



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary**

Report Generated on December 4, 2024

Pay Estimate Created Date: December 2, 2024

<b>Progress Estimate Number</b> 34	<b>Contract ID</b> 230519-F03 <b>Prime Contractor</b> R. V. Wagner, Inc.	<b>Pay Period Start</b> November 16, 2024 <b>Pay Period End</b> December 1, 2024	<b>Original Contract Amount</b> \$12,643,874.60 <b>Net Change Order Amount</b> \$3,633.29 <b>Current Contract Amount</b> \$12,647,507.89
---------------------------------------	---	---	--

Approval Date		By User
December 2, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	burnww2
December 2, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	washas
December 3, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2024	December 1, 2024		95.67%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 7, 2023	June 7, 2023	
Letting Date	May 19, 2023	May 19, 2023	
Notice to Proceed Date	July 10, 2023	July 10, 2023	
Open to Traffic Date			
Work Began Date	July 13, 2023	July 13, 2023	

Contract Total Pay For Estimate No. 34			
	This Estimate	Previous	To Date
230519-F03			
Total Posted Items Pay	\$204,496.60	\$11,895,681.17	\$12,100,177.77
Gross Item Adjustments	(\$74,711.00)	\$8,650.60	(\$66,060.40)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
<b>Contract Total Payable This Estimate:</b>	<b>\$129,785.60</b>	\$11,904,331.77	\$12,034,117.37

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J613540	0360	7079902	MISC.Lighting Access Hole Covers	EA	\$440.000	85	\$37,400.00
	0390	7079902	MISC.Lighting Access Hole Covers	EA	\$440.000	22	\$9,680.00
	0400	6233000	EPOXY POLYMER WEARING SURFACE	SQYD	\$33.500	496	\$16,616.00
<b>Project J613540 - Total</b>							<b>\$63,696.00</b>
J613550	0620	4136000	PCCP JOINT/CRACK SEALING	LF	\$15.400	270	\$4,158.00
	0720	6116010A	SLOPE PROTECTION	SQYD	\$120.000	-175.245	(\$21,029.40)
	1250	7173002	SILICONE EXPANSION JOINT SEALANT	LF	\$42.000	884	\$37,128.00
	2120	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER	SQYD	\$45.000	281	\$12,645.00
	2180	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER	SQYD	\$50.000	775	\$38,750.00
	2290	6233000	EPOXY POLYMER WEARING SURFACE	SQYD	\$39.000	291	\$11,349.00
	2390	6233000	EPOXY POLYMER WEARING SURFACE	SQYD	\$46.000	136	\$6,256.00
	2450	6233000	EPOXY POLYMER WEARING SURFACE	SQYD	\$45.000	952	\$42,840.00
	2460	7040163	CONCRETE CRACK FILLER	SQYD	\$34.000	256	\$8,704.00
<b>Project J613550 - Total</b>							<b>\$140,800.60</b>
<b>Overall - Total</b>							<b>\$204,496.60</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary**

Report Generated on December 4, 2024

Pay Estimate Created Date: December 2, 2024

Progress Estimate Number 34		Contract ID 230519-F03 Prime Contractor R. V. Wagner, Inc.		Pay Period Start November 16, 2024 Pay Period End December 1, 2024		Original Contract Amount \$12,643,874.60 Net Change Order Amount \$3,633.29 Current Contract Amount \$12,647,507.89		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J613540	5006	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-6,368	\$1.05	(\$6,686.40)
	5006	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user roget3 overriding Payment Estimate Exception 4 on the current Payment Estimate.	6,368	\$1.05	\$6,686.40
J613550	1020	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-534	\$27.00	(\$14,418.00)
	1020	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user roget3 overriding Payment Estimate Exception 2 on the current Payment Estimate.	534	\$27.00	\$14,418.00
	1250	SILICONE EXPANSION JOINT SEALANT	Overrun			-868	\$42.00	(\$36,456.00)
	1820	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material			-1	\$12,000.00	(\$12,000.00)
	1820	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user roget3 overriding Payment Estimate Exception 6 on the current Payment Estimate.	1	\$12,000.00	\$12,000.00
	2120	MISC.	Overrun			-170	\$45.00	(\$7,650.00)
	2180	MISC.	Overrun			-260	\$50.00	(\$13,000.00)
	2290	EPOXY POLYMER WEARING SURFACE	Overrun			-291	\$39.00	(\$11,349.00)
	2320	CLEANING AND EPOXY COATING	Material			-233	\$43.00	(\$10,019.00)
	2320	CLEANING AND EPOXY COATING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user roget3 overriding Payment Estimate Exception 5 on the current Payment Estimate.	233	\$43.00	\$10,019.00
	2390	EPOXY POLYMER WEARING SURFACE	Overrun			-136	\$46.00	(\$6,256.00)
	5116	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-105	\$210.00	(\$22,050.00)
5116	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user roget3 overriding Payment Estimate Exception 3 on the current Payment Estimate.	105	\$210.00	\$22,050.00	
<b>Total</b>								<b>(\$74,711.00)</b>



