Item Adjustment (0036) au to user jamesed verwinding Payme Estimate Item Adjustment (0036) au to user jamesed verwinding Payme Estimate Item Adjustment (0036) au to user jamesed verwinding Payme Estimate Item Adjustment (0036) au to user jamesed verwinding Payme Estimate Item Adjustment (0036) au to user jamesed verwinding Payme Estimate Item Adjustment (0036) au to user jamesed verwinding Payme Estimate Item Adjustment (0036) au to user jamesed verwinding Payme Estimate Item Adjustment (0036) au to user jamesed verwinding Payme Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) au to user jamesed verwinding Payme Estimate Item Adjustment (0036) au to user jamesed verwinding Payme Estimate Item Adjustment (0036) au to user jamesed verwinding Payme Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) au to user jamesed verwinding Payme Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material P						21		SYSTEM	(\$54,210.00)												
Total						21		SYSTEM	\$54,210.00	Estimate Item Adjustment (0038) due to user jamesc4 overridding Payment											
Material - Total						22		SYSTEM	(\$54,210.00)												
MaterialCredit					- Total				(\$54,210.00)												
Total S54,210.00				Material - Tota					(\$54,210.00)												
Sobs - Total Sobs				MaterialCredit		23		SYSTEM	\$54,210.00												
16					- Total				\$54,210.00												
16				MaterialCredit - Total					\$54,210.00												
2024		5005 -	- Total						\$0.00												
Estimate tem Adjustment (035) due to user jamesod overridding Paymet Estimate Exception 23 on the current Payment Estimate. 17 Mar 1, SYSTEM (\$6,240.00) 18 Mar 18, SYSTEM \$6,240.00 18 Mar 18, SYSTEM \$6,240.00 18 Mar 18, SYSTEM \$6,240.00 19 Apr 1, SYSTEM \$6,240.00 19 Apr 1, SYSTEM \$6,240.00 19 Apr 1, SYSTEM \$6,240.00 20 Apr 15, SYSTEM \$6,240.00 21 May 2, SYSTEM \$6,240.00 22 May 16, SYSTEM \$6,240.00 23 May 16, SYSTEM \$6,240.00 24 May 16, SYSTEM \$6,240.00 25 May 16, SYSTEM \$6,240.00 26 May 16, SYSTEM \$6,240.00 27 May 16, SYSTEM \$6,240.00 28 May 16, SYSTEM \$6,240.00 29 May 16, SYSTEM \$6,240.00 20 May 16, SYSTEM \$6,240.00 20 May 16, SYSTEM \$6,240.00 21 May 2, SYSTEM \$6,240.00 22 May 16, SYSTEM \$6,240.00 23 May 16, SYSTEM \$6,240.00 24 May 16, SYSTEM \$6,240.00 25 May 16, SYSTEM \$6,240.00 26 May 16, SYSTEM \$6,240.00 27 May 16, SYSTEM \$6,240.00 28 May 16, SYSTEM \$6,240.00 29 May 16, SYSTEM \$6,240.00 20 May 16, SYSTEM \$6,240.00 20 May 16, SYSTEM \$6,240.00 21 May 16, SYSTEM \$6,240.00 22 May 16, SYSTEM \$6,240.00 23 May 16, SYSTEM \$6,240.00 24 May 16, SYSTEM \$6,240.00 25 May 16, SYSTEM \$6,240.00 26 May 16, SYSTEM \$6,240.00 27 May 16, SYSTEM \$6,240.00 28 May 16, SYSTEM \$6,240.00 29 May 16, SYSTEM \$6,240.00 20 May 16, SYSTEM \$6,240.00 20 May 16, SYSTEM \$6,240.00 21 May 16, SYSTEM \$6,240.00 22 May 16, SYSTEM \$6,240.00 23 May 16, SYSTEM \$6,240.00 24 May 16, SYSTEM \$6,240.00 25 May 16, SYSTEM \$6,240.00 26 May 16, SYSTEM \$6,240.00 27 May 16, SYSTEM \$6,240.00 28 May 16, SYSTEM \$6,240.00 29 May 16, SYSTEM \$6,240.00 20 May 16, SYSTEM \$6,240.00 20 May 16, SYSTEM \$6,240.00 21 May 16, SYSTEM \$6,240.00 22 May 16, SYSTEM \$6,240.00 23 May 16, SYSTEM \$6,240.00 24 May 16, SYSTEM \$6,240.00 25 May 16, SYSTEM \$6,240.00 26 May 16, SYSTEM \$6,240.00 27 May 16, SYSTEM \$6,240.00 28 May 16, SYSTEM \$6,240.00 29 May 16, SYSTEM \$6,240.00 20 May 16, SYSTEM \$6,240.00 20 May 16, SYSTEM \$6,240.00 20 May 16,		5007		Material		16		SYSTEM	(\$6,240.00)												
2024 SYSTEM S6,240.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.							16		SYSTEM	\$6,240.00	Estimate Item Adjustment (0035) due to user jamesc4 overridding Payment										
Estimate Item Adjustment (0022) due to user jamesc4 overridding Payme Estimate Exception 25 on the current Payment Estimate. Mar 18, 2024 18 Mar 18, 2024 SYSTEM \$6,240.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payme Estimate Exception 25 on the current Payment Estimate. 19 Apr 1, 2024 SYSTEM \$6,240.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 20 Apr 15, 2024 SYSTEM \$6,240.00 20 Apr 15, SYSTEM \$6,240.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 21 May 2, 2024 SYSTEM \$6,240.00 May 16, SYSTEM \$6,240.00 May 16, SYSTEM \$6,240.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. SYSTEM \$6,240.00 May 16, SYSTEM \$6,240.00 May 16, SYSTEM \$6,240.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.						17		SYSTEM	(\$6,240.00)												
18 Mar 18, 2024 \$\frac{1}{2024}\$ \$						17		SYSTEM	\$6,240.00	Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment											
Estimate Item Adjustment (0014) due to user jamesc4 overridding Payme Estimate Exception 25 on the current Payment Estimate. 19						18		SYSTEM	(\$6,240.00)												
19 Apr 1, 2024 SYSTEM \$6,240.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesod overridding Payment Estimate Exception 30 on the current Payment Estimate. 20 Apr 15, 2024 SYSTEM (\$6,240.00) 20 Apr 15, 2024 SYSTEM \$6,240.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user jamesod overridding Payment Estimate Exception 30 on the current Payment Estimate. 21 May 2, 2024 SYSTEM (\$6,240.00) 21 May 2, 2024 SYSTEM \$6,240.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user jamesod overridding Payment Estimate Item Adjustment (0039) due to user jamesod overridding Payment Estimate Exception 37 on the current Payment Estimate. 22 May 16, 2024 SYSTEM \$6,240.00 23 May 16, SYSTEM S6,240.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user jamesod overridding Payment Estimate Item Adjustment (0040) due to user jamesod overridding Payment Estimate Item Adjustment (0040) due to user jamesod overridding Payment Estimate Item Adjustment (0040) due to user jamesod overridding Payment Estimate Exception 36 on the current Payment Estimate.						18		SYSTEM	\$6,240.00	Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment											
