

Pay Estimate Created Date: November 17, 2025

Progress Estimate Number 58	Contract ID Prime Contractor	230421- N.B. We	F06 st Contracting Company	Pay Period Start Pay Period End	November 2 November 1		Original Contract Amount Net Change Order Amount Current Contract Amount	\$28,247,068.30 (\$513,718.83) \$27,733,349.47		
Approval Date								By User		
November 17, 2025			Generated and	Approved (and shoul	approved (and should be considered Draft) at the Project Office Level by					
November 17, 2025		e Resident Engineer Level by	redhac							
November 18, 2025	Reviewed and Approved at the Central Office Controllers Office Level by									
Original Complete	ion Date	Current (Completion Date	Actual Completi	on Date		% of Current Contract Amou	nt Complete		
November 1, 2	2024	Ju	ne 1, 2025	June 1, 202	25		99.72%			
	Contra	act Inform	ational Dates				Milestones			
Date Description	Original Comple	etion Date	Current Completion D	ate	No Miles	tones Ex	ist for Contract			
Acceptance Date										
Awarded Date	May 3, 2023		May 3, 2023							
Letting Date	April 21, 2023		April 21, 2023							
Notice to Proceed Date	June 5, 2023		June 5, 2023							
Work Began Date	June 27, 2023		June 27, 2023							

Contract Total Pa	y For Estimate No. 58				
		This Estimate	Previous	To Date	
230421-F06					
	Total Posted Items Pay	\$6,569.96	\$27,649,326.58	\$27,655,896.54	
	Gross Item Adjustments	\$0.00	(\$310,614.73)	(\$310,614.73)	
	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	
	•		\$27,845,529.86	\$27,852,099.82	
Contract Total Pa	yable This Estimate:	\$6,569.96			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3288	0170	6169902	MISC.NTICP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED) $$	EA	\$2,500.000	2	\$5,000.00
	0220	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	LF	\$2.000	223	\$446.00
	1750	2169903	MISC.Remove and Replace Barrier Curb	LF	\$1,001.000	1	\$1,001.00
Project J6F	3288 - Tot	al					\$6,447.00
J6S3283B	4080	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.260	356	\$92.56
	4120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.200	152	\$30.40
Project J65	3283B - To	otal					\$122.96
Overall - To	otal						\$6,569.96

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item A	<u>djustm</u>	<u>ients This Estimate</u>						
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			-9,860	\$3.00	(\$29,580.00)
	0040	PCCP JOINT/CRACK SEALING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.	9,860	\$3.00	\$29,580.00
	0470	MECHANICAL BAR SPLICE	Material			-64	\$12.80	(\$819.20)
	0470	MECHANICAL BAR SPLICE	Material		This adjustment offsets the original system-	64	\$12.80	\$819.20

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Estimate Number Prime Contractor N 58			121-F06 West Contract	ing Company	Pay Period End November 15, 2025	Original Contract Net Change Orde Current Contract	\$28,247,068.30 (\$513,718.83 \$27,733,349.47	
Project lumber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
P3288					generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
	0760	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
	1530	MECHANICAL BAR SPLICE	Material			-37	\$12.80	(\$473.60
	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
	1600	STRIP SEAL EXPANSION JOINT SYSTEM	Material			-61	\$488.00	(\$29,768.00)
	1600	STRIP SEAL EXPANSION JOINT SYSTEM	Material		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.	61	\$488.00	\$29,768.00
1	1840	MECHANICAL BAR SPLICE	Material			-37	\$12.80	(\$473.60)
	1840	MECHANICAL BAR SPLICE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate.	37	\$12.80	\$473.60
	2680	SUPERSTRUCTURE REPAIR (UNFORMED)	Material			-5	\$180.00	(\$900.00
	2680	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 8 or the current Payment Estimate.	5	\$180.00	\$900.00
	2720	MECHANICAL BAR SPLICE	Material			-30	\$12.80	(\$384.00)
	2720	MECHANICAL BAR SPLICE	Material		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.	30	\$12.80	\$384.00
	3120	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-360	\$340.00	(\$122,400.00)
	3120	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 3 or the current Payment Estimate.	360	\$340.00	\$122,400.00
	3150	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-4	\$173.25	(\$693.00)
3	3150	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 6 or the current Payment Estimate.	4	\$173.25	\$693.00
	3170	MECHANICAL BAR SPLICE	Material			-16	\$12.80	(\$204.80)
	3170	MECHANICAL BAR SPLICE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate.	16	\$12.80	\$204.80

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Prog Estimate 5	Numb		0421-F06 3. West Contract	ting Company	Pay Period Start Pay Period End	November 2, 2025 November 15, 2025	Original Contract Net Change Orde Current Contract	r Amount	\$28,247,068.30 (\$513,718.83) \$27,733,349.47
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Com	ments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3288	3250	STRIP SEAL EXPANSION JOINT SYSTEM	Material				-112	\$488.00	(\$54,656.00)
	3250	STRIP SEAL EXPANSION JOINT SYSTEM	Material		This adjustment offsets generated Material Pay Adjustment (0012) due overridding Payment E on the current Paymen	yment Estimate Item to user jamesc4 stimate Exception 17	112	\$488.00	\$54,656.00
	3480	STRIP SEAL EXPANSION JOINT SYSTEM	Material				-75	\$488.00	(\$36,600.00)
	3480	STRIP SEAL EXPANSION JOINT SYSTEM	Material		This adjustment offsets generated Material Pay Adjustment (0013) due overridding Payment E on the current Paymen	yment Estimate Item to user jamesc4 stimate Exception 18	75	\$488.00	\$36,600.00
	3500	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material				-24	\$700.00	(\$16,800.00)
	3500	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		This adjustment offsets generated Material Pay Adjustment (0014) due overridding Payment E the current Payment Es	yment Estimate Item to user jamesc4 stimate Exception 4 o	24 n	\$700.00	\$16,800.00
	5023	SUBSTRUCTURE REPAIR (UNFORMED)	Material				-217	\$370.66	(\$80,433.22)
	5023	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets generated Material Pay Adjustment (0017) due overridding Payment E the current Payment Es	yment Estimate Item to user jamesc4 stimate Exception 7 o	217 n	\$370.66	\$80,433.22
	5024	OPEN CELL FOAM JOINT SEAL	Material				-136	\$52.00	(\$7,072.00)
	5024	OPEN CELL FOAM JOINT SEAL	GAL generated Ma Adjustment (I overridding P		This adjustment offsets generated Material Pay Adjustment (0018) due overridding Payment E on the current Paymen	yment Estimate Item to user jamesc4 stimate Exception 19	136	\$52.00	\$7,072.00
	5025	OPEN CELL FOAM JOINT SEAL	Material				-80	\$52.00	(\$4,160.00)
	5025	OPEN CELL FOAM JOINT SEAL	Material		This adjustment offsets generated Material Pay Adjustment (0019) due overridding Payment E on the current Paymen	yment Estimate Item to user jamesc4 stimate Exception 20	80	\$52.00	\$4,160.00
J6S3283B	3890	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095 MIX)	Material C				-28,695.10000	\$85.00	(\$2,439,083.50)
	3890	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095 MIX)	Material C		This adjustment offsets generated Material Pay Adjustment (0015) due overridding Payment E the current Payment Es	yment Estimate Item to user jamesc4 stimate Exception 1 o	28,695.10000 n	\$85.00	\$2,439,083.50
	5111	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)					-70	\$11.80	(\$826.00)
	5111	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)			This adjustment offsets generated Material Pay Adjustment (0016) due overridding Payment E the current Payment Es	yment Estimate Item to user jamesc4 stimate Exception 5 o	70 n	\$11.80	\$826.00
	5112	MISC.	Material				-1	\$3,441.38	(\$3,441.38)
	5112	MISC.	Material		This adjustment offsets	s the original system-	1	\$3,441.38	\$3,441.38

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Progress Contract ID Estimate Number Prime Contract 58			230421-F06 N.B. West Contrac	cting Company	Pay Period Start November 2, 2025 Pay Period End November 15, 2025	Original Contract Net Change Orde Current Contract	\$28,247,068.30 (\$513,718.83) \$27,733,349.47	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3283B					generated Material Payment Estimate Item Adjustment (0020) due to user jamesc4 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
Total								\$0.00

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					Coi	ntract 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	ons in Jefferson County		
J6S3283B	FAF-21-2(91)	Coldmill and resurface	21, Old 21	JEFFERSON	on Route 21 from	m Meramec River to Schenk	Road and on Old Route 21 from Ro	ute 21 to Konert Road
Totals b	y Job Numb	ers						
J6P3288		Posted Item Pay Gross Item Adjustments Gross Item Pay				Previous \$14,489,109.48 (\$319.18) \$14,488,790.30	To Date \$14,495,556.48 (\$319.18) \$14,495,237.30	
	Liquidated	•				\$27,910.29 \$0.00 \$0.00 \$33,243.94	\$27,910.29 \$0.00 \$0.00 \$33,243.94	
J6S3283B	Posted Item Gross Item	Adjustments	ss Item F	\$1 \$0	nis Estimate 122.96 0.00 122.96	Previous \$13,160,217.10 (\$310,295.55) \$12,849,921.55	To Date \$13,160,340.06 (\$310,295.55) \$12,850,044.51	
	Incentive Disincentiv Liquidated Other Cont		ts	\$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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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3283B, Item 4030003, Project Item Line Number 3890, Material Set 403000396, Material 0403SP095C - Superpave 9.5 mm, Des C, Acceptance Action Generic AspHigh is insufficient.	Working with SL materials to resolve	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 4136000, Project Item Line Number 0040, Material Set 413600096, Material 1057JMHP - Hot Pour Elastic Joint Material @, Acceptance Action Generic 1057JMHP is insufficient.	There is enough quantity reported and will be resolved on material summary.	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 and will be resolved on material summary.	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 5050004, Project Item Line Number 3500, Material Set 5050004, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	There is enough quantity reported and will be resolved on material summary.	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283B, Item 6131018, Project Item Line Number 5111, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	There is enough quantity reported and will be resolved on material summary.	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7040102, Project Item Line Number 3150, Material Set 704010296, Material 0704CMRP - Rapid Set Concrete Patching Material, Acceptance Action Generic 0704CMRP is insufficient.	There is enough quantity reported and will be resolved on material summary.	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7040102, Project Item Line Number 5023, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	There is enough quantity reported and will be resolved on material summary.	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7040103, Project Item Line Number 2680, Material Set 704010396, Material 0704CMRP - Rapid Set Concrete Patching Material, Acceptance Action Generic 0704CMRP is insufficient.	There is enough quantity reported and will be resolved on material summary.	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7049903, Project Item Line Number 2210, Material Set 7049903, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	There is enough quantity reported and will be resolved on material summary.	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7061070, Project Item Line Number 0470, Material Set 706107096, Material 1036RSMBS - Mechanical Bar Splice for Reinf Steel @, Acceptance Action Generic ReinforcingMisc is insufficient.	There is enough quantity reported and will be resolved on material summary.	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7061070, Project Item Line Number 0760, Material Set 706107096, Material 1036RSMBS - Mechanical Bar Splice for Reinf Steel @, Acceptance Action Generic ReinforcingMisc is insufficient.	There is enough quantity reported and will be resolved on material summary.	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7061070, Project Item Line Number 1530, Material Set 706107096, Material 1036RSMBS - Mechanical Bar Splice for Reinf Steel @, Acceptance Action Generic ReinforcingMisc is insufficient.	There is enough quantity reported and will be resolved on material summary.	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7061070, Project Item Line Number 1840, Material Set 706107096, Material 1036RSMBS - Mechanical Bar Splice for Reinf Steel @, Acceptance Action Generic ReinforcingMisc is insufficient.	There is enough quantity reported and will be resolved on material summary.	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7061070, Project Item Line Number 2720, Material Set 706107096, Material 1036RSMBS - Mechanical Bar Splice for Reinf Steel @, Acceptance Action Generic ReinforcingMisc is insufficient.	There is enough quantity reported and will be resolved on material summary.	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7061070, Project Item Line Number 3170, Material Set 706107096, Material 1036RSMBS - Mechanical Bar Splice for Reinf Steel @, Acceptance Action Generic ReinforcingMisc is insufficient.	There is enough quantity reported and will be resolved on material summary.	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7172001, Project Item Line Number 1600, Material Set 717200196, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	There is enough quantity reported and will be resolved on material summary.	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7172001, Project Item Line Number 3250, Material Set 717200196, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	There is enough quantity reported and will be resolved on material summary.	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7172001, Project Item Line Number 3480, Material Set 717200196, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	There is enough quantity reported and will be resolved on material summary.	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7172054, Project Item Line Number 5024, Material Set 717205496, Material 1073JMOCFJ - Open Cell Foam Exp. Joint @, Acceptance Action Generic 1073JMOCFJ is insufficient.	There is enough quantity reported and will be resolved on material summary.	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3288, Item 7172054, Project Item Line Number 5025, Material Set 717205496, Material 1073JMOCFJ - Open Cell Foam Exp. Joint @, Acceptance Action Generic 1073JMOCFJ is insufficient.	There is enough quantity reported and will be resolved on material summary.	jamesc4	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283B, Item 9039901, Project Item Line Number 5112, Material Set 9039901, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Working with SL materials to resolve	jamesc4	Overridden

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

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

ote. i os	ted Quan	itities and	Values	are based	on Report Generated date and can differ from the poster	d amount a	t the time th	e Estimate v	vas Gen	erated.		
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	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$295,000.00	\$295,000.0
=06		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	-3,190.00	9,860.00	LF	9,860.00	\$3.00	\$29,580.0
		0001	0050	5041000	CONCRETE APPROACH PAVEMENT	2,742.60	-331.51	2,411.09	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	-126.00	124.00	LF	124.00	\$62.00	\$7,688.0
		0001	0080	6113020	FURNISHING TYPE 2 ROCK BLANKET	53.00	49.80	102.80	CUYD	102.80	\$45.00	\$4,626.0
		0001	0090	6113040	PLACING TYPE 2 ROCK BLANKET	53.00	49.80	102.80	CUYD	102.80	\$301.00	\$30,942.8
		0001	0100	6116010A	SLOPE PROTECTION	37.00	2.00	39.00	SQYD	39.00	\$829.00	\$32,331.0
		0001	0110	6122010	IMPACT ATTENUATOR 50 MPH (SAND BARREL ARRAY)	8.00	-4.00	4.00	EA	4.00	\$1,500.00	\$6,000.0
		0001			· · · · · · · · · · · · · · · · · · ·							
		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	-17.00	4.00	EA	4.00	\$250.00	\$1,000.0
		0001	0140	6122030	IMPACT ATTENUATOR (RELOCATION)	21.00	-2.00	19.00	EA	19.00	\$1,000.00	\$19,000.0
		0001	0150	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	4.00	-2.00	2.00	EA	2.00	\$5,000.00	\$10,000.0
			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	4.00	8.00	EA	8.00	\$2,500.00	\$20,000.0
		0001	0180	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	12,175.00	-1,837.00	10,338.00	LF	10,338.00	\$32.00	\$330,816.0
		0001	0190	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	12,175.00	-1,837.00	10,338.00	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	\$1,550,000.0
		0001	0210	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	57,350.00	-52,377.00	4,973.00	LF	4,973.00	\$2.00	\$9,946.0
		0001	0220	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	57,350.00	-52,377.00	4,973.00	LF	4,973.00	\$2.00	\$9,946.0
		0001	0230	6207001	PAVEMENT MARKING REMOVAL	129,037.00	-51,956.00	77,081.00	LF	77,081.00	\$0.60	\$46,248.6
		0001	0240	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	129,037.00	-27,655.00	101,382.00	LF	101,382.00	\$1.00	\$101,382.0
		0001	0250	6214600A	FLOWABLE BACKFILL	45.00	-27.00	18.00	CUYD	18.00	\$824.00	\$14,832.0
		0001	0260	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	605.00	-3.00	602.00	SQYD	602.00	\$35.00	\$21,070.0
		0001	0270	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.0
		0010	0280	6061060	MGS GUARDRAIL	14,550.00	1,515.00	16,065.00	LF	16,065.00	\$25.00	\$401,625.0
		0010	0290	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	47.00	9.00	56.00	EA	56.00	\$3,600.00	\$201,600.0
		0010	0300	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$650.00	\$650.0
		0010	0310	6061080	MGS END ANCHOR	13.00	2.00	15.00	EA	15.00	\$1,400.00	\$21,000.0
		0010	0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	34.00	8.00	42.00	EA	42.00	\$3,000.00	\$126,000.0
		0040	0330	9031270A	2 IN. PSST POST - 12 GA.	418.00	0.00	418.00	LF	418.00	\$20.00	\$8,360.0
		0040	0340	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	114.00	0.00	114.00	EA	114.00	\$150.00	\$17,100.0
		0040	0350	9035069A	SHF-FLAT SHEET FLUORESCENT	140.00	0.00	140.00	SQFT	140.00	\$28.00	\$3,920.0
		0050	0360	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,000.0
		0050	0370	2161501	REMOVAL OF ASPHALT WEARING SURFACE	12,569.00	0.00	12,569.00	SQFT	12,569.00	\$1.75	\$21,995.7
		0050	0380	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$52,000.00	\$52,000.0
		0050	0390	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	123.00	0.00	123.00	LF	123.00	\$631.00	\$77,613.0
		0050	0400	2169903	MISC.Remove and Replace Barrier Curb	16.00	2.00	18.00	LF	18.00	\$1,001.00	\$18,018.0
		0050	0410	5031010A	BRIDGE APPROACH SLAB (MAJOR)	178.00	6.30	184.30	SQYD	184.30	\$492.00	\$90,675.6
		0050	0420	7031004	DIAMOND GRINDING	1,382.00	0.00	1,382.00	SQYD	1,382.00	\$9.75	\$13,474.5
		0050	0430	7034214	CLASS B-2 CONCRETE	33.00	0.00	33.00	CUYD	33.00	\$2,700.00	\$89,100.0
		0050	0440	7040101	SUBSTRUCTURE REPAIR (FORMED)	20.00	9.81	29.81	SQFT	29.81	\$169.00	\$5,037.8
		0050	0450	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	31.00	-7.00	24.00	SQFT	24.00	\$173.25	\$4,158.0
		0050	0460	7040113	CLEANING AND EPOXY COATING	200.00	0.00	200.00	SQFT	200.00	\$30.00	\$6,000.0
		0050	0470	7061070	MECHANICAL BAR SPLICE	64.00	0.00	64.00	EA	64.00	\$12.80	\$819.2
		0050	0480	7101000	REINFORCING STEEL (EPOXY COATED)	3,670.00	0.00	3,670.00	LB	3,670.00	\$2.35	\$8,624.5
		0050	0490	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$17,500.00	\$17,500.0
		0050	0500	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$70.00	\$77,000.0
		0050	0510	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,100.00	-1,100.00	0.00	SQFT	0.00	\$4.00	\$0.0
		0050	0520	7125210 7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$3.00	\$3,300.0
								1,100.00				
		0050	0530	7125370A	FINISH FIELD COAT (SYSTEM G)	1,100.00	0.00		SQFT	1,100.00	\$2.00	\$2,200.0

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

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

Note: Pos	sted Quan	itities and	Values	are based	on Report Generated date and can differ from the poster	d amount at	t the time th	e Estimate v	vas Ger	erated.		
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	0050	0550	7172054	OPEN CELL FOAM JOINT SEAL	61.00	0.00	61.00	LF	61.00	\$52.00	\$3,172.00
F06		0051	0560	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,382.00	0.00	1,382.00	SQYD	1,382.00	\$60.00	\$82,920.00
		0051	0570	2161503	REMOVAL OF EXISTING DECK REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$31.00	\$0.00
		0051	0580	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	8.00	7.10	15.10	CUYD	15.10	\$700.00	\$10,570.00
		0051	0590	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,382.00	0.00	1,382.00	SQYD	1,382.00	\$118.00	\$163,076.00
		0051	0600	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$139.00	\$0.00
		0053	0650	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,000.00
		0053	0660	2161501	REMOVAL OF ASPHALT WEARING SURFACE	10,868.00	0.00	10,868.00	SQFT	10,868.00	\$2.00	\$21,736.00
		0053	0670	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$47,000.00	\$47,000.00
		0053	0680	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	112.00	0.00	112.00	LF	112.00	\$631.00	\$70,672.00
		0053	0690	2169903	MISC.Remove and Replace Barrier Curb	15.00	4.00	19.00	LF	19.00	\$1,001.00	\$19,019.00
		0053	0700	5031010A	BRIDGE APPROACH SLAB (MAJOR)	178.00	11.16	189.16	SQYD	189.16	\$492.00	\$93,066.72
		0053	0710	7031004	DIAMOND GRINDING	1,194.00	0.00	1,194.00	SQYD	1,194.00	\$9.75	\$11,641.50
		0053	0720	7034214	CLASS B-2 CONCRETE	28.30	0.00	28.30	CUYD	28.30	\$2,700.00	\$76,410.00
		0053	0730	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	6.00	4.00	10.00	SQFT	10.00	\$173.25	\$1,732.50
		0053	0740	7040110	EPOXY PRESSURE INJECTING	64.00	-64.00	0.00	LF	0.00	\$52.50	\$0.00
		0053	0750	7040113	CLEANING AND EPOXY COATING	825.00	0.00	825.00	SQFT	825.00	\$30.00	\$24,750.00
		0053	0760	7061070	MECHANICAL BAR SPLICE	64.00	0.00	64.00	EA	64.00	\$12.80	\$819.20
		0053	0770	7101000	REINFORCING STEEL (EPOXY COATED)	3,370.00	0.00	3,370.00	LB	3,370.00	\$2.35	\$7,919.50
		0053	0780	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$17,500.00	\$17,500.00
		0053	0790	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$70.00	\$77,000.00
			0800	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,100.00	-1,100.00	0.00	SQFT	0.00	\$4.00	\$0.00
		0053	0810	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$3.00	\$3,300.00
		0053	0820	7125370A	FINISH FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$2.00	\$2,200.00
		0053	0830	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	56.00	0.00	56.00	LF	56.00	\$488.00	\$27,328.00
		0053	0840	7172054	OPEN CELL FOAM JOINT SEAL	56.00	0.00	56.00	LF	56.00	\$52.00	\$2,912.00
		0054	0850	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,194.00	0.00	1,194.00	SQYD	1,194.00	\$60.00	\$71,640.00
		0054	0860	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	5.00	12.00	17.00	CUYD	17.00	\$700.00	\$11,900.00
		0054	0870	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,194.00	0.00	1,194.00	SQYD	1,194.00	\$118.00	\$140,892.00
		0054	0880	7040106	FULL DEPTH REPAIR	25.00	-25.00	0.00	SQFT	0.00	\$139.00	\$0.00
		0056 0056	0930	2161000	SCARIFICATION OF BRIDGE DECK	1,160.00	0.00	1,160.00	SQYD	1,160.00	\$13.00	\$15,080.00
		0056	0940	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	72.00	0.00	72.00	LF	72.00	\$631.00	\$45,432.00
		0056	0950	2169903	MISC.Remove and Replace Barrier Curb	12.00	0.00	12.00	LF	12.00	\$1,001.00	\$12,012.00
			0960	7031004	DIAMOND GRINDING	1,160.00	-616.00	544.00	SQYD	544.00	\$9.75	\$5,304.00
		0056 0056	0970	7034214	CLASS B-2 CONCRETE	6.80	7.20	14.00	CUYD	14.00	\$4,025.00	\$56,350.00
		0056	0980	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	59.00	42.00	101.00	SQFT	101.00	\$173.25	\$17,498.25
		0056	0990	7040110	EPOXY PRESSURE INJECTING	104.00	-104.00	0.00	LF	0.00	\$52.50	\$0.00
			1000	7040113	CLEANING AND EPOXY COATING	100.00	0.00	100.00	SQFT	100.00	\$30.00	\$3,000.00
		0056 0056	1010	7101000	REINFORCING STEEL (EPOXY COATED)	710.00	0.00	710.00	LB	710.00	\$2.35	\$1,668.50
		0056	1020	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0056	1030	7125200 7125210	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,100.00	-1,100.00	1,100.00	SQFT	1,100.00	\$70.00	\$77,000.00
		0056	1040	7125210 7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1.100.00	\$3.00	\$3,300.00
		0056	1060	7125365A 7125370A	FINISH FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$2.00	\$2,200.00
		0056	1070	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	67.00	0.00	67.00	LF	67.00	\$488.00	\$2,200.00
		0057							SQYD			
		0057	1080	2161001 5050004	TOTAL SURFACE HYDRO DEMOLITION SUPPLEMENTARY WEARING SURFACE MATERIAL	1,160.00 4.00	-2.70	1,160.00	CUYD	1,160.00	\$60.00 \$700.00	\$69,600.00 \$910.00
		0057	1100	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1.160.00	0.00	1,160.00	SQYD	1,160.00	\$118.00	\$136.880.00
		0057	1110	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$139.00	\$130,860.00
		0059	1160	2161501	REMOVAL OF ASPHALT WEARING SURFACE	14,109.00	0.00	14,109.00	SQFT	14,109.00	\$1.75	\$24,690.75
		0059	1170	7031004	DIAMOND GRINDING	1,568.00	0.00	1,568.00	SQYD	1,568.00	\$9.75	\$15,288.00
		0059	1180	7031004	SUBSTRUCTURE REPAIR (UNFORMED)	12.00	-12.00	0.00	SQFT	0.00	\$173.25	\$15,288.00
		0059	1190	7040102	EPOXY PRESSURE INJECTING	30.00	-30.00	0.00	LF	0.00	\$52.50	\$0.00
		0059	1200	7049110	MISC.Barrier Curb Repair	51.00	-12.10	38.90	LF	38.90	\$349.00	\$13,576.10
		0059	1210	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$10,500.00	\$10,500.00
					(EPOXY)							

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

ontract Project ID No.	t Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See report generated date)
30421- J6P328	3 0060	1230	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	3.00	57.80	60.80	CUYD	60.80	\$700.00	\$42,560.
6	0060	1240	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,568.00	0.00	1,568.00	SQYD	1,568.00	\$118.00	\$185,024.
	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	CUYD	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	-5.00	0.00	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 1550	7101000 7110200	REINFORCING STEEL (EPOXY COATED) PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	4,580.00 1.00	0.00	4,580.00 1.00	LB	4,580.00	\$2.35 \$14,000.00	\$10,763 \$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	\$2,20
	0065	1600	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	61.00	0.00	61.00	LF	61.00	\$488.00	\$29,76
	0065	1610	7172054	OPEN CELL FOAM JOINT SEAL	61.00	0.00	61.00	LF	61.00	\$52.00	\$3,17
	0066	1620	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,088.00	0.00	1,088.00	SQYD	1,088.00	\$60.00	\$65,28
	0066	1630	2161503	REMOVAL OF EXISTING DECK REPAIR	100.00	-100.00	0.00	SQFT	0.00	\$31.00	\$1
	0066	1640	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	7.00	7.00	14.00	CUYD	14.00	\$700.00	\$9,80
	0066	1650	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,088.00	0.00	1,088.00	SQYD	1,088.00	\$118.00	\$128,38
	0066	1660	7040106	FULL DEPTH REPAIR	50.00	-30.70	19.30	SQFT	19.30	\$139.00	\$2,68
	0068	1710	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,00
	0068	1720	2161501	REMOVAL OF ASPHALT WEARING SURFACE	10,771.00	0.00	10,771.00	SQFT	10,771.00	\$2.00	\$21,542
	0068	1730	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,00
	0068	1740	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	145.00	0.00	145.00	LF	145.00	\$631.00	\$91,49
	0068	1750	2169903	MISC.Remove and Replace Barrier Curb	63.00	12.00	75.00	LF	75.00	\$1,001.00	\$75,07
	0068	1760	5031010A	BRIDGE APPROACH SLAB (MAJOR)	177.00	18.20	195.20	SQYD	195.20	\$492.00	\$96,03
	0068	1770	7031004	DIAMOND GRINDING	1,183.00	0.00	1,183.00	SQYD	1,183.00	\$9.75	\$11,53
	0068	1780	7034214	CLASS B-2 CONCRETE	57.90	31.60	89.50	CUYD	89.50	\$1,752.00	\$156,80
	0068	1790	7040101	SUBSTRUCTURE REPAIR (FORMED)	19.00	-13.50	5.50	SQFT	5.50	\$169.00	\$92
	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	\$8,20
	0068	1820	7040110	EPOXY PRESSURE INJECTING	70.00	-70.00	0.00	LF	0.00	\$52.50	\$
	0068	1830	7040113	CLEANING AND EPOXY COATING	100.00	0.00	100.00	SQFT	100.00	\$30.00	\$3,00
	0068	1840	7061070	MECHANICAL BAR SPLICE	37.00	0.00	37.00	EA	37.00	\$12.80	\$47
	0068	1850	7101000	REINFORCING STEEL (EPOXY COATED)	4,410.00	0.00	4,410.00	LB	4,410.00	\$2.35	\$10,36
	0068	1860	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$14,000.00	\$14,00
	0068	1870	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,200.00	0.00	1,200.00	SQFT	1,200.00	\$70.00	\$84,00

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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.