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

Report Generated on December 4, 2024

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J613540	NHPP 64-1(99)	8 Bridge rehabilitations	Various	ST LOUIS CITY	at various Locations within St. Louis District
J613550	NHPP 64-1(100)	25 Bridge rehabilitations and ADA	Various	ST CHARLES	at various locations in St. Louis District

Totals by Job Numbers				
J613540		This Estimate	Previous	To Date
	Posted Item Pay	\$63,696.00	\$4,661,867.45	\$4,725,563.45
	Gross Item Adjustments	\$0.00	\$8,493.75	\$8,493.75
	<b>Gross Item Pay</b>	<b>\$63,696.00</b>	<b>\$4,670,361.20</b>	<b>\$4,734,057.20</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J613550		This Estimate	Previous	To Date
	Posted Item Pay	\$140,800.60	\$7,233,813.72	\$7,374,614.32
	Gross Item Adjustments	(\$74,711.00)	\$156.85	(\$74,554.15)
	<b>Gross Item Pay</b>	<b>\$66,089.60</b>	<b>\$7,233,970.57</b>	<b>\$7,300,060.17</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on December 4, 2024

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3550, Item 6173000, Project Item Line Number 5108, Material Set 617300096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with Modot Materials to change epoxy Dowel Bar ratio	rogert3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3550, Item 6200015, Project Item Line Number 1020, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	The certifications have been received. Sample IDs needs to be created for this line item.	rogert3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3550, Item 6200036, Project Item Line Number 5116, Material Set 620003696, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	The certifications have been received. Sample IDs needs to be created for this line item.	rogert3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3540, Item 6205906A, Project Item Line Number 5006, Material Set 6205906A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	The certifications have been received. Sample IDs needs to be created for this line item.	rogert3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3550, Item 7040113, Project Item Line Number 2320, Material Set 704011396, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	The certifications have been received. Sample IDs needs to be created for this line item.	rogert3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3550, Item 7110200, Project Item Line Number 1820, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	The certifications have been received. Sample IDs needs to be created for this line item.	rogert3	Overridden
Estimate Exception Type: Item Overrun: Contract 230519-F03, Contract Project J6I3550, Project Item Line Number 1250, Contract Line Item Number 1250, Item 7173002, Minor Item.	This line item will be corrected in a future change order	rogert3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F03, Contract Project J6I3550, Project Item Line Number 2120, Contract Line Item Number 2120, Item 6239905, Minor Item.	This line item will be corrected in a future change order	rogert3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F03, Contract Project J6I3550, Project Item Line Number 2180, Contract Line Item Number 2180, Item 6239905, Minor Item.	This line item will be corrected in a future change order	rogert3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F03, Contract Project J6I3550, Project Item Line Number 2290, Contract Line Item Number 2290, Item 6233000, Minor Item.	This line item will be corrected in a future change order	rogert3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F03, Contract Project J6I3550, Project Item Line Number 2390, Contract Line Item Number 2390, Item 6233000, Minor Item.	This line item will be corrected in a future change order	rogert3	Acknowledged