20 Apr 15, 2024 (\$6,240.00) 21 May 2, 2024 (\$6,240.00) 22 May 16, 2024 (\$6,240.00) 23 Apr 15, 2024 (\$6,240.00) 24 Apr 15, 2024 (\$6,240.00) 25 Apr 15, 2024 (\$6,240.00) 26 Apr 15, 2024 (\$6,240.00) 27 Apr 15, 2024 (\$6,240.00) 28 Apr 15, 2024 (\$6,240.00) 29 Apr 15, 2024 (\$6,240.00) 20 Apr 15, 2024 (\$6,240.00) 20 Apr 15, 2024 (\$6,240.00) 21 May 2, 2024 (\$6,240.00) 22 May 16, 2024 (\$6,240.00) 23 Apr 15, 2024 (\$6,240.00) 24 Apr 15, 2024 (\$6,240.00) 25 Apr 15, 2024 (\$6,240.00) 26 Apr 15, 2024 (\$6,240.00) 27 Apr 15, 2024 (\$6,240.00) 28 Apr 15, 2024 (\$6,240.00) 29 Apr 15, 2024 (\$6,240.00) 20 Apr 15, 2024 (\$6,240.00) 21 Apr 15, 2024 (\$6,240.00) 22 May 16, 2024 (\$6,240.00) 23 Apr 15, 2024 (\$6,240.00) 24 Apr 15, 2024 (\$6,240.00) 25 Apr 15, 2024 (\$6,240.00) 26 Apr 15, 2024 (\$6,240.00) 27 Apr 15, 2024 (\$6,240.00) 28 Apr 15, 2024 (\$6,240.00) 29 Apr 15, 2024 (\$6,240.00) 20 Apr 15, 2024 (\$6,240.00) 21 Apr 15, 2024 (\$6,240.00) 22 Apr 15, 2024 (\$6,240.00) 23 Apr 15, 2024 (\$6,240.00) 24 Apr 15, 2024 (\$6,240.00) 25 Apr 15, 2024 (\$6,240.00) 26 Apr 15, 2024 (\$6,240.00) 27 Apr 15, 2024 (\$6,240.00) 28 Apr 15, 2024 (\$6,240.00) 29 Apr 15, 2024 (\$6,240.00) 20 Apr 15, 2024 (\$6,240.00) 21 Apr 15, 2024 (\$6,240.00) 22 Apr 15, 2024 (\$6,240.00) 23 Apr 15, 2024 (\$6,240.00) 24 Apr 15, 2024 (\$						1	1	1:	1								19		SYSTEM	(\$6,240.00)	
20 Apr 15, 2024 \$\frac{1}{2024}\$ \$																		1	19		SYSTEM
Estimate Item Adjustment (0047) due to user jamesc4 overridding Payme Estimate Exception 30 on the current Payment Estimate. 21 May 2, 2024 21 May 2, 2024 SYSTEM \$6,240.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 22 May 16, 2024 SYSTEM \$6,240.00 This adjustment (0039) due to user jamesc4 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user jamesc4 overridding Payment Estimate Item Adjustment (0040) due to user jamesc4 overridding Payment Estimate Exception 36 on the current Payment Estimate.										20	Apr 15, 2024	SYSTEM	(\$6,240.00)								
21 May 2, 2024 SYSTEM (\$6,240.00) 21 May 2, 2024 SYSTEM \$6,240.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user jamesc4 overridding Payme Estimate Exception 37 on the current Payment Estimate. 22 May 16, 2024 SYSTEM (\$6,240.00) 23 May 16, 2024 SYSTEM SA,240.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user jamesc4 overridding Payment Estimate Exception 36 on the current Payment Estimate.						20		SYSTEM	\$6,240.00	Estimate Item Adjustment (0047) due to user jamesc4 overridding Payment											
21 May 2, 2024 \$\frac{1}{2024}\$ \$1						21		SYSTEM	(\$6,240.00)												
22 May 16, 2024 23 May 16, 2024 24 SYSTEM \$6,240.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user jamesc4 overridding Payment Estimate Exception 36 on the current Payment Estimate.						21	May 2,	SYSTEM	\$6,240.00	Estimate Item Adjustment (0039) due to user jamesc4 overridding Payment											
Estimate Item Adjustment (0040) due to user jamesc4 overridding Payme Estimate Exception 36 on the current Payment Estimate.					22		SYSTEM	(\$6,240.00)													
Total					22		SYSTEM	\$6,240.00	Estimate Item Adjustment (0040) due to user jamesc4 overridding Payment												
- 10(a) \$0.00					- Total				\$0.00												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3288	5007	OPEN CELL FOAM JOINT SEAL	Material - Tota					\$0.00			
	5007 -	Total						\$0.00			
	5018	FURNISHING TYPE 1 ROCK DITCH	Material		38	Jan 16, 2025	SYSTEM	(\$4,155.16)			
		LINER			38	Jan 16, 2025	SYSTEM	\$4,155.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user peppet1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Tota					\$0.00			
			Overrun	Overrun	39	Feb 3, 2025	SYSTEM	(\$967.64)			
				Overrun - T	otal			(\$967.64)			
			Overrun - Tota	l				(\$967.64)			
	5018 -							(\$967.64)			
	5019	PLACING TYPE 1 ROCK DITCH LINER	Overrun	Overrun	39	Feb 3, 2025	SYSTEM	(\$3,511.18)			
				Overrun - T	otal			(\$3,511.18)			
			Overrun - Tota					(\$3,511.18)			
	5019 -							(\$3,511.18)			
	5020	MISC. AGGREGATE FOR BASE	Material		38	Jan 16, 2025	SYSTEM	(\$78,943.82)			
					38	Jan 16, 2025	SYSTEM	\$78,943.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user peppet1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Tota					\$0.00			
			Overrun	Overrun	38	Jan 16, 2025	SYSTEM	(\$16,560.00)			
				Overrun - T	otal			(\$16,560.00)			
	5000	T-4-1	Overrun - Tota	I				(\$16,560.00)			
	5020 - 5021	CONCRETE	Material		39	Feb 3, 2025	SYSTEM	(\$16,560.00) (\$11,194.20)			
		TRAFFIC BARRIER, TYPE C			39	Feb 3, 2025	SYSTEM	\$11,194.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					40	Feb 18, 2025	SYSTEM	(\$11,194.20)	Estimate Exception 3 of the current rayment Estimate.		
					40	Feb 18, 2025	SYSTEM	\$11,194.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					41	Mar 3, 2025	SYSTEM	(\$11,194.20)			
					41	Mar 3, 2025	SYSTEM	\$11,194.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					42	Mar 17, 2025	SYSTEM	(\$11,194.20)			
				42	42	42	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)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6P3288	5021	CONCRETE TRAFFIC BARRIER, TYPE C	Material	. , , po	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					\$0.00													
	5021 -	- Total						\$0.00													
	5023	SUBSTRUCTURE REPAIR	Material		42	Mar 17, 2025	SYSTEM	(\$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 Estimate Exception 8 on the current Payment Estimate.												
					47	Jun 2, 2025	SYSTEM	(\$80,433.22)													
													47	Jun 2, 2025	SYSTEM	\$80,433.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesc4 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
					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.												
					50	Jul 16, 2025	SYSTEM	(\$80,433.22)													
														50	Jul 16, 2025	SYSTEM	\$80,433.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					51	Aug 4, 2025	SYSTEM	(\$80,433.22)													
					51	Aug 4,	SYSTEM	\$80,433.22	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	5023	SUBSTRUCTURE REPAIR (UNFORMED)	Material			2025			Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		(UNFORWED)		- Total				\$0.00	
			Material - Tota					\$0.00	
	5023 -	Total						\$0.00	
J6P3288 - ⁻	Total							(\$119,308.08)	
J6S3283B	3850	MISC.	Material		47	Jun 2,	SYSTEM	(\$493,960.00)	
		SUBGRADING & SHOULDERING			47	2025 Jun 2,	SYSTEM	\$493,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment
				- Total		2025		\$0.00	Estimate Exception 1 on the current Payment Estimate.