Table	Note: Po					on Report Generated date and can differ from the poster							
지점	Contract	Project No.	Category	Line No.	Item Code	Description	Bid Quantity			Unit	Approved	Unit Price	
	230421-	J6P3288	0068	1890	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1.200.00	0.00	1.200.00	SOFT		\$3.00	\$3,600.00
1908 1909 173206 17320		00. 0200	0068										
1909 1909			0068										
Money Mone			0068										
March Marc													
2009													
1000 1917 190700 1911 1917													
1971 2003 197650 2005													,,
Part					7040106			-25.00					
9071 2007 201612 20161				2020	2161501	REMOVAL OF ASPHALT WEARING SURFACE	13,440.00	0.00	13,440.00	SQFT	13,440.00	\$1.75	\$23,520.00
1971 1982 714915 1885TRUITLEE REPARK (INFORMED)				2030	2169903	MISC.Remove and Replace Barrier Curb	20.00	-20.00	0.00	LF	0.00	\$1,001.00	\$0.00
Control Cont				2040	7031004	DIAMOND GRINDING	1,493.00	-1,493.00	0.00	SQYD	0.00	\$9.75	\$0.00
COT 2000 TOURIST BEONY PRESURE NUICTING 20.0 20.00 0.00 LF 0.00 53.50 4.0.00			0071	2050	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	8.00	12.00	20.00	SQFT	20.00	\$173.25	\$3,465.00
COT 2008 794800 MISCRAMMACUE REQUIRED 1.00 0.0			0071	2060	7040107	SLAB EDGE REPAIR (BRIDGES)	20.00	0.00	20.00	LF	20.00	\$410.00	\$8,200.00
March 100			0071	2070	7040110	EPOXY PRESSURE INJECTING	20.00	-20.00	0.00	LF	0.00	\$52.50	\$0.00
1971 1970			0071	2080	7049903	MISC.Barrier Curb Repair	4.00	-4.00	0.00	LF	0.00	\$349.00	\$0.00
1972 1970			0071	2090	7129902	MISC.Cored Slab Drains	1.00	0.00	1.00	EA	1.00	\$1,984.00	\$1,984.00
1972 2119 211001 1074, SURFACE HYDRO DEMOLITION 148500 0.00 148300 0.00 148300 0.00 148300 0.00 148300 0.00 148300 0.			0071	2100		OPEN CELL FOAM JOINT SEAL		0.00	93.00	LF			
1,000 1,00			0072										
			0072						,		,		
1974 170			0072										
1974 180													
0074 210 7099003 MSC Barrier Curb Regain 4.00 4.00 4.00 4.00 4.00 4.00 5.00						, ,							
10074 2220 7172054 OPEN CELL FORM JOINT SEAL. 86.00 0.00 89.00 1.57 80.00 85.000 85.000 85.000 85.000 0.0075 2230 2161001 TOTAL SURFACE HYDRO DEMOLITION 1.675.00 0.00 0.157.50 0.00 0.157.50 0.000 5.945.00 0.0075 2240 2161001 ENDOVA, OF EXISTING DECK REPAIR 10.00 -10.00 1.000 0.00 50°T 0.00 3.160 0.00 0.0075 2250 0.00004 0.00						EPOXY PRESSURE INJECTING	28.00	-28.00	0.00		0.00		
0075 220 2181001 TOTAL SUBFACE HYDRO DEMOLITICN 1.575.00 0.00 1.575.00 S00.00 S04.500.00 S00.00 S0						MISC.Barrier Curb Repair	4.00	-4.00	0.00		0.00	\$349.00	
Control Cont				2220	7172054	OPEN CELL FOAM JOINT SEAL	98.00	0.00	98.00	LF	98.00	\$52.00	\$5,096.00
2007 2250 3050004 SUPPLEMENTARY WEARING SURFACE MATERIAL 3.00 3.066 33.60 CUTO 3.366 \$700.00 \$23,982.00			0075	2230	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,575.00	0.00	1,575.00	SQYD	1,575.00	\$60.00	\$94,500.00
0075 2260 505000 ATEX MODIFIED CONCRETE WEARING SURFACE 1,575,00 0.00 1,575,00 5070 1,575,00 518,00 518,050 5070 5070 5270 7040100 FULL DEPTH REPIAR 25,00 -25,00 -25,00 0.00 50FT 1,305,00 518,00 518,00 5090 50			0075	2240	2161503	REMOVAL OF EXISTING DECK REPAIR	100.00	-100.00	0.00	SQFT	0.00	\$31.00	\$0.00
270 7040106 FULL DEPTH REPAIR 25.00 25.00 3.00 3.0FT 0.00 3139.00 3.00			0075	2250	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	3.00	30.66	33.66	CUYD	33.66	\$700.00	\$23,562.00
2007 2202 2161501 REMOVAL OF ASPHALT WEARING SURFACE 13,271.00 87.00 33,366.00 SOFT 13,386.00 \$351.00 \$34,044.40			0075	2260	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,575.00	0.00	1,575.00	SQYD	1,575.00	\$118.00	\$185,850.00
2330 2164500 REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT R.6.00 0.00 86.00 LF 86.00 \$833.00 \$54.266.00 \$54.266.00 \$65.00 \$65.00 LF \$66.00 \$833.00 \$54.266.00 \$65.00 \$65.00 LF \$66.00 \$65.00			0075	2270	7040106	FULL DEPTH REPAIR	25.00	-25.00	0.00	SQFT	0.00	\$139.00	\$0.00
CONCRETE			0077	2320	2161501	REMOVAL OF ASPHALT WEARING SURFACE	13,271.00	87.00	13,358.00	SQFT	13,358.00	\$1.80	\$24,044.40
0077 2340 2169903 MISC.Remove and Replace Barrier Curb 1500 0.00 1500 LF 1500 \$1,00100 \$15,015.00 \$0077 2350 7034004 DIAMOND GRINDING 1.457.00 -1.457.00 0.00 SOYD SOYD 0.00 SOYD 0.00 SOYD SOYD 0.00 SOYD SOYD SOYD 0.00 SOYD SO			0077	2330	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT	86.00	0.00	86.00	LF	86.00	\$631.00	\$54,266.00
2550 7031004 DAMOND GRINNING 1,457 00 1,457 00 1,050 1,050 1,050 3,0						CONCRETE							
0077 2360 7034214 CLASS B2 CONCRETE 7.20 5.80 13.00 CUVD 13.00 \$4,025.00 \$52,325.00				2340	2169903	MISC.Remove and Replace Barrier Curb	15.00	0.00	15.00	LF	15.00	\$1,001.00	\$15,015.00
0077 2370 7040102 SUBSTRUCTURE REPAIR (UNFORMED) 45.00 128.99 173.99 SOFT 173.99 \$173.25 \$30,143.77				2350	7031004	DIAMOND GRINDING	1,457.00	-1,457.00	0.00	SQYD	0.00	\$9.75	\$0.00
0077 2380 7040110 EPOXY PRESSURE INJECTING 121.00 -121.00 0.00 LF 0.00 \$52.50 \$0.00 0077 2390 7040113 CLEANING AND EPOXY COATING 505.00 0.00 505.00 SQFT 505.00 \$30.00 \$15,150.00 0077 2400 7061070 McCHANICAL BAR SPLICE 10.00 -10.00 0.00 EA 0.00 \$12.80 \$9.00 0077 2410 7101000 REINFORCING STEEL (EPOXY COATED) 680.00 0.00 680.00 LB 680.00 \$2.35 \$1,588.00 0077 2420 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.00 1.00 LS 1.00 \$10,000.00 0077 2420 7112200 SUFFACE PREPARATION FOR RECOATING STRUCTURAL 1,400.00 0.00 1,400.00 SQFT 1,400.00 \$70.00 \$88.000.00 0077 2440 7125210 SUFFACE PREPARATION FOR RECOATING STRUCTURAL 1,400.00 -1,400.00 SQFT 1,400.00 \$70.00 \$88.000.00 0077 2450 7125365A INTERMEDIATE PIELD COAT (SYSTEM G) 1,400.00 0.00 1,400.00 SQFT 1,400.00 \$3.00 \$4.200.00 0077 2450 7125370A FINISH FIELD COAT (SYSTEM G) 1,400.00 0.00 1,400.00 SQFT 1,400.00 \$2.00 \$2.800.00 0078 2460 7125370A FINISH FIELD COAT (SYSTEM G) 1,400.00 0.00 1,457.00 SQFT 1,400.00 \$2.00 \$2.800.00 0078 2490 5060004 SUPPLEMENTARY WEARING SURFACE MATERIAL 110.00 1,457.00 SQYD 1,457.00 \$60.00 \$419.800 0078 2590 5062000 LATEX MODIFIED CONCRETE WEARING SURFACE MATERIAL 110.00 1,467.00 SQPT 1,457.00 \$118.00 \$117,926.00 0078 2590 260000 LATEX MODIFIED CONCRETE WEARING SURFACE MATERIAL 110.00 1,467.00 SQPT 1,400.00 \$139.00 \$16,020.00 0080 2590 2161501 REMOVAL OF MISCILLANEOUS ACM (NON-FRIABLE) 20.00 0.00 1,457.00 SQPD 1,457.00 \$118.00 \$16,020.00 0080 2590 2161501 REMOVAL OF SUBSTRUCTURE CONCRETE 1.00 0.00 1,457.00 SQPT 8,506.00 \$2.25 \$19,138.50 0080 2590 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE 1.00 0.00 137.00 LF 137.00 \$63.00 \$80.40 0080 2590 2163502 PART			0077	2360	7034214	CLASS B-2 CONCRETE	7.20	5.80	13.00	CUYD	13.00	\$4,025.00	\$52,325.00
0077 2390 7040113 CLEANING AND EPOXY COATING 505.00 0.00 505.00 SGFT 505.00 \$30.00 \$15,150.00			0077	2370	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	45.00	128.99	173.99	SQFT	173.99	\$173.25	\$30,143.77
0077 2400 7061070 MECHANICAL BAR SPLICE 10.00 -10.00 0.00 EA 0.00 \$12.80 \$0.00			0077	2380	7040110	EPOXY PRESSURE INJECTING	121.00	-121.00	0.00	LF	0.00	\$52.50	\$0.00
0077 2410 7101000 REINFORCING STEEL (EPCXY COATED) 680.00 0.00 680.00 1.6 680.00 \$2.35 \$1,598.00			0077	2390	7040113	CLEANING AND EPOXY COATING	505.00	0.00	505.00	SQFT	505.00	\$30.00	\$15,150.00
0077 2420 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.00 1.00 LS 1.00 \$10,000.00 \$1			0077	2400	7061070	MECHANICAL BAR SPLICE	10.00	-10.00	0.00	EA	0.00	\$12.80	\$0.00
0077 2420 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.00 1.00 LS 1.00 \$10,000.00 \$1			0077	2410						LB			\$1,598.00
250 1/2220 STEEL 1,400.00 1,400.00 1,400.00 0.00 SQFT 0.00 \$4.00 \$0.00			0077			PROTECTIVE COATING - CONCRETE BENTS AND PIERS							
0077 2450 7125365A INTERMEDIATE FIELD COAT (SYSTEM G) 1,400.00 0.00 1,400.00 SQFT 1,400.00 \$3.00 \$4,200.00			0077	2430	7125200		1,400.00	0.00	1,400.00	SQFT	1,400.00	\$70.00	\$98,000.00
0077 2460 7125370A FINISH FIELD COAT (SYSTEM G) 1,400.00 0.00 1,400.00 SQFT 1,400.00 \$2.00 \$2,800.00			0077	2440	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,400.00	-1,400.00	0.00	SQFT	0.00	\$4.00	\$0.00
0077 2470 7172001 STRIP SEAL EXPANSION JOINT SYSTEM 86.00 0.00 86.00 LF 86.00 \$488.00 \$41,968.00			0077	2450	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,400.00	0.00	1,400.00	SQFT	1,400.00	\$3.00	\$4,200.00
0077 2470 7172001 STRIP SEAL EXPANSION JOINT SYSTEM 86.00 0.00 86.00 LF 86.00 \$448.00 \$449.66.00 0078 2480 2161001 TOTAL SURFACE HYDRO DEMOLITION 1,457.00 0.00 1,457.00 SQYD 1,457.00 \$60.00 \$87,420.00 0078 2490 5050004 SUPPLEMENTARY WEARING SURFACE MATERIAL 11.00 12.46 23.46 CUYD 23.46 \$700.00 \$116,422.00 0078 2500 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE 1,457.00 0.00 1,457.00 SQYD 1,457.00 \$118.00 \$111,926.00 0078 2510 7040106 FULL DEPTH REPAIR 100.00 -100.00 0.00 SQFT 0.00 \$139.00 \$0.00 0080 2560 2024043 REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) 23.00 0.00 23.00 SQFT 23.00 \$360.00 SQFT 23.00 \$360.00 SQFT 23.00 \$360.00 SQFT 23.00 \$360.00 SQFT			0077	2460	7125370A			0.00		SQFT			\$2,800.00
0078 2480 2161001 TOTAL SURFACE HYDRO DEMOLITION 1,457.00 0.00 1,457.00 SQYD 1,457.00 \$60.00 \$87,420.00 0078 2490 5050004 SUPPLEMENTARY WEARING SURFACE MATERIAL 11.00 12.46 23.46 CUYD 23.46 \$700.00 \$116,422.00 0078 2500 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE 1,457.00 0.00 1,457.00 SQYD 1,457.00 \$118.00 \$171,926.00 0078 2510 7040106 FULL DEPTH REPAIR 100.00 -100.00 0.00 SQFT 0.00 \$139.00 \$0.00 0080 2560 2024043 REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) 23.00 0.00 23.00 SQFT 23.00 \$350.00 \$350.00 \$86,050.00 0080 2570 2065500 TEMPORARY SHORING 1.00 0.00 1.00 LS 1.00 \$16,000.00 \$16,000.00 \$2.25 \$19,138.50 0080 2580 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE			0077			STRIP SEAL EXPANSION JOINT SYSTEM							
0078 2490 5050004 SUPPLEMENTARY WEARING SURFACE MATERIAL 11.00 12.46 23.46 CUYD 23.46 \$700.00 \$16,422.00 0078 2500 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE 1,457.00 0.00 1,457.00 SQYD 1,457.00 \$118.00 \$171,926.00 0078 2510 7040106 FULL DEPTH REPAIR 100.00 -100.00 0.00 SQFT 0.00 \$139.00 \$0.00 0080 2560 2024043 REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) 23.00 0.00 23.00 SQFT 23.00 \$350.00 \$350.00 \$8,050.00 0080 2570 2065500 TEMPORARY SHORING 1.00 0.00 1.00 LS 1.00 \$16,000.00 \$16,000.00 \$16,000.00 \$16,000.00 \$16,000.00 \$2.25 \$19,138.50 \$1,00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00			0078										
0078 2500 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE 1,457.00 0.00 1,457.00 SQYD 1,457.00 \$118.00 \$171,926.00 0078 2510 7040106 FULL DEPTH REPAIR 100.00 -100.00 0.00 SQFT 0.00 \$139.00 \$0.00 0080 2560 2024043 REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) 23.00 0.00 23.00 SQFT 23.00 \$350.00 \$8,050.00 0080 2570 2065500 TEMPORARY SHORING 1.00 0.00 1.00 LS 1.00 \$16,000.00			0078										
0078 2510 7040106 FULL DEPTH REPAIR 100.00 -100.00 0.00 SQFT 0.00 \$139.00 \$0.00 \$0.00 \$2500 22600 22600 22600 TEMPORARY SHORING 1.00 0.00 1.00 LS 1.00 \$16,000.00 \$16			0078										, ,,
0080 2560 2024043 REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) 23.00 0.00 23.00 SQFT 23.00 \$350.00 \$8,050.00													
0080 2570 2055000 TEMPORARY SHORING 1.00 0.00 1.00 LS 1.00 \$16,000.00 \$16,													
0080 2580 2161501 REMOVAL OF ASPHALT WEARING SURFACE 8,506.00 0.00 8,506.00 SQFT 8,506.00 \$2.25 \$19,138.50													
0080 2590 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE 1.00 0.00 1.00 LS 1.00 \$50,000.00 \$50,000.00 \$631.00													
0080 2610 2169903 MISC.REMOVAL OF EXISTING BRIDGE RAIL 480.00 0.00 480.00 LF 480.00 \$21.00 \$10,080.00											8,506.00		\$19,138.50
CONCRETE 0080 2610 2169903 MISC.REMOVAL OF EXISTING BRIDGE RAIL 480.00 0.00 480.00 LF 480.00 \$21.00 \$10,080.00				2590	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
2010 210900 WINGCREMOVAL OF EXISTING BRIDGE FAIL 400.00 0.00 400.00 ET 400.00 921.00 910,000.00						CONCRETE							
D 10 - 10 - 10 - 10 - 10 - 10 - 10 -			0000	2610	2169903	MISC.REMOVAL OF EXISTING BRIDGE RAIL	480.00	0.00	480.00	LF	480.00	\$21.00	\$10,080.00

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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.

vote: Po	sted Quan	tities and	Values	are based	on Report Generated date and can differ from the posted	l amount a	t the time th	e Estimate v	vas Ger	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	0080	2620	2169903	MISC.Remove and Replace Barrier Curb	17.00	0.50	17.50	LF	17.50	\$1,001.00	\$17,517.50
F06		0080	2630	5031010A	BRIDGE APPROACH SLAB (MAJOR)	178.00	0.00	178.00	SQYD	178.00	\$492.00	\$87,576.00
		0080	2640	7031004	DIAMOND GRINDING	911.00	0.00	911.00	SQYD	911.00	\$9.75	\$8,882.25
		0080	2650	7034214	CLASS B-2 CONCRETE	61.80	2.20	64.00	CUYD	64.00	\$1,650.00	\$105,600.00
		0080	2660	7040101	SUBSTRUCTURE REPAIR (FORMED)	10.00	20.85	30.85	SQFT	30.85	\$169.00	\$5,213.65
		0080	2670	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	-7.60	12.40	SQFT	12.40	\$173.25	\$2,148.30
		0080	2680	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	29.00	-24.00	5.00	SQFT	5.00	\$180.00	\$900.00
		0080	2690	7040110	EPOXY PRESSURE INJECTING	11.00	-11.00	0.00	LF	0.00	\$52.50	\$0.00
		0080	2700	7040164	FIBER REINFORCED POLYMER WRAP	83.00	0.00	83.00	SF	83.00	\$178.00	\$14,774.00
		0080	2710	7049904	MISC.CLEANING AND PROTECTIVE COATING (EPOXY)	988.00	0.00	988.00	SQFT	988.00	\$15.00	\$14,820.00
		0080	2720	7061070	MECHANICAL BAR SPLICE	30.00	0.00	30.00	EA	30.00	\$12.80	\$384.00
		0080	2730	7101000	REINFORCING STEEL (EPOXY COATED)	5,850.00	0.00	5,850.00	LB	5,850.00	\$2.35	\$13,747.50
		0080	2740	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00		
		0000	2740	7110200	(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	CUYD	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	-50.00	0.00	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	\$139.00	\$17.645.60
		0083				,						, , ,
		0083	2850	7031004	DIAMOND GRINDING	852.00	-852.00	0.00	SQYD	0.00	\$9.75	\$0.00
		0083	2860	7040110	EPOXY PRESSURE INJECTING	16.00	-16.00	0.00	LF	0.00	\$52.50	\$0.00
		0083	2870	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) OPEN CELL FOAM JOINT SEAL	1.00	0.00	1.00	LS	1.00	\$7,000.00 \$52.00	\$7,000.00
		0084										\$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	-125.00	0.00	SQFT	0.00	\$31.00	\$0.00
			2910	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	2.00	24.74	26.74	CUYD	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	-850.00	0.00	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	CUYD	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	11.30	25.00	CUYD	25.00	\$4,250.00	\$106,250.00
		0089	3150	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	30.00	-26.00	4.00	SQFT	4.00	\$173.25	\$693.00
		0089	3160	7040110	EPOXY PRESSURE INJECTING	54.00	-54.00	0.00	LF	0.00	\$52.50	\$0.00
		0089	3170	7061070	MECHANICAL BAR SPLICE	16.00	0.00	16.00	EA	16.00	\$12.80	\$204.80
		0089	3180	7101000	REINFORCING STEEL (EPOXY COATED)	1,620.00	0.00	1,620.00	LB	1,620.00	\$2.35	\$3,807.00
		0089	3190	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$17,500.00	\$17,500.00
		0089	3200	7125200	(EPOXY) SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,300.00	0.00	1,300.00	SQFT	1,300.00	\$70.00	\$91,000.00
		0089	3210	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,300.00	-1,300.00	0.00	SQFT	0.00	\$4.00	\$0.00
		0089	3220	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										
		0089	3230	7125370A	FINISH FIELD COAT (SYSTEM G)	1,300.00	0.00	1,300.00	SQFT	1,300.00	\$2.00	\$2,600.00
		0089	3240	7163000	TYPE N PTFE BEARING	12.00	0.00	12.00	EA	12.00	\$3,150.00	\$37,800.00
		0090	3250	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	112.00	0.00	112.00	LF	112.00	\$488.00	\$54,656.00
			3260	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,652.00	30.00	1,682.00	SQYD	1,682.00	\$60.00	\$100,920.00
		0090	3270	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	3.00	6.20	9.20	CUYD	9.20	\$700.00	\$6,440.00
		0090	3280	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,652.00	30.00	1,682.00	SQYD	1,682.00	\$118.00	\$198,476.00



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	itities and			on Report Generated date and can differ from the poster							
Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
30421-	J6P3288	0092	3320	2161000	SCARIFICATION OF BRIDGE DECK	1,277.00	0.00	1,277.00	SQYD	1,277.00	\$12.00	\$15,324.00
06		0092	3330	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	75.00	0.00	75.00	LF	75.00	\$631.00	\$47,325.00
		0092	3340	2169903	MISC.Remove and Replace Barrier Curb	12.00	0.00	12.00	LF	12.00	\$1,001.00	\$12,012.00
		0092	3350	7031004	DIAMOND GRINDING	1,277.00	-871.00	406.00	SQYD	406.00	\$9.75	\$3,958.50
		0092	3360	7034214	CLASS B-2 CONCRETE	6.30	3.70	10.00	CUYD	10.00	\$3,950.00	\$39,500.00
		0092	3370	7040101	SUBSTRUCTURE REPAIR (FORMED)	20.00	111.80	131.80	SQFT	131.80	\$169.00	\$22,274.20
		0092	3380	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	76.00	165.00	241.00	SQFT	241.00	\$173.25	\$41,753.2
		0092	3390	7040110	EPOXY PRESSURE INJECTING	115.00	-115.00	0.00	LF	0.00	\$52.50	\$0.0
		0092		7040113					SQFT			
		0092	3400		CLEANING AND EPOXY COATING	175.00	0.00	175.00		175.00	\$30.00	\$5,250.0
		0092	3410	7061070	MECHANICAL BAR SPLICE	10.00	-10.00	0.00	EA	0.00	\$12.80	\$0.0
		0092	3420	7101000	REINFORCING STEEL (EPOXY COATED)	600.00	0.00	600.00	LB	600.00	\$2.35	\$1,410.0
			3430	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.0
		0092	3440	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,300.00	0.00	1,300.00	SQFT	1,300.00	\$70.00	\$91,000.0
		0092	3450	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,300.00	-1,300.00	0.00	SQFT	0.00	\$4.00	\$0.0
		0092	3460	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,300.00	0.00	1,300.00	SQFT	1,300.00	\$3.00	\$3,900.0
		0092	3470	7125370A	FINISH FIELD COAT (SYSTEM G)	1,300.00	0.00	1,300.00	SQFT	1,300.00	\$2.00	\$2,600.0
		0092	3480	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	75.00	0.00	75.00	LF	75.00	\$488.00	\$36,600.0
		0093	3490	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,277.00	23.00	1,300.00	SQYD	1,300.00	\$60.00	\$78,000.0
		0093	3500	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	6.00	18.00	24.00	CUYD	24.00	\$700.00	\$16,800.0
		0093	3510	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,277.00	23.00	1,300.00	SQYD	1,300.00	\$118.00	\$153,400.0
		0093	3520	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$139.00	\$0.0
		0095	3570	2161501	REMOVAL OF ASPHALT WEARING SURFACE	16,029.00	0.00	16,029.00	SQFT	16,029.00	\$8.50	\$136,246.5
		0095	3580	7031004	DIAMOND GRINDING	1.781.00	0.00	1,781.00	SQYD	1,781.00	\$9.75	\$17.364.7
		0095										, ,
		0095	3590 3600	7040110 7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	-50.00 0.00	1.00	LF	1.00	\$52.50 \$10,500.00	\$0.0 \$10,500.0
		0096			(EPOXY)	. =		. =000	0.01/15	. =000	***	4100.000
			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	CUYD	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	-25.00	0.00	SQFT	0.00	\$139.00	\$0.0
		0098	3690	2161501	REMOVAL OF ASPHALT WEARING SURFACE	16,335.00	0.00	16,335.00	SQFT	16,335.00	\$8.50	\$138,847.
		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	-2.00	2.00	SQFT	2.00	\$173.25	\$346.5
		0098	3720	7040110	EPOXY PRESSURE INJECTING	6.00	-6.00	0.00	LF	0.00	\$52.50	\$0.0
		0098	3730	7049903	MISC.Barrier Curb Repair	4.00	-4.00	0.00	LF	0.00	\$349.00	\$0.
		0098	3740	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$10,500.00	\$10,500.0
		0099	3750	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,815.00	0.00	1,815.00	SQYD	1,815.00	\$60.00	\$108,900.0
		0099	3760	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	4.00	15.53	19.53	CUYD	19.53	\$700.00	\$13,671.0
		0099	3770	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,815.00	0.00	1,815.00	SQYD	1,815.00	\$118.00	\$214,170.0
		0001	5001	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	2,196.28	2,196.28	TONS	2,196.28	\$151.83	\$333,461.1
		0001	5002	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	22,301.22	22,301.22	SQYD	22,301.22	\$3.77	\$84,075.6
		0001	5003	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	0.00	600.00	600.00	LF	600.00	\$41.00	\$24,600.
		0001	5004	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	0.00	288.00	288.00	LF	288.00	\$42.00	\$12,096.
		0059	5005	7040106	FULL DEPTH REPAIR	0.00	390.00	390.00	SQFT	390.00	\$139.00	\$54,210.
		0001	5006	2029901	MISC.Shoulder Coring Various Depths	0.00	1.00	1.00	LS	1.00	\$21,060.52	\$21,060.
		0059	5007	7172054	OPEN CELL FOAM JOINT SEAL	0.00	136.00	136.00	LF	136.00	\$52.00	\$7,072.
		0050	5008	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	0.00	1,100.00	1,100.00	SQFT	1,100.00	\$4.00	\$4,400.
		0053	5009	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	0.00	1,100.00	1,100.00	SQFT	1,100.00	\$4.00	\$4,400.
		0056	5010	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	0.00	1,100.00	1,100.00	SQFT	1,100.00	\$4.00	\$4,400.
		0065	5010	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	0.00	1,100.00	1,100.00	SQFT	1,100.00	\$4.00	\$4,400.
		0068										
		0077	5012	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	0.00	1,200.00	1,200.00	SQFT	1,200.00	\$4.00	\$4,800.
			5013	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	0.00	1,400.00	1,400.00	SQFT	1,400.00	\$4.00	\$5,600.
		0089	5014	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	0.00	1,300.00	1,300.00	SQFT	1,300.00	\$4.00	\$5,200.
		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										

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

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ontract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
0421-	J6P3288	0001	5018	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	0.00	96.00	96.00	CUYD	96.00	\$56.92	\$5,464.3
06		0001	5019	6096041	PLACING TYPE 1 ROCK DITCH LINER	0.00	96.00	96.00	CUYD	96.00	\$206.54	\$19,827.8
		0001	5020	3049905	MISC.MISC. Type 5 Aggregate for Base (10 in. Thick)	0.00	1,716.17	1,716.17	SQYD	1,716.17	\$46.00	\$78,943.8
		0001	5021	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	0.00	10.00	10.00	LF	10.00	\$1,119.42	\$11,194.2
		0001	5022	7169901	MISC.Bridge A31011 Bent 1 Remediation	0.00	1.00	1.00	LS	1.00	\$196,373.21	\$196,373.2
		0001	5023	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	0.00	217.00	217.00	SQFT	217.00	\$370.66	\$80,433.2
		0062	5024	7172054	OPEN CELL FOAM JOINT SEAL	0.00	136.00	136.00	LF	136.00	\$52.00	\$7.072.
		0092	5025	7172054	OPEN CELL FOAM JOINT SEAL	0.00	80.00	80.00	LF	80.00	\$52.00	\$4,160.
	Project I6	P3288 - Tot			te as of Report Generated Date	0.00	00.00	00.00		00.00	ψ02.00	\$14,495,556.
	J6S3283B	0001	3810	2019901	MISC.CLEAR VEGETATION AND DEBRIS	1.00	0.00	1.00	LS	1.00	\$4,725.00	\$4,725.
	3003203D	0001	3820	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$120,000.00	\$120,000
		0001										
		0001	3830	2063000	CLASS 3 EXCAVATION	18.00	0.00	18.00	CUYD	18.00	\$106.50	\$1,917
			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	151.00	2,120.00	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	-5,432.73	22,705.67	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	3,968.97	38,010.47	TONS	38,010.47	\$86.00	\$3,268,900
		0001	3910	4071005	TACK COAT	45,432.00	28.00	45,460.00	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	-496.00	0.00	SQYD	0.00	\$5.00	\$
		0001	3980	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	21,800.00	2,212.50	24,012.50	LF	24,012.50	\$9.00	\$216,11
		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	\$158,57
		0001	4000	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	660.00	584.86	1,244.86	TONS	1,244.86	\$215.00	\$267,64
			4010	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	4,000.00	6,467.32	10,467.32	SQYD	10,467.32	\$30.00	\$314,01
		0001	4020	6169901 6169902	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	1.00 4.00	0.00	1.00 4.00	LS EA	0.70 4.00	\$50,000.00 \$2,500.00	\$35,00 \$10,00
		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	\$3,66
		0001	4060	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	24.00	-1.00	23.00	EA	23.00	\$300.00	\$6,90
		0001	4070	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	39.00	13.00	52.00	EA	52.00	\$25.00	\$1,30
		0001	4080	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	167,465.00	0.00	167,465.00	LF	167,465.00	\$0.26	\$43,54
		0001	4090	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	132,587.00 8,381.00	0.00	132,587.00 8,381.00	LF LF	132,587.00 8,381.00	\$0.25 \$0.85	\$33,14 \$7,12
		0001	4110	6205906A 6206000C	MARKING PAINT, TYPE L BEADS					2,330.00	\$0.85	\$7,12
		0001	4120	6206001C	PAINT, TYPE P BEADS 001C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT		0.00	3,372.00	LF	3,372.00	\$0.20	\$67
		0001	4130	6208076	MARKING PAINT, TYPE P BEADS 4 IN TEMPORARY PAVEMENT MARKING PAINT	3,372.00 254,025.00	-112,431.00	141,594.00	LF	141,594.00	\$0.25	\$35,39
		0001	4140	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	339,811.00	30,597.00	370,408.00	SQYD	364,519.00	\$1.40	\$510,32
		0001	4150	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	53,703.00	0.00	53,703.00	SQYD	53,703.00	\$0.10	\$5,37
		0001	4160	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,484.00	0.00	2,484.00	STA	2,484.00	\$24.75	\$61,47
		0001	4170	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,500.00	\$2,50
		0001	4180	7261012	12 IN. PIPE GROUP A	80.00	0.00	80.00	LF	80.00	\$123.50	\$9,88
		0001	4190	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$504.00	\$1,00
		0010	4200	6061060	MGS GUARDRAIL	23,388.00	400.00	23,788.00	LF	23,788.00	\$25.00	\$594,70
		0010	4210	6061069	MGS BRIDGE APPROACH TRANSITION SECTION	2.00	0.00	2.00	EA	2.00	\$3,600.00	\$7,20
					(REGULAR/NO CURB)	2.00	5.50	2.50		2.50	+=,000.00	Ψ.,20

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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 ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
0421-	J6S3283B	0010	4220	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$650.00	\$650.00
06		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
		0001	5112	9039901	MISC.Hinge Plate Replacement	0.00	1.00	1.00	LS	1.00	\$3,441.38	\$3,441.38
	Project J69	83283B - To	otal Value	Posted to D	Date as of Report Generated Date							\$13,160,340.05
0421-F	06 Overall -	· Total Valu	e Posted	to Date as o	of Report Generated Date							\$27.655.896.47

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

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

Project: J6P3288

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0170	6169902	MISC. TRAFFIC CONTROL DEVICES	11/10/25	11/17/25	1	2.00	EA	route 21					
0220	6205303B	TEMPORARY REMOVABLE MARKING TAPE	11/10/25	11/17/25	1	223.00	LF	Route 21					
1750	2169903	MISC. REMOVALS	11/10/25	11/17/25	1	1.00	LF	route 21					

Project: J6S3283B

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.		Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
4080		6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	11/10/25	11/17/25	1	356.00	LF	route 21					
4120	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	11/10/25	11/17/25	1	152.00	LF	route 21					

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

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	0040	PCCP JOINT/CRACK	Material		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.
					52	Aug 18, 2025	SYSTEM	(\$29,580.00)	
					52	Aug 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.
					53	Sep 2, 2025	SYSTEM	(\$29,580.00)	
					53	Sep 2, 2025	SYSTEM	\$29,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user piercw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3288	0040	PCCP JOINT/CRACK	Material	71 -	54	Sep 16, 2025	SYSTEM	(\$29,580.00)		
		SEALING			54	Sep 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.	
					55	Oct 1, 2025	SYSTEM	(\$29,580.00)		
					55	Oct 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.	
					56	Oct 15, 2025	SYSTEM	(\$29,580.00)		
					56	Oct 15, 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.	
					57	Nov 3, 2025	SYSTEM	(\$29,580.00)		
					57	Nov 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.	
					58	Nov 17, 2025	SYSTEM	(\$29,580.00)		
					58	Nov 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.	
				- Total				\$0.00		
	0040	- Total	Material - Tota	ıl				\$0.00 \$0.00		
		CONCRETE	Material		12	Dec 18,	SYSTEM	(\$248,151.00)		
		APPROACH PAVEMENT	Material		13	2023 Jan 2, 2024	SYSTEM	(\$248,151.00)		
					13	Jan 2, 2024	SYSTEM	\$248,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
						14	Jan 16, 2024	SYSTEM	(\$248,151.00)	
					14	Jan 16, 2024	SYSTEM	\$248,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					15	Feb 1, 2024	SYSTEM	(\$248,151.00)		
					15	Feb 1, 2024	SYSTEM	\$248,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					16	Feb 16, 2024	SYSTEM	(\$248,151.00)		
					16	Feb 16, 2024	SYSTEM	\$248,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					17	Mar 1, 2024	SYSTEM	(\$248,151.00)		
					17	Mar 1, 2024	SYSTEM	\$248,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment 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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3288	0050	CONCRETE	Material	Type					Estimate Exception 11 on the current Payment Estimate.	
		APPROACH PAVEMENT			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	ı				(\$248,151.00)		
			MaterialCredit		13	Jan 2, 2024	SYSTEM	\$248,151.00		
				- Total				\$248,151.00		
	0050	- Total	MaterialCredit	- Iotal				\$248,151.00 \$0.00		
		INTEGRAL CURB (6 IN. HEIGHT AND	Material		9	Nov 1, 2023	SYSTEM	(\$1,984.00)		
		UNDER)			9	Nov 1, 2023	SYSTEM	\$1,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					10	Nov 16, 2023	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) (\$7,750.00)		
			Material - Tota MaterialCredit		12	Dec 18, 2023 Jan 2,	SYSTEM SYSTEM			