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

Report Generated on December 4, 2024

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

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

Contract Nm.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)
230519-F03	J6I3540	0001	0010	2013000	CLEARING AND GRUBBING	2.00	1.00	3.00	ACRE	3.00	\$10,400.00	\$31,200.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0001	0030	2152000A	SHAPING SLOPES, CLASS II	36.00	0.00	36.00	100F	10.00	\$850.00	\$8,500.00
		0001	0040	2169902	MISC.REMOVE LOOSE GROUT	2.00	0.00	2.00	EA	2.00	\$950.00	\$1,900.00
		0001	0050	4011207	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	5.40	0.00	5.40	TONS	0.00	\$1,620.00	\$0.00
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	3.00	\$11,000.00	\$33,000.00
		0001	0070	6169901	MISC.TRAFFIC CONTROL BRIDGE A1501	1.00	0.00	1.00	LS	1.00	\$65,000.00	\$65,000.00
		0001	0080	6169901	MISC.TRAFFIC CONTROL BRIDGE A5584	1.00	0.00	1.00	LS	0.95	\$120,000.00	\$114,000.00
		0001	0090	6169901	MISC.TRAFFIC CONTROL BRIDGE A5585	1.00	0.00	1.00	LS	1.00	\$128,000.00	\$128,000.00
		0001	0100	6169901	MISC.TRAFFIC CONTROL BRIDGE A8141	1.00	0.00	1.00	LS	1.00	\$29,000.00	\$29,000.00
		0001	0110	6169901	MISC.TRAFFIC CONTROL BRIDGE L0815	1.00	0.00	1.00	LS	1.00	\$160,000.00	\$160,000.00
		0001	0120	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00
		0001	0130	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	4.00	1.00	5.00	EA	5.00	\$4,500.00	\$22,500.00
		0001	0140	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	262.00	0.00	262.00	LF	262.00	\$200.00	\$52,400.00
		0001	0150	6178001	TRAFFIC BARRIER DELINEATOR, WHITE	170.00	85.00	255.00	EA	255.00	\$46.00	\$11,730.00
		0001	0160	6178002A	TRAFFIC BARRIER DELINEATOR, YELLOW	280.00	0.00	280.00	EA	280.00	\$54.00	\$15,120.00
		0001	0170	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$384,000.00	\$0.00
		0001	0171	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$328,675.00	\$328,675.00
		0001	0180	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	60,271.00	2,825.00	63,096.00	LF	63,096.00	\$0.30	\$18,928.80
		0001	0190	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	36,579.00	668.00	37,247.00	LF	37,247.00	\$0.30	\$11,174.10
		0001	0200	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,383.00	192.00	1,575.00	LF	1,575.00	\$7.50	\$11,812.50
		0001	0210	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE DROP ARROWS LT/RT	3.00	0.00	3.00	EA	0.00	\$1,700.00	\$0.00
		0001	0220	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	45.00	0.00	45.00	SQYD	0.00	\$48.00	\$0.00
		0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0001	0240	7040101	SUBSTRUCTURE REPAIR (FORMED)	18.00	0.00	18.00	SQFT	0.00	\$340.00	\$0.00
		0001	0250	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,500.00
		0001	0260	8025006	MULCHING	2.50	0.00	2.50	ACRE	0.00	\$3,000.00	\$0.00
		0001	0270	8051000A	SEEDING - COOL SEASON GRASSES	2.50	0.00	2.50	ACRE	0.00	\$3,000.00	\$0.00
		0010	0280	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,900.00	\$7,800.00
		0010	0290	6066640	GUARDRAIL DELINEATOR,WHITE	8.00	0.00	8.00	EA	8.00	\$22.00	\$176.00
		0010	0300	6066642	GUARDRAIL DELINEATOR,WHITE/RED	55.00	0.00	55.00	EA	55.00	\$27.00	\$1,485.00
		0010	0310	6066647A	GUARDRAIL DELINEATOR, YELLOW/RED	5.00	0.00	5.00	EA	5.00	\$27.00	\$135.00
		0050	0320	9109901	MISC.FIBER MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$1,600.00	\$0.00
		0050	0330	9109901	MISC.MODOT ITS ASSETS RELOCATION	1.00	0.00	1.00	LS	0.00	\$27,000.00	\$0.00
		0070	0340	7033013	PENETRATING CONCRETE SEALER	8,356.00	-8,356.00	0.00	SY	0.00	\$7.60	\$0.00
		0070	0350	7040163	CONCRETE CRACK FILLER	15,684.00	24,398.00	40,082.00	SQYD	40,082.00	\$14.00	\$561,148.00
		0070	0360	7079902	MISC.Lighting Access Hole Covers	85.00	0.00	85.00	EA	85.00	\$440.00	\$37,400.00
		0071	0370	7033013	PENETRATING CONCRETE SEALER	8,356.00	-8,356.00	0.00	SY	0.00	\$7.60	\$0.00
		0071	0380	7040163	CONCRETE CRACK FILLER	35,379.00	-13,662.00	21,717.00	SQYD	21,717.00	\$14.00	\$304,038.00
		0071	0390	7079902	MISC.Lighting Access Hole Covers	22.00	0.00	22.00	EA	22.00	\$440.00	\$9,680.00
		0072	0400	6233000	EPOXY POLYMER WEARING SURFACE	26,570.00	0.00	26,570.00	SQYD	25,563.00	\$33.50	\$856,360.50
		0072	0410	7040163	CONCRETE CRACK FILLER	588.00	0.00	588.00	SQYD	588.00	\$34.00	\$19,992.00
		0072	0420	7129901	MISC.Cleaning of Existing Drainage System	1.00	0.00	1.00	LS	0.75	\$107,000.00	\$80,250.00
		0072	0430	7129902	MISC.Repairing Drain Connection	1.00	0.00	1.00	EA	0.00	\$9,300.00	\$0.00
		0072	0440	7129903	MISC.Flushing Expansion Joint	173.00	0.00	173.00	LF	173.00	\$48.00	\$8,304.00