			Material - Tota		1000			\$0.00	
					47	lum O	CVCTEM		
			Overrun	Overrun - T	47	Jun 2, 2025	SYSTEM	(\$35,183.00) (\$35,183.00)	
			Oversup Total		otai -				
	0077	T-4-1	Overrun - Tota					(\$35,183.00)	
	3850 -						414-	(\$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					\$0.00		
	3860 -	Total						\$0.00	
	3880	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	30	Sep 16, 2024	jamesc4	(\$90.28)	Current Index- 551.25 Base Index- 598.75 Index Difference- 47.5 Total adjustment= \$90.28 Mix BP1 23-26 Virgin AC 4.3%
					34	Nov 18, 2024	clarkm3	(\$14,908.23)	BP1 24-35 Mix ID 4.2% Virgin 3,380.55 Tons Placed 11022024 to 11152024 Base = \$598.75 Current = \$493.75 Difference = (\$105.00) Total = (\$14,908.23)
					35	Dec 2, 2024	clarkm3	(\$24,044.82)	BP1 24-35 Mix ID 4.2% Virgin 5452.34 Tons Placed 11162024 to 12012024 Base = \$598.75 Current = \$493.75 Difference = (\$105.00) Total = (\$24,044.82)
					36	Dec 16, 2024	burlbe	(\$9,213.86)	BP1 24-35 Mix ID 4.20% Virgin 2089.31 Tons Placed 12022024 to 12152024 Base = \$598.75 Current = \$493.75 Difference = (\$105.00) Total = (\$9,213.86)
					45	May 1, 2025	jamesc4	(\$22,776.44)	Current Index- 511.25 Base Index- 598.75 difference of -87.5 Tons 6197.67 AC- 4.2%
					46	May 16, 2025	jamesc4	(\$3,095.51)	Current Index- 513.75 Base Index- 598/75 Difference -85 867.09 tons installed 4.20% Virgin AC
				ACAD - Tota	al			(\$74,129.14)	
			Other Item Adj	ustment - 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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S3283B	3890	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Material	. , , , ,	10	Nov 16, 2023	SYSTEM	\$1,049,092.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
					39	Feb 3, 2025	SYSTEM	(\$2,439,083.50)																		
					39	Feb 3, 2025	SYSTEM	\$2,439,083.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
					40	Feb 18, 2025	SYSTEM	(\$2,439,083.50)																		
					40	Feb 18, 2025	SYSTEM	\$2,439,083.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
					41	Mar 3, 2025	SYSTEM	(\$2,439,083.50)																		
					41	Mar 3, 2025	SYSTEM	\$2,439,083.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
					42	Mar 17, 2025	SYSTEM	(\$2,439,083.50)																		
					42	Mar 17, 2025	SYSTEM	\$2,439,083.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
					43	Apr 2, 2025	SYSTEM	(\$2,439,083.50)																		
					43	Apr 2, 2025	SYSTEM	\$2,439,083.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
					44	Apr 16, 2025	SYSTEM	(\$2,439,083.50)																		
					44	Apr 16, 2025	SYSTEM	\$2,439,083.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
					45	May 1, 2025	SYSTEM	(\$2,439,083.50)																		
					45	May 1, 2025	SYSTEM	\$2,439,083.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
							46	May 16, 2025	SYSTEM	(\$2,439,083.50)																
					46	May 16, 2025	SYSTEM	\$2,439,083.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
										47	Jun 2, 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, 2025	SYSTEM	\$2,439,083.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
									ŧ	ŧ	50	Jul 16, 2025	SYSTEM	(\$2,439,083.50)												
																						50	Jul 16, 2025	SYSTEM	\$2,439,083.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
																						51	5		51	Aug 4, 2025
				51	Aug 4, 2025	SYSTEM	\$2,439,083.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
				- Total				\$0.00																		
			Material - Tota	ı				\$0.00																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3283B	3890	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Other Item Adjustment	ACAD	30	Sep 16, 2024	jamesc4	(\$657.70)	Current Index- 527.5 Base Index- 598.75 Index Difference71.25 Total adjustment= -\$657.70 Mix SP095C 23-116 Virgin AC 4.5%					
					31	Oct 1, 2024	jamesc4	(\$14,498.44)	Current index: 527.5 Base index: 598.75 Index difference: -71.25 For a total of: -\$14.498.44 Sp095C 23-16 Virgin AC- 4.5%					
				ACAD - Tota				(\$15,156.14)						
			Other Item Ad	justment - To	tal			(\$15,156.14)						
	3890 -		011 11	1015				(\$15,156.14)	ODDOS OF SOUR ID					
	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 10162024 to 11012024 Base = \$598.75 Current = \$493.75 Difference = (\$105.00) Total = (\$71,255.17) SP095 24-76 Mix ID 4.70% Virgin 1552.86 Tons Placed 10162024 to 11012024 Base = \$598.75 Current = \$493.75 Difference = (\$105.00) Total = (\$7,663.36)					
					34	Nov 18, 2024	clarkm3	(\$9,458.79)	SP095 24-52 Mix ID 4.50% Virgin 2001.86 Tons Placed 11022024 to 11152024 Base = \$598.75 Current = \$493.75 Difference = (\$105.00) Total = (\$9,458.79)					
					36	Dec 16, 2024	burlbe	(\$1,253.02)	SP095 24-52 Mix ID 4.50% Virgin 265.19 Tons Placed 12022024 to 12152024 Base = \$598.75 Current = \$493.75 Difference = (\$105.00) Total = (\$1,253.02)					
										43	Apr 2, 2025	jamesc4	(\$34,288.71)	Current Index- 501.25 Base Index- 598.75 Index Difference97.5 AC is 4.5% Mix SP095C 24-52 7815.09 tons installed
				44	Apr 16, 2025	jamesc4	(\$34,739.03)	Current Index- 511.25 Base Index- 598.75 Index Difference87.5 8822.61 tons installed of SP095CLP 24-52 4.5% AC						
				-	45	May 1, 2025	jamesc4	(\$9,735.08)	Current Index- 511.25 Base Index- 598.75 difference of -87.5 Tons 2472.40 AC- 4.5%					
			ACAD - Tota				(\$168,393.16)							
			Other Item Ad	justment - To Overrun	tal 44	Apr 16	SYSTEM	(\$168,393.16) (\$128,705.02)						
			Overrull	Overium		Apr 16, 2025	JIJIEIVI	(\$128,705.02)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
SS3283B	3900	ASPH. CONC. MIXTURE PG 70-22 (SP095CLP)	Overrun	Overrun	45	May 1, 2025	SYSTEM	(\$212,626.40)					
		(6. 66662.)		Overrun - T	otal			(\$341,331.42)					
			Overrun - Tota	al				(\$341,331.42)					
	3900 -							(\$509,724.58)					
	3910	TACK COAT	Overrun	Overrun	46	May 16, 2025	SYSTEM	(\$79.80)					
				Overrun - T	otal			(\$79.80)					
			Overrun - Tota	al				(\$79.80)					
	3910 -	Total						(\$79.80)					
	3930	6 IN. CONCRETE MEDIAN STRIP	Material		28	Aug 16, 2024	SYSTEM	(\$29,211.74)					
					28	Aug 16, 2024	SYSTEM	\$29,211.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - Tota	1				\$0.00					
	3930 -	Total						\$0.00					
	3950	FURN & PLACE CONC MATL FOR	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	d				\$0.00					
			Overrun	Overrun	7	Oct 2, 2023	SYSTEM	(\$2,244.60)					
					8	Oct 16, 2023	SYSTEM	(\$52,109.55)					
					10	Nov 16, 2023	SYSTEM	(\$54,954.00)					
					11	Dec 4, 2023	SYSTEM	(\$41,273.55)					
					16	Feb 16, 2024	SYSTEM	\$150,581.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',193.50000 - 193.50000, 'is applied (if non-zero).				
				Overrun - T	otal			\$0.00					
			Overrun - Tota	al				\$0.00					
	3950 -	Total						\$0.00					
	3980	FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun	10	Nov 16, 2023	SYSTEM	(\$4,356.00)					
		PAVEMENT REPAIR SAW CUT (FOR			11	Dec 4, 2023	SYSTEM	(\$5,409.00)					
					16	Feb 16, 2024	SYSTEM	\$9,765.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.00000 - 9.00000, 'is				



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
riojost	Line	Besonption	Туре	Adjustment Type		Date	Ву	, anount	romane			
J6S3283B	3980	FULL DEPTH	Overrun	Overrun					applied (if non-zero).			
		PAVEMENT REPAIR SAW CUT (FOR			27	Aug 2, 2024	SYSTEM	(\$4,513.50)				
					29	Sep 3, 2024	SYSTEM	(\$3,969.00)				
					33	Nov 4, 2024	SYSTEM	\$8,482.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.00000 - 9.00000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - Tota					\$0.00				
	3980 -	- Total						\$0.00				
	3990	DOWEL BAR (DRILLING,	Material		1	Jun 30, 2023	SYSTEM	(\$3,886.00)				
	FURNISHING AND INST			1	Jun 30, 2023	SYSTEM	\$3,886.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					2	Jul 17, 2023	SYSTEM	(\$27,202.00)				
								2	Jul 17, 2023	SYSTEM	\$27,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Aug 2, 2023	SYSTEM	(\$36,984.00)				
									3	Aug 2, 2023	SYSTEM	\$36,984.00
					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	I				\$0.00				
	3990 -	- Total						\$0.00				
	4000	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Other Item Adjustment	ACAD	30	Sep 16, 2024	jamesc4	(\$35,585.94)	Current Index- 527.5 Base Index- 598.75 Index Difference- 71.25 Total adjustment= -\$35,585.94 Mix SP09SC 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 Current = \$493.75 Difference = (\$105.00) Total = (\$87.41)			
				ACAD - Tota	ACAD - Total							
			Other Item Ad	justment - To	otal			(\$35,749.42)				



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	Overrun	Overrun	16	Feb 16, 2024	SYSTEM	(\$42,107.75)	
		PARTIAL			17	Mar 1, 2024	SYSTEM	\$42,107.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',215.00000 - 215.00000, 'is applied (if non-zero).