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
288	0070	INTEGRAL CURB (6 IN. HEIGHT AND	MaterialCredit			2024			
		UNDER)		- Total				\$7,750.00	
			MaterialCredit	: - Total				\$7,750.00	
		- Total						\$0.00	
	0800	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)	
					57	Nov 3, 2025	SYSTEM	\$675.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0080 -	- Total						\$0.00	
	0090	PLACING TYPE 2 ROCK BLANKET	Overrun	Overrun	24	Jun 17, 2024	SYSTEM	(\$10,474.80)	
					31	Oct 1, 2024	SYSTEM	\$10,474.80	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',301.00000 - 301.00000, 'applied (if non-zero).
					48	Jun 16, 2025	SYSTEM	(\$4,515.00)	
					57	Nov 3, 2025	SYSTEM	\$4,515.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',301.00000 - 301.00000, applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0090 -	- Total						\$0.00	
	0100	90 - Total SLOPE PROTECTION	Overrun	Overrun	36	Dec 16, 2024	SYSTEM	(\$1,243.50)	
					55	Oct 1, 2025	SYSTEM	\$1,243.50	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',829.00000 - 829.00000, applied (if non-zero).
				Overrun - T	otal			\$0.00	
								\$0.00	
			Overrun - Tota	al				\$0.00	
	0100 -	- Total	Overrun - Tota	al					
		Total	Overrun - Tota	al	11	Dec 4, 2023	SYSTEM	\$0.00	
		TRUCK OR TRAILER MOUNTED			11		SYSTEM SYSTEM	\$0.00 \$0.00 (\$20,000.00) \$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.
		TRUCK OR TRAILER MOUNTED	Material	- Total		2023 Dec 4,		\$0.00 \$0.00 (\$20,000.00) \$20,000.00	Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment
	0155	TRUCK OR TRAILER MOUNTED ATTEN (TMA)		- Total		2023 Dec 4,		\$0.00 \$0.00 (\$20,000.00) \$20,000.00 \$0.00	Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment
	0155	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material	- Total		2023 Dec 4, 2023		\$0.00 \$0.00 (\$20,000.00) \$20,000.00	Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment
	0155	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material Material - Tota	- Total	11	2023 Dec 4, 2023 Sep 3, 2024 Nov 4,	SYSTEM	\$0.00 \$0.00 (\$20,000.00) \$20,000.00 \$0.00 \$0.00	Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 10 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on a
	0155	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material Material - Tota	- Total	29 33	2023 Dec 4, 2023 Sep 3, 2024	SYSTEM	\$0.00 \$0.00 (\$20,000.00) \$20,000.00 \$0.00 \$0.00 \$2,500.00)	Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 10 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on a
	0155	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material - Tota Material - Tota	- Total il Overrun Overrun - T	29 33	2023 Dec 4, 2023 Sep 3, 2024 Nov 4,	SYSTEM	\$0.00 \$0.00 (\$20,000.00) \$20,000.00 \$0.00 \$0.00 \$0.00 (\$2,500.00) \$2,500.00	Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 10 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of 1,2500.00000 - 2500.0000
	0155 - 0170	TRUCK OR TRAILER MOUNTED ATTEN (TMA) Total MISC. TRAFFIC CONTROL DEVICES	Material Material - Tota	- Total il Overrun Overrun - T	29 33	2023 Dec 4, 2023 Sep 3, 2024 Nov 4,	SYSTEM	\$0.00 \$0.00 (\$20,000.00) \$20,000.00 \$0.00 \$0.00 (\$2,500.00) \$0.00 \$0.00	Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 10 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of 1,2500.00000 - 2500.0000
	0155 - 0170	TRUCK OR TRAILER MOUNTED ATTEN (TMA) - Total MISC. TRAFFIC CONTROL DEVICES - Total 4 IN TEMPORARY PAVEMENT	Material - Tota Material - Tota	- Total il Overrun Overrun - T	29 33	2023 Dec 4, 2023 Sep 3, 2024 Nov 4,	SYSTEM	\$0.00 \$0.00 (\$20,000.00) \$20,000.00 \$0.00 \$0.00 \$0.00 (\$2,500.00) \$2,500.00	Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 10 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',2500.00000 - 2500.0000
	0155 - 0170	TRUCK OR TRAILER MOUNTED ATTEN (TMA) - Total MISC. TRAFFIC CONTROL DEVICES - Total 4 IN TEMPORARY	Material - Tota Overrun Overrun - Tota	- Total il Overrun Overrun - T	29 33	2023 Dec 4, 2023 Sep 3, 2024 Nov 4, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$20,000.00) \$20,000.00 \$0.00 \$0.00 \$2,500.00) \$2,500.00 \$0.00 \$0.00	Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 10 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',2500.00000 - 2500.0000
	0155 - 0170	TRUCK OR TRAILER MOUNTED ATTEN (TMA) - Total MISC. TRAFFIC CONTROL DEVICES - Total 4 IN TEMPORARY PAVEMENT	Material - Tota Overrun Overrun - Tota	- Total il Overrun Overrun - T	29 33	2023 Dec 4, 2023 Sep 3, 2024 Nov 4, 2024 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$20,000.00) \$20,000.00 \$0.00 \$0.00 \$2,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 10 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',2500.00000 - 2500.0000 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment
	0155 - 0170	TRUCK OR TRAILER MOUNTED ATTEN (TMA) - Total MISC. TRAFFIC CONTROL DEVICES - Total 4 IN TEMPORARY PAVEMENT	Material - Tota Overrun Overrun - Tota	- Total Overrun Overrun - T	29 33	2023 Dec 4, 2023 Sep 3, 2024 Nov 4, 2024 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$20,000.00) \$20,000.00 \$0.00 \$0.00 (\$2,500.00) \$2,500.00 \$0.00 \$0.00 \$5,129.00)	Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3288	0280	MGS GUARDRAIL	Construction Stockpile	. 7 -	9	Nov 1, 2023	SYSTEM	(\$17,519.25)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			·		11	Dec 4, 2023	SYSTEM	(\$15,655.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					12	Dec 18, 2023	SYSTEM	(\$17,892.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					16	Feb 16, 2024	SYSTEM	(\$8,014.12)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					19	Apr 1, 2024	SYSTEM	\$608.89	Payment Estimate Item Adjustment generated Stockpile Transaction	
					20	Apr 15, 2024	SYSTEM	(\$2,363.19)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					22	May 16, 2024	SYSTEM	(\$26,001.80)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					24	Jun 17, 2024	SYSTEM	(\$6,751.96)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					25	Jul 1, 2024	SYSTEM	(\$50,133.31)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					27	Aug 2, 2024	SYSTEM	(\$24,475.85)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					28	Aug 16, 2024	SYSTEM	(\$6,583.17)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					29	Sep 3, 2024	SYSTEM	(\$3,207.18)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					30	Sep 16, 2024	SYSTEM	(\$506.39)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					33	Nov 4, 2024	SYSTEM	(\$2,025.59)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					34	Nov 18, 2024	SYSTEM	(\$5,907.97)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						35	Dec 2, 2024	SYSTEM	(\$10,127.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Feb 3, 2025	SYSTEM	(\$5,907.97)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						40	Feb 18, 2025	SYSTEM	(\$7,427.15)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	Mar 17, 2025	SYSTEM	(\$7,049.05)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$216,940.50)		
			Construction	Stockpile - To				(\$216,940.50)		
			Construction Stockpile STMI		5	Sep 5, 2023	SYSTEM	\$216,940.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$216,940.50		
			Construction	Stockpile STI	/II - Total			\$216,940.50		
	0280	MGS BRIDGE APP.	Construction		9	Nov 1,	SYSTEM	\$0.00 (\$4,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		TRANS SEC (REG/NO CURB)	Stockpile		11	2023 Dec 4,	SYSTEM	(\$6,150.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					12	2023 Dec 18,	SYSTEM	(\$6,150.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					16	2023 Feb 16,	SYSTEM	(\$4,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					19	2024 Apr 1,	SYSTEM	(\$146.43)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					20	2024 Apr 15,	SYSTEM	(\$1,720.53)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					22	2024 May 16,	SYSTEM	(\$6,882.15)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					24	Jun 17,	SYSTEM	(\$5,161.60)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					25	Jul 1, 2024	SYSTEM	(\$12,043.75)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					27	Aug 2, 2024	SYSTEM	(\$8,602.68)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						2024				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	0290	MGS BRIDGE APP. TRANS SEC	Construction Stockpile	3.	28	Aug 16, 2024	SYSTEM	(\$5,161.61)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)			29	Sep 3, 2024	SYSTEM	(\$6,882.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	Sep 16, 2024	SYSTEM	(\$3,441.07)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Nov 4, 2024	SYSTEM	(\$3,441.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Nov 18, 2024	SYSTEM	(\$3,441.07)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Dec 2, 2024	SYSTEM	(\$1,720.53)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Feb 3, 2025	SYSTEM	(\$8,602.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	Feb 18, 2025	SYSTEM	(\$6,882.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	Mar 17, 2025	SYSTEM	(\$1,720.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$96,350.00)	
			Construction	Stockpile - To	otal			(\$96,350.00)	
			Construction Stockpile STMI		5	Sep 5, 2023	SYSTEM	\$96,350.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$96,350.00	
			Construction	Stockpile STI	VII - Total			\$96,350.00	
	0290 -	Total						\$0.00	
	0300	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		45	May 1, 2025	SYSTEM	(\$394.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$394.50)	
			Construction	Stockpile - To	otal			(\$394.50)	
			Construction Stockpile STMI		5	Sep 5, 2023	SYSTEM	\$394.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$394.50	
			Construction	Stockpile STI	MI - Total			\$394.50	
	0300 -							\$0.00	
	0310	MGS END ANCHOR	Construction Stockpile		11	Dec 4, 2023	SYSTEM	(\$820.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Dec 18, 2023	SYSTEM	(\$820.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Feb 16, 2024	SYSTEM	(\$1,640.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	May 16, 2024	SYSTEM	` ′	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Jun 17, 2024	SYSTEM		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
				Total	35	Dec 2, 2024	SYSTEM	(\$761.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	tol.			(\$10,660.00)	
			Construction	Stockpile - To		0. 5	over::	(\$10,660.00)	Description of the Administration of the Control of
			Construction Stockpile STMI	Total	5	Sep 5, 2023	SYSTEM	\$10,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				\$10,660.00	
			Construction			F=5 20	CVCTT::	\$10,660.00	
			Overrun	Overrun	40	Feb 18, 2025	SYSTEM	(\$1,400.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3288	0310	MGS END ANCHOR	Overrun	Overrun	55	Oct 1, 2025	SYSTEM	\$1,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1400.00000 - 1400.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota					\$0.00			
	0310 -	- Total						\$0.00			
	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 S	Stockpile - To	otal			(\$63,750.00)			
			Construction Stockpile		5	Sep 5, 2023	SYSTEM	\$63,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$63,750.00			
			Construction S	Stockpile STI	/II - Total			\$63,750.00			
	0320 -	Total						\$0.00			
	0330	2 IN. PSST POST - 12 GA.	Construction Stockpile		22	May 16, 2024	SYSTEM	(\$2,420.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					42	Mar 17, 2025	SYSTEM	(\$5,940.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$8,360.00)			
			Construction S	Stockpile - To	otal			(\$8,360.00)			
			Construction Stockpile STMI		19	Apr 1, 2024	SYSTEM	\$8,360.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$8,360.00			
			Construction S	n Stockpile STMI - Total				\$8,360.00			
	0330 -	Total						\$0.00			
	0340	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		22	May 16, 2024	SYSTEM	(\$1,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		"			45	May 1, 2025	SYSTEM	(\$15,450.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$17,100.00)			
			Construction	Stockpile - To	otal			(\$17,100.00)			



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
8	0340	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile STMI		19	Apr 1, 2024	SYSTEM	\$17,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		1 001 12 0/1.	O T WIII	- Total				\$17,100.00		
			Construction	Stockpile STI	MI - Total			\$17,100.00		
	0340 -	Total						\$0.00		
	0350	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		22	May 16, 2024	SYSTEM	(\$359.70)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					45	May 1, 2025	SYSTEM	(\$1,166.30)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$1,526.00)		
			Construction	Stockpile - To	otal			(\$1,526.00)		
			Construction Stockpile STMI		16	Feb 16, 2024	SYSTEM	\$1,526.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$1,526.00		
			Construction	Stockpile STI	MI - Total			\$1,526.00		
	0350 -	Total						\$0.00		
0	0400	MISC. REMOVALS	Overrun	Overrun	27	Aug 2, 2024	SYSTEM	(\$2,002.00)		
					33	Nov 4, 2024	SYSTEM	\$2,002.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1001.00000 - 1001.00000, 'is applied (if non-zero).	
				Overrun - Total				\$0.00		
			Overrun - Tota	ıl				\$0.00		
	0400 -	Total						\$0.00		
		D BRIDGE APPROACH SLAB (MAJOR ROAD)	Material B	Material		19	Apr 1, 2024	SYSTEM	(\$43,788.00)	
		APPROACH SLAB			19	Apr 1, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					20	Apr 15, 2024	SYSTEM	(\$43,788.00)		
					20	Apr 15, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					21	May 2, 2024	SYSTEM	(\$43,788.00)		
					21	May 2, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					22	May 16, 2024	SYSTEM	(\$43,788.00)		
					22	May 16, 2024	SYSTEM	\$43,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					26	Jul 16, 2024	SYSTEM	(\$90,675.60)		
					26	Jul 16, 2024	SYSTEM	\$90,675.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tota					\$0.00		
			Overrun	Overrun	26	Jul 16, 2024	SYSTEM	(\$3,099.60)		
					31	Oct 1, 2024	SYSTEM	\$3,099.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',492.00000 - 492.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	ıl				\$0.00		
	0410 -	Total						\$0.00		
	0440	SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun	25	Jul 1, 2024	SYSTEM	(\$1,657.89)		
					31	Oct 1, 2024	SYSTEM	\$1,657.89	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',169.00000 - 169.00000, 'is applied (if non-zero).	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6P3288	0440	SUBSTRUCTURE	Overrun	Overrun - T	otal			\$0.00																					
		REPAIR (FORMED)	Overrun - Tota	ıl				\$0.00																					
	0440 -	- Total						\$0.00																					
	0470	MECHANICAL BAR SPLICE	Material		27	Aug 2, 2024	SYSTEM	(\$819.20)																					
					28	Aug 16, 2024	SYSTEM	(\$819.20)																					
					29	Sep 3, 2024	SYSTEM	(\$819.20)																					
					30	Sep 16, 2024	SYSTEM	(\$819.20)																					
					31	Oct 1, 2024	SYSTEM	(\$819.20)																					
					32	Oct 16, 2024	SYSTEM	(\$819.20)																					
					32	Oct 16, 2024	SYSTEM	\$819.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
					33	Nov 4, 2024	SYSTEM	(\$819.20)																					
					34	Nov 18, 2024	SYSTEM	(\$819.20)																					
					35	Dec 2, 2024	SYSTEM	(\$819.20)																					
					36	Dec 16, 2024	SYSTEM	(\$819.20)																					
					37	Jan 2, 2025	SYSTEM	(\$819.20)																					
					38	Jan 16, 2025	SYSTEM	(\$819.20)																					
								39	Feb 3, 2025	SYSTEM	(\$819.20)																		
						39	Feb 3, 2025	SYSTEM	\$819.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.																			
					40	Feb 18, 2025	SYSTEM	(\$819.20)																					
					40	Feb 18, 2025	SYSTEM	\$819.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
								41	Mar 3, 2025	SYSTEM	(\$819.20)																		
					41	Mar 3, 2025	SYSTEM	\$819.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
															42	Mar 17, 2025	SYSTEM	(\$819.20)											
			42 Mar 17, 2025 SYSTEM 43 Apr 2, 2025 43 Apr 2, SYSTEM 44 Apr 16, 2025 44 Apr 16, SYSTEM 44 Apr 16, SYSTEM 2025			4	4							42		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		SYSTEM	(\$819.20)																		
																									43		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		SYSTEM	(\$819.20)		
		44 Apr 16, SYSTEM \$819.20 This adjustment offsets the original system 2025 Estimate Item Adjustment (0002) due to us		\$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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				
					46	May 16, 2025	SYSTEM	(\$819.20)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	0470	MECHANICAL BAR SPLICE	Material		46	May 16, 2025	SYSTEM	\$819.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					47	Jun 2, 2025	SYSTEM	(\$819.20)	
					47	Jun 2, 2025	SYSTEM	\$819.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					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.
					52	Aug 18, 2025	SYSTEM	(\$819.20)	
					52	Aug 18, 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.
					53	Sep 2, 2025	SYSTEM	(\$819.20)	
					53	Sep 2, 2025	SYSTEM	\$819.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user piercw1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					54	Sep 16, 2025	SYSTEM	(\$819.20)	
					54	Sep 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.
					55	Oct 1, 2025	SYSTEM	(\$819.20)	
					55	Oct 1, 2025	SYSTEM	\$819.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					56	Oct 15, 2025	SYSTEM	(\$819.20)	
					56	Oct 15, 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.
					57	Nov 3, 2025	SYSTEM	(\$819.20)	
					57	Nov 3, 2025	SYSTEM	\$819.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					58	Nov 17, 2025	SYSTEM	(\$819.20)	
					58	Nov 17, 2025	SYSTEM	\$819.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				(\$9,011.20)	
			Material - Tota		00	A	0)/075::	(\$9,011.20)	
			MaterialCredit		28	Aug 16, 2024	SYSTEM	\$819.20	
					29	Sep 3, 2024	SYSTEM	\$819.20	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Í		·	Туре	Adjustment Type	Number	Date	Ву		
J6P3288	0470	MECHANICAL BAR SPLICE	MaterialCredit		30	Sep 16, 2024	SYSTEM	\$819.20	
					31	Oct 1, 2024	SYSTEM	\$819.20	
					32	Oct 16, 2024	SYSTEM	\$819.20	
					34	Nov 18, 2024	SYSTEM	\$819.20	
					35	Dec 2, 2024	SYSTEM	\$819.20	
					36	Dec 16, 2024	SYSTEM	\$819.20	
					37	Jan 2, 2025	SYSTEM	\$819.20	
					38	Jan 16, 2025	SYSTEM	\$819.20	
					39	Feb 3, 2025	SYSTEM	\$819.20	
				- Total				\$9,011.20	
			MaterialCredit	it - Total				\$9,011.20	
	0470 -	- Total						\$0.00	
	0520	INTERMEDIATE FIELD COAT	Material		28	Aug 16, 2024	SYSTEM	(\$3,300.00)	
		(SYSTEM G)			28	Aug 16, 2024	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0520 -	Total						\$0.00	
	0550	Total OPEN CELL FOAM JOINT SEAL	Material		20	Apr 15, 2024	SYSTEM	(\$1,586.00)	
					20	Apr 15, 2024	SYSTEM	\$1,586.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user jamesc4 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					21	May 2, 2024	SYSTEM	(\$1,586.00)	
					21	May 2, 2024	SYSTEM	\$1,586.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					22	May 16, 2024	SYSTEM	(\$1,586.00)	
					22	May 16, 2024	SYSTEM	\$1,586.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0550 -	Total						\$0.00	
	0580	SUPPLEMENTARY WEARING SURFACE	Material		9	Nov 1, 2023	SYSTEM	(\$1,204.00)	
		MATERIAL			9	Nov 1, 2023	SYSTEM	\$1,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Nov 16, 2023	SYSTEM	(\$1,204.00)	
					10	Nov 16, 2023	SYSTEM	\$1,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0580 -	· Total						\$0.00	
	0590	LATEX MODIFIED CONCRETE	Material		9	Nov 1, 2023	SYSTEM	(\$92,512.00)	
		WEARING SURFACE			9	Nov 1, 2023	SYSTEM	\$92,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
288	0590	LATEX MODIFIED CONCRETE	Material		10	Nov 16, 2023	SYSTEM	(\$92,512.00)	
		WEARING SURFACE			10	Nov 16, 2023	SYSTEM	\$92,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0590 -	Total						\$0.00	
	0690	MISC. REMOVALS	Overrun	Overrun	32	Oct 16, 2024	SYSTEM	(\$4,004.00)	
					36	Dec 16, 2024	SYSTEM	\$4,004.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1001.00000 - 1001.00000 is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0690 -	Total						\$0.00	
	0700	BRIDGE APPROACH SLAB	Material		32	Oct 16, 2024	SYSTEM	(\$93,066.72)	
		(MAJOR ROAD)			32	Oct 16, 2024	SYSTEM	\$93,066.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					33	Nov 4, 2024	SYSTEM	(\$93,066.72)	
					33	Nov 4, 2024	SYSTEM	\$93,066.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burlbe overridding Payment Estimate Exception 2 on the current Payment Estimate.
					34	Nov 18, 2024	SYSTEM	(\$93,066.72)	
					34	Nov 18, 2024	SYSTEM	\$93,066.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkm3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					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	ı				\$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 al previous payment estimates. Price Adjustments of ',492.00000 - 492.00000, 'applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0700 -	Total						\$0.00	
	0730	SUBSTRUCTURE REPAIR	Overrun	Overrun	25	Jul 1, 2024	SYSTEM	(\$693.00)	
		(UNFORMED)			31	Oct 1, 2024	SYSTEM	\$693.00	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',173.25000 - 173.25000, 'applied (if non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6P3288	0730	SUBSTRUCTURE REPAIR	Overrun	Overrun - T	otal			\$0.00																	
		(UNFORMED)	Overrun - Tota	al				\$0.00																	
		- Total						\$0.00																	
	0760	MECHANICAL BAR SPLICE	Material		31	Oct 1, 2024	SYSTEM	(\$819.20)																	
					32	Oct 16, 2024	SYSTEM	(\$819.20)																	
					32	Oct 16, 2024	SYSTEM	\$819.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					33	Nov 4, 2024	SYSTEM	(\$819.20)																	
					34	Nov 18, 2024	SYSTEM	(\$819.20)																	
					35	Dec 2, 2024	SYSTEM	(\$819.20)																	
					36	Dec 16, 2024	SYSTEM	(\$819.20)																	
					37	Jan 2, 2025	SYSTEM	(\$819.20)																	
					38	Jan 16, 2025	SYSTEM	(\$819.20)																	
					39	Feb 3, 2025	SYSTEM	(\$819.20)																	
						39	Feb 3, 2025	SYSTEM	\$819.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
						40	Feb 18, 2025	SYSTEM	(\$819.20)																
					40	Feb 18, 2025	SYSTEM	\$819.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
					41	Mar 3, 2025	SYSTEM	(\$819.20)																	
								41	Mar 3, 2025	SYSTEM	\$819.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
							42	Mar 17, 2025	SYSTEM	(\$819.20)															
						42	Mar 17, 2025	SYSTEM	\$819.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
											43	Apr 2, 2025	SYSTEM	(\$819.20)											
														43	Apr 2, 2025	SYSTEM	\$819.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
					44	Apr 16, 2025	SYSTEM	(\$819.20)																	
																				44	Apr 16, 2025	SYSTEM	\$819.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
											45	May 1, 2025	SYSTEM	(\$819.20)											
																		4			45	May 1, 2025	SYSTEM	\$819.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.
																			46	May 16, 2025	SYSTEM	(\$819.20)			
																			41						
			47 Jun 2, 2025 SYSTEM (\$819.20)																						
					47	Jun 2, 2025	SYSTEM	\$819.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate.																
					48	Jun 16,	SYSTEM	(\$819.20)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6P3288	0760	MECHANICAL BAR	Material			2025									
		SPLICE			48	Jun 16, 2025	SYSTEM	\$819.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkm3 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
					49	Jun 30, 2025	SYSTEM	(\$819.20)							
					49	Jun 30, 2025	SYSTEM	\$819.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
					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 (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.						
					52	Aug 18, 2025	SYSTEM	(\$819.20)							
					52	Aug 18, 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.						
					53	Sep 2, 2025	SYSTEM	(\$819.20)							
					53	Sep 2, 2025	SYSTEM	\$819.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user piercw1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
					54	Sep 16, 2025	SYSTEM	(\$819.20)							
					54	Sep 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.						
										55	Oct 1, 2025	SYSTEM	(\$819.20)		
					55	Oct 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.						
												56	Oct 15, 2025	SYSTEM	(\$819.20)
					56	Oct 15, 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.						
					57	Nov 3, 2025	SYSTEM	(\$819.20)							
					57	Nov 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.						
					58	Nov 17, 2025	SYSTEM	(\$819.20)							
					58	Nov 17, 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	ıl				(\$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							



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks					
			Туре	Adjustment Type	Number	Date	Ву							
J6P3288	0760	MECHANICAL BAR SPLICE	MaterialCredit		39	Feb 3, 2025	SYSTEM	\$819.20						
				- Total				\$5,734.40						
			MaterialCredit	- Total				\$5,734.40						
	0760 -	Total						\$0.00						
	0800	FIELD APPLICATION OF INORGANIC ZINC	Material		12	Dec 18, 2023	SYSTEM	(\$4,400.00)						
		INORGANIC ZINC			12	Dec 18, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
					13	Jan 2, 2024	SYSTEM	(\$4,400.00)						
					13	Jan 2, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
					14	Jan 16, 2024	SYSTEM	(\$4,400.00)						
					14	Jan 16, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate.					
					15	Feb 1, 2024	SYSTEM	(\$4,400.00)						
										15	Feb 1, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Feb 16, 2024	SYSTEM	(\$4,400.00)						
					16	Feb 16, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate.					
					17	Mar 1, 2024	SYSTEM	(\$4,400.00)						
					17	Mar 1, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
			Metarial Tate	- Total				\$0.00 \$0.00						
	0800 -	Total	Material - Tota	aterial - Total				\$0.00						
		STRIP SEAL EXPANSION JOINT	Material		32	Oct 16, 2024	SYSTEM	(\$27,328.00)						
		SYSTEM			32	Oct 16, 2024	SYSTEM	\$27,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.					
				- Total				\$0.00						
			Material - Tota					\$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,	SYSTEM	\$4,004.00	Unit price based on averaged overrun adjustments for installed quantity on all					



Project L	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6P3288 0	0860	SUPPLEMENTARY WEARING SURFACE	Overrun	Overrun		2024			previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
		MATERIAL		Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
0	0860 -	Total						\$0.00	
0	0870	LATEX MODIFIED CONCRETE WEARING	Material		20	Apr 15, 2024	SYSTEM	(\$63,327.06)	
		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					\$0.00	
0	0870 -	Total						\$0.00	
0		CLASS B-2 CONCRETE	Overrun	Overrun	29	Sep 3, 2024	SYSTEM	(\$8,855.00)	
		CONCRETE			32	Oct 16, 2024	SYSTEM	(\$20,125.00)	
					33	Nov 4, 2024	SYSTEM	\$28,980.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4025.00000 - 4025.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0970 -	Total						\$0.00	
0		SUBSTRUCTURE REPAIR							
	0980		Overrun	Overrun	24	Jun 17, 2024	SYSTEM	(\$341.30)	
	0980		Overrun	Overrun	26	2024 Jul 16, 2024	SYSTEM	(\$341.30) (\$6,843.38)	
	0980	REPAIR	Overrun	Overrun		2024 Jul 16,		(\$341.30)	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).
	0980	REPAIR		Overrun - T	26	2024 Jul 16, 2024 Oct 1,	SYSTEM	(\$341.30) (\$6,843.38) \$7,184.68	previous payment estimates. Price Adjustments of ',173.25000 - 173.25000, 'is
		REPAIR (UNFORMED)	Overrun - Tota	Overrun - T	26	2024 Jul 16, 2024 Oct 1,	SYSTEM	(\$341.30) (\$6,843.38) \$7,184.68 \$0.00	previous payment estimates. Price Adjustments of ',173.25000 - 173.25000, 'is
	0980 -	REPAIR (UNFORMED)	Overrun - Tota	Overrun - T	26 31 otal	2024 Jul 16, 2024 Oct 1, 2024	SYSTEM SYSTEM	(\$341.30) (\$6,843.38) \$7,184.68 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',173.25000 - 173.25000, 'is
	0980 -	REPAIR (UNFORMED)		Overrun - T	26 31 otal	2024 Jul 16, 2024 Oct 1, 2024 Dec 18, 2023	SYSTEM SYSTEM SYSTEM	(\$341.30) (\$6,843.38) \$7,184.68 \$0.00 \$0.00 \$0.00 (\$4,400.00)	previous payment estimates. Price Adjustments of ',173.25000 - 173.25000, 'is applied (if non-zero).
	0980 -	REPAIR (UNFORMED) Total FIELD APPLICATION OF	Overrun - Tota	Overrun - T	26 31 otal	2024 Jul 16, 2024 Oct 1, 2024 Dec 18,	SYSTEM SYSTEM	(\$341.30) (\$6,843.38) \$7,184.68 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',173.25000 - 173.25000, 'is
	0980 -	REPAIR (UNFORMED) Total FIELD APPLICATION OF	Overrun - Tota	Overrun - T	26 31 otal	2024 Jul 16, 2024 Oct 1, 2024 Dec 18, 2023 Dec 18, 1	SYSTEM SYSTEM SYSTEM	(\$341.30) (\$6,843.38) \$7,184.68 \$0.00 \$0.00 \$0.00 (\$4,400.00)	previous payment estimates. Price Adjustments of ',173.25000 - 173.25000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment
	0980 -	REPAIR (UNFORMED) Total FIELD APPLICATION OF	Overrun - Tota	Overrun - T	26 31 otal	2024 Jul 16, 2024 Oct 1, 2024 Dec 18, 2023 Dec 18, 2023 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$341.30) (\$6,843.38) \$7,184.68 \$0.00 \$0.00 \$0.00 (\$4,400.00)	previous payment estimates. Price Adjustments of ',173.25000 - 173.25000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment
	0980 -	REPAIR (UNFORMED) Total FIELD APPLICATION OF	Overrun - Tota	Overrun - T	26 31 12 12 12 13	2024 Jul 16, 2024 Oct 1, 2024 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$341.30) (\$6,843.38) \$7,184.68 \$0.00 \$0.00 \$0.00 (\$4,400.00)	previous payment estimates. Price Adjustments of ',173.25000 - 173.25000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment
	0980 -	REPAIR (UNFORMED) Total FIELD APPLICATION OF	Overrun - Tota	Overrun - T	26 31 12 12 12 13 13	2024 Jul 16, 2024 Oct 1, 2024 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 12, 2024 Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$341.30) (\$6,843.38) \$7,184.68 \$0.00 \$0.00 \$0.00 (\$4,400.00) \$4,400.00 (\$4,400.00)	previous payment estimates. Price Adjustments of ',173.25000 - 173.25000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment
	0980 -	REPAIR (UNFORMED) Total FIELD APPLICATION OF	Overrun - Tota	Overrun - T	26 31 12 12 13 13 14	2024 Jul 16, 2024 Oct 1, 2024 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$341.30) (\$6,843.38) \$7,184.68 \$0.00 \$0.00 \$0.00 (\$4,400.00) \$4,400.00 (\$4,400.00) (\$4,400.00)	previous payment estimates. Price Adjustments of ',173.25000 - 173.25000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jameso4 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jameso4 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.
	0980 -	REPAIR (UNFORMED) Total FIELD APPLICATION OF	Overrun - Tota	Overrun - T	26 31 12 12 13 13 14	2024 Jul 16, 2024 Oct 1, 2024 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$341.30) (\$6,843.38) \$7,184.68 \$0.00 \$0.00 \$0.00 (\$4,400.00) \$4,400.00 (\$4,400.00) \$4,400.00 (\$4,400.00)	previous payment estimates. Price Adjustments of ',173.25000 - 173.25000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jameso4 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jameso4 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре			,		
J6P3288	1040	FIELD APPLICATION OF INORGANIC ZINC	Material		16	Feb 16, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					17	Mar 1, 2024	SYSTEM	(\$4,400.00)	
					17	Mar 1, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1040 -	Total						\$0.00	
	1070	STRIP SEAL EXPANSION JOINT SYSTEM	Material		29	Sep 3, 2024	SYSTEM	(\$17,568.00)	
					30	Sep 16, 2024	SYSTEM	(\$17,568.00)	
					31	Oct 1, 2024	SYSTEM	(\$17,568.00)	
					31	Oct 1, 2024	SYSTEM	\$17,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				32	Oct 16, 2024	SYSTEM	(\$32,696.00)		
				32	Oct 16, 2024	SYSTEM	\$32,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
				- Total				(\$35,136.00)	
			Material - Tota	ı				(\$35,136.00)	
		MaterialCredit		30	Sep 16, 2024	SYSTEM	\$17,568.00		
					31	Oct 1, 2024	SYSTEM	\$17,568.00	
			- Total					\$35,136.00	
			MaterialCredit	- Total				\$35,136.00	
	1070 -	Total						\$0.00	
	1090	SUPPLEMENTARY WEARING SURFACE	Overrun	Overrun	33	Nov 4, 2024	SYSTEM	(\$21.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
		MATERIAL			36	Dec 16, 2024	SYSTEM	\$21.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota					\$0.00	
	1090 -	Total						\$0.00	
	1100	LATEX MODIFIED CONCRETE WEARING	Material		28	Aug 16, 2024	SYSTEM	(\$73,121.06)	
		SURFACE			28	Aug 16, 2024	SYSTEM	\$73,121.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1100 -	Total						\$0.00	
	1200	MISC.	Material		5	Sep 5, 2023	SYSTEM	(\$9,562.60)	
					5	Sep 5, 2023	SYSTEM	\$9,562.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Sep 19, 2023	SYSTEM	(\$9,562.60)	
					6	Sep 19, 2023	SYSTEM	\$9,562.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Oct 2, 2023	SYSTEM	(\$9,562.60)	
					8	Oct 16, 2023	SYSTEM	(\$9,562.60)	
					8	Oct 16,	SYSTEM	\$9,562.60	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
P3288	1200	MISC.	Material			2023			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 - Total					(\$9,562.60)	
			MaterialCredit		8	Oct 16, 2023	SYSTEM	\$9,562.60	
			- Total					\$9,562.60	
			MaterialCredit	: - Total				\$9,562.60	
	1200 -		Overrun	Overrup	0	Oct 16	CVCTEM	\$0.00 (\$11.951.00)	
	1230	SUPPLEMENTARY WEARING SURFACE	Overrun	Overrun	10	Oct 16, 2023 Nov 16,	SYSTEM	(\$11,851.00)	
		MATERIAL			10	2023	STSTEIN	(\$10,000.00)	
					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	al				\$0.00	
	1230 -	Total						\$0.00	
	1240	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		10	Nov 16, 2023	SYSTEM	(\$185,024.00)	
					10	Nov 16, 2023	SYSTEM	\$185,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
	1240 -	Total						\$0.00	
	1350	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		20	Apr 15, 2024	SYSTEM	(\$11,053.00)	
					20	Apr 15, 2024	SYSTEM	\$11,053.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jamesc4 overridding Payment
									Estimate Exception 18 on the current Payment Estimate.
					21	May 2, 2024	SYSTEM	(\$11,053.00)	Estimate Exception 18 on the current Payment Estimate.
					21		SYSTEM	(\$11,053.00) \$11,053.00	Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.
						2024 May 2, 2024		, , ,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment
					21	2024 May 2, 2024 May 16,	SYSTEM	\$11,053.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment
				- Total	21	May 2, 2024 May 16, 2024 May 16,	SYSTEM	\$11,053.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment
			Material - Tota		21	May 2, 2024 May 16, 2024 May 16,	SYSTEM	\$11,053.00 (\$11,053.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment
			Material - Tota		21 22 22 22 20	2024 May 2, 2024 May 16, 2024 May 16, 2024 Apr 15, 2024	SYSTEM SYSTEM SYSTEM	\$11,053.00 (\$11,053.00) \$11,053.00 \$0.00 \$0.00 (\$8,953.00)	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment
				ıl	21 22 22 22 20 24	2024 May 2, 2024 May 16, 2024 May 16, 2024 Apr 15, 2024 Jun 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,053.00 (\$11,053.00) \$11,053.00 \$0.00 (\$8,953.00) (\$16,856.00)	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. 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.
				ol Overrun	21 22 22 22 20 24 25	2024 May 2, 2024 May 16, 2024 May 16, 2024 Apr 15, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM	\$11,053.00 (\$11,053.00) \$11,053.00 \$0.00 (\$8,953.00) (\$16,856.00) \$25,809.00	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment
			Overrun	Overrun - To	21 22 22 22 20 24 25	2024 May 2, 2024 May 16, 2024 May 16, 2024 Apr 15, 2024 Jun 17, 2024 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,053.00 (\$11,053.00) \$11,053.00 \$0.00 (\$8,953.00) (\$16,856.00) \$25,809.00	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. 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. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is
				Overrun - To	21 22 22 22 20 24 25	2024 May 2, 2024 May 16, 2024 May 16, 2024 Apr 15, 2024 Jun 17, 2024 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,053.00 (\$11,053.00) \$11,053.00 \$0.00 (\$8,953.00) (\$16,856.00) \$25,809.00 \$0.00	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. 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. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is
	1350		Overrun - Tota	Overrun - To	21 22 22 22 20 24 25	2024 May 2, 2024 May 16, 2024 May 16, 2024 Apr 15, 2024 Jun 17, 2024 Jul 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,053.00 (\$11,053.00) \$11,053.00 \$0.00 \$0.00 (\$8,953.00) (\$16,856.00) \$25,809.00 \$0.00 \$0.00	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. 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. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is
		-Total LATEX MODIFIED CONCRETTE WEARING	Overrun	Overrun - To	21 22 22 22 20 24 25	2024 May 2, 2024 May 16, 2024 May 16, 2024 Apr 15, 2024 Jun 17, 2024 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,053.00 (\$11,053.00) \$11,053.00 \$0.00 (\$8,953.00) (\$16,856.00) \$25,809.00 \$0.00	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. 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. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is