					30	Sep 16, 2024	SYSTEM	(\$44,102.95)	
					31	Oct 1, 2024	SYSTEM	(\$5,338.45)	
					33	Nov 4, 2024	SYSTEM	\$49,441.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',215.00000 - 215.00000, 'is applied (if non-zero).
					36	Dec 16, 2024	SYSTEM	(\$3,977.50)	,
					43	Apr 2, 2025	SYSTEM	(\$30,218.25)	
				Overrun - T	otal			(\$34,195.75)	
			- T. (-		- Cottai				
			Overrun - Tota	II				(\$34,195.75)	
	4000 -	Total						(\$69,945.17)	
	4010	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	Overrun	Overrun	9	Nov 1, 2023	SYSTEM	(\$41,610.00)	
		DEFINITAVIK			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 - Tota	Overrun - T	otal			(\$2,613.00)	
	4040	T-4-1	Overruit - Tota	"				(\$2,613.00)	
		Total						(\$2,613.00)	
	4050	PREF THERMO PVMT MARK, 24 IN WHIT	Material	- Total	43	Apr 2, 2025	SYSTEM	(\$920.00)	
								(\$920.00)	
			Material - Tota MaterialCredit		44	Apr 16,	SYSTEM	(\$920.00) \$920.00	
				- Total		2025		\$920.00	
			MaterialCredit	- Total				\$920.00	
	4050 -	· Total						\$0.00	
	4060	PREF THERMO PVMT MARK, LT/RT	Material		43	Apr 2, 2025	SYSTEM	(\$2,400.00)	
		ARROW		- Total				(\$2,400.00)	
			Material - Tota					(\$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	Material		47	Jun 2, 2025	SYSTEM	(\$1,300.00)	
		TRIAN			48	Jun 16, 2025	SYSTEM	(\$1,300.00)	
					48	Jun 16, 2025	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user clarkm3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				(\$1,300.00)	
		Material - Tota					(\$1,300.00)		
			aromai rota					(\$1,500.00)	



Majeria Maje	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Material Total	J6S3283B	4070	PVMT MARK, YIELD	MaterialCredit		48		SYSTEM	\$1,300.00	
Overlan			TRIAN		- Total				\$1,300.00	
Covering - Total 1925 19				MaterialCredit	- Total				\$1,300.00	
1470 Total 1470				Overrun	Overrun	47		SYSTEM	(\$325.00)	
Manual Part					Overrun - T	otal			(\$325.00)	
Additional Content From Adjustment Adjus				Overrun - Tota					(\$325.00)	
BUILD COMPANY Adjustment 40		4070 -	- Total						(\$325.00)	
April		4080	BUILD		REFL	47		jamesc4	(\$8,708.18)	Holding 20% for reflectivity results
Majorial Criedit Folial System Salaton State State			PAVEMENT MARKING PAINT,			49		jamesc4	\$8,708.18	paying 20% for material reflectivity results
REFLTotal			TYPE L BEADS			49		jamesc4	\$1,058.37	NB Route 21 retro reflectivity results
Auto- Total						49		jamesc4	\$693.17	SB route 21 retro reflectivity results
Material Credit					REFL - Tota	ıl			\$1,751.54	
A				Other Item Ad	ustment - To	otal				
BUILD WATERGRONE PAYEMENT TYPE L BEADS		4080 -	- Total						\$1,751.54	
AAVEMENT AB		4090	BUILD	Material		47		SYSTEM	(\$33,146.75)	
Material - Total (866,293,50) MaterialCredit 48 Jun 16, SYSTEM \$33,146,75			PAVEMENT MARKING PAINT,			48		SYSTEM	(\$33,146.75)	
MaterialCredit			TIPE L BEADS						(\$66,293.50)	
A Jun 20 Jun 20				Material - Tota					(\$66,293.50)	
Total Se6,293.50				MaterialCredit						
MaterialCredit - Total						49		SYSTEM		
Other Item Adjustment										
Adjustment						47	lean O			Halling 2007 form floatisity would
2025 49 Jun 30, jamesc4 \$418.23 NB route 21 retro reflectivity results					KEFL		2025			
August A							2025			
REFL - Total \$1,246.90							2025			
Additional Standard Standar						73		janies04	φυ20.07	OB NOME 21 TORIO TORIOGRAPHY TESURE
\$1,246.90									The second secon	
A100				Other Item Ad	ustment - To	otal			\$1,246.90	
BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS - Total (\$14,247.70)		4090 -	- Total						\$1,246.90	
PAVEMENT MARKING PAINT, TYPE L BEADS		4100	BUILD	Material					(\$7,123.85)	
Material - Total (\$14,247.70)			PAVEMENT MARKING PAINT,			48		SYSTEM		
MaterialCredit										
2025 49 Jun 30, 2025 \$14,247.70										
2025 14,247.70				MaterialCredit			2025			
MaterialCredit - Total \$14,247.70					Total	49		SYSIEM		
4100 - Total \$0.00				Matorial Cue dit						
4110 4 IN. WHITE WATERBORNE PAVEMENT MARKING Sep 3, 2024 29 Sep 3, 2024 2024 29 Sep 3, 2024 2024 29 Sep 3, 2024 2024 2024 2024 2024 2024 2024 202		4400	Total	WaterfalCredit	- Total					
PAVEMENT MARKING 29 Sep 3, SYSTEM \$188.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jamesc4 overridding Payment			4 IN. WHITE	Material		29		SYSTEM		
			PAVEMENT			29	Sep 3,	SYSTEM	\$188.80	Estimate Item Adjustment (0035) due to user jamesc4 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283B	4110	4 IN. WHITE WATERBORNE	Material	7F-	39	Feb 3, 2025	SYSTEM	(\$266.00)	
		PAVEMENT MARKING			40	Feb 18, 2025	SYSTEM	(\$266.00)	
					41	Mar 3, 2025	SYSTEM	(\$266.00)	
					42	Mar 17, 2025	SYSTEM	(\$266.00)	
					43	Apr 2, 2025	SYSTEM	(\$266.00)	
				- Total				(\$1,330.00)	
			Material - Tota	ıl				(\$1,330.00)	
			MaterialCredit		40	Feb 18, 2025	SYSTEM	\$266.00	
					41	Mar 3, 2025	SYSTEM	\$266.00	
					42	Mar 17, 2025	SYSTEM	\$266.00	
					43	Apr 2, 2025	SYSTEM	\$266.00	
					44	Apr 16, 2025	SYSTEM	\$266.00	
				- Total				\$1,330.00	
			MaterialCredit	- Total				\$1,330.00	
	4110	- Total						\$0.00	
	4120	4 IN. YELLOW WATERBORNE	Material		29	Sep 3, 2024	SYSTEM	(\$188.80)	
		PAVEMENT MARKING			29	Sep 3, 2024	SYSTEM	\$188.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
		- Total							
		M	Material - Tota					\$0.00	
	4120	- Total	Material - Tota					\$0.00 \$0.00	
		4 IN TEMPORARY PAVEMENT	Material - Total		11	Dec 4, 2023	SYSTEM		
		4 IN TEMPORARY			11		SYSTEM SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		4 IN TEMPORARY PAVEMENT				2023 Dec 4,		\$0.00 (\$1,390.75)	Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment
		4 IN TEMPORARY PAVEMENT			11	2023 Dec 4, 2023 Jan 2,	SYSTEM	\$0.00 (\$1,390.75) \$1,390.75	Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment
		4 IN TEMPORARY PAVEMENT			11	2023 Dec 4, 2023 Jan 2, 2024 Jan 2,	SYSTEM SYSTEM	\$0.00 (\$1,390.75) \$1,390.75 (\$32,753.12)	Estimate Item Adjustment (0016) 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 (0012) due to user jamesc4 overridding Payment
		4 IN TEMPORARY PAVEMENT			11 13 13	2023 Dec 4, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16,	SYSTEM SYSTEM	\$0.00 (\$1,390.75) \$1,390.75 (\$32,753.12) \$32,753.12	Estimate Item Adjustment (0016) 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 (0012) due to user jamesc4 overridding Payment
		4 IN TEMPORARY PAVEMENT			11 13 13	2023 Dec 4, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,390.75) \$1,390.75 (\$32,753.12) \$32,753.12 (\$33,115.62)	Estimate Item Adjustment (0016) 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 (0012) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment
		4 IN TEMPORARY PAVEMENT			11 13 13 14 14	2023 Dec 4, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,390.75) \$1,390.75 (\$32,753.12) \$32,753.12 (\$33,115.62) \$33,115.62	Estimate Item Adjustment (0016) 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 (0012) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment
		4 IN TEMPORARY PAVEMENT			11 13 13 14 14 15	2023 Dec 4, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 1, 2024 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,390.75) \$1,390.75 (\$32,753.12) \$32,753.12 (\$33,115.62) \$33,115.62	Estimate Item Adjustment (0016) 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 (0012) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment
		4 IN TEMPORARY PAVEMENT			11 13 13 14 14 15 15	2023 Dec 4, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,390.75) \$1,390.75 (\$32,753.12) \$32,753.12 (\$33,115.62) \$33,115.62 (\$33,115.62)	Estimate Item Adjustment (0016) 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 (0012) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment
		4 IN TEMPORARY PAVEMENT			11 13 13 14 14 15 15 16	2023 Dec 4, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Feb 1, 2024 Feb 16, 2024 Feb 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,390.75) \$1,390.75 (\$32,753.12) \$32,753.12 (\$33,115.62) \$33,115.62 (\$33,115.62) \$33,115.62	Estimate Item Adjustment (0016) 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 (0012) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.
		4 IN TEMPORARY PAVEMENT			11 13 13 14 14 15 15 16 16 16	2023 Dec 4, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Feb 1, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1,	SYSTEM	\$0.00 (\$1,390.75) \$1,390.75 (\$32,753.12) \$32,753.12 (\$33,115.62) \$33,115.62 (\$33,115.62) \$33,115.62 (\$33,282.62)	Estimate Item Adjustment (0016) 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 (0012) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.
		4 IN TEMPORARY PAVEMENT			11 13 13 14 14 15 15 16 16 17	2023 Dec 4, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 1, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1,	SYSTEM	\$0.00 (\$1,390.75) \$1,390.75 (\$32,753.12) \$32,753.12 (\$33,115.62) \$33,115.62 (\$33,115.62) (\$33,282.62) (\$33,282.62)	Estimate Item Adjustment (0016) 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 (0012) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283B	4130	4 IN TEMPORARY PAVEMENT	Material			2024			Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		MARKING PAINT			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	ıl				\$0.00	
			Other Item Adjustment	REFL	13	Jan 2, 2024	jamesc4	(\$6,550.63)	Withholding 20% for reflectivity
				REFL - Tota	ı			(\$6,550.63)	
			Other Item Ad	iustment - To	tal			(\$6,550.63)	
				jasanoni - re				· · · · · · · · · · · · · · · · · · ·	
	4130 - Total 4140 COLDMILLING BIT.		justinent re				(\$6,550.63)		
		COLDMILLING BIT. PAVT FOR REM OF	Overrun	Overrun	31	Oct 1, 2024	SYSTEM		
		COLDMILLING BIT.					SYSTEM SYSTEM	(\$6,550.63)	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).
		COLDMILLING BIT. PAVT FOR REM OF			31	2024 Nov 4,		(\$6,550.63) (\$8,244.60)	previous payment estimates. Price Adjustments of ',1.40000 - 1.40000, 'is
		COLDMILLING BIT. PAVT FOR REM OF			31	2024 Nov 4, 2024 Nov 18,	SYSTEM	(\$6,550.63) (\$8,244.60) \$8,244.60	previous payment estimates. Price Adjustments of ',1.40000 - 1.40000, 'is
		COLDMILLING BIT. PAVT FOR REM OF			31 33 34 36	Nov 4, 2024 Nov 18, 2024 Dec 16,	SYSTEM SYSTEM	(\$6,550.63) (\$8,244.60) \$8,244.60 (\$22,341.20)	previous payment estimates. Price Adjustments of ',1.40000 - 1.40000, 'is
		COLDMILLING BIT. PAVT FOR REM OF		Overrun - T	31 33 34 36	Nov 4, 2024 Nov 18, 2024 Dec 16,	SYSTEM SYSTEM	(\$6,550.63) (\$8,244.60) \$8,244.60 (\$22,341.20) (\$4,005.40)	previous payment estimates. Price Adjustments of ',1.40000 - 1.40000, 'is
	4140	COLDMILLING BIT. PAVT FOR REM OF	Overrun	Overrun - T	31 33 34 36	Nov 4, 2024 Nov 18, 2024 Dec 16,	SYSTEM SYSTEM	(\$6,550.63) (\$8,244.60) \$8,244.60 (\$22,341.20) (\$4,005.40) (\$26,346.60)	previous payment estimates. Price Adjustments of ',1.40000 - 1.40000, 'is
	4140	COLDMILLING BIT. PAVT FOR REM OF SURF. Total BITUMINOUS SHOULDER	Overrun	Overrun - T	31 33 34 36	Nov 4, 2024 Nov 18, 2024 Dec 16,	SYSTEM SYSTEM	(\$6,550.63) (\$8,244.60) \$8,244.60 (\$22,341.20) (\$4,005.40) (\$26,346.60) (\$26,346.60)	previous payment estimates. Price Adjustments of ',1.40000 - 1.40000, 'is
	4140	COLDMILLING BIT. PAVT FOR REM OF SURF. Total BITUMINOUS	Overrun - Tota Other Item	Overrun - T	31 33 34 36 ottal	2024 Nov 4, 2024 Nov 18, 2024 Dec 16, 2024 Jun 16,	SYSTEM SYSTEM SYSTEM	(\$6,550.63) (\$8,244.60) \$8,244.60 (\$22,341.20) (\$4,005.40) (\$26,346.60) (\$26,346.60)	previous payment estimates. Price Adjustments of ',1.40000 - 1.40000, 'is applied (if non-zero). This deducts 538 Stations due to noncompliance with Missouri's Standard
	4140	COLDMILLING BIT. PAVT FOR REM OF SURF. Total BITUMINOUS SHOULDER	Overrun - Tota Other Item	Overrun - T al SUBI SUBI - Tota	31 33 34 36 36	2024 Nov 4, 2024 Nov 18, 2024 Dec 16, 2024 Jun 16,	SYSTEM SYSTEM SYSTEM	(\$6,550.63) (\$8,244.60) \$8,244.60 (\$22,341.20) (\$4,005.40) (\$26,346.60) (\$26,346.60) (\$26,346.60) (\$13,315.50)	previous payment estimates. Price Adjustments of ',1.40000 - 1.40000, 'is applied (if non-zero). This deducts 538 Stations due to noncompliance with Missouri's Standard
	4140 4160	COLDMILLING BIT. PAVT FOR REM OF SURF. Total BITUMINOUS SHOULDER	Overrun - Tota Other Item Adjustment	Overrun - T al SUBI SUBI - Tota	31 33 34 36 36	2024 Nov 4, 2024 Nov 18, 2024 Dec 16, 2024 Jun 16,	SYSTEM SYSTEM SYSTEM	(\$6,550.63) (\$8,244.60) \$8,244.60 (\$22,341.20) (\$4,005.40) (\$26,346.60) (\$26,346.60) (\$13,315.50)	previous payment estimates. Price Adjustments of ',1.40000 - 1.40000, 'is applied (if non-zero). This deducts 538 Stations due to noncompliance with Missouri's Standard
	4140 4160	COLDMILLING BIT. PAVT FOR REM OF SURF. Total BITUMINOUS SHOULDER RUMBLE STRIP	Overrun - Tota Other Item Adjustment	Overrun - T al SUBI SUBI - Tota	31 33 34 36 36	2024 Nov 4, 2024 Nov 18, 2024 Dec 16, 2024 Jun 16,	SYSTEM SYSTEM SYSTEM	(\$6,550.63) (\$8,244.60) \$8,244.60 (\$22,341.20) (\$4,005.40) (\$26,346.60) (\$26,346.60) (\$13,315.50) (\$13,315.50)	previous payment estimates. Price Adjustments of ',1.40000 - 1.40000, 'is applied (if non-zero). This deducts 538 Stations due to noncompliance with Missouri's Standard
	4140 4160 4160	COLDMILLING BIT. PAVT FOR REM OF SURF. Total BITUMINOUS SHOULDER RUMBLE STRIP	Overrun - Tota Other Item Adjustment Other Item Ad	Overrun - T al SUBI SUBI - Tota	31 33 34 36 otal 48	2024 Nov 4, 2024 Nov 18, 2024 Dec 16, 2024 Jun 16, 2025	SYSTEM SYSTEM SYSTEM clarkm3	(\$6,550.63) (\$8,244.60) \$8,244.60 (\$22,341.20) (\$4,005.40) (\$26,346.60) (\$26,346.60) (\$13,315.50) (\$13,315.50) (\$13,315.50)	previous payment estimates. Price Adjustments of ',1.40000 - 1.40000, 'is applied (if non-zero). This deducts 538 Stations due to noncompliance with Missouri's Standard 626.00H by exceeding 1" in 100'.