Marchael 1500 LA TEX MODIFIED And the content of the conte	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
SURFACE	J6P3288	1360	CONCRETE WEARING	Material		21		SYSTEM	(\$81,222.94)	
22						21	May 2, 2024	SYSTEM	\$81,222.94	Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment
2004 STREET STR						22		SYSTEM	(\$81,222.94)	
2004						22		SYSTEM	\$81,222.94	Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment
2004						24		SYSTEM	(\$178,416.00)	
2024 20 20 20 20 20 20 2						24		SYSTEM	\$178,416.00	Estimate Item Adjustment (0030) due to user jamesc4 overridding Payment
Total						25		SYSTEM	(\$178,416.00)	
Material - Total So.00						25		SYSTEM	\$178,416.00	Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment
1440 MSC. REMOVALS Material 27 Aug 2, SYSTEM (\$11.011.00)									\$0.00	
1440 MISC. REMOVALS		4200	Tatal	Material - Tota	ıI					
27 Aug 2 2024 SYSTEM S11,011.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Paymen				Material		27		SYSTEM		
Material - Total S0.00						27	Aug 2,	SYSTEM	\$11,011.00	Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment
1440 - Total 1450 BRIDGE APPROACH SLAB (MAJOR ROAD)					- Total				\$0.00	Estimate Exception 1 on the serious agriculture.
Aug 2				Material - Tota	ı				\$0.00	
APPROACH SLAB (MAJOR ROAD)		1440	- Total						\$0.00	
33		1450	APPROACH SLAB	Material		27		SYSTEM	(\$39,443.64)	
2024 Estimate Item Adjustment (0011) due to user burtibe overridding Payment Estimate Exception 3 on the current Payment Estimate.						33		SYSTEM	(\$87,084.00)	
2024 34 Nov 18, 2024 37,084.00 2024 387,084.00 2024 35 Dec 2, 2024 35 Dec 2, 2024 36 Dec 16, 2024 37,084.00 2024 2025						33		SYSTEM	\$87,084.00	Estimate Item Adjustment (0011) due to user burlbe overridding Payment
2024 Estimate Item Adjustment (0009) due to user clarkm3 overridding Payment Estimate Exception 3 on the current Payment Estimate.						34		SYSTEM	(\$87,084.00)	
2024 35 Dec 2, 2024 36 Dec 16, SYSTEM (\$87,084.00) 36 Dec 16, SYSTEM (\$87,084.00) 36 Dec 16, SYSTEM (\$87,084.00) 37 Jan 2, 2025 38 Jan 16, 2025 39 Jan 20, 2025 39 Jan 20, 2025 30 Jan 2						34	Nov 18			
2024 Estimate Item Adjustment (0010) due to user clarkm3 overridding Payment Estimate Exception 3 on the current Payment Estimate.								SYSTEM	\$87,084.00	Estimate Item Adjustment (0009) due to user clarkm3 overridding Payment
2024 36						35	2024 Dec 2,			Estimate Item Adjustment (0009) due to user clarkm3 overridding Payment
2024 Estimate Item Adjustment (0026) due to user burble overridding Payment Estimate Exception 3 on the current Payment Estimate. 37							Dec 2, 2024 Dec 2,	SYSTEM	(\$87,084.00)	Estimate Item Adjustment (0009) due to user clarkm3 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkm3 overridding Payment
2025 37 Jan 2, 2025 38 Jan 16, 2025 38 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 Material - Total (\$39,443.64) Material Credit 28 Aug 16, SYSTEM \$39,443.64						35	Dec 2, 2024 Dec 2, 2024 Dec 2, 2024 Dec 16,	SYSTEM SYSTEM	(\$87,084.00) \$87,084.00	Estimate Item Adjustment (0009) due to user clarkm3 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkm3 overridding Payment
2025 Estimate Item Adjustment (0007) due to user burble overridding Payment Estimate Exception 3 on the current Payment Estimate. 38						35	Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16,	SYSTEM SYSTEM SYSTEM	(\$87,084.00) \$87,084.00 (\$87,084.00)	Estimate Item Adjustment (0009) due to user clarkm3 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user burlbe overridding Payment
2025 38 Jan 16, 2025 \$\frac{1}{2025}\$ \$						35 36 36	2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$87,084.00) \$87,084.00 (\$87,084.00) \$87,084.00	Estimate Item Adjustment (0009) due to user clarkm3 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user burlbe overridding Payment
Estimate Item Adjustment (0010) due to user peppet1 overridding Payment Estimate Exception 5 on the current Payment Estimate. - Total (\$39,443.64) Material - Total (\$39,443.64) Material Credit 28 Aug 16, SYSTEM \$39,443.64						35 36 36 37	2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$87,084.00) \$87,084.00 (\$87,084.00) \$87,084.00	Estimate Item Adjustment (0009) due to user clarkm3 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burlbe overridding Payment Estimate Item Adjustment (0007) due to user burlbe overridding Payment
Material - Total (\$39,443.64) MaterialCredit 28 Aug 16, SYSTEM \$39,443.64						35 36 36 37 37	2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Jan 12, 2025 Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$87,084.00) \$87,084.00 (\$87,084.00) \$87,084.00 (\$87,084.00)	Estimate Item Adjustment (0009) due to user clarkm3 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burlbe overridding Payment Estimate Item Adjustment (0007) due to user burlbe overridding Payment
MaterialCredit 28 Aug 16, SYSTEM \$39,443.64						35 36 36 37 37 38	2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$87,084.00) \$87,084.00 (\$87,084.00) \$87,084.00 (\$87,084.00) (\$87,084.00)	Estimate Item Adjustment (0009) due to user clarkm3 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
					- Total	35 36 36 37 37 38	2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$87,084.00) \$87,084.00 (\$87,084.00) \$87,084.00 (\$87,084.00) \$87,084.00 (\$87,084.00)	Estimate Item Adjustment (0009) due to user clarkm3 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
2024				Material - Tota		35 36 36 37 37 38	2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$87,084.00) \$87,084.00 (\$87,084.00) \$87,084.00 (\$87,084.00) \$87,084.00 (\$87,084.00) \$87,084.00	Estimate Item Adjustment (0009) due to user clarkm3 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6P3288	1450	BRIDGE	MaterialCredit	- Total				\$39,443.64	
		APPROACH SLAB (MAJOR ROAD)	MaterialCredit - Total					\$39,443.64	
	1450 -	450 - Total							
	1470	CLASS B-2 CONCRETE	Material		25	Jul 1, 2024	SYSTEM	(\$43,800.00)	
					25	Jul 1, 2024	SYSTEM	\$43,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					32	Oct 16, 2024	SYSTEM	(\$95,484.00)	
					32	Oct 16, 2024	SYSTEM	\$95,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					33	Nov 4, 2024	SYSTEM	(\$111,252.00)	
					33	Nov 4, 2024	SYSTEM	\$111,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user burlbe overridding Payment Estimate Exception 5 on the current Payment Estimate.
					34	Nov 18, 2024	SYSTEM	(\$111,252.00)	
					34	Nov 18, 2024	SYSTEM	\$111,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkm3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					35	Dec 2, 2024	SYSTEM	(\$111,252.00)	
					35	Dec 2, 2024	SYSTEM	\$111,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkm3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					36	Dec 16, 2024	SYSTEM	(\$111,252.00)	
					36	Dec 16, 2024	SYSTEM	\$111,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burlbe overridding Payment Estimate Exception 12 on the current Payment Estimate.
					37	Jan 2, 2025	SYSTEM	(\$111,252.00)	
					37	Jan 2, 2025	SYSTEM	\$111,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user burlbe overridding Payment Estimate Exception 12 on the current Payment Estimate.
					38	Jan 16, 2025	SYSTEM	(\$111,252.00)	
					38	Jan 16, 2025	SYSTEM	\$111,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user peppet1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total	al				\$0.00	
				Overrun	32	Oct 16, 2024	SYSTEM	(\$7,708.80)	
					33	Nov 4, 2024	SYSTEM	(\$15,768.00)	
					36	Dec 16, 2024	SYSTEM	\$23,476.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1752.00000 - 1752.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota					\$0.00	
		SUBSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun				\$0.00	
	1490				25	Jul 1, 2024	SYSTEM	(\$3,527.37)	
					31	Oct 1, 2024	SYSTEM	\$3,527.37	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',173.25000 - 173.25000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota	ıl				\$0.00	
	1490 -	Total						\$0.00	
	1530	MECHANICAL BAR SPLICE	Material		31	Oct 1, 2024	SYSTEM	(\$473.60)	
					32	Oct 16,	SYSTEM	(\$473.60)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3288	1530	MECHANICAL BAR SPLICE	Material			2024				
					32	Oct 16, 2024	SYSTEM	\$473.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					33	Nov 4, 2024	SYSTEM	(\$473.60)		
					34	Nov 18, 2024	SYSTEM	(\$473.60)		
					35	Dec 2, 2024	SYSTEM	(\$473.60)		
					36	Dec 16, 2024	SYSTEM	(\$473.60)		
					37	Jan 2, 2025	SYSTEM	(\$473.60)		
					38	Jan 16, 2025	SYSTEM	(\$473.60)		
					39	Feb 3, 2025	SYSTEM	(\$473.60)		
					39	Feb 3, 2025	SYSTEM	\$473.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					40	Feb 18, 2025	SYSTEM	(\$473.60)		
					40	Feb 18, 2025	SYSTEM	\$473.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					41	Mar 3, 2025	SYSTEM	(\$473.60)		
					41	Mar 3, 2025	SYSTEM	\$473.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					42	Mar 17, 2025	SYSTEM	(\$473.60)		
					42	Mar 17, 2025	SYSTEM	\$473.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					43	Apr 2, 2025	SYSTEM	(\$473.60)		
					43	Apr 2, 2025	SYSTEM	\$473.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					44	Apr 16, 2025	SYSTEM	(\$473.60)		
					44	Apr 16, 2025	SYSTEM	\$473.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					45	May 1, 2025	SYSTEM	(\$473.60)		
					45	May 1, 2025	SYSTEM	\$473.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					46	May 16, 2025	SYSTEM	(\$473.60)		
						46	May 16, 2025	SYSTEM	\$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,	SYSTEM	\$473.60	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	1530	MECHANICAL BAR SPLICE	Material			2025			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.
					52	Aug 18, 2025	SYSTEM	(\$473.60)	
					52	Aug 18, 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.
					53	Sep 2, 2025	SYSTEM	(\$473.60)	
					53	Sep 2, 2025	SYSTEM	\$473.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user piercw1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					54	Sep 16, 2025	SYSTEM	(\$473.60)	
					54	Sep 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.
					55	Oct 1, 2025	SYSTEM	(\$473.60)	
					55	Oct 1, 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 12 on the current Payment Estimate.
					56	Oct 15, 2025	SYSTEM	(\$473.60)	
					56	Oct 15, 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.
					57	Nov 3, 2025	SYSTEM	(\$473.60)	
					57	Nov 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 12 on the current Payment Estimate.
					58	Nov 17, 2025	SYSTEM	(\$473.60)	
					58	Nov 17, 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 MaterialCredit		32	Oct 16,	SYSTEM	(\$3,315.20) \$473.60	
			MaterialOredit		34	2024 Nov 18,	SYSTEM	\$473.60	
					35	2024 Dec 2,	SYSTEM	\$473.60	
					36	2024 Dec 16,	SYSTEM	\$473.60	
					37	2024 Jan 2, 2025	SYSTEM	\$473.60	
					38	Jan 16, 2025	SYSTEM	\$473.60	
					39	Feb 3, 2025	SYSTEM	\$473.60	
				- Total				\$3,315.20	
			MaterialCredit	- Total				\$3,315.20	
	1530	- Total						\$0.00	
	1570	FIELD	Material		13	Jan 2,	SYSTEM	(\$4,400.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	1570	APPLICATION OF	Material	Туре		2024			
		INORGANIC ZINC			13	Jan 2, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Jan 16, 2024	SYSTEM	(\$4,400.00)	
					14	Jan 16, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Feb 1, 2024	SYSTEM	(\$4,400.00)	
					15	Feb 1, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					16	Feb 16, 2024	SYSTEM	(\$4,400.00)	
					16	Feb 16, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					17	Mar 1, 2024	SYSTEM	(\$4,400.00)	
					17	Mar 1, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$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 buribe 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)	



Droinet	Line	Description	Adjustment	Othor	Eat	Crooted	Crooted	Amount	Domarka
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	1600	STRIP SEAL EXPANSION JOINT SYSTEM	Material		42	Mar 17, 2025	SYSTEM	\$29,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					43	Apr 2, 2025	SYSTEM	(\$29,768.00)	
					43	Apr 2, 2025	SYSTEM	\$29,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					44	Apr 16, 2025	SYSTEM	(\$29,768.00)	
					44	Apr 16, 2025	SYSTEM	\$29,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					58	Nov 17, 2025	SYSTEM	(\$29,768.00)	
					58	Nov 17, 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 16 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).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1640 -	Total						\$0.00	
	1650	LATEX MODIFIED CONCRETE WEARING	Material		21	May 2, 2024	SYSTEM	(\$30,208.00)	
		SURFACE			21	May 2, 2024	SYSTEM	\$30,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					22	May 16, 2024	SYSTEM	(\$30,208.00)	
					22	May 16, 2024	SYSTEM	\$30,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1650 -	Total						\$0.00	
	1750	MISC. REMOVALS	Material		18	Mar 18, 2024	SYSTEM	(\$41,541.50)	
					18	Mar 18, 2024	SYSTEM	\$41,541.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	27	Aug 2, 2024	SYSTEM	(\$12,422.41)	
					28	Aug 16, 2024	SYSTEM	\$12,422.41	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1001.00000 - 1001.00000, 'is applied (if non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	1750	MISC. REMOVALS	Overrun	Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1750 -	- Total						\$0.00	
	1760	APPROACH SLAB	Material		18	Mar 18, 2024	SYSTEM	(\$43,542.00)	
		(MAJOR ROAD)			18	Mar 18, 2024	SYSTEM	\$43,542.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Apr 1, 2024	SYSTEM	(\$43,542.00)	
					19	Apr 1, 2024	SYSTEM	\$43,542.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					20	Apr 15, 2024	SYSTEM	(\$43,542.00)	
					20	Apr 15, 2024	SYSTEM	\$43,542.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	May 2, 2024	SYSTEM	(\$43,542.00)	
					21	May 2, 2024	SYSTEM	\$43,542.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	May 16, 2024	SYSTEM	(\$43,542.00)	
					22	May 16, 2024	SYSTEM	\$43,542.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user 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	
	1760 -	- Total						\$0.00	
	1780	CLASS B-2 CONCRETE	Material		15	Feb 1, 2024	SYSTEM	(\$54,312.00)	
					15	Feb 1, 2024	SYSTEM	\$54,312.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Feb 16, 2024	SYSTEM	(\$54,312.00)	
					16	Feb 16, 2024	SYSTEM	\$54,312.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Mar 1, 2024	SYSTEM	(\$54,312.00)	
					17	Mar 1, 2024	SYSTEM	\$54,312.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					23	Jun 3, 2024	SYSTEM	(\$115,632.00)	
					23	Jun 3,	SYSTEM	\$115,632.00	This adjustment offsets the original system-generated Material Payment
						2024			Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24		SYSTEM	(\$115,632.00)	



Procedure Proc	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
25	J6P3288	1780		Material						Estimate Exception 9 on the current Payment Estimate.
25			CONCRETE			25		SYSTEM	(\$115,632.00)	
20						25		SYSTEM	\$115,632.00	Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment
						26		SYSTEM	(\$115,632.00)	
Marcarda Total						26		SYSTEM	\$115,632.00	Estimate Item Adjustment (0026) due to user jamesc4 overridding Payment
Overtrue					- Total				\$0.00	
2024 2024				Material - Tota	ıl				\$0.00	
2024 1775				Overrun	Overrun	23		SYSTEM	(\$14,191.20)	
1760 - Total 23 Jun 3, 2024 23 Jun 3, 2024 24 Jun 17, 25/STEM 232,80 24 Jun 17, 25/STEM 25						31		SYSTEM	\$14,191.20	previous payment estimates. Price Adjustments of ',1752.00000 - 1752.00000,
1840 Material 23 Aun 3, SYSTEM (8332-80)						otal				
1840 McC-ANICAL BAR SPLICE 23 Jun 3, SYSTEM 2302.60 The adjustment offsets in e-original system-generated Material Payment Estimate Exception 0 on the current Payment Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 15 on				Overrun - Tota	al					
2024 23		1780 -	- Total						\$0.00	
Estimate Exception of the current Payment Estimate. 24 Jun 17. SYSTEM (\$332.80) 224 Jun 17. SYSTEM \$332.80 225 Jul 1, SYSTEM (\$332.80) 25 Jul 1, SYSTEM (\$332.80) 26 Jul 1, SYSTEM (\$332.80) 27 Jul 16, SYSTEM (\$332.80) 28 Jul 16, SYSTEM (\$332.80) 29 Jul 16, SYSTEM (\$332.80) 20 Jul 16, SYSTEM (\$332.80) 20 Jul 16, SYSTEM (\$332.80) 20 Jul 17. SYSTEM (\$332.80) 20 Jul 18, SYSTEM (\$473.60) 20 Jul 1		1840		Material		23		SYSTEM	(\$332.80)	
2024 Jun 17, 2YSTEM \$332.80 This adjustment offsets the original system-generated Material Payment Estimate Examinate Item Adjustment (0029) due to user jamesed overridding Payment Estimate Examinate Examinate Examinate Examinate Examinate Examinate Estimate Examinate Estimate Examinate Estimate Examinate Item Adjustment (0029) due to user jamesed overridding Payment Estimate Examinate Item Adjustment (0029) due to user jamesed overridding Payment Estimate Examinate Item Adjustment (0027) due to user jamesed overridding Payment Estimate Examinate Item Adjustment (0027) due to user jamesed overridding Payment Estimate Examinate Item Adjustment (0027) due to user jamesed overridding Payment Estimate Examinate Item Adjustment (0027) due to user jamesed overridding Payment Estimate Examinate Item Adjustment (0027) due to user jamesed overridding Payment Estimate Examinate Item Adjustment (0027) due to user jamesed overridding Payment Estimate Examinate Item Adjustment (0027) due to user jamesed overridding Payment Estimate Examinate Item Adjustment (0028) due to user jamesed overridding Payment Estimate Examinate Item Adjustment (0010) due to user jamesed overridding Payment Estimate Examinate Item Adjustment (0028) due to user jamesed overridding Payment Estimate Examinate Item Adjustment (0028) due to user jamesed overridding Payment Estimate Examinate Item Adjustment (0028) due to user jamesed overridding Payment Estimate Examinate Item Adjustment (0028) due to user jamesed overridding Payment Estimate Examinate Item Adjustment (0028) due to user jamesed overridding Payment Estimate Examinate Item Adjustment (0028) due to user jamesed overridding Payment Estimate Examinate Item Adjustment (0028) due to user jamesed overridding Payment Estimate Examinate Item Adjustment (0028) due to user jamesed overridding Payment Estimate Examinate Item Adjustment (0029) due to user jamesed overridding Payment Estimate Examinate Item Adjustment (0029) due to user jamesed overridding Payment Estimate Examinate Item Ad						23		SYSTEM	\$332.80	Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment
Estimate Example (1932) Estimate Exception 11 on the current Payment Estimate Example (1932)						24		SYSTEM	(\$332.80)	
25 Jul 1, 27STEM \$332.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesod overridding Payment Estimate Item Adjustment (0015) due to user jamesod overridding Payment Estimate Exception 13 on the current Payment Estimate. 26 Jul 16, SYSTEM (\$332.80) This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate Item Adjustment (0027) due to user jamesod overridding Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Estimate Item Adjustment (0010) due to user jamesod overridding Payment Estimate Exception 10 on the current Payment Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate Estimate Exception 11 on the current Payment Estimate Exception 12 on the current Payment Estimate Estimate Item Adjustment (0010) due to user jamesod overridding Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Item Adjustment (0010) due to user jamesod overridding Payment Estimate Item Adjustment (0010) due to user jamesod overridding Payment Estimate						24		SYSTEM	\$332.80	Estimate Item Adjustment (0032) due to user jamesc4 overridding Payment
Estimate Item Adjustment (0015) due to user jamesod overridding Payment Estimate Estimate Exception 13 on the current Payment Estimate. 26 Jul 16, SYSTEM (\$332.80) 27 Aug 2, SYSTEM (\$473.60) 28 Aug 16, SYSTEM (\$473.60) 28 Aug 16, SYSTEM (\$473.60) 29 Sep 3, SYSTEM (\$473.60) 29 Sep 3, SYSTEM (\$473.60) 29 Sep 3, SYSTEM (\$473.60) 2024 29 Sep 3, SYSTEM (\$473.60) 29 Sep 3, SYSTEM (\$473.60) 2024 29 Sep 3, SYSTEM (\$473.60) 29 Sep 4, SYSTEM (\$473.60) 29 Sep 5, SYSTEM (\$473.60) 29 Sep 6, SYSTEM (\$473.60) 29 Sep 16, SYSTEM (\$473.60) 30 Sep 16, SYSTEM (\$473.60) 30 Sep 16, SYSTEM (\$473.60) 31 Oct 1, SYSTEM (\$473.60) 32 Oct 10, SYSTEM (\$473.60) 35 SYSTEM (\$473.60) 36 SYSTEM (\$473.60) 37 SYSTEM (\$473.60) 38 SYSTEM (\$473.60) 39 Sep 16, SYSTEM (\$473.60) 30 Sep 16, SYSTEM (\$473.60) 31 Oct 1, SYSTEM (\$473.60) 32 Oct 16, SYSTEM (\$473.60) 33 Oct 16, SYSTEM (\$473.60) 34 Oct 16, SYSTEM (\$473.60) 35 SYSTEM (\$473.60) 36 SYSTEM (\$473.60) 37 Oct 16, SYSTEM (\$473.60)						25		SYSTEM	(\$332.80)	
2024 20						25		SYSTEM	\$332.80	Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment
Estimate Item Adjustment (0027) due to user jamesod overridding Payment Estimate Exception 10 on the current Payment Estimate. 27 Aug 2, 2024 28 SYSTEM (\$473.60) 29 SySTEM SYSTEM (\$473.60) 28 Aug 16, 2024 29 Sep 3, 2024 30 Sep 16, 2024 30 Sep 16, 2024 30 Sep 16, 2024 31 Oct 1, 2024 31 Oct 1, 2024 32 Oct 16, SYSTEM S473.60 32 SYSTEM S473.60 32 SYSTEM S473.60 33 Oct 16, SYSTEM S473.60 3473.60 35 SYSTEM SYSTEM S473.60 36 SYSTEM S473.60 37 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 29 Sep 3, SYSTEM S473.60 31 SySTEM S473.60 32 SySTEM S473.60 33 SySTEM S473.60 3473.60 35 Sep 16, SYSTEM S473.60 36 Sep 16, SYSTEM S473.60 37 SySTEM S473.60 38 SySTEM S473.60 39 Sep 16, SYSTEM S473.60 30 Sep 16, SYSTEM S473.60 31 Oct 1, 2024 32 SySTEM S473.60 33 Oct 16, SYSTEM S473.60 3473.60 35 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 30 Sep 16, SYSTEM S473.60 31 Oct 1, SYSTEM S473.60 32 Oct 16, SYSTEM S473.60 33 Oct 16, SYSTEM S473.60 34 Oct 16, SYSTEM S473.60 35 Oct 16, SYSTEM S473.60 36 SySTEM S473.60 37 Oct 16, SYSTEM S473.60 38 SySTEM S473.60 39 SySTEM S473.60 30 Oct 16, SYSTEM S473.60 31 Oct 16, SYSTEM S473.60 32 Oct 16, SYSTEM S473.60						26		SYSTEM	(\$332.80)	
2024 27 Aug 2, 2024 28 Aug 16, 2024 28 Aug 16, 2024 29 Sep 3, 2024 29 Sep 3, 2024 29 Sep 16, 2024 30 Sep 16, 2024 30 Sep 16, 2024 30 Sep 16, 2024 31 Oct 1, 2024 31 Oct 1, 2024 32 Oct 16, SYSTEM 3473.60 32 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Item Adjustment (0023) due to user jamesc4 overridding Payment Estimate Item Adjustment (0023) due to user jamesc4 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jamesc4 overridding Payment Estimate Item Adjustment (0031) due to user jamesc4 overridding Payment Estimate Item Adjustment (0031) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate. 30 Sep 16, 2024 31 Oct 1, 2024 32 SYSTEM \$473.60 33 SYSTEM \$473.60 3473.60 35 SYSTEM \$473.60 36 SYSTEM \$473.60 37 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 31 Oct 1, 2024 32 SYSTEM \$473.60 33 SYSTEM \$473.60 3473.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Item Adjustment (0010) due to u						26		SYSTEM	\$332.80	Estimate Item Adjustment (0027) due to user jamesc4 overridding Payment
Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate. 28 Aug 16, 2024 28 Aug 16, SYSTEM \$473.60 2024 29 Sep 3, SYSTEM \$473.60 2024 29 Sep 3, SYSTEM \$473.60 2024 30 Sep 16, 2024 30 Sep 16, SYSTEM \$473.60 31 Oct 1, SYSTEM \$473.60 32 Oct 1, SYSTEM \$473.60 3473.60 35YSTEM \$473.60 36YSTEM \$473.60 37YSTEM \$473.60 38YSTEM \$473.60 39YSTEM \$473.60 30 Sep 16, SYSTEM \$473.60 30 Sep 16, SYSTEM \$473.60 31 Oct 1, SYSTEM \$473.60 32 Oct 16, SYSTEM \$473.60 34 Oct 1, SYSTEM \$473.60 35YSTEM \$473.60 36 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 31 Oct 1, SYSTEM \$473.60 32 Oct 16, SYSTEM \$473.60 33 Oct 16, SYSTEM \$473.60 34 Oct 16, SYSTEM \$473.60 35 Oct 16, SYSTEM \$473.60						27		SYSTEM	(\$473.60)	
28 Aug 16, 2024 \$4 \$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 \$473.60 Sep 3, 2024 \$473.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 30 Sep 16, 2024 \$473.60 Sep 16, 2024 \$473.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 30 Sep 16, 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 \$473.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 31 Oct 1, 2024 \$473.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment Estimate Exception 10 on the current Payment Estimate.						27	Aug 2, 2024	SYSTEM	\$473.60	Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment
Estimate Item Adjustment (0023) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate. 29 Sep 3, 2024 29 Sep 3, 2024 SYSTEM \$473.60 29 Sep 3, 2024 SYSTEM \$473.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate. 30 Sep 16, 2024 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 Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate. 31 Oct 1, 2024 31 Oct 1, 2024 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 31 Oct 1, 2024 SYSTEM \$473.60 This adjustment (0022) due to user jamesc4 overridding Payment Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment Estimate Exception 10 on the current Payment Estimate.						28	Aug 16, 2024	SYSTEM	(\$473.60)	
2024 29 Sep 3, 2024 SYSTEM \$473.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jameso4 overridding Payment Estimate Exception 11 on the current Payment Estimate. 30 Sep 16, 2024 30 Sep 16, SYSTEM (\$473.60) 30 Sep 16, 2024 31 Oct 1, 2024 31 Oct 1, 2024 31 Oct 1, 2024 32 Oct 16, SYSTEM \$473.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jameso4 overridding Payment Estimate Exception 7 on the current Payment Estimate.						28		SYSTEM	\$473.60	Estimate Item Adjustment (0023) due to user jamesc4 overridding Payment
Estimate Item Adjustment (0031) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate. 30 Sep 16, 2024 30 Sep 16, 2024 30 Sep 16, 2024 30 Sep 16, 2024 31 Oct 1, 2024 31 Oct 1, 2024 32 Oct 16, SYSTEM 3473.60 Estimate Item 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 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment Estimate Exception 10 on the current Payment Estimate.						29		SYSTEM	(\$473.60)	
2024 30 Sep 16, 2024 \$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 \$473.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 31 Oct 1, 2024 \$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, SYSTEM (\$473.60)						29		SYSTEM	\$473.60	Estimate Item Adjustment (0031) due to user jamesc4 overridding Payment
2024 Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate. 31						30		SYSTEM	(\$473.60)	
2024 31 Oct 1, 2024 32 Oct 16, 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.						30	Sep 16, 2024	SYSTEM	\$473.60	Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment
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, SYSTEM (\$473.60)						31		SYSTEM	(\$473.60)	
32 Oct 16, SYSTEM (\$473.60)						31	Oct 1,	SYSTEM	\$473.60	Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment
						32		SYSTEM	(\$473.60)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	1840	MECHANICAL BAR SPLICE	Material		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 (0005) due to user jamesc4 overridding Payment Estimate Exception 13 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 (0005) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					52	Aug 18, 2025	SYSTEM	(\$473.60)	
					52	Aug 18, 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.
					53	Sep 2, 2025	SYSTEM	(\$473.60)	
					53	Sep 2, 2025	SYSTEM	\$473.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user piercw1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					54	Sep 16, 2025	SYSTEM	(\$473.60)	
					54	Sep 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 13 on the current Payment Estimate.
					55	Oct 1, 2025	SYSTEM	(\$473.60)	
					55	Oct 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.
					56	Oct 15, 2025	SYSTEM	(\$473.60)	
					56	Oct 15, 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.
					57	Nov 3, 2025	SYSTEM	(\$473.60)	
					57	Nov 3, 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.
					58	Nov 17, 2025	SYSTEM	(\$473.60)	
					58	Nov 17, 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 13 on the current Payment Estimate.
				- Total				(\$2,841.60)	
			Material - Tota MaterialCredit		34	Nov 18,	SYSTEM	(\$2,841.60) \$473.60	
			materialorean		35	2024 Dec 2,	SYSTEM	\$473.60	
						2024	SYSTEM		
					36	Dec 16, 2024		\$473.60	
					37	Jan 2, 2025	SYSTEM	\$473.60	
					38	Jan 16, 2025	SYSTEM	\$473.60	
					39	Feb 3, 2025	SYSTEM	\$473.60	
			MatorialCrodit	- Total				\$2,841.60	
	1940	- Total	MaterialCredit	- Total				\$2,841.60	
	1890	INTERMEDIATE FIELD COAT	Material		27	Aug 2, 2024	SYSTEM	\$0.00 (\$3,600.00)	
		(SYSTEM G)			28	Aug 16, 2024	SYSTEM	(\$3,600.00)	
					28	Aug 16,	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment



### 1000 Total ### 1000 ###	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
SYSTEM 6	J6P3288	1890		Material	Турс		2024			
Material Total					- Total				(\$3,600.00)	
Material Credit 28				Material - Tota						
Material Condition				MaterialCredit		28		SYSTEM		
1989 Total					- Total				\$3,600.00	
National				MaterialCredit	- Total				\$3,600.00	
CONCRETE Wiselence		1890 -	Total						\$0.00	
SURFACE		1960	CONCRETE	Material		8		SYSTEM	(\$78,741.40)	
2023 2024 2024 2025						8		SYSTEM	\$78,741.40	Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment
2023 SySTEM (\$78,741.40) 10 Nov 16, SySTEM (\$78,741.40) 10 Nov 16, SySTEM (\$78,741.40) 10 Nov 16, SySTEM \$78,741.40 11 12 13 14 14 14 14 14 14 14						9		SYSTEM	(\$78,741.40)	
100 100						9		SYSTEM	\$78,741.40	Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment
10						10		SYSTEM	(\$78,741.40)	
Material - Total S0,00						10	Nov 16,	SYSTEM	\$78,741.40	Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment
1960 - Total 250 SUBSTRUCTURE REPAIR (UNFORMED)					- Total				\$0.00	
2050 SUBSTRUCTURE REPAIR (UNFORMED)				Material - Tota					\$0.00	
REPAIR (UNFORMED)		1960 -	Total						\$0.00	
1		2050	REPAIR	Overrun	Overrun	25		SYSTEM	(\$1,992.38)	
Solid Soli			(31		SYSTEM	\$1,992.38	previous payment estimates. Price Adjustments of ',173.25000 - 173.25000, 'is
2050 - Total 2090 MISC. Material 25 Jul 1, 2024 26 Jul					Overrun - T	otal			\$0.00	
Material 25				Overrun - Tota	ıl				\$0.00	
2024 25		2050 -	- Total						\$0.00	
Estimate Item Adjustment (0017) due to user jamesed overriding Payment Estimate Exception 15 on the current Payment Estimate. Total		2090	MISC.	Material		25			(\$1,984.00)	
Naterial - Total Supplementary WEARING SURFACE MATERIAL Material - Total 22 May 16, 2024 22 May 16, 2024 22 May 16, 2024 23 May 16, 2024 24 May 16, 2024 25 May 16, 2024 26 May 16, 2024 27 May 16, 2024 28 May 16, 2024 29 May 16, 2024 29 May 16, 2024 29 May 16, 2024 25 May 16, 2024 2						25		SYSTEM	\$1,984.00	Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment
Supplementary Warring Supplementary Supple					- Total				\$0.00	
2120 SUPPLEMENTARY WEARING SURFACE MATERIAL 22 May 16, 2024 22 May 16, 2024 23 May 16, 2024 24 25 May 16, 2024 25 May 16, 2024 26 May 16, 2024 27 May 16, 2024 28 May 16, 2024 29 May 16, 2024 29 May 16, 2024 27 May 16, 2024 28 May 16, 2024 29 May 16, 2024 27 May 16, 2024 27 May 16, 2024 28 May 16, 2024 29 May				Material - Tota	ı				\$0.00	
VEARING SURFACE 2024 22 May 16, 2024 22 May 16, 2024 2024		2090 -	- Total						\$0.00	
MATERIAL 22 May 16, 2024 \$11,543.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0020) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate. \$0.00		2120	WEARING	Material		22		SYSTEM	(\$11,543.00)	
Naterial - Total Sumarrial						22		SYSTEM	\$11,543.00	Estimate Item Adjustment (0020) due to user jamesc4 overridding Payment
Overrun 22 May 16, 2024 SYSTEM 2024 (\$9,443.00) 25 Jul 1, 2024 SYSTEM \$9,443.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero). 29 Sep 3, 2024 SYSTEM (\$5,334.00) 33 Nov 4, 2024 SYSTEM \$5,334.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero). Overrun - Total S0.00					- Total				\$0.00	
2024 25 Jul 1, 2024 29 Sep 3, 2024 33 Nov 4, 2024 30 Nov 4, 2024 25 SySTEM 39,443.00 30 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). 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 So.00 Overrun - Total So.00				Material - Tota					\$0.00	
2024 previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero). 29 Sep 3, 2024 33 Nov 4, 2024 SYSTEM \$5,334.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero). Overrun - Total \$0.00 Overrun - Total				Overrun	Overrun	22		SYSTEM	(\$9,443.00)	
2024 33 Nov 4, 2024 \$5,334.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero). Overrun - Total \$0.00 Overrun - Total						25		SYSTEM	\$9,443.00	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is
2024 previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero). Overrun - Total \$0.00 Overrun - Total \$0.00								SYSTEM	(\$5,334.00)	
Overrun - Total \$0.00						33		SYSTEM	\$5,334.00	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is
					Overrun - T	otal			\$0.00	
2120 - Total \$0.00				Overrun - Tota	ıl				\$0.00	
		2120 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	2130	LATEX MODIFIED CONCRETE	Material	. , , , ,	22	May 16, 2024	SYSTEM	(\$80,759.20)	
		WEARING SURFACE			22	May 16, 2024	SYSTEM	\$80,759.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesc4 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					29	Sep 3, 2024	SYSTEM	(\$176,174.00)	
				- Total				(\$176,174.00)	
			Material - Tota					(\$176,174.00)	
			MaterialCredit		30	Sep 16, 2024	SYSTEM	\$176,174.00	
				- Total				\$176,174.00	
			MaterialCredit	- Total				\$176,174.00	
	2130 -	Total						\$0.00	
	2190	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun	31	Oct 1, 2024	SYSTEM	(\$1,396.40)	
		(ON ONNED)			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	ıl				\$0.00	
	2190 -	Total						\$0.00	
	2210	MISC.	Material		25	Jul 1, 2024	SYSTEM	(\$1,396.00)	
					25	Jul 1, 2024	SYSTEM	\$1,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					26	Jul 16, 2024	SYSTEM	(\$1,396.00)	
					26	Jul 16, 2024	SYSTEM	\$1,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					27	Aug 2, 2024	SYSTEM	(\$1,396.00)	
					27	Aug 2, 2024	SYSTEM	\$1,396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Overrun	Overrun	25	Jul 1, 2024	SYSTEM	(\$1,396.00)	
					31	Oct 1, 2024	SYSTEM	\$1,396.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',349.00000 - 349.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	2210 -	Total						\$0.00	
	2220	OPEN CELL FOAM JOINT SEAL	Material		13	Jan 2, 2024	SYSTEM	(\$5,096.00)	
					13	Jan 2, 2024	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					14	Jan 16, 2024	SYSTEM	(\$5,096.00)	
					14	Jan 16, 2024	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					15	Feb 1, 2024	SYSTEM	(\$5,096.00)	
					15	Feb 1, 2024	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					16	Feb 16, 2024	SYSTEM	(\$5,096.00)	
					16	Feb 16,	SYSTEM	\$5,096.00	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	2220	OPEN CELL FOAM JOINT SEAL	Material			2024			Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					17	Mar 1, 2024	SYSTEM	(\$5,096.00)	
					17	Mar 1, 2024	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					18	Mar 18, 2024	SYSTEM	(\$5,096.00)	
					18	Mar 18, 2024	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					19	Apr 1, 2024	SYSTEM	(\$5,096.00)	
					19	Apr 1, 2024	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					20	Apr 15, 2024	SYSTEM	(\$5,096.00)	
					20	Apr 15, 2024	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user jamesc4 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					21	May 2, 2024	SYSTEM	(\$5,096.00)	
					21	May 2, 2024	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					22	May 16, 2024	SYSTEM	(\$5,096.00)	
					22	May 16, 2024	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
		- Total		al .			OVOTELL	\$0.00	
		-Total SUPPLEMENTARY WEARING SURFACE	Material - Tota	al	9	Nov 1, 2023	SYSTEM	\$0.00 (\$8,183.00)	
		SUPPLEMENTARY WEARING		al	9	2023 Nov 1, 2023	SYSTEM	\$0.00 (\$8,183.00) \$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.
		SUPPLEMENTARY WEARING SURFACE		al		2023 Nov 1,		\$0.00 (\$8,183.00)	Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment
		SUPPLEMENTARY WEARING SURFACE		al	9	2023 Nov 1, 2023 Nov 16,	SYSTEM	\$0.00 (\$8,183.00) \$8,183.00	Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment
		SUPPLEMENTARY WEARING SURFACE	Material	- Total	9	Nov 1, 2023 Nov 16, 2023 Nov 16,	SYSTEM	\$0.00 (\$8,183.00) \$8,183.00 (\$8,183.00) \$8,183.00	Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment
		SUPPLEMENTARY WEARING SURFACE	Material Material - Tota	- Total	9 10 10	Nov 1, 2023 Nov 16, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 (\$8,183.00) \$8,183.00 (\$8,183.00) \$8,183.00 \$0.00	Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment
		SUPPLEMENTARY WEARING SURFACE	Material	- Total	9	Nov 1, 2023 Nov 16, 2023 Nov 16,	SYSTEM	\$0.00 (\$8,183.00) \$8,183.00 (\$8,183.00) \$8,183.00	Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment
		SUPPLEMENTARY WEARING SURFACE	Material Material - Tota	- Total	9 10 10	2023 Nov 1, 2023 Nov 16, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 (\$8,183.00) \$8,183.00 (\$8,183.00) \$8,183.00 \$0.00	Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment
		SUPPLEMENTARY WEARING SURFACE	Material Material - Tota	- Total al Overrun	9 10 10 9 12 16	2023 Nov 1, 2023 Nov 16, 2023 Nov 16, 2023 Nov 1, 2023 Dec 18,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$8,183.00) \$8,183.00 (\$8,183.00) \$8,183.00 \$0.00 \$0.00 (\$6,083.00)	Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment
		SUPPLEMENTARY WEARING SURFACE	Material - Tota Overrun	- Total overrun	9 10 10 9 12 16	2023 Nov 1, 2023 Nov 16, 2023 Nov 16, 2023 Nov 1, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$8,183.00) \$8,183.00 (\$8,183.00) \$8,183.00 \$0.00 (\$6,083.00) (\$3,584.00) \$9,667.00	Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of 1,700.00000 - 700.00000, "is
	2250	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material Material - Tota	- Total overrun	9 10 10 9 12 16	2023 Nov 1, 2023 Nov 16, 2023 Nov 16, 2023 Nov 1, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$8,183.00) \$8,183.00 (\$8,183.00) \$8,183.00 \$0.00 (\$6,083.00) (\$3,584.00) \$9,667.00	Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 3 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
	2250	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material - Tota Overrun Overrun - Tota	- Total overrun	9 10 10 10 10 16 16 16 16 16 16 16 16 16 16 16 16 16	2023 Nov 1, 2023 Nov 16, 2023 Nov 16, 2023 Dec 18, 2023 Feb 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$8,183.00) \$8,183.00 (\$8,183.00) \$8,183.00 \$0.00 (\$6,083.00) (\$3,584.00) \$9,667.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of 1,700.00000 - 700.00000, "is
	2250	SUPPLEMENTARY WEARING SURFACE MATERIAL - Total LATEX MODIFIED CONCRETE WEARING	Material - Tota Overrun	- Total overrun	9 10 10 9 12 16	2023 Nov 1, 2023 Nov 16, 2023 Nov 16, 2023 Nov 1, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$8,183.00) \$8,183.00 (\$8,183.00) \$8,183.00 \$0.00 (\$6,083.00) (\$3,584.00) \$9,667.00	Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 3 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).
	2250	SUPPLEMENTARY WEARING SURFACE MATERIAL -Total LATEX MODIFIED CONCRETE	Material - Tota Overrun Overrun - Tota	- Total overrun	9 10 10 10 10 10 10 10 10 10 10 10 10 10	2023 Nov 1, 2023 Nov 16, 2023 Nov 16, 2023 Nov 1, 2023 Dec 18, 2023 Feb 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$8,183.00) \$8,183.00 (\$8,183.00) \$8,183.00 \$0.00 \$0.00 \$6,083.00) (\$3,584.00) \$0.00 \$0.00 \$0.00 \$105,574.60	Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of 1,700.00000 - 700.00000, is
	2250	SUPPLEMENTARY WEARING SURFACE MATERIAL - Total LATEX MODIFIED CONCRETE WEARING	Material - Tota Overrun Overrun - Tota	- Total overrun	9 10 10 10 10 16 16 16 16 16 16 16 16 16 16 16 16 16	2023 Nov 1, 2023 Nov 16, 2023 Nov 16, 2023 Nov 1, 2023 Dec 18, 2024 Nov 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$8,183.00) \$8,183.00 (\$8,183.00) \$8,183.00 \$0.00 \$0.00 (\$6,083.00) \$9,667.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0006) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	2260	LATEX MODIFIED CONCRETE	Material	- Total				\$0.00	
		WEARING SURFACE	Material - Tota	ıl				\$0.00	
	2260 -	- Total						\$0.00	
	2320	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 - T	otal			\$0.00	applied (ii non-zero).
			Overrun - Tota					\$0.00	
	2320 -	- Total						\$0.00	
	2340	MISC. REMOVALS	Material		29	Sep 3, 2024	SYSTEM	(\$15,015.00)	
					29	Sep 3, 2024	SYSTEM	\$15,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					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				\$0.00	
			Material - Tota	ıl				\$0.00	
	2340 -	- Total						\$0.00	
	2360	CLASS B-2 CONCRETE	Overrun	Overrun	29	Sep 3, 2024	SYSTEM	(\$23,345.00)	
					33	Nov 4, 2024	SYSTEM	\$23,345.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4025.00000 - 4025.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
		- Total						\$0.00	
	2370	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun	33	Sep 3, 2024	SYSTEM	(\$22,347.52)	
					33	Nov 4, 2024	SYSTEM	\$22,347.52	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',173.25000 - 173.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
		- Total						\$0.00	
	2440	FIELD APPLICATION OF INORGANIC ZINC	Material		11	Dec 4, 2023	SYSTEM	(\$5,600.00)	
					11	Dec 4, 2023	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 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 jameso4 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
288 2	2440	FIELD	Material						Estimate Exception 19 on the current Payment Estimate.
		APPLICATION OF INORGANIC ZINC			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	ıl				\$0.00	
2	2440 -	Total						\$0.00	
2		SUPPLEMENTARY WEARING SURFACE	Material		27	Aug 2, 2024	SYSTEM	(\$16,422.00)	
		MATERIAL			27	Aug 2, 2024	SYSTEM	\$16,422.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al .				\$0.00	
			Overrun	Overrun	27	Aug 2, 2024	SYSTEM	(\$8,722.00)	
					33	Nov 4, 2024	SYSTEM	\$8,722.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	2490 -							\$0.00	
2	2500	LATEX MODIFIED CONCRETE WEARING	Material		27	Aug 2, 2024	SYSTEM	(\$171,926.00)	
		SURFACE			27	Aug 2, 2024	SYSTEM	\$171,926.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total	27	Aug 2,	SYSTEM	\$171,926.00 \$0.00	Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment
		SURFACE	Material - Tota		27	Aug 2,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment
	2500 - 2620	SURFACE	Material - Tota		12	Aug 2,	SYSTEM	\$0.00	Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment
		SURFACE				Aug 2, 2024		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment
		SURFACE			12	Aug 2, 2024 Dec 18, 2023 Dec 18,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$8,508.50)	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 (0012) due to user jamesc4 overridding Payment
		SURFACE		al - Total	12	Aug 2, 2024 Dec 18, 2023 Dec 18,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$8,508.50) \$8,508.50	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 (0012) due to user jamesc4 overridding Payment
		SURFACE	Material	al - Total	12	Aug 2, 2024 Dec 18, 2023 Dec 18,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$8,508.50) \$8,508.50	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 (0012) due to user jamesc4 overridding Payment
		SURFACE	Material Material - Tota	- Total	12	Aug 2, 2024 Dec 18, 2023 Dec 18, 2023	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$8,508.50) \$8,508.50 \$0.00	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 (0012) due to user jamesc4 overridding Payment
		SURFACE	Material Material - Total	- Total al Overrun	12 12 21 25	Dec 18, 2023 Dec 18, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$8,508.50) \$8,508.50 \$0.00 (\$500.50) \$500.50	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 (0012) 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,
2	2620	Total MISC. REMOVALS	Material Material - Tota	- Total al Overrun	12 12 21 25	Dec 18, 2023 Dec 18, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$8,508.50) \$8,508.50 \$0.00 (\$500.50) \$500.50	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 (0012) 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,
2	2620 -	Total MISC. REMOVALS	Material - Tota Overrun Overrun - Tota	- Total al Overrun	12 12 21 25	Aug 2, 2024 Dec 18, 2023 Dec 18, 2023 May 2, 2024 Jul 1, 2024	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$8,508.50) \$8,508.50 \$0.00 (\$500.50) \$500.50	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 (0012) 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,
2	2620 -	Total MISC. REMOVALS	Material Material - Total	- Total al Overrun	12 12 12 21 25 ootal 11	Dec 18, 2023 Dec 18, 2023 Dec 18, 2023 May 2, 2024 Jul 1, 2024 Dec 4, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$8,508.50) \$8,508.50 \$0.00 (\$500.50) \$500.50 \$0.00 \$0.00 \$0.00 \$0.00	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 (0012) 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,
2	2620 -	Total MISC. REMOVALS Total BRIDGE APPROACH SLAB	Material - Tota Overrun Overrun - Tota	- Total al Overrun	12 12 21 25 otal	Dec 18, 2023 Dec 18, 2023 Dec 18, 2023 May 2, 2024 Jul 1, 2024 Dec 4, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$8,508.50) \$8,508.50 \$0.00 (\$500.50) \$500.50 \$0.00 \$0.00 (\$43,788.00)	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 (0012) 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 1,1001.00000 - 1001.00000,
2	2620 -	Total MISC. REMOVALS Total BRIDGE APPROACH SLAB	Material - Tota Overrun Overrun - Tota	- Total al Overrun	12 12 12 21 25 ootal 11	Dec 18, 2023 Dec 18, 2023 Dec 18, 2024 May 2, 2024 Jul 1, 2024 Dec 4, 2023 Dec 18, 7028	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$8,508.50) \$8,508.50 \$0.00 (\$500.50) \$500.50 \$0.00 \$0.00 \$0.00 \$0.00	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 (0012) 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,



March September Septembe	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
Aut	J6P3288	2630		Material	Туро		2024			Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate																		
2024 SYSTEM S43.780.00 The adjustment officials the original system generated Material Payment Calculated. SySTEM S43.780.00 The adjustment officials the original system generated Material Payment Calculated. SYSTEM S43.780.00 The adjustment officials the original system generated Material Payment Calculated. SYSTEM S43.780.00						14		SYSTEM	(\$43,788.00)																			
S						14		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.																		
2024 Estimate Iben Aglistament (0.009) due to used jamosed operanding Pays Estimate Estimate (1.0009) due to used jamosed operanding Pays Estimate (1.0009) due to use jamosed operanding Pays Estimate (1.0009) due to use jamosed operanding Pays Estimate (1.0009) due to used jamosed operanding Pays Estimate (1.0009) due to use jamosed operanding						15		SYSTEM	(\$43,788.00)																			
16						15		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.																		
Similar to the multiplication of the control of t						16		SYSTEM	(\$43,788.00)																			
17 May 1, SYSTEM (44,788.00) 18 Mar 16, SYSTEM (44,788.00) 19 Apr 1, SYSTEM (44,788.00) 20 Apr 15, SYSTEM (44,788.00) 20 Apr 15, SYSTEM (44,788.00) 21 May 2, SYSTEM (44,788.00) 22 May 46, SYSTEM (48,786.00) 22 May 46, SYSTEM (48,786.00) 23 Apr 1, SYSTEM (48,786.00) 24 May 16, SYSTEM (48,786.00) 25 SYSTEM (48,786.00) 26 SYSTEM (48,786.00) 27 May 16, SYSTEM (48,786.00) 28 SYSTEM (48,786.00) 29 Apr 1, SYSTEM (48,786.00) 20 Apr 1, SYSTEM (48,786.00) 20 Apr 1, SYSTEM (48,786.00) 20 Apr 1, SYSTEM (48,786.00) 21 May 2, SYSTEM (48,786.00) 22 May 16, SYSTEM (48,786.00) 23 Apr 1, SYSTEM (48,786.00) 24 May 16, SYSTEM (48,786.00) 25 Apr 10, SYSTEM (48,786.00) 26 SYSTEM (48,786.00) 27 Apr 10, SYSTEM (48,786.00) 28 SYSTEM (48,786.00) 29 Apr 10, SYSTEM (48,786.00) 29 Apr 10, SYSTEM (48,786.00) 20 Apr 10, S						16	Feb 16,	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.																		
Estimate Item Adjustment (0009) due to user jamened overridding Paym Estimate Item Adjustment (0009) due to user jamened overridding Paym Estimate Exception 3 on the current Payment Estimate Payment Payment Payment Estimate Payment Payment Payment Estimate Payment Payment Payment Estimate Payment Paymen						17		SYSTEM	(\$43,788.00)																			
18						17		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.																		
Estimate Exception 8 on the current Payment Estimate. 19						18		SYSTEM	(\$43,788.00)																			
19 Apr 1, 2024 \$43,788.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesed overridding Payment Estimate Exception 12 on the current Payment Estimate. 20 Apr 15, 2024 \$YSTEM \$43,788.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user jamesed overridding Payment Estimate Item Adjustment (0042) due to user jamesed overridding Payment Estimate Item Adjustment (0042) due to user jamesed overridding Payment Estimate Item Adjustment (0016) due to user jamesed overridding Payment Estimate Item Adjustment (0016) due to user jamesed overridding Payment Estimate Item Adjustment (0016) due to user jamesed overridding Payment Estimate Item Adjustment (0016) due to user jamesed overridding Payment Estimate Item Adjustment (0016) due to user jamesed overridding Payment Estimate Item Adjustment (0020) due to user jamesed overridding Payment Estimate Item Adjustment (0020) due to user jamesed overridding Payment Estimate Item Adjustment (0020) due to user jamesed overridding Payment Estimate Item Adjustment (0020) due to user jamesed overridding Payment Estimate Item Adjustment (0020) due to user jamesed overridding Payment Estimate Item Adjustment (0020) due to user jamesed overridding Payment Estimate Item Adjustment (0006) due to user jamesed overridding Payment Estimate Item Adjustment (0006) due to user jamesed overridding Payment Estimate Item Adjustment (0006) due to user jamesed overridding Payment Item Item Item Item Item Item Item Ite						18		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.																		
2024 Estimate Item Adjustment (0016) due to user jamesod overridding Paym Estimate Exception 12 on the current Payment Estimate. 20 Apr 15, SYSTEM \$43,788.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate Payment Estimate Item Adjustment (0016) due to user jamesod overridding Paym Estimate Exception 8 on the current Payment Estimate. 21 May 2, SYSTEM \$87,576.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 22 May 16, SYSTEM \$87,576.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 23 Jun 3, SYSTEM \$87,576.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 23 Jun 3, SYSTEM \$87,576.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 24 Jun 17, SYSTEM \$87,576.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 24 Jun 17, SYSTEM \$87,576.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 25 Jul 1, SYSTEM \$87,576.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 26 Jul 16, SYSTEM \$87,576.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jamesod overridding Payment Estimate Item Adjustment (0025) due to user jamesod overridding Payment Estimate Item Adjustment (0025) due to user jamesod overridding Payment Estimate Item						19		SYSTEM	(\$43,788.00)																			
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Estimate Item Aglustment (0042) due to user jamesed overridding Payme Estimate Exception 8 on the current Payment Estimate.						20		SYSTEM	(\$43,788.00)																			
2024 21						20		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.																		
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Estimate Item Adjustment (0006) due to user jamesc4 overridding Paym Estimate Exception 2 on the current Payment Estimate. 24						23		SYSTEM	(\$87,576.00)																			
2024 24 Jun 17, 2024 25 Jul 1, 2024 26 Jul 16, 2024 27 Jul 16, 2024 28 Jul 16, 2024 29 Jul 16, 2024 20 Jul 16, 2024 2						23		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.																		
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2024 Estimate Item Adjustment (0022) due to user jamesc4 overridding Paym Estimate Exception 2 on the current Payment Estimate. 26 Jul 16, 2024 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 Paym Estimate Exception 4 on the current Payment Estimate. - Total (\$87,576.00)						25		SYSTEM	(\$87,576.00)																			
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2024 Estimate Item Adjustment (0029) due to user jamesc4 overridding Paym Estimate Exception 4 on the current Payment Estimate. - Total (\$87,576.00)														26	26	26	26	26	26	26	26	26	26	26		SYSTEM	(\$87,576.00)	
														26		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 - Total				Material - Tota					(\$87,576.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6P3288	2630	BRIDGE APPROACH SLAB	MaterialCredit		12	Dec 18, 2023	SYSTEM	\$43,788.00	
		(MAJOR ROAD)			13	Jan 2, 2024	SYSTEM	\$43,788.00	
				- Total				\$87,576.00	
			MaterialCredit	- Total				\$87,576.00	
	2630 -	Total						\$0.00	
	2650	CLASS B-2 CONCRETE	Material		10	Nov 16, 2023	SYSTEM	(\$59,400.00)	
					10	Nov 16, 2023	SYSTEM	\$59,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc4 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 - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	2650 -	Total						\$0.00	
	2660	SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun	9	Nov 1, 2023	SYSTEM	(\$1,022.45)	
					19	Apr 1, 2024	SYSTEM	(\$2,095.60)	
					25	Jul 1, 2024	SYSTEM	\$3,118.05	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',169.00000 - 169.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	2660 -	Total						\$0.00	
	2670	SUBSTRUCTURE REPAIR	Material		19	Apr 1, 2024	SYSTEM	(\$2,148.30)	
		(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	ı				\$0.00	
	2670 -	Total						\$0.00	
	2680	REPAIR	Material		39	Feb 3, 2025	SYSTEM	(\$900.00)	
		(UNFORMED)			39	Feb 3, 2025	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					40	Feb 18, 2025	SYSTEM	(\$900.00)	
					40	Feb 18, 2025	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					41	Mar 3, 2025	SYSTEM	(\$900.00)	
					41	Mar 3, 2025	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 10 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	2680	SUPERSTRUCTURE REPAIR	Material		42	Mar 17, 2025	SYSTEM	(\$900.00)	
		(UNFORMED)			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)	
					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)	
					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.
					52	Aug 18, 2025	SYSTEM	(\$900.00)	
					52	Aug 18, 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.
					53	Sep 2, 2025	SYSTEM	(\$900.00)	
					53	Sep 2, 2025	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user piercw1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					54	Sep 16, 2025	SYSTEM	(\$900.00)	
					54	Sep 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.
					55	Oct 1, 2025	SYSTEM	(\$900.00)	
					55	Oct 1, 2025	SYSTEM	\$900.00	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	2680	SUPERSTRUCTURE REPAIR	Material	21	56	Oct 15, 2025	SYSTEM	(\$900.00)	
		(UNFORMED)			56	Oct 15, 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.
					57	Nov 3, 2025	SYSTEM	(\$900.00)	
					57	Nov 3, 2025	SYSTEM	\$900.00	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.
					58	Nov 17, 2025	SYSTEM	(\$900.00)	
					58	Nov 17, 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 8 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$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)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	2720	MECHANICAL BAR SPLICE	Material	Туре	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)	Estimate Exception 5 on the editority aymont Estimate.
					28	Aug 16, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					29	Sep 3, 2024	SYSTEM	(\$384.00)	,
					29	Sep 3, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					30	Sep 16, 2024	SYSTEM	(\$384.00)	
					30	Sep 16, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					31	Oct 1, 2024	SYSTEM	(\$384.00)	
					31	Oct 1, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					32	Oct 16, 2024	SYSTEM	(\$384.00)	
					32	Oct 16, 2024	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					33	Nov 4, 2024	SYSTEM	(\$384.00)	
					34	Nov 18, 2024	SYSTEM	(\$384.00)	
					35	Dec 2, 2024	SYSTEM	(\$384.00)	
					36	Dec 16, 2024	SYSTEM	(\$384.00)	
					37	Jan 2, 2025	SYSTEM	(\$384.00)	
					38	Jan 16, 2025	SYSTEM	(\$384.00)	
					39	Feb 3, 2025	SYSTEM	(\$384.00)	
					39	Feb 3, 2025	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					40	Feb 18, 2025	SYSTEM	(\$384.00)	
					40	Feb 18, 2025	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					41	Mar 3, 2025	SYSTEM	(\$384.00)	
					41	Mar 3, 2025	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					42	Mar 17, 2025	SYSTEM	(\$384.00)	
					42	Mar 17, 2025	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					43	Apr 2, 2025	SYSTEM	(\$384.00)	
					43	Apr 2, 2025	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					44	Apr 16, 2025	SYSTEM	(\$384.00)	
					44	Apr 16, 2025	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	2720	MECHANICAL BAR SPLICE	Material		45	May 1, 2025	SYSTEM	(\$384.00)	
					45	May 1, 2025	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					46	May 16, 2025	SYSTEM	(\$384.00)	
					46	May 16, 2025	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					47	Jun 2, 2025	SYSTEM	(\$384.00)	
					47	Jun 2, 2025	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					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.
					52	Aug 18, 2025	SYSTEM	(\$384.00)	
					52	Aug 18, 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.
					53	Sep 2, 2025	SYSTEM	(\$384.00)	
					53	Sep 2, 2025	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user piercw1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					54	Sep 16, 2025	SYSTEM	(\$384.00)	
					54	Sep 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.
					55	Oct 1, 2025	SYSTEM	(\$384.00)	
					55	Oct 1, 2025	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					56	Oct 15, 2025	SYSTEM	(\$384.00)	
					56	Oct 15, 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.
					57	Nov 3, 2025	SYSTEM	(\$384.00)	
					57	Nov 3, 2025	SYSTEM	\$384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					58	Nov 17, 2025	SYSTEM	(\$384.00)	
					58	Nov 17, 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 14 on the current Payment Estimate.