	4140 4160 4160	COLDMILLING BIT. PAVT FOR REM OF SURF. Total BITUMINOUS SHOULDER RUMBLE STRIP	Overrun - Tota Other Item Adjustment Other Item Ad	Overrun - T al SUBI SUBI - Tota	31 33 34 36 36 48 48 48	2024 Nov 4, 2024 Nov 18, 2024 Dec 16, 2024 Jun 16, 2025	SYSTEM SYSTEM Clarkm3 SYSTEM	(\$6,550.63) (\$8,244.60) \$8,244.60 (\$22,341.20) (\$4,005.40) (\$26,346.60) (\$26,346.60) (\$13,315.50) (\$13,315.50) (\$13,315.50) (\$30,802.77)	previous payment estimates. Price Adjustments of ',1.40000 - 1.40000, 'is applied (if non-zero). This deducts 538 Stations due to noncompliance with Missouri's Standard 626.00H by exceeding 1" in 100'. Payment Estimate Item Adjustment generated Stockpile Transaction
	4140 4160 4160	COLDMILLING BIT. PAVT FOR REM OF SURF. Total BITUMINOUS SHOULDER RUMBLE STRIP	Overrun - Tota Other Item Adjustment Other Item Ad	Overrun - T al SUBI SUBI - Tota	31 33 34 36 36 48 48 48 15 16	2024 Nov 4, 2024 Nov 18, 2024 Dec 16, 2024 Jun 16, 2025 Feb 1, 2024 Feb 16, 2024 Mar 1,	SYSTEM SYSTEM Clarkm3 SYSTEM SYSTEM	(\$6,550.63) (\$8,244.60) \$8,244.60 (\$22,341.20) (\$4,005.40) (\$26,346.60) (\$26,346.60) (\$13,315.50) (\$13,315.50) (\$13,315.50) (\$30,802.77)	previous payment estimates. Price Adjustments of ',1.40000 - 1.40000, 'is applied (if non-zero). This deducts 538 Stations due to noncompliance with Missouri's Standard 626.00H by exceeding 1" in 100'. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	4140 4160 4160	COLDMILLING BIT. PAVT FOR REM OF SURF. Total BITUMINOUS SHOULDER RUMBLE STRIP	Overrun - Tota Other Item Adjustment Other Item Ad	Overrun - T al SUBI SUBI - Tota	31 33 34 36 ootal 48 48 15 16 17	2024 Nov 4, 2024 Nov 18, 2024 Dec 16, 2024 Jun 16, 2025 Feb 1, 2024 Mar 1, 2024 Mar 18,	SYSTEM SYSTEM Clarkm3 SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,550.63) (\$8,244.60) \$8,244.60 (\$22,341.20) (\$4,005.40) (\$26,346.60) (\$26,346.60) (\$13,315.50) (\$13,315.50) (\$13,315.50) (\$30,802.77) (\$41,674.33)	previous payment estimates. Price Adjustments of ',1.40000 - 1.40000, 'is applied (if non-zero). This deducts 538 Stations due to noncompliance with Missouri's Standard 626.00H by exceeding 1" in 100'. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	4140 4160 4160	COLDMILLING BIT. PAVT FOR REM OF SURF. Total BITUMINOUS SHOULDER RUMBLE STRIP	Overrun - Tota Other Item Adjustment Other Item Ad	Overrun - T al SUBI SUBI - Tota	31 33 34 36 ootal 48 48 15 16 17 18	2024 Nov 4, 2024 Nov 18, 2024 Dec 16, 2024 Jun 16, 2025 Feb 1, 2024 Feb 16, 2024 Mar 1, 2024 Apr 1,	SYSTEM SYSTEM Clarkm3 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,550.63) (\$8,244.60) \$8,244.60 (\$22,341.20) (\$4,005.40) (\$26,346.60) (\$26,346.60) (\$13,315.50) (\$13,315.50) (\$13,315.50) (\$30,802.77) (\$41,674.33) (\$22,296.55)	previous payment estimates. Price Adjustments of ',1.40000 - 1.40000, 'is applied (if non-zero). This deducts 538 Stations due to noncompliance with Missouri's Standard 626.00H by exceeding 1" in 100'. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283B	4200	MGS GUARDRAIL	Construction Stockpile	,,	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 S	l 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 S		MA - Total			\$260,988.88	
			Construction	лоокрас отг	5	Sep 5,	SYSTEM	\$78,030.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2023	01012	\$78,030.00	- Symbol Econolis Island Island Stockhol Manager
			Construction		Al Total			\$78,030.00	
	4200 -	Total	Construction Stockpile STMI - Total					\$0.00	
			Camatmustian		20	A== 45	CVCTEM		Devine on the fatigue to the set of division and see a set of Chapter it. The section
	4210	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile	Total	20	Apr 15, 2024	SYSTEM	(\$4,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				(\$4,100.00)	
			Construction	этоскрие - T		Can F	CVCTEM	(\$4,100.00)	Daywood Cabinata Mana Adiyatrant nanantad Chadwila Tunna atian
			Construction Stockpile		5	Sep 5, 2023	SYSTEM	\$4,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,100.00	
			Construction S	Stockpile STI	/II - Total			\$4,100.00	
	4210 -	Total						\$0.00	
	4220	MGS HEIGHT AND BLOCK	Construction Stockpile		16	Feb 16, 2024	SYSTEM	(\$394.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TRANSITION		- Total				(\$394.50)	
			Construction S	Stockpile - To	otal			(\$394.50)	
			Construction Stockpile		5	Sep 5, 2023	SYSTEM	\$394.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$394.50	
			Construction S	Stockpile STI	MI - Total			\$394.50	
	4220 -	Total						\$0.00	
	4230	MGS END ANCHOR	Construction Stockpile		15	Feb 1, 2024	SYSTEM	(\$820.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Feb 16, 2024	SYSTEM	(\$3,280.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Mar 1, 2024	SYSTEM	(\$3,104.29)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Mar 18, 2024	SYSTEM	(\$7,204.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Apr 1, 2024	SYSTEM	(\$2,401.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Apr 15, 2024	SYSTEM	(\$4,002.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	May 2, 2024	SYSTEM	(\$4,002.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	May 16, 2024	SYSTEM	(\$2,401.43)	Payment Estimate Item Adjustment generated Stockpile Transaction



March Marc	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
24	I6S3283B	4230	MGS END ANCHOR		, , , , , , , , , , , , , , , , , , ,	23		SYSTEM	(\$800.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
2024 20						24		SYSTEM	(\$1,600.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
20						26		SYSTEM	(\$800.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
2026 2027 2028 2028 2029						28		SYSTEM	(\$800.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
A2						29		SYSTEM	(\$800.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile Total						39		SYSTEM	(\$800.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total						42		SYSTEM	(\$800.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stock-pile STM					- Total				(\$33,620.00)	
Stockycle 2023				Construction	Stockpile - To	otal			(\$33,620.00)	
Construction Stockpile STM1-Total \$33,620.00				Stockpile		5		SYSTEM	\$33,620.00	Payment Estimate Item Adjustment generated Stockpile Transaction
15 Feb 1,				STMI	- Total				\$33,620.00	
15 Feb 1,				Construction		/II - T <u>otal</u>				
170FA		4230 -	· Total						\$0.00	
(MASH) 16 Feb 16 SYSTEM (39,375 00) Payment Estimate Item Adjustment generated Stockpile Transaction 2024		4240	CRASHWORTHY			15		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
2024 18 Mair 16 SYSTEM (\$16,875.00) Payment Estimate Item Adjustment generated Stockpile Transaction 2024						16		SYSTEM	(\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
2024 19						17		SYSTEM	(\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
2024						18		SYSTEM	(\$16,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
2024 21						19		SYSTEM	(\$5,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
2024						20		SYSTEM	(\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
2024 23						21		SYSTEM	(\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
2024 24						22		SYSTEM	(\$5,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
2024 26						23		SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
2024 28						24		SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
2024 29 Sep 3, 2024 (\$1,875.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$78,750.00)						26		SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total (\$78,750.00)						28		SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total (\$78,750.00)						29		SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total Construction Stockpile STMI - Total S78,750.00 Construction Stockpile STMI - Total \$78,750.00 \$78,750.00 Construction Stockpile STMI - Total \$78,750.00 4240 - Total \$0.00 CRASHWORTHY END TERMINAL (MASH) COnstruction Stockpile - Total SYSTEM \$46,282.00 Payment Estimate Item Adjustment generated Stockpile Transaction (\$46,282.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Stockpile Transaction Stockpile STMI - Total SYSTEM \$46,282.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Stockpile Transaction Stockpile STMI									(\$78,750.00)	
Stockpile STMI - Total \$78,750.00				Construction	Stockpile - To	otal			(\$78,750.00)	
Total \$78,750.00				Stockpile		5		SYSTEM	\$78,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
4240 - Total \$0.00 TYPE D CRASHWORTHY END TERMINAL (MASH) Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total - Total - Total SYSTEM (\$46,282.00) (\$46,282.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$46,282.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total \$45									\$78,750.00	
4250 TYPE D CRASHWORTHY END TERMINAL (MASH) Construction Stockpile - Total SYSTEM (\$46,282.00) (\$46,282.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$46,282.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total \$45				Construction	Stockpile STI	/II - Total			\$78,750.00	
CRASHWORTHY END TERMINAL (MASH) Construction Stockpile - Total (\$46,282.00) Construction Stockpile - Total (\$46,282.00) Construction Stockpile - Total (\$46,282.00) Construction Stockpile STMI - Total \$46,282.00 SYSTEM \$46,282.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$46,282.00		4240 -	Total						\$0.00	
(MASH) Construction Stockpile - Total (\$46,282.00) Construction Stockpile - Total (\$46,282.00) Construction Stockpile STMI - Total (\$46,282.00) Payment Estimate Item Adjustment generated Stockpile Transaction \$46,282.00		4250	CRASHWORTHY			45		SYSTEM	, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI 3 Aug 2, 2023 SYSTEM \$46,282.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$46,282.00									(\$46,282.00)	
Stockpile 2023 STMI - Total \$46,282.00				Construction	Stockpile - To	otal			(\$46,282.00)	
- Total \$46,282.00				Stockpile		3		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stocknile STML Total \$46.292.00				J	- Total				\$46,282.00	
Construction Stockpile STrin - Total \$46,262.00				Construction	Stockpile STI	/II - Total			\$46,282.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3283B	4250	- Total						\$0.00		
	4270	STRUCTURAL STEEL POSTS	Construction Stockpile		23	Jun 3, 2024	SYSTEM	(\$23,986.09)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					37	Jan 2, 2025	SYSTEM	(\$9,788.91)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$33,775.00)		
			Construction	Stockpile - To	otal			(\$33,775.00)		
			Construction Stockpile		16	Feb 16, 2024	SYSTEM	\$33,775.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$33,775.00		
			Construction	Stockpile STI	MI - Total			\$33,775.00		
	4270 -	· Total						\$0.00		
	4280	PIPE POSTS	Construction Stockpile		23	Jun 3, 2024	SYSTEM	(\$6,560.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					42	Mar 17, 2025	SYSTEM	(\$2,490.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$9,050.00)		
			Construction	Stockpile - To	otal			(\$9,050.00)		
			Construction Stockpile STMI		16	Feb 16, 2024	SYSTEM	\$9,050.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STIVII	- Total				\$9,050.00		
			Construction	Stockpile STI	VII - Total			\$9,050.00		
	4280 -	Total						\$0.00		
	4290	2 IN. PSST POST - 12 GA.	Construction Stockpile		21	May 2, 2024	SYSTEM	(\$2,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$2,700.00)		
				Construction	Stockpile - To	otal			(\$2,700.00)	
			Construction Stockpile STMI		19	Apr 1, 2024	SYSTEM	\$2,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$2,700.00		
			Construction	Stockpile STI	VII - Total			\$2,700.00		
			Overrun	Overrun	21	May 2, 2024	SYSTEM	(\$720.00)		
					25	Jul 1, 2024	SYSTEM	\$720.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	4290 -	Total						\$0.00		
	4300	DRIVEN POST ANCHOR FOR 2 IN. PSST - 7 GA.	Construction Stockpile		21	May 2, 2024	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		F331 - 7 GA.		- Total				(\$3,750.00)		
			Construction	Stockpile - To	otal			(\$3,750.00)		
			Construction Stockpile STMI		20	Apr 15, 2024	SYSTEM	\$3,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			J I WII	- Total				\$3,750.00		
			Construction	Stockpile STI	MI - Total			\$3,750.00		
			Overrun	Overrun	21	May 2, 2024	SYSTEM	(\$1,000.00)		
					25	Jul 1, 2024	SYSTEM	\$1,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	4300 -	- Total						\$0.00		
	4310	SH-FLAT SHEET	Construction Stockpile		21	May 2, 2024	SYSTEM	(\$7,684.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Stockpile		23	Jun 3, 2024	SYSTEM	(\$3,478.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						39	Feb 3,	SYSTEM	(\$319.60)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks														
,		2 22211	Туре	Adjustment Type		Date	Ву																
J6S3283B	4310	SH-FLAT SHEET	Construction	3.		2025																	
			Stockpile		42	Mar 17, 2025	SYSTEM	(\$831.90)	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total		2025		(\$12,314.00)															
			Construction		otal			(\$12,314.00)															
			Construction		16	Feb 16,	SYSTEM	\$12,314.00	Payment Estimate Item Adjustment generated Stockpile Transaction														
			Stockpile STMI	- Total		2024		\$12,314.00															
			Construction 5		VII - Total			\$12,314.00															
	4310 -	Total	Construction	этоокрис отт	iii - rotai			\$0.00															
	4320	ST-STRUCTURAL	Stockpile		23	Jun 3,	SYSTEM	(\$33,259.20)	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total		2024		(\$22.2E0.20)															
				Stockpile - To	otal			(\$33,259.20)															
			Construction	otoonpiio it	16	Feb 16,	SYSTEM	\$33,259.20	Payment Estimate Item Adjustment generated Stockpile Transaction														
			Stockpile STMI			2024			, , , ,														
				- Total	MI Total			\$33,259.20															
	4320	Total	Construction	Stockpile STI	vii - Total			\$33,259.20 \$0.00															
		TIE BAR (DRILL,	Material		39	Feb 3,	SYSTEM	(\$826.00)															
		FURN & INSTAL) (TYPE L				2025																	
		(39	Feb 3, 2025	SYSTEM	\$826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
						40	Feb 18, 2025	SYSTEM	(\$826.00)														
					40	Feb 18, 2025	SYSTEM	\$826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
									41	Mar 3, 2025	SYSTEM	(\$826.00)											
					41	Mar 3, 2025	SYSTEM	\$826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					42	Mar 17, 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	Apr 16, 2025	SYSTEM	\$826.00
					45	May 1, 2025	SYSTEM	(\$826.00)															
			45 May 1, 2025 \$YSTEM \$826.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0021) due to user james of Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Estimate Item Adjustment (0014) due to user james of Estimate Item Adjustment (0014) due to user james of Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Item Adjustment (0019) due to user james of Estimate Item Adjustment (0019) due to user james of Estimate Item Adjustment (0019) due to user james of Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate Payment Estimate Exception 6 on the current Payment Estimate Pay	46	46	46	46			4	4	4	4	4	4	4		45		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.	
								4	46		SYSTEM	(\$826.00)											
								4	46		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,	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		SYSTEM	(\$826.00)	Estimate Estimate.													
						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		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.