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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	2770	SUPPLEMENTARY WEARING	Material		5	Sep 5, 2023	SYSTEM	(\$1,648.50)	
		SURFACE MATERIAL			5	Sep 5, 2023	SYSTEM	\$1,648.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					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	ıl				(\$1,648.50)	
			MaterialCredit		8	Oct 16, 2023	SYSTEM	\$1,648.50	
				- Total				\$1,648.50	
			MaterialCredit	- Total				\$1,648.50	
			Overrun	Overrun	22	May 16, 2024	SYSTEM	(\$2,131.50)	
					25	Jul 1, 2024	SYSTEM	\$2,131.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
		- Total			_			\$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		SYSTEM	(\$67,614.00) \$67,614.00	
						2023 Sep 19,		, , ,	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment
					6	2023 Sep 19, 2023	SYSTEM	\$67,614.00	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment
					7	2023 Sep 19, 2023 Oct 2, 2023 Nov 16, 2023	SYSTEM SYSTEM	\$67,614.00 (\$67,614.00)	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment
				- Total	6 7 10	2023 Sep 19, 2023 Oct 2, 2023 Nov 16, 2023 Nov 16,	SYSTEM SYSTEM SYSTEM	\$67,614.00 (\$67,614.00) (\$67,614.00) \$67,614.00	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment
			Material - Tota		6 7 10 10 10	2023 Sep 19, 2023 Oct 2, 2023 Nov 16, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$67,614.00 (\$67,614.00) (\$67,614.00) \$67,614.00 (\$67,614.00)	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment
			Material - Tota MaterialCredit	ıl	6 7 10	2023 Sep 19, 2023 Oct 2, 2023 Nov 16, 2023 Nov 16,	SYSTEM SYSTEM SYSTEM	\$67,614.00 (\$67,614.00) (\$67,614.00) \$67,614.00 (\$67,614.00) \$67,614.00	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment
			MaterialCredit	l - Total	6 7 10 10 10	2023 Sep 19, 2023 Oct 2, 2023 Nov 16, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$67,614.00 (\$67,614.00) (\$67,614.00) \$67,614.00 (\$67,614.00) \$67,614.00 \$67,614.00	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment
	2780	Total		l - Total	6 7 10 10 10	2023 Sep 19, 2023 Oct 2, 2023 Nov 16, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$67,614.00 (\$67,614.00) (\$67,614.00) \$67,614.00 (\$67,614.00) \$67,614.00 \$67,614.00 \$67,614.00	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment
		-Total OPEN CELL FOAM JOINT SFAI	MaterialCredit	l - Total	6 7 10 10 10	2023 Sep 19, 2023 Oct 2, 2023 Nov 16, 2023 Nov 16, 2023 Mov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$67,614.00 (\$67,614.00) (\$67,614.00) \$67,614.00 (\$67,614.00) \$67,614.00 \$67,614.00	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment
			MaterialCredit MaterialCredit	l - Total	6 7 10 10 10 8	2023 Sep 19, 2023 Oct 2, 2023 Nov 16, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$67,614.00 (\$67,614.00) (\$67,614.00) \$67,614.00 (\$67,614.00) \$67,614.00 \$67,614.00 \$67,614.00 \$0.00	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment
		OPEN CELL FOAM	MaterialCredit MaterialCredit	l - Total	6 7 10 10 10 8 8	2023 Sep 19, 2023 Oct 2, 2023 Nov 16, 2023 Nov 16, 2023 Oct 16, 2023 May 16, 2024 May 16, 4024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$67,614.00 (\$67,614.00) (\$67,614.00) \$67,614.00 (\$67,614.00) \$67,614.00 \$67,614.00 \$67,614.00 \$0.00 (\$2,080.00)	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jamesc4 overridding Payment Estimate Item Adjustment (0027) due to user jamesc4 overridding Payment
		OPEN CELL FOAM	MaterialCredit MaterialCredit	- Total - Total - Total	6 7 10 10 10 8 8	2023 Sep 19, 2023 Oct 2, 2023 Nov 16, 2023 Nov 16, 2023 Oct 16, 2023 May 16, 2024 May 16, 4024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$67,614.00 (\$67,614.00) (\$67,614.00) \$67,614.00 (\$67,614.00) \$67,614.00 \$67,614.00 \$0.00 (\$2,080.00)	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jamesc4 overridding Payment Estimate Item Adjustment (0027) due to user jamesc4 overridding Payment
		OPEN CELL FOAM JOINT SEAL	MaterialCredit MaterialCredit Material	- Total - Total - Total	6 7 10 10 10 8 8	2023 Sep 19, 2023 Oct 2, 2023 Nov 16, 2023 Nov 16, 2023 Oct 16, 2023 May 16, 2024 May 16, 4024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$67,614.00 (\$67,614.00) (\$67,614.00) (\$67,614.00) (\$67,614.00) \$67,614.00 \$67,614.00 \$0.00 (\$2,080.00)	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jamesc4 overridding Payment Estimate Item Adjustment (0027) due to user jamesc4 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	2910	SURFACE MATERIAL	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	al				\$0.00	
			Overrun	Overrun	21	May 2, 2024	SYSTEM	(\$7,952.00)	
					24	Jun 17, 2024	SYSTEM	(\$9,366.00)	
					25	Jul 1, 2024	SYSTEM	\$15,904.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
					31	Oct 1, 2024	SYSTEM	\$1,414.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
		- Total LATEX MODIFIED	Material		21	May 2,	SYSTEM	\$0.00 (\$47,070.20)	
		CONCRETE WEARING			21	2024 May 2,	SYSTEM	, , ,	This adjustment affects the original oustern generated Metarial Doument
		SURFACE				2024		\$47,070.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					22	May 16, 2024	SYSTEM	(\$47,070.20)	
					22	May 16, 2024	SYSTEM	\$47,070.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jamesc4 overridding Payment Estimate Exception 24 on the current Payment Estimate.
									,
			Material Tab	- Total				\$0.00	
	2020	Total	Material - Tota					\$0.00	
		- Total OPEN CELL FOAM	Material - Tota		13	Jan 2,	SYSTEM		
					13	Jan 2, 2024 Jan 2, 2024	SYSTEM SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment
		OPEN CELL FOAM				2024 Jan 2, 2024 Jan 16,		\$0.00 \$0.00 (\$2,054.00)	This adjustment offsets the original system-generated Material Payment
		OPEN CELL FOAM			13	2024 Jan 2, 2024	SYSTEM	\$0.00 \$0.00 (\$2,054.00) \$2,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment
		OPEN CELL FOAM			13	2024 Jan 2, 2024 Jan 16, 2024 Jan 16,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,054.00) \$2,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment
		OPEN CELL FOAM			13 14 14	2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 1,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,054.00) \$2,054.00 (\$2,054.00) \$2,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment
		OPEN CELL FOAM			13 14 14	2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,054.00) \$2,054.00 (\$2,054.00) \$2,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 23 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment
		OPEN CELL FOAM			13 14 14 15 15	2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 1, 2024 Feb 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,054.00) \$2,054.00 (\$2,054.00) \$2,054.00 (\$2,054.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 23 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.
		OPEN CELL FOAM			13 14 14 15 15	2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 16, 2024 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,054.00) \$2,054.00 (\$2,054.00) \$2,054.00 (\$2,054.00) \$2,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 23 on the current Payment Estimate. 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. 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.
		OPEN CELL FOAM			13 14 14 15 15 16 16	2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 1, 2024 Feb 1, 2024 Feb 16, 2024 Feb 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,054.00) \$2,054.00 (\$2,054.00) \$2,054.00 (\$2,054.00) \$2,054.00 (\$2,054.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 23 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.
		OPEN CELL FOAM			13 14 14 15 15 16 16	2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Jan 16, 2024 Feb 1, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$2,054.00) \$2,054.00 (\$2,054.00) \$2,054.00 (\$2,054.00) \$2,054.00 (\$2,054.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 23 on the current Payment Estimate. 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. 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. 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.
		OPEN CELL FOAM			13 14 14 15 15 16 16 17 17	2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 1, 2024 Feb 16, 2024 Feb 16, 2024 Mar 1, 2024 Mar 1, 2024	SYSTEM	\$0.00 \$0.00 (\$2,054.00) \$2,054.00 (\$2,054.00) \$2,054.00 (\$2,054.00) \$2,054.00 (\$2,054.00) \$2,054.00 \$2,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 23 on the current Payment Estimate. 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. 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. 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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	3000	OPEN CELL FOAM	Material	Туре		2024			
301 3200	3000	JOINT SEAL	Waterial		40		OVOTEM	00.054.00	This distance of the side of t
					19	Apr 1, 2024	SYSTEM	\$2,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					20	Apr 15, 2024	SYSTEM	(\$2,054.00)	
					20	Apr 15, 2024	SYSTEM	\$2,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user jamesc4 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					21	May 2, 2024	SYSTEM	(\$2,054.00)	
					21	May 2, 2024	SYSTEM	\$2,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jamesc4 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					22	May 16, 2024	SYSTEM	(\$2,054.00)	
					22	May 16, 2024	SYSTEM	\$2,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jamesc4 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3000	· Total	Material - Tota					\$0.00	
		SUPPLEMENTARY	Material		5	Sep 5,	SYSTEM	(\$2,205.00)	
	3020	WEARING SURFACE	iviateriai			2023		, , , , , ,	
		MATERIAL			5	Sep 5, 2023	SYSTEM	\$2,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Sep 19, 2023	SYSTEM	(\$2,205.00)	
					6	Sep 19, 2023	SYSTEM	\$2,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Oct 2, 2023	SYSTEM	(\$2,205.00)	
					10	Nov 16, 2023	SYSTEM	(\$8,218.00)	
					10	Nov 16, 2023	SYSTEM	\$8,218.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				(\$2,205.00)	
			Material - Tota					(\$2,205.00)	
			MaterialCredit		8	Oct 16, 2023	SYSTEM	\$2,205.00	
				- Total				\$2,205.00	
			MaterialCredit					\$2,205.00	
			Overrun	Overrun	5	Sep 5, 2023	SYSTEM	(\$805.00)	
					10	Nov 16, 2023	SYSTEM	(\$6,013.00)	
					16	Feb 16, 2024	SYSTEM	\$6,818.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is 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
				Overrun - T	otal			\$0.00	applied (if non-zero).
			Overrun - Tota		otai			\$0.00	
	2022	Tatal	Overrun - Tota						
		Total						\$0.00	
	3030	LATEX MODIFIED CONCRETE WEARING	Material		5	Sep 5, 2023	SYSTEM	(\$48,734.00)	
		SURFACE			5	Sep 5, 2023	SYSTEM	\$48,734.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Sep 19,	SYSTEM	(\$48,734.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	3030	LATEX MODIFIED	Material	Туре		2023	,		
JUF3200	3030	CONCRETE	iviateriai		_				
		WEARING SURFACE			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					(\$48,734.00)	
			MaterialCredit		8	Oct 16, 2023	SYSTEM	\$48,734.00	
				- Total				\$48,734.00	
			MaterialCredit					\$48,734.00	
	3030 -	Total						\$0.00	
	3120		Material		34	Nov 19	SYSTEM		
	3120	APPROACH SLAB (MINOR ROAD)	Material			Nov 18, 2024		(\$63,920.00)	This adjustment affects the circles are recorded.
					34	Nov 18, 2024	SYSTEM	\$63,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user clarkm3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					35	Dec 2, 2024	SYSTEM	(\$63,920.00)	
					35	Dec 2, 2024	SYSTEM	\$63,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user clarkm3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					36	Dec 16, 2024	SYSTEM	(\$63,920.00)	
					36	Dec 16, 2024	SYSTEM	\$63,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user burlbe overridding Payment Estimate Exception 5 on the current Payment Estimate.
					37	Jan 2, 2025	SYSTEM	(\$122,400.00)	
					37	Jan 2, 2025	SYSTEM	\$122,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burlbe overridding Payment Estimate Exception 4 on the current Payment Estimate.
					38	Jan 16, 2025	SYSTEM	(\$122,400.00)	
					38	Jan 16, 2025	SYSTEM	\$122,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user peppet1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					39	Feb 3, 2025	SYSTEM	(\$122,400.00)	
					39	Feb 3, 2025	SYSTEM	\$122,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	3120	APPROACH SLAB	Material		44	Apr 16, 2025	SYSTEM	(\$122,400.00)	
		(MINOR ROAD)			44	Apr 16, 2025	SYSTEM	\$122,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					45	May 1, 2025	SYSTEM	(\$122,400.00)	
					45	May 1, 2025	SYSTEM	\$122,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					46	May 16, 2025	SYSTEM	(\$122,400.00)	
					46	May 16, 2025	SYSTEM	\$122,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					47	Jun 2, 2025	SYSTEM	(\$122,400.00)	
					47	Jun 2, 2025	SYSTEM	\$122,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					48	Jun 16, 2025	SYSTEM	(\$122,400.00)	
					48	Jun 16, 2025	SYSTEM	\$122,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user clarkm3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					49	Jun 30, 2025	SYSTEM	(\$122,400.00)	
					49	Jun 30, 2025	SYSTEM	\$122,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					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.
					52	Aug 18, 2025	SYSTEM	(\$122,400.00)	
					52	Aug 18, 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.
					53	Sep 2, 2025	SYSTEM	(\$122,400.00)	
					53	Sep 2, 2025	SYSTEM	\$122,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user piercw1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					54	Sep 16, 2025	SYSTEM	(\$122,400.00)	
					54	Sep 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.
					55	Oct 1, 2025	SYSTEM	(\$122,400.00)	
					55	Oct 1, 2025	SYSTEM	\$122,400.00	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.
					56	Oct 15, 2025	SYSTEM	(\$122,400.00)	
					56	Oct 15, 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.
					57	Nov 3, 2025	SYSTEM	(\$122,400.00)	
					57	Nov 3, 2025	SYSTEM	\$122,400.00	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6P3288	3120	BRIDGE APPROACH SLAB	Material		58	Nov 17, 2025	SYSTEM	(\$122,400.00)																			
		(MINOR ROAD)			58	Nov 17, 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.																		
				- Total				\$0.00																			
			Material - Tota	il				\$0.00																			
			Overrun	Overrun	37	Jan 2, 2025	SYSTEM	(\$55,080.00)																			
					42	Mar 17, 2025	SYSTEM	\$55,080.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',340.00000 - 340.00000, 'is applied (if non-zero).																		
				Overrun - T	otal			\$0.00																			
			Overrun - Tota	al				\$0.00																			
	3120 -	Total						\$0.00																			
	3140	CLASS B-2 CONCRETE	Overrun	Overrun	36	Dec 16, 2024	SYSTEM	(\$3,400.00)																			
					39	Feb 3, 2025	SYSTEM	(\$44,625.00)																			
					55	Oct 1, 2025	SYSTEM	\$48,025.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4250.00000 - 4250.00000, 'is applied (if non-zero).																		
				Overrun - T	otal			\$0.00																			
			Overrun - Tota	al				\$0.00																			
	3140 -	D - Total D SUBSTRUCTURE REPAIR (UNFORMED)						\$0.00																			
	3150		Material		39	Feb 3, 2025	SYSTEM	(\$693.00)																			
				39	Feb 3, 2025	SYSTEM	\$693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.																			
					40	Feb 18, 2025	SYSTEM	(\$693.00)																			
					40	Feb 18, 2025	SYSTEM	\$693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
					41	Mar 3, 2025	SYSTEM	(\$693.00)																			
					41	Mar 3, 2025	SYSTEM	\$693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
															42	Mar 17, 2025	SYSTEM	(\$693.00)									
																										42	Mar 17, 2025
					43	Apr 2, 2025	SYSTEM	(\$693.00)																			
					43	Apr 2, 2025	SYSTEM	\$693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.																		
					44	Apr 16, 2025	SYSTEM	(\$693.00)																			
																							44	Apr 16, 2025	SYSTEM	\$693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					45	May 1, 2025	SYSTEM	(\$693.00)																			
					45	May 1, 2025	SYSTEM	\$693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					46	May 16, 2025	SYSTEM	(\$693.00)																			
					46	May 16, 2025	SYSTEM	\$693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					47	Jun 2, 2025	SYSTEM	(\$693.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	3150	SUBSTRUCTURE REPAIR (UNFORMED)	Material		47	Jun 2, 2025	SYSTEM	\$693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					48	Jun 16, 2025	SYSTEM	(\$693.00)	
					48	Jun 16, 2025	SYSTEM	\$693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user clarkm3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					49	Jun 30, 2025	SYSTEM	(\$693.00)	
					49	Jun 30, 2025	SYSTEM	\$693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					50	Jul 16, 2025	SYSTEM	(\$693.00)	
					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.
					52	Aug 18, 2025	SYSTEM	(\$693.00)	
					52	Aug 18, 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.
					53	Sep 2, 2025	SYSTEM	(\$693.00)	
					53	Sep 2, 2025	SYSTEM	\$693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user piercw1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					54	Sep 16, 2025	SYSTEM	(\$693.00)	
					54	Sep 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.
					55	Oct 1, 2025	SYSTEM	(\$693.00)	
					55	Oct 1, 2025	SYSTEM	\$693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					56	Oct 15, 2025	SYSTEM	(\$693.00)	
					56	Oct 15, 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.
					57	Nov 3, 2025	SYSTEM	(\$693.00)	
					57	Nov 3, 2025	SYSTEM	\$693.00	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.
					58	Nov 17, 2025	SYSTEM	(\$693.00)	
					58	Nov 17, 2025	SYSTEM	\$693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.
			Material - Tota	- Total				\$0.00	
	3150	· Total	Material - Tota					\$0.00 \$0.00	
		MECHANICAL BAR SPLICE	Material		33	Nov 4, 2024	SYSTEM	(\$128.00)	
		J. LIOL			34	Nov 18, 2024	SYSTEM	(\$128.00)	
					35	Dec 2, 2024	SYSTEM	(\$128.00)	
					36	Dec 16, 2024	SYSTEM	(\$204.80)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3288	3170	MECHANICAL BAR SPLICE	Material		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.		
					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.		
					52	Aug 18,	SYSTEM	(\$204.80)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3288	3170		Material			2025					
		SPLICE			52	Aug 18, 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.		
					53	Sep 2, 2025	SYSTEM	(\$204.80)			
					53	Sep 2, 2025	SYSTEM	\$204.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user piercw1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					54	Sep 16, 2025	SYSTEM	(\$204.80)			
					54	Sep 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.		
					55	Oct 1, 2025	SYSTEM	(\$204.80)			
					55	Oct 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 15 on the current Payment Estimate.		
					56	Oct 15, 2025	SYSTEM	(\$204.80)			
					56	Oct 15, 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.		
					57	Nov 3, 2025	SYSTEM	(\$204.80)			
					57	Nov 3, 2025	SYSTEM	\$204.80	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.		
							58	Nov 17, 2025	SYSTEM	(\$204.80)	
					58	Nov 17, 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 15 on the current Payment Estimate.		
				- Total				(\$998.40)			
			Material - Tota	ıl				(\$998.40)			
			MaterialCredit		34	Nov 18, 2024	SYSTEM	\$128.00			
							35	Dec 2,	SYSTEM	0400.00	
						2024		\$128.00			
					36		SYSTEM	\$128.00			
						2024 Dec 16,					
					36	2024 Dec 16, 2024 Jan 2,	SYSTEM	\$128.00			
					36 37	2024 Dec 16, 2024 Jan 2, 2025 Jan 16,	SYSTEM SYSTEM	\$128.00 \$204.80			
				- Total	36 37 38	2024 Dec 16, 2024 Jan 2, 2025 Jan 16, 2025 Feb 3,	SYSTEM SYSTEM SYSTEM	\$128.00 \$204.80 \$204.80			
			MaterialCredit		36 37 38	2024 Dec 16, 2024 Jan 2, 2025 Jan 16, 2025 Feb 3,	SYSTEM SYSTEM SYSTEM	\$128.00 \$204.80 \$204.80 \$204.80			
	3170 -	- Total	MaterialCredit		36 37 38	2024 Dec 16, 2024 Jan 2, 2025 Jan 16, 2025 Feb 3,	SYSTEM SYSTEM SYSTEM	\$128.00 \$204.80 \$204.80 \$204.80 \$998.40			
		REINFORCING STEEL (EPOXY	MaterialCredit Material		36 37 38	2024 Dec 16, 2024 Jan 2, 2025 Jan 16, 2025 Feb 3,	SYSTEM SYSTEM SYSTEM	\$128.00 \$204.80 \$204.80 \$204.80 \$998.40			
		REINFORCING			36 37 38 39	2024 Dec 16, 2024 Jan 2, 2025 Jan 16, 2025 Feb 3, 2025 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$128.00 \$204.80 \$204.80 \$204.80 \$998.40 \$998.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user burlbe overridding Payment Estimate Exception 13 on the current Payment Estimate.		
		REINFORCING STEEL (EPOXY			36 37 38 39	2024 Dec 16, 2024 Jan 2, 2025 Jan 16, 2025 Feb 3, 2025 Nov 4, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$128.00 \$204.80 \$204.80 \$204.80 \$998.40 \$998.40 \$0.00 (\$1,903.50)	Estimate Item Adjustment (0025) due to user burlbe overridding Payment		
		REINFORCING STEEL (EPOXY			36 37 38 39 33 33	2024 Dec 16, 2024 Jan 2, 2025 Jan 16, 2025 Feb 3, 2025 Nov 4, 2024 Nov 4, 2024 Nov 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$128.00 \$204.80 \$204.80 \$204.80 \$998.40 \$998.40 \$0.00 (\$1,903.50)	Estimate Item Adjustment (0025) due to user burlbe overridding Payment		
		REINFORCING STEEL (EPOXY			36 37 38 39 33 33 33	2024 Dec 16, 2024 Jan 2, 2025 Jan 16, 2025 Feb 3, 2025 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$128.00 \$204.80 \$204.80 \$204.80 \$998.40 \$9.40 \$0.00 (\$1,903.50)	Estimate Item Adjustment (0025) due to user burlbe overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkm3 overridding Payment		
		REINFORCING STEEL (EPOXY			36 37 38 39 33 33 34 34	2024 Dec 16, 2024 Jan 2, 2025 Jan 16, 2025 Feb 3, 2025 Nov 4, 2024 Nov 18, 2024 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$128.00 \$204.80 \$204.80 \$204.80 \$998.40 \$998.40 \$0.00 (\$1,903.50) \$1,903.50	Estimate Item Adjustment (0025) due to user burlbe overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkm3 overridding Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	3180	REINFORCING STEEL (EPOXY	Material			2024			
		COATED)			36	Dec 16, 2024	SYSTEM	\$1,903.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user burlbe overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
		- Total						\$0.00	
	3210	FIELD APPLICATION OF INORGANIC ZINC	Material		17	Mar 1, 2024 Mar 1,	SYSTEM	(\$5,200.00) \$5,200.00	This adjustment offsets the original system-generated Material Payment
				T-4-1		2024			Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 21 on the current Payment Estimate.
			Material Tate	- Total				\$0.00	
	2240	- Total	Material - Tota					\$0.00 \$0.00	
		INTERMEDIATE	Material		43	Apr 2,	SYSTEM	(\$3,900.00)	
	3220	FIELD COAT (SYSTEM G)	Iviaterial		44	2025 Apr 16,	SYSTEM	(\$3,900.00)	
						2025			
				- Total				(\$7,800.00)	
			Material - Tota					(\$7,800.00)	
			MaterialCredit		44	Apr 16, 2025	SYSTEM	\$3,900.00	
					45	May 1, 2025	SYSTEM	\$3,900.00	
				- Total				\$7,800.00	
			MaterialCredit	- Total				\$7,800.00	
	3220 -	- Total						\$0.00	
	3230	FINISH FIELD COAT (SYSTEM G)	Material		43	Apr 2, 2025	SYSTEM	(\$2,600.00)	
		(SYSTEM G)			44	Apr 16, 2025	SYSTEM	(\$2,600.00)	
				- Total				(\$5,200.00)	
			Material - Tota					(\$5,200.00)	
			MaterialCredit		44	Apr 16, 2025	SYSTEM	\$2,600.00	
					45	May 1, 2025	SYSTEM	\$2,600.00	
				- Total				\$5,200.00	
	2000	Tatal	MaterialCredit	- I otal				\$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)	
			Material - Tota					(\$18,900.00)	
			MaterialCredit		34	Nov 18, 2024	SYSTEM	\$18,900.00	
				- Total		2027		\$18,900.00	
			MaterialCredit					\$18,900.00	
	3240	- Total	atoriaroreuit	aterialCredit - Total					
		STRIP SEAL	Material		33	Nov 4,	SYSTEM	\$0.00 (\$27,328.00)	
		EXPANSION JOINT SYSTEM			33	2024 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
					34	Nov 18,	SYSTEM	(\$27,328.00)	Estimate Exception 19 on the current Payment Estimate.
						2024		,	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			1,700	Туре	ramber	Date			
J6P3288	3250	STRIP SEAL EXPANSION JOINT SYSTEM	Material		34	Nov 18, 2024	SYSTEM	\$27,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user clarkm3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					35	Dec 2, 2024	SYSTEM	(\$27,328.00)	
					35	Dec 2, 2024	SYSTEM	\$27,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user clarkm3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					36	Dec 16, 2024	SYSTEM	(\$27,328.00)	
					36	Dec 16, 2024	SYSTEM	\$27,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user burlbe overridding Payment Estimate Exception 25 on the current Payment Estimate.
					39	Feb 3, 2025	SYSTEM	(\$54,656.00)	
					39	Feb 3, 2025	SYSTEM	\$54,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					40	Feb 18, 2025	SYSTEM	(\$54,656.00)	
					40	Feb 18, 2025	SYSTEM	\$54,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					41	Mar 3, 2025	SYSTEM	(\$54,656.00)	
					41	Mar 3, 2025	SYSTEM	\$54,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					42	Mar 17, 2025	SYSTEM	(\$54,656.00)	
					42	Mar 17, 2025	SYSTEM	\$54,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					43	Apr 2, 2025	SYSTEM	(\$54,656.00)	
					43	Apr 2, 2025	SYSTEM	\$54,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					44	Apr 16, 2025	SYSTEM	(\$54,656.00)	
					44	Apr 16, 2025	SYSTEM	\$54,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					58	Nov 17, 2025	SYSTEM	(\$54,656.00)	
					58	Nov 17, 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 17 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
		TOTAL SURFACE HYDRO	Overrun	Overrun	36	Dec 16, 2024	SYSTEM	\$0.00 (\$1,800.00)	
		DEMOLITION			55	Oct 1, 2025	SYSTEM	\$1,800.00	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	ıl				\$0.00	
		- Total						\$0.00	
	3270	SUPPLEMENTARY WEARING SURFACE	Material		30	Sep 16, 2024	SYSTEM	(\$840.00)	
		MATERIAL			30	Sep 16, 2024	SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	l e				\$0.00	
			Overrun	Overrun	35	Dec 2,	SYSTEM	(\$4,340.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	3270	SUPPLEMENTARY	Overrun	Overrun		2024			
		WEARING SURFACE MATERIAL			36	Dec 16, 2024	SYSTEM	\$4,340.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	3270 -	Total						\$0.00	
	3280	LATEX MODIFIED CONCRETE WEARING	Material		30	Sep 16, 2024	SYSTEM	(\$99,225.02)	
		SURFACE			30	Sep 16, 2024	SYSTEM	\$99,225.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					35	Dec 2, 2024	SYSTEM	(\$198,476.00)	
					35	Dec 2, 2024	SYSTEM	\$198,476.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user clarkm3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					36	Dec 16, 2024	SYSTEM	(\$198,476.00)	
					36	Dec 16, 2024	SYSTEM	\$198,476.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user burlbe overridding Payment Estimate Exception 7 on the current Payment Estimate.
					37	Jan 2, 2025	SYSTEM	(\$198,476.00)	
					37	Jan 2, 2025	SYSTEM	\$198,476.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user burlbe overridding Payment Estimate Exception 7 on the current Payment Estimate.
					38	Jan 16, 2025	SYSTEM	(\$198,476.00)	
					38	Jan 16, 2025	SYSTEM	\$198,476.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user peppet1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota				\$0.00		
			Overrun	Overrun	35	Dec 2, 2024	SYSTEM	(\$3,540.00)	
				36		Dec 16, 2024	SYSTEM	\$3,540.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',118.00000 - 118.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota	ıl				\$0.00	
	3280 -	Total						\$0.00	
	3360	CLASS B-2 CONCRETE	Overrun	Overrun	39	Feb 3, 2025	SYSTEM	(\$14,615.00)	
					55	Oct 1, 2025	SYSTEM	\$14,615.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3950.00000 - 3950.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	3360 -							\$0.00	
	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	ıl				\$0.00	
	3370 -	Total						\$0.00	
	3380	SUBSTRUCTURE REPAIR	Material		20	Apr 15, 2024	SYSTEM	(\$41,715.14)	
		(UNFORMED)			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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	3380	SUBSTRUCTURE REPAIR	Material		22	May 16, 2024	SYSTEM	(\$41,715.14)	
		(UNFORMED)		- Total				(\$83,430.28)	
			Material - Tota					(\$83,430.28)	
			MaterialCredit		21	May 2, 2024	SYSTEM	\$41,715.14	
					23	Jun 3, 2024	SYSTEM	\$41,715.14	
				- Total				\$83,430.28	
			MaterialCredit	- Total				\$83,430.28	
			Overrun	Overrun	20	Apr 15, 2024	SYSTEM	(\$28,548.14)	
					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					\$0.00	
	3380 -	Total						\$0.00	
	3450	FIELD APPLICATION OF	Material		15	Feb 1, 2024	SYSTEM	(\$5,200.00)	
		INORGANIC ZINC			15	Feb 1, 2024	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					16	Feb 16, 2024	SYSTEM	(\$5,200.00)	
					16	Feb 16, 2024	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					17	Mar 1, 2024	SYSTEM	(\$5,200.00)	
					17	Mar 1, 2024	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3450 -	Total						\$0.00	
	3460	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		43	Apr 2, 2025	SYSTEM	(\$3,900.00)	
		(0.0.2			44	Apr 16, 2025	SYSTEM	(\$3,900.00)	
				- Total				(\$7,800.00)	
			Material - Tota					(\$7,800.00)	
			MaterialCredit		44	Apr 16, 2025	SYSTEM	\$3,900.00	
					45	May 1, 2025	SYSTEM	\$3,900.00	
				- Total				\$7,800.00	
	3460 -	Tatal	MaterialCredit	- Total				\$7,800.00	
								\$0.00	
	3470	FINISH FIELD COAT (SYSTEM G)	Material		43	Apr 2, 2025	SYSTEM	(\$2,600.00)	
					44	Apr 16, 2025	SYSTEM	(\$2,600.00)	This adjustment offsets the original system generated Material Designary
					44	Apr 16, 2025	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				(\$2,600.00)	
			Material - Tota					(\$2,600.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6P3288	3470	FINISH FIELD COAT (SYSTEM G)	MaterialCredit		44	Apr 16, 2025	SYSTEM	\$2,600.00									
				- Total				\$2,600.00									
			MaterialCredit	- Total				\$2,600.00									
	3470 -	Total						\$0.00									
	3480	STRIP SEAL EXPANSION JOINT SYSTEM	Material		36	Dec 16, 2024	SYSTEM	(\$18,300.00)									
		STSTEIN			36	Dec 16, 2024	SYSTEM	\$18,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user burlbe overridding Payment Estimate Exception 26 on the current Payment Estimate.								
					39	Feb 3, 2025	SYSTEM	(\$36,600.00)									
					39	Feb 3, 2025	SYSTEM	\$36,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.								
					40	Feb 18, 2025	SYSTEM	(\$36,600.00)									
					40	Feb 18, 2025	SYSTEM	\$36,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate.								
					41	Mar 3, 2025	SYSTEM	(\$36,600.00)									
						41	Mar 3, 2025	SYSTEM	\$36,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate.							
														42	Mar 17, 2025	SYSTEM	(\$36,600.00)
					42	Mar 17, 2025	SYSTEM	\$36,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc4 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.								
					58	Nov 17, 2025	SYSTEM	(\$36,600.00)									
					58	Nov 17, 2025	SYSTEM	\$36,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
				- Total				\$0.00									
			Material - Tota	I				\$0.00									
	3480 -	Total						\$0.00									
	3490	TOTAL SURFACE HYDRO DEMOLITION	Overrun	Overrun	34	Nov 18, 2024	SYSTEM	(\$1,380.00)									
		DEMOCITION			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	ıl				\$0.00									
	3490 -	Total						\$0.00									
	3500	SUPPLEMENTARY WEARING SURFACE	Material		34	Nov 18, 2024	SYSTEM	(\$16,800.00)									
		MATERIAL			34	Nov 18, 2024	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user clarkm3 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					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,	SYSTEM	(\$16,800.00)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6P3288	3500	SUPPLEMENTARY	Material			2024																								
		WEARING SURFACE MATERIAL			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)																						
					39	Feb 3, 2025	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.																					
					40	Feb 18, 2025	SYSTEM	(\$16,800.00)																						
					40	Feb 18, 2025	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.																					
					41	Mar 3, 2025	SYSTEM	(\$16,800.00)																						
					41	Mar 3, 2025	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.																					
																42	Mar 17, 2025	SYSTEM	(\$16,800.00)											
					42	Mar 17, 2025	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.																					
						43	Apr 2, 2025	SYSTEM	(\$16,800.00)																					
					43	Apr 2, 2025	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.																					
				44	Apr 16, 2025	SYSTEM	(\$16,800.00)																							
					44	Apr 16, 2025	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.																					
					45	May 1, 2025	SYSTEM	(\$16,800.00)																						
					45	May 1, 2025	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.																					
					46	May 16, 2025	SYSTEM	(\$16,800.00)																						
					46	May 16, 2025	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.																					
				4		48	4		2	48	4	4	4	48	47	Jun 2, 2025	SYSTEM	(\$16,800.00)												
															48	48	48	48	4	41						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	48	48	4	48	48		48	Jun 16, 2025	SYSTEM
								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,	SYSTEM	(\$16,800.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	3500	SUPPLEMENTARY	Material	. 76-		2025			
		WEARING SURFACE MATERIAL			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.
					52	Aug 18, 2025	SYSTEM	(\$16,800.00)	
					52	Aug 18, 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.
					53	Sep 2, 2025	SYSTEM	(\$16,800.00)	
					53	Sep 2, 2025	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user piercw1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					54	Sep 16, 2025	SYSTEM	(\$16,800.00)	
					54	Sep 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.
					55	Oct 1, 2025	SYSTEM	(\$16,800.00)	
					55	Oct 1, 2025	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					56	Oct 15, 2025	SYSTEM	(\$16,800.00)	
					56	Oct 15, 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.
					57	Nov 3, 2025	SYSTEM	(\$16,800.00)	
					57	Nov 3, 2025	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					58	Nov 17, 2025	SYSTEM	(\$16,800.00)	
					58	Nov 17, 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.
				- Total				\$0.00	
			Material - Tota	Overrun	34	Nov 18,	SYSTEM	\$0.00 (\$12,600.00)	
			Overruit	Overrain		2024		, , ,	
					36	Dec 16, 2024	SYSTEM	\$12,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
								\$0.00	
			Overrun - Tota	al				•	
		- Total LATEX MODIFIED	Overrun - Tota	al	34	Nov 18,	SYSTEM	\$0.00 (\$153,400.00)	
				al	34	Nov 18, 2024 Nov 18, 2024	SYSTEM SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user clarkm3 overridding Payment
		LATEX MODIFIED CONCRETE WEARING		al		2024 Nov 18,		\$0.00 (\$153,400.00)	
		LATEX MODIFIED CONCRETE WEARING		al	34	2024 Nov 18, 2024 Dec 2,	SYSTEM	\$0.00 (\$153,400.00) \$153,400.00	Estimate Item Adjustment (0029) due to user clarkm3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user clarkm3 overridding Payment
		LATEX MODIFIED CONCRETE WEARING		al	34	2024 Nov 18, 2024 Dec 2, 2024 Dec 2,	SYSTEM SYSTEM	\$0.00 (\$153,400.00) \$153,400.00 (\$153,400.00)	Estimate Item Adjustment (0029) due to user clarkm3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment



March Marc	Desiret	Lina	Description	Adimeterant	Other	F-4	Cunntan	C===4==d	A	Demonics							
CONCINENT 1	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks							
WINAMAGE 1972 1973 1972 1973 1972 1973 1972 1973 1972 1973 1972 1973 197	J6P3288	3510		Material						Estimate Exception 9 on the current Payment Estimate.							
Part			WEARING			37		SYSTEM	(\$153,400.00)								
2005 38						37		SYSTEM	\$153,400.00	Estimate Item Adjustment (0021) due to user burlbe overridding Payment							
Activate Communication C						38		SYSTEM	(\$153,400.00)								
Material - Total						38		SYSTEM	\$153,400.00	Estimate Item Adjustment (0009) due to user peppet1 overridding Payment							
Overrun					- Total				\$0.00								
2024 2024				Material - Tota	ı				\$0.00								
				Overrun	Overrun	34		SYSTEM	(\$2,714.00)								
Still						36		SYSTEM	\$2,714.00	previous payment estimates. Price Adjustments of ',118.00000 - 118.00000, 'is							
Size Supplementary Suppl					Overrun - To	otal			\$0.00								
SUPPLEMENTARY Waterial Wate				Overrun - Tota	ıl				\$0.00								
Victor V		3510 -	Total						\$0.00								
MATERIAL		3620	WEARING	Material		21		SYSTEM	(\$13,951.00)								
2024 22 May 16, SYSTEM \$13,951.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 19 on the current Payment Estimate. Verrun						21		SYSTEM	\$13,951.00	Estimate Item Adjustment (0028) due to user jamesc4 overridding Payment							
Page						22		SYSTEM	(\$13,951.00)								
Material - Total Overrun Overrun 21						22		SYSTEM	\$13,951.00	Estimate Item Adjustment (0033) due to user jamesc4 overridding Payment							
Overrun Overrun 21					- Total				\$0.00								
2024 24				Material - Tota					\$0.00								
2024 25					Overrun Overrun	Overrun	21		SYSTEM	(\$10,451.00)							
2024 Second payment estimates. Price Adjustments of ',700.00000 - 700.00000, 1s applied (if non-zero).						24		SYSTEM	(\$9,667.00)								
Name						25		SYSTEM	\$20,118.00	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is							
Source S					Overrun - To	otal			\$0.00								
A LATEX MODIFIED CONCRETE WEARING SURFACE 21				Overrun - Tota	ıl				\$0.00								
CONCRETE WEARING SURFACE 21 May 2, 2024 21 May 3, 2024 22 May 16, 2024 23 May 16, 2024 24 May 16, 2024 25 May 16, 2024 26 Jun 17, 2024 27 SYSTEM \$77,551.96 28 Jul 1, 2024 29 Jun 17, 2024 20 Jul 1, 2024 20 Jul 16, 2024 20 Jul 16, 2024 20 SYSTEM (\$210,158.00) 20 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 20 Jul 16, 2024 20 Jul 16, 2024 20 SYSTEM (\$210,158.00) 20 Jul 16, 2024 20 SYSTEM (\$210,158.00)		3620 -	Total						\$0.00								
SURFACE 21 May 2, 2024 SYSTEM \$77,551.96 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0029) due to user jamescd overridding Payment Estimate Exception 27 on the current Payment Estimate Exception 28 on the current Payment Estimate Exception 29 on the current Payment Estimate Exception 29 on the current Payment Estimate Exception 29 on the current Payment Estimate. 24 Jun 17, 2024 24 Jun 17, SYSTEM (\$210,158.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. 25 Jul 1, 2024 27 SYSTEM (\$210,158.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 28 Jul 1, 2024 29 SYSTEM (\$210,158.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate.		3630	CONCRETE	Material		21		SYSTEM	(\$77,551.96)								
22 May 16, 2024 \$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 \$98.00 \$210,158.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jamesc4 overridding Payment Estimate Item Adjustment (0029) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate. 25 Jul 1, 2024 \$98.00 \$210,158.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 26 Jul 16, 2024 \$98.00 \$98.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jamesc4 overridding Payment Estimate Item Adjustment (0033) due to user jamesc4 overridding Payment Estimate Item Adjustment (0033) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.						21		SYSTEM	\$77,551.96	Estimate Item Adjustment (0029) due to user jamesc4 overridding Payment							
2024 Estimate Item Adjustment (0034) due to user jamesc4 overridding Payment Estimate Exception 25 on the current Payment Estimate. 24 Jun 17, 2024 SYSTEM (\$210,158.00) 24 Jun 17, 2024 SYSTEM \$210,158.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate. 25 Jul 1, 2024 SYSTEM (\$210,158.00) 25 Jul 1, 2024 SYSTEM \$210,158.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate. 26 Jul 16, 2024 SYSTEM (\$210,158.00)													22		SYSTEM	(\$77,551.96)	
2024 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 25 Jul 1, 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 Exception 7 on the current Payment Estimate. 26 Jul 16, 2024 SYSTEM (\$210,158.00)																	
2024 Estimate Item Adjustment (0029) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate. 25 Jul 1, 2024 25 Jul 1, SYSTEM (\$210,158.00) 26 Jul 16, 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.						24		SYSTEM	(\$210,158.00)								
2024 25 Jul 1, 2024 \$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.						24		SYSTEM	\$210,158.00	Estimate Item Adjustment (0029) due to user jamesc4 overridding Payment							
2024 Estimate Item Adjustment (0033) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate. 26 Jul 16, 2024 (\$210,158.00)						25		SYSTEM	(\$210,158.00)								
2024							25		SYSTEM	\$210,158.00	Estimate Item Adjustment (0033) due to user jamesc4 overridding Payment						
26 Jul 16, SYSTEM \$210,158.00 This adjustment offsets the original system-generated Material Payment						26		SYSTEM	(\$210,158.00)								
						26	Jul 16,	SYSTEM	\$210,158.00	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	3630	LATEX MODIFIED CONCRETE	Material	3.		2024			Estimate Item Adjustment (0025) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		WEARING SURFACE		- Total				\$0.00	
		331117132	Material - Tota	1				\$0.00	
	3630	- Total						\$0.00	
		SUPPLEMENTARY WEARING	Material		6	Sep 19, 2023	SYSTEM	(\$4,200.00)	
		SURFACE MATERIAL			6	Sep 19, 2023	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					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	ıl				(\$4,200.00)	
			MaterialCredit		8	Oct 16, 2023	SYSTEM	\$4,200.00	
				- Total				\$4,200.00	
			MaterialCredit	- Total				\$4,200.00	
			MaterialCredi Overrun	Overrun	6	Sep 19,	SYSTEM	(\$1,400.00)	
				Overruit	10	2023	SYSTEM		
						Nov 16, 2023		(\$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	
								60.00	
			Overrun - Tota	al				\$0.00	
	3760 -	- Total	Overrun - Tota	al				\$0.00	
		LATEX MODIFIED CONCRETE	Overrun - Tota	al	6	Sep 19, 2023	SYSTEM		
		LATEX MODIFIED		al	6		SYSTEM SYSTEM	\$0.00	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.
		LATEX MODIFIED CONCRETE WEARING				2023 Sep 19,		\$0.00 (\$142,579.40)	Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment
		LATEX MODIFIED CONCRETE WEARING			6	2023 Sep 19, 2023	SYSTEM	\$0.00 (\$142,579.40) \$142,579.40	Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment
		LATEX MODIFIED CONCRETE WEARING			6 7 8 8	2023 Sep 19, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$142,579.40) \$142,579.40 (\$142,579.40) (\$142,579.40) \$142,579.40	Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment
		LATEX MODIFIED CONCRETE WEARING			6 7 8 8 8 9	2023 Sep 19, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$142,579.40) \$142,579.40 (\$142,579.40) (\$142,579.40) (\$142,579.40)	Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		LATEX MODIFIED CONCRETE WEARING			6 7 8 8	2023 Sep 19, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$142,579.40) \$142,579.40 (\$142,579.40) (\$142,579.40) \$142,579.40	Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment
		LATEX MODIFIED CONCRETE WEARING			6 7 8 8 8 9	2023 Sep 19, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023 Nov 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$142,579.40) \$142,579.40 (\$142,579.40) (\$142,579.40) (\$142,579.40)	Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 2 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
		LATEX MODIFIED CONCRETE WEARING			6 7 8 8 9 9	2023 Sep 19, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023 Nov 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$142,579.40) \$142,579.40 (\$142,579.40) (\$142,579.40) (\$142,579.40) \$142,579.40	Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 2 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
		LATEX MODIFIED CONCRETE WEARING		- Total	6 7 8 8 8 9 9	2023 Sep 19, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023 Nov 1, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$142,579.40) \$142,579.40 (\$142,579.40) (\$142,579.40) (\$142,579.40) (\$142,579.40)	Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 2 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 6 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 Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment
		LATEX MODIFIED CONCRETE WEARING		- Total	6 7 8 8 8 9 9	2023 Sep 19, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023 Nov 1, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$142,579.40) \$142,579.40 (\$142,579.40) (\$142,579.40) (\$142,579.40) (\$142,579.40 (\$142,579.40) \$142,579.40	Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 2 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 6 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 Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment
		LATEX MODIFIED CONCRETE WEARING	Material	- Total	6 7 8 8 8 9 9	2023 Sep 19, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023 Nov 1, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$142,579.40) \$142,579.40 (\$142,579.40) (\$142,579.40) (\$142,579.40) (\$142,579.40 (\$142,579.40) (\$142,579.40	Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 2 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 6 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 Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment
		LATEX MODIFIED CONCRETE WEARING	Material Material - Tota	- Total	6 7 8 8 9 9 10	2023 Sep 19, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023 Nov 16, 2023 Oct 16, 2023 Oct 16, 2023 Oct 16, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$142,579.40) \$142,579.40 (\$142,579.40) (\$142,579.40) (\$142,579.40) (\$142,579.40) (\$142,579.40) (\$142,579.40) (\$142,579.40) (\$142,579.40)	Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 2 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 6 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 Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment
		LATEX MODIFIED CONCRETE WEARING	Material - Tota Material Credit	- Total	6 7 8 8 9 9 10	2023 Sep 19, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023 Nov 16, 2023 Oct 16, 2023 Oct 16, 2023 Oct 16, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$142,579.40) \$142,579.40 (\$142,579.40) (\$142,579.40) (\$142,579.40) (\$142,579.40) (\$142,579.40) (\$142,579.40) (\$142,579.40) (\$142,579.40) (\$142,579.40) (\$142,579.40)	Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 2 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 6 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 Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment
	3770	LATEX MODIFIED CONCRETE WEARING SURFACE	Material Material - Tota	- Total	6 7 8 8 9 9 10	2023 Sep 19, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023 Nov 16, 2023 Oct 16, 2023 Oct 16, 2023 Oct 16, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$142,579.40) \$142,579.40 (\$142,579.40) (\$142,579.40) (\$142,579.40) (\$142,579.40) (\$142,579.40) (\$142,579.40) (\$142,579.40) (\$142,579.40) \$142,579.40 (\$142,579.40) \$142,579.40	Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 2 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 6 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 Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment
	3770	LATEX MODIFIED CONCRETE WEARING SURFACE	Material - Tota Material Credit	- Total	6 7 8 8 9 9 10	2023 Sep 19, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023 Nov 16, 2023 Oct 16, 2023 Oct 16, 2023 Oct 16, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$142,579.40) \$142,579.40 (\$142,579.40) (\$142,579.40) (\$142,579.40) (\$142,579.40) (\$142,579.40) (\$142,579.40) (\$142,579.40) (\$142,579.40) (\$142,579.40) (\$142,579.40)	Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc4 overridding Payment Estimate Exception 2 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 6 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 Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	5001	BIT. PAVEMENT MIXTURE PG64-22	Other Item Adjustment						Mix used BP1 23-11 with 163.89 tons installed on 8/28/24
		(BP-1)		ACAD - Tota	al			(\$319.18)	
			Other Item Ad	justment - To	tal			(\$319.18)	
			Overrun	Overrun	32	Oct 16, 2024	SYSTEM	(\$24,874.31)	
					33	Nov 4, 2024	SYSTEM	\$24,874.31	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',151.83000 - 151.83000, 'is applied (if non-zero).
					43	Apr 2, 2025	SYSTEM	(\$24,432.48)	
					55	Oct 1, 2025	SYSTEM	\$24,432.48	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).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	5001 -	· Total						(\$319.18)	
	5002	PAVT FOR REM OF	Overrun	Overrun	32	Oct 16, 2024	SYSTEM	(\$1,497.52)	
	SURF.			33	Nov 4, 2024	SYSTEM	\$1,497.52	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.77000 - 3.77000, 'is applied (if non-zero).	
					43	Apr 2, 2025	SYSTEM	(\$1,244.10)	
					55	Oct 1, 2025	SYSTEM	\$1,244.10	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).
				Overrun - Total Total				\$0.00	
			Overrun - Tota	Total Total				\$0.00	
	5002	Total						\$0.00	
	5003	TEMP. TRAF. BARR. STIFF. TRNS. SEC, CONT			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)	
					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	ıl				\$0.00	
		- Total						\$0.00	
	5005	FULL DEPTH REPAIR	Material		16	Feb 16, 2024	SYSTEM	(\$54,210.00)	
					16	Feb 16, 2024	SYSTEM	\$54,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jamesc4 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					17	Mar 1, 2024	SYSTEM	(\$54,210.00)	
					17	Mar 1, 2024	SYSTEM	\$54,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jamesc4 overridding Payment



APP-308 SOUS Full CEPTH Make I/W SALE 1	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
16	J6P3288	5005		Material						Estimate Exception 15 on the current Payment Estimate.					
18			REPAIR			18		SYSTEM	(\$54,210.00)						
19						18	Mar 18,	SYSTEM	\$54,210.00	Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment					
2026 2026						19		SYSTEM	(\$54,210.00)						
2024 203						19		SYSTEM	\$54,210.00	Estimate Item Adjustment (0021) due to user jamesc4 overridding Payment					
2024 21 May 2, SYSTEM 264-21000 270-24 21 May 2, SYSTEM 265-21000 270-24 21 May 3, SYSTEM 270-24 22 May 16, SYSTEM 265-21000 270-24						20		SYSTEM	(\$54,210.00)						
21						20	Apr 15, 2024	SYSTEM	\$54,210.00	Estimate Item Adjustment (0046) due to user jamesc4 overridding Payment					
2024 22 May 16 27 27 27 27 27 28 27 28 28						21		SYSTEM	(\$54,210.00)						
Total						21		SYSTEM	\$54,210.00	Estimate Item Adjustment (0038) due to user jamesc4 overridding Payment					
Material-Total 23 Jun 3, 2024 543,210.00						22		SYSTEM	(\$54,210.00)						
MaterialCredit					- Total				(\$54,210.00)						
Total Section Section Section				Material - Tota	I				(\$54,210.00)						
S007 OPEN CELL FOAM Material				MaterialCredit		23		SYSTEM	\$54,210.00						
South Sout															
16				MaterialCredit	- Total										
2024 16				Material	Material	Material									
Estimate Exception 23 on the current Payment Estimate Estimate Exception 23 on the current Payment Estimate Est		5007		Material			2024			This adjustment offsets the original analyses are exceeded Material December					
17 Mar 1, 2024 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) 2024 2024 2024 2024 2024 2024 2026 2026									16		SYSTEM	\$6,240.00	Estimate Item Adjustment (0035) due to user jamesc4 overridding Payment		
Estimate Item Adjustment (0022) due to user jamesed overridding Payment Estimate Exception 25 on the current Payment Estimate Payment Estimate Exception 25 on the current Payment Estimate Payment Estimate Item Adjustment (0014) due to user jamesed overridding Payment Estimate Item Adjustment (0014) due to user jamesed overridding Payment Estimate Exception 25 on the current Payment Estimate. Payment						17		SYSTEM	(\$6,240.00)						
Mar 18, SYSTEM S6,240.00 This adjustment (0014) due to user jamesed overridding Payment Estimate Exception 25 on the current Payment Estimate.						17		SYSTEM	\$6,240.00	Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment					
Estimate Item Adjustment (0014) due to user jameso4 overridding Payment Estimate Exception 25 on the current Payment Estimate. 19						18		SYSTEM	(\$6,240.00)						
19 Apr 1, 2024 \$\ \] 19 Apr 1, 2024 \$\ \] 20 Apr 15, 2024 \$\ \] 21 May 2, 2024 \$\ \] 21 May 2, 2024 \$\ \] 21 Apr 15, 2024 \$\ \] 21 Apr 15, 2024 \$\ \] 21 Apr 15, 2024 \$\ \] 22 May 16, 2024 \$\ \] 21 Apr 15, 2024 \$\ \] 22 May 16, 2024 \$\ \] 23 Apr 15, 2024 \$\ \] 24 Apr 15, 2024 \$\ \] 25 Apr 15, 2024 \$\ \] 26 Apr 15, 2024 \$\ \] 27 Apr 15, 2024 \$\ \] 28 Apr 16, 2024 \$\ \] 29 Apr 15, 2024 \$\ \] 29 Apr 15, 2024 \$\ \] 20 Apr 15, 2024 \$\ \] 20 Apr 15, 2024 \$\ \] 20 Apr 15, 2024 \$\ \] 21 Apr 15, 2024 \$\ \] 21 Apr 15, 2024 \$\ \] 22 Apr 15, 2024 \$\ \] 22 Apr 15, 2024 \$\ \] 23 Apr 15, 2024 \$\ \] 24 Apr 15, 2024 \$\ \] 25 Apr 15, 2024 \$\ \] 25 Apr 15, 2024 \$\ \] 26 Apr 15, 2024 \$\ \] 27 Apr 15, 2024 \$\ \] 28 Apr 15, 2024 \$\ \] 28 Apr 15, 2024 \$\ \] 29 Apr 15, 2024 \$\ \] 29 Apr 15, 2024 \$\ \] 20 Apr 15, 2024 \$\ \] 21 Apr 15, 2024 \$\ \] 21 Apr 15, 2024 \$\ \] 21 Apr 15, 2024 \$\ \] 22 Apr 15, 2024 \$\ \] 22 Apr 15, 2024 \$\ \] 23 Apr 15, 2024 \$\ \] 24 Apr 16, 2024 \$\ \] 25 Apr 15, 2024 \$\ \] 25 Apr 15, 2024 \$\ \] 26 Apr 15, 2024 \$\ \] 27 Apr 15, 2024 \$\ \] 28 Apr 16, 2024 \$\ \] 29 Apr 15, 2024 \$\ \] 29 Apr 15, 2024 \$\ \] 20 A						18		SYSTEM	\$6,240.00	Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment					
Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment Estimate Exception 30 on the current Payment Estimate. 20						19		SYSTEM	(\$6,240.00)						
20 Apr 15, 2024 \$\ \) 20 Apr 15, 2024 \$\ \) 20 Apr 15, 2024 \$\ \) 20 SYSTEM \$\ \(\frac{5}{2}\) 2024 \$\ \) 21 May 2, 2024 \$\ \) 21 May 2, 2024 \$\ \) 2024 \$\ \] 21 May 2, 2024 \$\ \) 2024 \$\ \] 21 May 2, 2024 \$\ \] 22 May 16, 2024 \$\ \] 23 SYSTEM \$\ \(\frac{5}{6}\) 240.00 \$\ \] 25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user jamesc4 overridding Payment Estimate Exception 37 on the current Payment Estimate. 22 May 16, 2024 \$\ \) 23 SYSTEM \$\ \(\frac{5}{6}\) 240.00 \$\ \] 25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user jamesc4 overridding Payment Estimate Item Adjustment (0040) due to user jamesc4 overridding Payment Estimate Exception 36 on the current Payment Estimate.						19		SYSTEM	\$6,240.00	Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment					
Estimate Item Adjustment (0047) due to user jamesc4 overridding Payment Estimate Exception 30 on the current Payment Estimate. 21 May 2, 2024 21 May 2, 2024 21 May 2, 2024 22 May 16, 2024 22 May 16, 2024 23 May 16, 2024 24 May 16, 2024 25 May 16, 2024 26 May 16, 2024 27 May 16, 2024 28 May 16, 2024 29 May 16, 2024 20 May 16, 2024 21 May 16, 2024 22 May 16, 2024 23 May 16, 2024 24 May 16, 2024 25 May 16, 2024 26 May 16, 2024 27 May 16, 2024 28 May 16, 2024 29 May 16, 2024 20 May 16, 2024						20			(\$6,240.00)						
2024 21 May 2, 2024 22 May 16, 2024 22 May 16, 2024 23 May 16, 2024 24 SYSTEM 25 May 16, 2024 25 May 16, 2024 26 May 16, 2024 27 May 16, 2024 28 May 16, 2024 29 May 16, 2024 20 May 16, 2024 21 May 16, 2024 22 May 16, 2024 23 May 16, 2024 24 SYSTEM 25 May 16, 2020 26 May 16, 2020 27 May 16, 2020 28 May 16, 2020 29 May 16, 2020 20 May											20		SYSTEM	\$6,240.00	Estimate Item Adjustment (0047) due to user jamesc4 overridding Payment
2024 Estimate Item Adjustment (0039) due to user jamesc4 overridding Payment Estimate Exception 37 on the current Payment Estimate. 22 May 16, 2024 22 May 16, 2024 23 May 16, 2024 24 SYSTEM S6,240.00 25 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		SYSTEM	(\$6,240.00)						
2024 22 May 16, 2024 \$6,240.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user jamesc4 overridding Payment Estimate Exception 36 on the current Payment Estimate. - Total						21		SYSTEM	\$6,240.00	Estimate Item Adjustment (0039) due to user jamesc4 overridding Payment					
2024 Estimate Item Adjustment (0040) due to user jamesc4 overridding Payment Estimate Exception 36 on the current Payment Estimate. - Total \$0.00						22		SYSTEM	(\$6,240.00)						
						22		SYSTEM	\$6,240.00	Estimate Item Adjustment (0040) due to user jamesc4 overridding Payment					
Material - Total \$0.00					- Total				\$0.00						
				Material - Tota	ıl				\$0.00						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3288	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,	SYSTEM	(\$967.64)	
						2025			
					55	Oct 1, 2025	SYSTEM	\$967.64	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',56.92000 - 56.92000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	il				\$0.00	
	5018 -	Total						\$0.00	
	5019	PLACING TYPE 1 ROCK DITCH LINER	Overrun	Overrun	39	Feb 3, 2025	SYSTEM	(\$3,511.18)	
					55	Oct 1, 2025	SYSTEM	\$3,511.18	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',206.54000 - 206.54000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	5019 -	Total						\$0.00	
	5019 - Total 5020 MISC. AGGREGA FOR BASE		Material		38	Jan 16, 2025	SYSTEM	(\$78,943.82)	
					38	Jan 16, 2025	SYSTEM	\$78,943.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user peppet1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Overrun	Overrun	38	Jan 16, 2025	SYSTEM	(\$16,560.00)	
					55	Oct 1, 2025	SYSTEM	\$16,560.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',46.00000 - 46.00000, 'is applied (if non-zero).
			Overrun - Total					\$0.00	
			Overrun - Tota	ıl				\$0.00	
	5020 -	Total						\$0.00	
	5021	CONCRETE TRAFFIC BARRIER,	Material		39	Feb 3, 2025	SYSTEM	(\$11,194.20)	
		TYPE C			39	Feb 3, 2025	SYSTEM	\$11,194.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					40	Feb 18, 2025	SYSTEM	(\$11,194.20)	
					40	Feb 18, 2025	SYSTEM	\$11,194.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					41	Mar 3, 2025	SYSTEM	(\$11,194.20)	
					41	Mar 3, 2025	SYSTEM	\$11,194.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					42	Mar 17, 2025	SYSTEM	(\$11,194.20)	
					42	Mar 17, 2025	SYSTEM	\$11,194.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					43	Apr 2, 2025	SYSTEM	(\$11,194.20)	
					43	Apr 2, 2025	SYSTEM	\$11,194.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					44	Apr 16,	SYSTEM	(\$11,194.20)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6P3288	5021	CONCRETE	Material	76-		2025										
		TRAFFIC BARRIER, TYPE C			44	Apr 16, 2025	SYSTEM	\$11,194.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					45	May 1, 2025	SYSTEM	(\$11,194.20)								
					45	May 1, 2025	SYSTEM	\$11,194.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					46	May 16, 2025	SYSTEM	(\$11,194.20)								
					46	May 16, 2025	SYSTEM	\$11,194.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					47	Jun 2, 2025	SYSTEM	(\$11,194.20)								
					47	Jun 2, 2025	SYSTEM	\$11,194.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
					48	Jun 16, 2025	SYSTEM	(\$11,194.20)								
					48	Jun 16, 2025	SYSTEM	\$11,194.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user clarkm3 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
				- Total				\$0.00								
			Material - Tota	ıl				\$0.00								
		- Total						\$0.00								
	5023	SUBSTRUCTURE REPAIR (UNEORMED)	Material		42	Mar 17, 2025	SYSTEM	(\$80,433.22)								
		REPAIR (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 jamese4 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
					44	Apr 16, 2025	SYSTEM	(\$80,433.22)								
					44		SYSTEM SYSTEM	(\$80,433.22) \$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.							
						2025 Apr 16,		, , ,	Estimate Item Adjustment (0030) due to user jamesc4 overridding Payment							
					44	2025 Apr 16, 2025 May 1,	SYSTEM	\$80,433.22	Estimate Item Adjustment (0030) due to user jamesc4 overridding Payment							
					44	2025 Apr 16, 2025 May 1, 2025 May 1, 2025	SYSTEM	\$80,433.22	Estimate Item Adjustment (0030) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jamesc4 overridding Payment							
					44 45 45	2025 Apr 16, 2025 May 1, 2025 May 1, 2025 May 1, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$80,433.22 (\$80,433.22) \$80,433.22	Estimate Item Adjustment (0030) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jamesc4 overridding Payment							
					44 45 45 46	2025 Apr 16, 2025 May 1, 2025 May 1, 2025 May 16, 2025 May 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$80,433.22 (\$80,433.22) \$80,433.22 (\$80,433.22)	Estimate Item Adjustment (0030) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment							
					44 45 45 46 46	2025 Apr 16, 2025 May 1, 2025 May 1, 2025 May 16, 2025 May 16, 2025 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$80,433.22 (\$80,433.22) \$80,433.22 (\$80,433.22) \$80,433.22	Estimate Item Adjustment (0030) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment							
					44 45 45 46 46 47	2025 Apr 16, 2025 May 1, 2025 May 1, 2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$80,433.22 (\$80,433.22) \$80,433.22 (\$80,433.22) \$80,433.22	Estimate Item Adjustment (0030) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesc4 overridding Payment Estimate Item Adjustment (0021) due to user jamesc4 overridding Payment							
					44 45 45 46 46 47 47	2025 Apr 16, 2025 May 1, 2025 May 1, 2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025 Jun 16, 3025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$80,433.22 (\$80,433.22) \$80,433.22 (\$80,433.22) \$80,433.22 (\$80,433.22) \$80,433.22	Estimate Item Adjustment (0030) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesc4 overridding Payment Estimate Item Adjustment (0021) due to user jamesc4 overridding Payment							
					44 45 45 46 46 47 47 48	2025 Apr 16, 2025 May 1, 2025 May 1, 2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$80,433.22 (\$80,433.22) \$80,433.22 (\$80,433.22) \$80,433.22 (\$80,433.22) \$80,433.22	Estimate Item Adjustment (0030) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesc4 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.							
					44 45 45 46 46 47 47 48 48	2025 Apr 16, 2025 May 1, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 16, 2025	SYSTEM	\$80,433.22 (\$80,433.22) \$80,433.22 (\$80,433.22) \$80,433.22 (\$80,433.22) \$80,433.22 (\$80,433.22)	Estimate Item Adjustment (0030) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesc4 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.							
					44 45 45 46 46 47 47 48 48 49	2025 Apr 16, 2025 May 1, 2025 May 1, 2025 May 16, 2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jun 30, 2025 Jun 30, 2025	SYSTEM	\$80,433.22 (\$80,433.22) \$80,433.22 (\$80,433.22) \$80,433.22 (\$80,433.22) \$80,433.22 (\$80,433.22)	Estimate Item Adjustment (0030) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesc4 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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. 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
J6P3288	5023	SUBSTRUCTURE REPAIR (UNFORMED)	Material		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, 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.
					52	Aug 18, 2025	SYSTEM	(\$80,433.22)	
					52	Aug 18, 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.
					53	Sep 2, 2025	SYSTEM	(\$80,433.22)	
					53	Sep 2, 2025	SYSTEM	\$80,433.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user piercw1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					54	Sep 16, 2025	SYSTEM	(\$80,433.22)	
					54	Sep 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.
					55	Oct 1, 2025	SYSTEM	(\$80,433.22)	
					55	Oct 1, 2025	SYSTEM	\$80,433.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					56	Oct 15, 2025	SYSTEM	(\$80,433.22)	
					56	Oct 15, 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.
					57	Nov 3, 2025	SYSTEM	(\$80,433.22)	
					57	Nov 3, 2025	SYSTEM	\$80,433.22	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.
					58	Nov 17, 2025	SYSTEM	(\$80,433.22)	
					58	Nov 17, 2025	SYSTEM	\$80,433.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00	
	5023 -	Total	Material - Tota					\$0.00 \$0.00	
		OPEN CELL FOAM JOINT SEAL	Material		56	Oct 15, 2025	SYSTEM	(\$7,072.00)	
		JOHN JEAL			56	Oct 15, 2025	SYSTEM	\$7,072.00	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.
					57	Nov 3, 2025	SYSTEM	(\$7,072.00)	
					57	Nov 3, 2025	SYSTEM	\$7,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesc4 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					58	Nov 17, 2025	SYSTEM	(\$7,072.00)	
					58	Nov 17, 2025	SYSTEM	\$7,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc4 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	l e				\$0.00	
	5024 -	Total						\$0.00	
	5025	OPEN CELL FOAM JOINT SEAL	Material		56	Oct 15, 2025	SYSTEM	(\$4,160.00)	
					56	Oct 15, 2025	SYSTEM	\$4,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3288	5025	OPEN CELL FOAM	Material						Estimate Exception 17 on the current Payment Estimate.	
		JOINT SEAL			57	Nov 3,	SYSTEM	(\$4,160.00)		
						2025				
					57	Nov 3, 2025	SYSTEM	\$4,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc4 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					58	Nov 17, 2025	SYSTEM	(\$4,160.00)		
					58	Nov 17, 2025	SYSTEM	\$4,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tota					\$0.00		
	5025	· Total						\$0.00		
J6P3288 -	Total							(\$319.18)		
J6S3283B	3850	MISC.	Material		47	Jun 2,	SYSTEM	(\$493,960.00)		
		SUBGRADING & SHOULDERING				2025		(+ , ,		
					47	Jun 2, 2025	SYSTEM	\$493,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
			Overrun	Overrun	47	Jun 2, 2025	SYSTEM	(\$35,183.00)		
					57	Nov 3, 2025	SYSTEM	\$35,183.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',233.00000 - 233.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	ıl				\$0.00		
	3850 -	Total						\$0.00		
	3860	Total 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 Difference47.5 Total adjustment= -\$90.28 Mix BP1 23-26 Virgin AC 4.3%	
						34	Nov 18, 2024	clarkm3	(\$14,908.23)	BP1 24-35 Mix ID 4 2% Virgin 3,380.55 Tons Placed 11022024 to 11152024 Base = \$598.75 Current = \$493.75 Difference = (\$105.00) Total = (\$14,908.23)
					35	Dec 2, 2024	clarkm3	(\$24,044.82)	BP1 24-35 Mix ID 4.2% Virgin 5452.34 Tons Placed 11162024 to 12012024 Base = \$598.75 Current = \$493.75 Difference = (\$105.00) Total = (\$24,044.82)	
					36	Dec 16, 2024	burlbe	(\$9,213.86)	BP1 24-35 Mix ID 4.20% Virgin 2089.31 Tons Placed 12022024 to 12152024 Base = \$598.75 Current = \$493.75 Difference = (\$105.00) Total = (\$9,213.86)	
					45	May 1, 2025	jamesc4	(\$22,776.44)	Current Index- 511.25 Base Index- 598.75 difference of -87.5	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6S3283B	3880	BIT. PAVEMENT MIXTURE PG64-22	Other Item Adjustment	ACAD					Tons 6197.67 AC- 4.2%																			
		(BP-1)	,		46	May 16, 2025	jamesc4	(\$3,095.51)	Current Index- 513.75 Base Index- 598/75 Difference -85 867.09 tons installed 4.20% Virgin AC																			
				ACAD - Tot	al			(\$74,129.14)																				
			Other Item Ad	justment - To	otal			(\$74,129.14)																				
	3880 -							(\$74,129.14)																				
	3890	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Material		10	Nov 16, 2023	SYSTEM	(\$1,049,092.95)																				
		,			10	Nov 16, 2023	SYSTEM	\$1,049,092.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
					39	Feb 3, 2025	SYSTEM	(\$2,439,083.50)																				
							39	Feb 3, 2025	SYSTEM	\$2,439,083.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
					40	Feb 18, 2025	SYSTEM	(\$2,439,083.50)																				
								40	Feb 18, 2025	SYSTEM	\$2,439,083.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					41	Mar 3, 2025	SYSTEM	(\$2,439,083.50)																				
						41	Mar 3, 2025	SYSTEM	\$2,439,083.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
									42	Mar 17, 2025	SYSTEM	(\$2,439,083.50)																
					42	Mar 17, 2025	SYSTEM	\$2,439,083.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
					43	Apr 2, 2025	SYSTEM	(\$2,439,083.50)																				
					43	Apr 2, 2025	SYSTEM	\$2,439,083.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
					44	Apr 16, 2025	SYSTEM	(\$2,439,083.50)																				
					44	Apr 16, 2025	SYSTEM	\$2,439,083.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
																		45	May 1, 2025	SYSTEM	(\$2,439,083.50)							
																				45	May 1, 2025	SYSTEM	\$2,439,083.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
												46	May 16, 2025	SYSTEM	(\$2,439,083.50)													
				4		4			4	4	4	4	4:	47	47	47			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.					
							4	47									Jun 2, 2025	SYSTEM	(\$2,439,083.50)									
																					4		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)						
													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.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283B	3890	ASPH. CONC. MIXTURE PG 70-22	Material	1 3 50	50	Jul 16, 2025	SYSTEM	(\$2,439,083.50)	
		(SP095C)			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	Aug 4, 2025	SYSTEM	(\$2,439,083.50)	
					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.
					52	Aug 18, 2025	SYSTEM	(\$2,439,083.50)	
					52	Aug 18, 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.
					53	Sep 2, 2025	SYSTEM	(\$2,439,083.50)	
					53	Sep 2, 2025	SYSTEM	\$2,439,083.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user piercw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					54	Sep 16, 2025	SYSTEM	(\$2,439,083.50)	
					54	Sep 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.
					55	Oct 1, 2025	SYSTEM	(\$2,439,083.50)	
					55	Oct 1, 2025	SYSTEM	\$2,439,083.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					56	Oct 15, 2025	SYSTEM	(\$2,439,083.50)	
					56	Oct 15, 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.
					57	Nov 3, 2025	SYSTEM	(\$2,439,083.50)	
					57	Nov 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.
					58	Nov 17, 2025	SYSTEM	(\$2,439,083.50)	
					58	Nov 17, 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.
			Maria de La Tara	- Total				\$0.00	
			Material - Total Other Item Adjustment	ACAD	30	Sep 16, 2024	jamesc4	\$0.00 (\$657.70)	Current Index- 527.5 Base Index- 598.75 Index Difference - 71.25 Total adjustment= \$657.70 Mix SP095C 23-116 Virgin AC 4.5%
					31	Oct 1, 2024	jamesc4	(\$14,498.44)	Current index: 527.5 Base index: 598.75 Index difference: -71.25 For a total of: -\$14.498.44 \$p095C 23-16 Virgin AC- 4.5%
			Other Item Ad	ACAD - Tota				(\$15,156.14)	
	3900	Total	Other Item Ad	justment - To	tal			(\$15,156.14) (\$15,156.14)	
	3890	- Total						(\$15,156.14)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283B	3900	ASPH. CONC. MIXTURE PG 70-22 (SP095CLP)	Other Item Adjustment	ACAD	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	al			(\$168,393.16)	
			Other Item Ad	justment - To	tal			(\$168,393.16)	
			Overrun	Overrun	44	Apr 16, 2025	SYSTEM	(\$128,705.02)	
					45	May 1, 2025	SYSTEM	(\$212,626.40)	
					55	Oct 1, 2025	SYSTEM	\$341,331.42	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',86.00000 - 86.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	3900 -	Total						(\$168,393.16)	
	3910	TACK COAT	Overrun	Overrun	46	May 16, 2025	SYSTEM	(\$79.80)	
					57	Nov 3, 2025	SYSTEM	\$79.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.85000 - 2.85000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	3910 -	Total						\$0.00	
	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283B	3930	6 IN. CONCRETE	Material	- Total				\$0.00	
		MEDIAN STRIP	Material - Tota	ı				\$0.00	
	3930 -	- Total						\$0.00	
	3950	FURN & PLACE CONC MATL FOR	Material		1	Jun 30, 2023	SYSTEM	(\$28,057.50)	
		FULL DEPTH			1	Jun 30, 2023	SYSTEM	\$28,057.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Jul 17, 2023	SYSTEM	(\$229,839.30)	
					2	Jul 17, 2023	SYSTEM	\$229,839.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Aug 2, 2023	SYSTEM	(\$310,780.35)	
					3	Aug 2, 2023	SYSTEM	\$310,780.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Sep 5, 2023	SYSTEM	(\$286,012.35)	
					5	Sep 5, 2023	SYSTEM	\$286,012.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Oct 2, 2023	SYSTEM	(\$286,012.16)	
					7	Oct 2, 2023	SYSTEM	\$286,012.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	7	Oct 2, 2023	SYSTEM	(\$2,244.60)	
					8	Oct 16, 2023	SYSTEM	(\$52,109.55)	
					10	Nov 16, 2023	SYSTEM	(\$54,954.00)	
					11	Dec 4, 2023	SYSTEM	(\$41,273.55)	
					16	Feb 16, 2024	SYSTEM	\$150,581.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',193.50000 - 193.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	il				\$0.00	
		- Total						\$0.00	
	3980	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	10	Nov 16, 2023	SYSTEM	(\$4,356.00)	
		OAW OOT (I OK			11	Dec 4, 2023	SYSTEM	(\$5,409.00)	
					16	Feb 16, 2024	SYSTEM	\$9,765.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.00000 - 9.00000, 'is applied (if non-zero).
					27	Aug 2, 2024	SYSTEM	(\$4,513.50)	
					29	Sep 3, 2024	SYSTEM	(\$3,969.00)	
					33	Nov 4, 2024	SYSTEM	\$8,482.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.00000 - 9.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283B	3990	DOWEL BAR	Material	Туре	2	Jul 17,	SYSTEM	(\$27,202.00)	
		(DRILLING, FURNISHING AND INST			2	2023 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
					3	Aug 2,	SYSTEM	(\$36,984.00)	Estimate Exception 4 on the current Payment Estimate.
					3	2023 Aug 2,	SYSTEM	\$36,984.00	This adjustment offsets the original system-generated Material Payment
						2023			Estimate Item Adjustment (0004) due to user jamesc4 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Aug 16, 2023	SYSTEM	(\$36,984.00)	
					4	Aug 16, 2023	SYSTEM	\$36,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Sep 5, 2023	SYSTEM	(\$2,036.80)	
					5	Sep 5, 2023	SYSTEM	\$2,036.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3990 -	Total						\$0.00	
	4000	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Other Item Adjustment	ACAD	30	Sep 16, 2024	jamesc4	(\$35,585.94)	Current Index- 527.5 Base Index- 598.75 Index Difference71.25 Total adjustment- \$35,585.94 Mix SP095C 23-116 Virgin AC 4.5%
					31	Oct 1, 2024	jamesc4	(\$76.07)	Current index: 527.5 Base index: 598.75 Index difference: -71.25 For a total of: -\$76.07 BP1 23-26 Virgin AC 4.3%
				ACAD - Tot	36	Dec 16, 2024	burlbe	(\$87.41)	SP095 24-52 Mix ID 4.50% Virgin 18.50 Tons Placed 120/2024 to 1215/2024 Base = \$598.75 Current = \$493.75 Difference = (\$105.00) Total = (\$87.41)
			Other Item Ad					(\$35,749.42)	
			Overrun	Overrun	16	Feb 16, 2024	SYSTEM	(\$42,107.75)	
					17	Mar 1, 2024	SYSTEM	\$42,107.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',215.00000 - 215.00000, 'is applied (if non-zero).
					30	Sep 16, 2024	SYSTEM	(\$44,102.95)	
					31	Oct 1, 2024	SYSTEM	(\$5,338.45)	
					33	Nov 4, 2024	SYSTEM	\$49,441.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',215.00000 - 215.00000, 'is applied (if non-zero).
					36	Dec 16, 2024	SYSTEM	(\$3,977.50)	
					43	Apr 2, 2025	SYSTEM	(\$30,218.25)	
					55	Oct 1,	SYSTEM	\$34,195.75	Unit price based on averaged overrun adjustments for installed quantity on all