					50	Jul 16, 2025	SYSTEM	(\$826.00)	
					50	Jul 16, 2025	SYSTEM	\$826.00	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.
					51	Aug 4, 2025	SYSTEM	(\$826.00)	
					51	Aug 4, 2025	SYSTEM	\$826.00	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.
				- Total				\$0.00	
			Material - Total					\$0.00	
	5111 - Total							\$0.00	
J6S3283B - Total								(\$750,370.12)	
Overall - Total							(\$869,678.20)		



Contract Adjustments for Contract - 230421-F06

30	
Incentive	2024
2024 2024	2024
Incentive SPAD \$8,245.13 48,50078660 September 16, Jamesc4 Lot 2- SB route 21 paving year 2024 Jamesc4 Lot 3- SB route 21 paving year 2024 Jamesc4 Lot 3- SB route 21 paving year 2024 Jamesc4 Lot 3- SB route 21 paving year 2024 Jamesc4 Lot 3- SB route 21 paving year 2024 Jamesc4 Lot 3- SB route 21 paving year 2024 Jamesc4 Lot 4	2024
Incentive	2024
30 - Total 31 - Total 329,48 Incentive SPAD \$10,137.90 \$16,2598002 October 1, 2024 jamesc4 Lot 4- SB route 21 paving year 2024 Jamesc4 Jamesc4 Lot 4- SB route 21 paving year 2024 Jamesc4 Lot 4- SB route 21 paving year 2024 Jamesc4 Lot 4- SB route 21 paving year 2024 Jamesc4 Lot 4- SB route 21 paving year 2024 Jamesc4 Lot 4- SB route 21 paving year 2024 Jamesc4 Lot 4- SB route 21 paving year 2024 Jamesc4 Lot 4- SB route 21 paving year 2024 Jamesc4 Lot 4- SB route 21 paving year 2024 Jamesc4 Lot 4- SB route 21 paving year 2024 Jamesc4 Lot 4	2024
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 Jamesc4 Jamesc4 Lot 4- SB route 21 paving year 2024 Jamesc4	2024
J6S3283B Incentive SPAD \$9,499.31 48.37401998 October 1, 2024 jamesc4 Lot 4- SB route 21 paving year 2024	
\$19,637.21 \$19,637.21 \$10 November 4, 2024 Duribe SP095 24-52 Lot 1 Adjustment SPAD \$17,200.00 100 November 4, 2024 Duribe SP095 24-52 Lot 2 Adjustment SPAD \$17,200.00 100 November 4, 2024 Duribe SP095 24-52 Lot 2 Adjustment SPAD \$17,200.00 100 November 18, 2024 Clarkm3 SP095 24-52 Lot 3 Adjustment SPAD SP	
33 J6S3283B Incentive SPAD \$12,384.00 100 November 4, 2024 burlbe SP095 24-52 Lot 1 Adjustment 2024 2024 SP095 24-52 Lot 2 Adjustment 2024 SP095 24-52 Lot 2 Adjustment 2024 SP095 24-52 Lot 2 Adjustment 2024 SP095 24-52 Lot 3 Adjustment 2024 SP095 24-52	
33 J6S3283B Incentive SPAD \$12,384.00 100 November 4, 2024 burlbe SP095 24-52 Lot 1 Adjustment 2024 2024 SP095 24-52 Lot 2 Adjustment 2024 SP095 24-52 Lot 2 Adjustment 2024 SP095 24-52 Lot 2 Adjustment 2024 SP095 24-52 Lot 3 Adjustment 2024 SP095 24-52	
Incentive SPAD \$17,200.00 100 November 4, 2024 2024	S.
\$29,584.00 \$17,200.00 \$100 November 18, clarkm3 SP095 24-52 Lot 3 Adjustment 2024 \$17,200.00 \$17,200.00 \$100 December 2, clarkm3 Lot #1 Mix ID SP095 24-52 Lot 9 Adjustment 2024 Lot #1 Lot	
34 J6S3283B Incentive SPAD \$17,200.00 100 November 18, 2024 Clarkm3 SP095 24-52 Lot 3 Adjustment 2024 2024 Clarkm3 SP095 24-52 Lot 3 Adjustment 2024 SPAD SP	
SPAD SPAD ST,140.00 SPAD SPAD ST,140.00 SPAD ST,000.00 ST,000.00 SPAD ST,000.00 ST,000.00 SPAD ST,000.00	
35 J6S3283B Incentive SPAD (\$7,323.08) 100 December 2, 2024 Clarkm3 Lot # 4 Mix ID SP095 24-52 Incentive SPAD \$7,140.00 100 December 2, 2024 Clarkm3 Lot #1 Mix ID SP095 23-116 Incentive SPAD \$12,392.14 100 December 2, 2024 Clarkm3 Lot #3 Mix ID SP095 23-116 Incentive SPAD \$17,000.00 100 December 2, 2024 Clarkm3 Lot #2 Lot #2	
Incentive	
Incentive	
Incentive SPAD \$17,000.00 100 December 2, clarkm3 Lot #2	
Incentive TSR \$7,839.98 100 December 2, 2024 clarkm3 Mix ID SP095 23-116 Lots 3 Sublots D-F	
Incentive TSR \$14,332.33 100 December 2, 2024 Clarkm3 Lot #2 Mix ID SP095 23-116 Lots 3,4 Sublots D, A-E	
Incentive TSR \$18,272.31 100 December 2, 2024 clarkm3 Lot # 3 Mis ID SP095 24-52 Lots 3,4 Sublots D, A-G	
Incentive TSR \$25,500.00 100 December 2, 2024 Clarkm3 Lot #2 Mix ID SP095 23-116 Lots 1,2,3 Sublots A-D, A-D, A-C	
Incentive TSR \$25,500.00 100 December 2, 2024 clarkm3 Lot #3 Mix ID SP095 23-116 Lots 1,2,3 Sublots A-D, A-D, A-C	
Incentive TSR \$25,800.00 100 December 2, 2024 clarkm3 Lot #3 Mix ID SP095 24-52 Lots 1,2,3 Sublots A-D, A-D, A-C	
35 - Total \$146,453.68	
37 J6S3283B Incentive ABIR \$41,854.88 100 January 2, 2025 burlbe SB Rte. 21 Lane 2. IRI results	in eProjects.
Incentive ABIR \$43,211.06 100 January 2, 2025 burlbe SB Rte. 21 Lane 1. IRI results	in eProjects.
37 - Total \$85,065.94	
43 J6P3288 Other Contract Adjustment SPAD \$1,784.88 53.21650781 April 2, 2025 jamesc4 Lot 1 pay factor for 2025 SP095C 24-52 NB route 21 paving operation	
J6S3283B Other Contract Adjustment SPAD \$1,569.12 46.78349219 April 2, 2025 jamesc4 Lot 1 pay factor for 2025 SP095C 24-52 NB route 21 paving operation	

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Contract Adjustments for Contract - 230421-F06

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
43 - Total				\$3,354.00				
44	J6P3288	Other Contract Adjustment	SPAD	\$9,153.24	53.21650781	April 16, 2025	jamesc4	Lot 2 pay factors 2025 route 21 NB paving operation SP095CLP 24-52
		Other Contract Adjustment	SPAD	\$9,153.24	53.21650781	April 16, 2025	jamesc4	Lot 3 pay factors 2025 route 21 NB paving operation SP095CLP 24-52
	J6S3283B	Other Contract Adjustment	SPAD	\$8,046.76	46.78349219	April 16, 2025	jamesc4	Lot 2 pay factors 2025 route 21 NB paving operation SP095CLP 24-52
		Other Contract Adjustment	SPAD	\$8,046.76	46.78349219	April 16, 2025	jamesc4	Lot 3 pay factors 2025 route 21 NB paving operation SP095CLP 24-52
44 - Total				\$34,400.00				
45	J6P3288	Other Contract Adjustment	SPAD	\$13,152.58	53.21650781	May 1, 2025	jamesc4	Lot 4 extended pay factor for NB route 21 SP095CLP
	J6S3283B	Other Contract Adjustment	SPAD	\$11,562.64	46.78349219	May 1, 2025	jamesc4	Lot 4 extended pay factor for NB route 21 SP095CLP
45 - Total				\$24,715.22				
46	J6S3283B	Other Contract Adjustment	TSR	\$46,033.73	100	May 16, 2025	jamesc4	
46 - Total				\$46,033.73				
47	J6S3283B	Other Contract Adjustment	ABIR	\$1,770.82	100	June 2, 2025	jamesc4	Lane 1 (near 141 from the barrier wall to river bridge) NB route 21
		Other Contract Adjustment	ABIR	\$30,982.67	100	June 2, 2025	jamesc4	NB route 21 Lane 2
		Other Contract Adjustment	ABIR	\$33,110.74	100	June 2, 2025	jamesc4	NB Lane 1 SP095C
47 - Total				\$65,864.23				
Overall - Tota	ı			\$506,818.01				

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