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		2025			previous payment estimates. Price Adjustments of ',215.00000 - 215.00000, 'is applied (if non-zero).
		PARTIAL		Overrun - T	otal			\$0.00	
			Overrun - Tota	1		Number Date By			
	4000 -	- Total						(\$35,749.42)	
	4010	REMOVAL FOR CLASS B PARTIAL	Overrun	Overrun	9		SYSTEM	(\$41,610.00)	
		DEPTH PAVT R			16		SYSTEM	(\$90,210.00)	
					17		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		SYSTEM	(\$59,586.60)	
					33		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		SYSTEM	(\$2,613.00)	
					55		SYSTEM	\$2,613.00	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).
				Overrun - Total			\$0.00		
			Overrun - Tota	ıl				\$0.00	
	4010 -	- Total						\$0.00	
	4050	PREF THERMO PVMT MARK, 24 IN WHIT	Material		43		SYSTEM	(\$920.00)	
		VVIII		- Total				(\$920.00)	
			Material - Tota	I				(\$920.00)	
			MaterialCredit		44		SYSTEM	\$920.00	
				- Total				\$920.00	
			MaterialCredit	- Total				\$920.00	
	4050 -	Total						\$0.00	
	4060		Material		43		SYSTEM	(\$2,400.00)	
		ARROW		- Total				(\$2,400.00)	
			Material - Tota	l				(\$2,400.00)	
			MaterialCredit		44		SYSTEM	\$2,400.00	
				- Total				\$2,400.00	
			MaterialCredit	- Total				\$2,400.00	
	4060 -								
	4070	PREF THERMO PVMT MARK, YIELD TRIAN	Material		47	2025		, , ,	
					48			(\$1,300.00)	
					48		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	I				(\$1,300.00)	
			MaterialCredit		48		SYSTEM	\$1,300.00	
				- Total					
			MaterialCredit	- Total				\$1,300.00	
			Overrun	Overrun	47	Jun 2, 2025	SYSTEM	(\$325.00)	
					57	Nov 3, 2025	SYSTEM	\$325.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.00000 - 25.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283B	4070	PREF THERMO PVMT MARK, YIELD TRIAN	Overrun - Tota	nl				\$0.00	
	4070 -	Total						\$0.00	
	4080	6 IN. WHITE HIGH BUILD	Other Item Adjustment	REFL	47	Jun 2, 2025	jamesc4	(\$8,708.18)	Holding 20% for reflectivity results
		WATERBORNE PAVEMENT MARKING PAINT,			49	Jun 30, 2025	jamesc4	\$8,708.18	paying 20% for material reflectivity results
		TYPE L BEADS			49	Jun 30, 2025	jamesc4	\$1,058.37	NB Route 21 retro reflectivity results
					49	Jun 30, 2025	jamesc4	\$693.17	SB route 21 retro reflectivity results
				REFL - Tota				\$1,751.54	
			Other Item Ad	justment - To	tal			\$1,751.54	
	4080 -							\$1,751.54	
	4090	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		47	Jun 2, 2025	SYSTEM	(\$33,146.75)	
		PAVEMENT MARKING PAINT, TYPE L BEADS			48	Jun 16, 2025	SYSTEM	(\$33,146.75)	
			- Total					(\$66,293.50)	
			Material - Tota					(\$66,293.50)	
			MaterialCredit		48	Jun 16, 2025	SYSTEM	\$33,146.75	
					49	Jun 30, 2025	SYSTEM	\$33,146.75	
			- Total MaterialCredit - Total					\$66,293.50	
								\$66,293.50	
			Other Item Adjustment	REFL	47	Jun 2, 2025	jamesc4	\$6,629.35	Holding 20% for reflectivity results
					49	Jun 30, 2025 Jun 30,	jamesc4	(\$6,629.35) \$418.23	Inadvertently paid 20% on estimate 0048 NB route 21 retro reflectivity results
					49	2025 Jun 30,	jamesc4	\$828.67	SB Route 21 retro reflectivity results
				REFL - Total				\$1,246.90	
			Other Item Ad	justment - To	tal			\$1,246.90	
	4090 -	Total						\$1,246.90	
	4100	12 IN. WHITE HIGH BUILD	Material		47	Jun 2, 2025	SYSTEM	(\$7,123.85)	
		WATERBORNE PAVEMENT MARKING PAINT,			48	Jun 16, 2025	SYSTEM	(\$7,123.85)	
		TYPE L BEADS		- Total				(\$14,247.70)	
			Material - Tota					(\$14,247.70)	
			MaterialCredit		48	Jun 16, 2025	SYSTEM	\$7,123.85	
					49	Jun 30, 2025	SYSTEM	\$7,123.85	
				- Total				\$14,247.70	
			MaterialCredit	- Total				\$14,247.70	
	4100 -	Total						\$0.00	
	4110	4 IN. WHITE WATERBORNE PAVEMENT	Material		29	Sep 3, 2024	SYSTEM	(\$188.80)	
		MARKING			29	Sep 3, 2024	SYSTEM	\$188.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					39	Feb 3, 2025	SYSTEM	(\$266.00)	
					40	Feb 18, 2025	SYSTEM	(\$266.00)	
					41	Mar 3, 2025	SYSTEM	(\$266.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S3283B	4110	4 IN. WHITE WATERBORNE	Material		42	Mar 17, 2025	SYSTEM	(\$266.00)																	
		PAVEMENT MARKING			43	Apr 2, 2025	SYSTEM	(\$266.00)																	
				- Total				(\$1,330.00)																	
			Material - Tota					(\$1,330.00)																	
			MaterialCredit		40	Feb 18, 2025	SYSTEM	\$266.00																	
					41	Mar 3, 2025	SYSTEM	\$266.00																	
					42	Mar 17, 2025	SYSTEM	\$266.00																	
					43	Apr 2, 2025	SYSTEM	\$266.00																	
					44	Apr 16, 2025	SYSTEM	\$266.00																	
				- Total				\$1,330.00																	
			MaterialCredit	- Total				\$1,330.00																	
	4110 -	Total						\$0.00																	
	4120	4 IN. YELLOW WATERBORNE	Material		29	Sep 3, 2024	SYSTEM	(\$188.80)																	
		PAVEMENT MARKING			29	Sep 3, 2024	SYSTEM	\$188.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user jamesc4 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
				- Total				\$0.00																	
			Material - Tota					\$0.00																	
	4120 -	Total						\$0.00																	
	4130	4 IN TEMPORARY PAVEMENT	Material	Material		11	Dec 4, 2023	SYSTEM	(\$1,390.75)																
		MARKING PAINT			11	Dec 4, 2023	SYSTEM	\$1,390.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
					13	Jan 2, 2024	SYSTEM	(\$32,753.12)																	
					13	Jan 2, 2024	SYSTEM	\$32,753.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
																14	Jan 16, 2024	SYSTEM	(\$33,115.62)						
					14	Jan 16, 2024	SYSTEM	\$33,115.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
														15	Feb 1, 2024	SYSTEM	(\$33,115.62)								
																					15	Feb 1, 2024	SYSTEM	\$33,115.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.
																16	Feb 16, 2024	SYSTEM	(\$33,282.62)						
						16	Feb 16, 2024	SYSTEM	\$33,282.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jamesc4 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					17	Mar 1, 2024	SYSTEM	(\$33,282.62)																	
					17	Mar 1, 2024	SYSTEM	\$33,282.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc4 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
					18	Mar 18, 2024	SYSTEM	(\$33,282.62)																	
					18	Mar 18, 2024	SYSTEM	\$33,282.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc4 overridding Payment Estimate Exception 20 on the current Payment Estimate.																
					19	Apr 1, 2024	SYSTEM	(\$33,282.62)																	
					19	Apr 1, 2024	SYSTEM	\$33,282.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment Estimate Exception 24 on the current Payment Estimate.																



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283B	4130	4 IN TEMPORARY	Material	Туре	20	Apr 15,	SYSTEM	(\$33,282.62)	
		PAVEMENT MARKING PAINT			20	2024 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
					21	May 2,	SYSTEM	(\$33,282.62)	Estimate Exception 22 on the current Payment Estimate.
					21	2024 May 2,	SYSTEM	\$33,282.62	This adjustment offsets the original system-generated Material Payment
					22	2024 May 16,	SYSTEM	(\$33,282.62)	Estimate Item Adjustment (0030) due to user jamesc4 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					22	2024 May 16,	SYSTEM	\$33,282.62	This adjustment offsets the original system-generated Material Payment
						2024		****	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				(\$6,550.63)	
			Other Item Ad	justment - To	tal			(\$6,550.63)	
	4130 -							(\$6,550.63)	
	4140	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	31	Oct 1, 2024	SYSTEM	(\$8,244.60)	
					33	Nov 4, 2024	SYSTEM	\$8,244.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.40000 - 1.40000, 'is applied (if non-zero).
					34	Nov 18, 2024	SYSTEM	(\$22,341.20)	
					36	Dec 16, 2024	SYSTEM	(\$4,005.40)	
					57	Nov 3, 2025	SYSTEM	\$26,346.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.40000 - 1.40000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
		Total BITUMINOUS SHOULDER	Other Item Adjustment	SUBI	48	Jun 16, 2025	clarkm3	\$0.00 (\$13,315.50)	This deducts 538 Stations due to noncompliance with Missouri's Standard 626.00H by exceeding 1" in 100'.
		RUMBLE STRIP	, tajaoanoni	SUBI - Tota		2020		(\$13,315.50)	Colorest by shootening . In 100.
			Other Item Ad					(\$13,315.50)	
	4160	- Total						(\$13,315.50)	
	4200	MGS GUARDRAIL	Construction Stockpile		15	Feb 1, 2024	SYSTEM	(\$30,802.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Feb 16, 2024	SYSTEM	(\$41,674.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Mar 1, 2024	SYSTEM	(\$22,296.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Mar 18, 2024	SYSTEM	(\$45,249.07)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Apr 1, 2024	SYSTEM	(\$17,458.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Apr 15, 2024	SYSTEM	(\$43,289.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	May 2, 2024	SYSTEM	(\$37,232.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	May 16, 2024	SYSTEM	(\$34,916.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Jun 3, 2024	SYSTEM	(\$8,729.16)	Payment Estimate Item Adjustment generated Stockpile Transaction



Droinet	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Project	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	Remarks
J6S3283B	4200	MGS GUARDRAIL	Construction Stockpile		24	Jun 17, 2024	SYSTEM	(\$13,895.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Jul 16, 2024	SYSTEM	(\$6,413.26)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Aug 16, 2024	SYSTEM	(\$11,935.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Sep 3, 2024	SYSTEM	(\$8,194.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	Mar 17, 2025	SYSTEM	(\$16,930.99)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$339,018.88)	
			Construction	Stockpile - To	otal			(\$339,018.88)	
			Construction Stockpile		5	Sep 5, 2023	SYSTEM	\$34,665.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA		6	Sep 19, 2023	SYSTEM	\$226,323.13	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$260,988.88	
			Construction	Stockpile STI	MA - Total			\$260,988.88	
			Construction Stockpile		5	Sep 5, 2023	SYSTEM	\$78,030.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$78,030.00	
			Construction	Stockpile ST	MI - Total			\$78,030.00	
	4200 -	- Total						\$0.00	
	4210	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		20	Apr 15, 2024	SYSTEM	(\$4,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)		- Total				(\$4,100.00)	
			Construction	Stockpile - To	otal			(\$4,100.00)	
			Construction Stockpile		5	Sep 5, 2023	SYSTEM	\$4,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,100.00	
			Construction	Stockpile STI	MI - 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	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	Stockpile STI	VII - Total			\$394.50	
	4220 -	Total						\$0.00	
	4230	MGS END ANCHOR	Construction Stockpile		15	Feb 1, 2024	SYSTEM	(\$820.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Feb 16, 2024	SYSTEM	(\$3,280.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Mar 1, 2024	SYSTEM	(\$3,104.29)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Mar 18, 2024	SYSTEM	(\$7,204.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Apr 1, 2024	SYSTEM	(\$2,401.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Apr 15, 2024	SYSTEM	(\$4,002.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	May 2, 2024	SYSTEM	(\$4,002.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	May 16, 2024	SYSTEM	(\$2,401.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Jun 3, 2024	SYSTEM	(\$800.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Jun 17, 2024	SYSTEM	(\$1,600.95)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
6S3283B	4230	MGS END ANCHOR	Construction Stockpile		26	Jul 16, 2024	SYSTEM	(\$800.48)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					28	Aug 16, 2024	SYSTEM	(\$800.47)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					29	Sep 3, 2024	SYSTEM	(\$800.48)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					39	Feb 3, 2025	SYSTEM	(\$800.47)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					42	Mar 17, 2025	SYSTEM	(\$800.48)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$33,620.00)		
			Construction	Stockpile - To	otal			(\$33,620.00)		
			Construction Stockpile STMI		5	Sep 5, 2023	SYSTEM	\$33,620.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			OTIVII	- Total				\$33,620.00		
			Construction	Stockpile STI	MI - Total			\$33,620.00		
	4230 -	Total						\$0.00		
	4240	TYPE A CRASHWORTHY	Construction Stockpile		15	Feb 1, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		END TERMINAL (MASH)			16	Feb 16, 2024	SYSTEM	(\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					17	Mar 1, 2024	SYSTEM	(\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					18	Mar 18, 2024	SYSTEM	(\$16,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					19	Apr 1, 2024	SYSTEM	(\$5,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					20	Apr 15, 2024	SYSTEM	(\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					21	May 2, 2024	SYSTEM	(\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					22	May 16, 2024	SYSTEM	(\$5,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						23	Jun 3, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Jun 17, 2024	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					26	Jul 16, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					28	Aug 16, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					29	Sep 3, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$78,750.00)		
			Construction	Stockpile - To	otal			(\$78,750.00)		
			Construction Stockpile STMI		5	Sep 5, 2023	SYSTEM	\$78,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$78,750.00		
			Construction	Stockpile STI	MI - Total			\$78,750.00		
	4240 -	Total						\$0.00		
	4250	TYPE D CRASHWORTHY	Construction Stockpile		45	May 1, 2025	SYSTEM	(\$46,282.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		END TERMINAL (MASH)		- Total				(\$46,282.00)		
			Construction	Stockpile - To	otal			(\$46,282.00)		
			Construction Stockpile STMI		3	Aug 2, 2023	SYSTEM	\$46,282.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			O I IVII	- Total				\$46,282.00		
			Construction	Stockpile STI	MI - Total			\$46,282.00		
	4250 -	Total						\$0.00		
			Construction Stockpile		23	Jun 3, 2024	SYSTEM	(\$23,986.09)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					37	Jan 2,	SYSTEM	(00.700.04)	Payment Estimate Item Adjustment generated Stockpile Transaction	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283B	4270	STRUCTURAL	Construction			2025			
		STEEL POSTS	Stockpile	- Total				(\$33,775.00)	
			Construction	Stockpile - To	otal			(\$33,775.00)	
			Construction Stockpile STMI		16	Feb 16, 2024	SYSTEM	\$33,775.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$33,775.00	
			Construction	Stockpile ST	MI - Total			\$33,775.00	
	4270 -							\$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
			0	- Total				(\$9,050.00)	
			Construction	Stockpile - 10		F.1. 40	OVOTEM	(\$9,050.00)	Description of the Adjustment of the Indian
			Construction Stockpile STMI		16	Feb 16, 2024	SYSTEM	\$9,050.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$9,050.00	
	4000	T-4-1	Construction	Stockpile ST	WII - Total			\$9,050.00	
	4280 -		0 1 11		0.1		0)/07514	\$0.00	
	4290	2 IN. PSST POST - 12 GA.	Construction Stockpile	Total	21	May 2, 2024	SYSTEM	(\$2,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total	-4-1			(\$2,700.00)	
			Construction	Stockpile - 10		A == 4	CVCTEM	(\$2,700.00)	Decimant Februarie Herry Adjustment represented Charles in Transportion
			Construction Stockpile STMI	- Total	19	Apr 1, 2024	SYSTEM	\$2,700.00 \$2,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		MI Total			\$2,700.00	
			Overrun	Overrun	21	May 2,	SYSTEM	(\$720.00)	
			Overruit	Overruit	25	2024 Jul 1,	SYSTEM	\$720.00	Unit price based on averaged overrun adjustments for installed quantity on all
						2024		* = ***	previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Total					\$0.00	
	4290 -							\$0.00	
	4300	DRIVEN POST ANCHOR FOR 2 IN. PSST - 7 GA.	Construction Stockpile	21 May 2, SYSTEM 2024			SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	- t-l			(\$3,750.00)	
			Construction	Stockpile - To		A 4 =	CVOTE	(\$3,750.00)	December Februarie Heavy Adjustment and adjustment of the state of the
			Construction Stockpile		20	Apr 15, 2024	SYSTEM	\$3,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,750.00	
			Construction	Stockpile ST	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					\$0.00	
	4300 -	Total						\$0.00	
	4310	SH-FLAT SHEET	Construction Stockpile		21	May 2, 2024	SYSTEM	(\$7,684.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Jun 3, 2024	SYSTEM	(\$3,478.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Feb 3, 2025	SYSTEM	(\$319.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	Mar 17, 2025	SYSTEM	(\$831.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$12,314.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S3283B	4310	SH-FLAT SHEET	Construction	Stockpile - To	otal			(\$12,314.00)									
			Construction Stockpile STMI		16	Feb 16, 2024	SYSTEM	\$12,314.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
			OTIVII	- Total				\$12,314.00									
			Construction	Stockpile STI	MI - Total			\$12,314.00									
	4310 -	- Total						\$0.00									
	4320	ST-STRUCTURAL	Construction Stockpile		23	Jun 3, 2024	SYSTEM	(\$33,259.20)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$33,259.20)									
			Construction	Stockpile - To	otal			(\$33,259.20)									
			Construction Stockpile STMI		16	Feb 16, 2024	SYSTEM	\$33,259.20	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				\$33,259.20									
			Construction	Stockpile STI	MI - Total			\$33,259.20									
	4320 -	Total						\$0.00									
	5111	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		39	Feb 3, 2025	SYSTEM	(\$826.00)									
		(39	Feb 3, 2025	SYSTEM	\$826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jamesc4 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					45	May 1, 2025	SYSTEM	(\$826.00)									
						45	May 1, 2025	SYSTEM	\$826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					46	May 16, 2025	SYSTEM	(\$826.00)									
					46	May 16, 2025	SYSTEM	\$826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					47	Jun 2, 2025	SYSTEM	(\$826.00)									
													47	Jun 2, 2025	SYSTEM	\$826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					48	Jun 16, 2025	SYSTEM	(\$826.00)									
					48 Jun 16, 2025	SYSTEM	\$826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user clarkm3 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					49	Jun 30, 2025	SYSTEM	(\$826.00)									



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
3283B	5111	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		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.		
53283B 5111.					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.		
					52	Aug 18, 2025	SYSTEM	(\$826.00)			
					52	Aug 18, 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.		
					53	Sep 2, 2025	SYSTEM	(\$826.00)			
					53	Sep 2, 2025	SYSTEM	\$826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user piercw1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					54	Sep 16, 2025	SYSTEM	(\$826.00)			
					54	Sep 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.		
					55	Oct 1, 2025	SYSTEM	(\$826.00)			
							55	Oct 1, 2025	SYSTEM	\$826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					56	Oct 15, 2025	SYSTEM	(\$826.00)			
					56	Oct 15, 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.		
					57	Nov 3, 2025	SYSTEM	(\$826.00)			
					57	Nov 3, 2025	SYSTEM	\$826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					58	Nov 17, 2025	SYSTEM	(\$826.00)			
					58	Nov 17, 2025	SYSTEM	\$826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc4 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
				- Total				\$0.00			
	5111 -	Total	Material - Tota					\$0.00 \$0.00			
		MISC. HIGHWAY SIGNING	Material		57	Nov 3, 2025	SYSTEM	(\$3,441.38)			
					57	Nov 3, 2025	SYSTEM	\$3,441.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jamesc4 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					58	Nov 17, 2025	SYSTEM	(\$3,441.38)			
					58	Nov 17, 2025	SYSTEM	\$3,441.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jamesc4 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
	5112 -	- Total						\$0.00			
3283B -	- Total							(\$310,295.55)			



Contract Adjustments for Contract - 230421-F06

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
30	J6P3288	Incentive	SPAD	\$262.65	51.49921340	September 16, 2024	jamesc4	Lot 1- SB route 21 paving year 2024
		Incentive	SPAD	\$8,754.87	51.49921340	September 16, 2024	jamesc4	Lot 2- SB route 21 paving year 2024
		Incentive	SPAD	\$8,754.87	51.49921340	September 16, 2024	jamesc4	Lot 3- SB route 21 paving year 2024
	J6S3283B	Incentive	SPAD	\$247.35	48.50078660	September 16, 2024	jamesc4	Lot 1- SB route 21 paving year 2024
		Incentive	SPAD	\$8,245.13	48.50078660	September 16, 2024	jamesc4	Lot 2- SB route 21 paving year 2024
		Incentive	SPAD	\$8,245.13	48.50078660	September 16, 2024	jamesc4	Lot 3- SB route 21 paving year 2024
30 - Total				\$34,510.00				
31	J6P3288	Incentive	SPAD	\$10,137.90	51.62598002	October 1, 2024	jamesc4	Lot 4- SB route 21 paving year 2024
	J6S3283B	Incentive	SPAD	\$9,499.31	48.37401998	October 1, 2024	jamesc4	Lot 4- SB route 21 paving year 2024
31 - Total				\$19,637.21				
33	J6S3283B	Incentive	SPAD	\$12,384.00	100	November 4, 2024	burlbe	SP095 24-52 Lot 1 Adjustments.
		Incentive	SPAD	\$17,200.00	100	November 4, 2024	burlbe	SP095 24-52 Lot 2 Adjustment.
33 - Total				\$29,584.00		2021		
	ICCAAGAD	Inconting	CDAD	<u> </u>	400	Navambar 10	alaukua?	CD005 24 52 Let 2 Adicatment
34	J6S3283B	Incentive	SPAD	\$17,200.00	100	November 18, 2024	clarkm3	SP095 24-52 Lot 3 Adjustment
34 - Total				\$17,200.00				
35	J6S3283B	Incentive	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	\$7,839.98	100	December 2, 2024	clarkm3	Lot #3 Mix ID SP095 23-116 Lots 3 Sublots D-F
		Incentive	SPAD	\$17,000.00	100	December 2, 2024	clarkm3	Lot #2 Mix ID SP095 23-116
		Incentive	SPAD	\$12,392.14	100	December 2, 2024	clarkm3	Lot #3 Mix ID SP095 23-116
		Incentive	SPAD	\$7,140.00	100	December 2, 2024	clarkm3	Lot #1 Mix ID SP095 23-116
		Incentive	SPAD	(\$7,323.08)	100	December 2, 2024	clarkm3	Lot # 4 Mix ID SP095 24-52
		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	\$25,800.00	100	December 2, 2024	clarkm3	Lot #3 Mix ID SP095 24-52 Lots 1,2,3 Sublots A-D, A-D, A-C
		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	\$25,500.00	100	December 2, 2024	clarkm3	Lot #2 Mix ID SP095 23-116 Lots 1,2,3 Sublots A-D, A-D, A-C
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	.00	, , _ ===0		
	ICDOOO	Other Control	0045		50.04050704	A	James = = 4	Lat 4 may factor for 2005
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	\$30,982.67	100	June 2, 2025	jamesc4	NB route 21 Lane 2
		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	\$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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