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

Report Generated on December 4, 2024

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

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

Contract Nm.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)
230519-F03	J613540	0073	0450	7040163	CONCRETE CRACK FILLER	30,303.00	0.00	30,303.00	SQYD	30,303.00	\$13.25	\$401,514.75
		0074	0460	7040163	CONCRETE CRACK FILLER	34,616.00	0.00	34,616.00	SQYD	34,616.00	\$13.25	\$458,662.00
		0075	0470	7040163	CONCRETE CRACK FILLER	15,660.00	0.00	15,660.00	SQYD	15,660.00	\$13.25	\$207,495.00
		0076	0480	7040163	CONCRETE CRACK FILLER	29,512.00	0.00	29,512.00	SQYD	29,512.00	\$13.45	\$396,936.40
		0076	0490	7129901	MISC.Cleaning of Existing Drainage System	1.00	0.00	1.00	LS	1.00	\$210,000.00	\$210,000.00
		0001	5001	6189901	MISC.CONTRACT BOND PAYMENT	0.00	1.00	1.00	LS	1.00	\$55,325.00	\$55,325.00
		0001	5003	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	0.00	1.00	1.00	EA	1.00	\$3,800.00	\$3,800.00
		0001	5004	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	300.00	300.00	LF	300.00	\$32.25	\$9,675.00
		0076	5005	7040101	SUBSTRUCTURE REPAIR (FORMED)	0.00	39.00	39.00	SQFT	39.00	\$340.00	\$13,260.00
		0001	5006	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	6,368.00	6,368.00	LF	6,368.00	\$1.05	\$6,686.40
<b>Project J613540 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$4,725,563.45</b>
J613550	0001	0500	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.60	\$8,500.00	\$5,100.00	
	0001	0510	2019919	MISC.VEGETATION REMOVAL AND TRIMMING	1.80	-0.75	1.05	ACRE	1.05	\$13,800.00	\$14,490.00	
	0001	0520	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.95	\$144,300.00	\$137,085.00	
	0001	0530	2026040	BACKFILL	12.00	2.00	14.00	CUYD	14.00	\$230.00	\$3,220.00	
	0001	0540	2031000	CLASS A EXCAVATION	1,357.00	20.00	1,377.00	CUYD	1,357.00	\$170.00	\$230,690.00	
	0001	0550	2036000	COMPACTING EMBANKMENT	100.00	0.00	100.00	CUYD	38.00	\$47.00	\$1,786.00	
	0001	0560	2152000A	SHAPING SLOPES, CLASS II	192.00	-6.00	186.00	100F	124.00	\$750.00	\$93,000.00	
	0001	0570	2159910	MISC.SHAPING SLOPES, CLASS III (MODIFIED MATERIAL REQUIREMENTS)	19.00	0.00	19.00	100F	8.00	\$1,500.00	\$12,000.00	
	0001	0580	2169902	MISC.REMOVE LOOSE GROUT	2.00	0.00	2.00	EA	2.00	\$885.00	\$1,770.00	
	0001	0590	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	179.00	303.80	482.80	SQYD	482.80	\$24.00	\$11,587.20	
	0001	0600	4011207	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	39.20	-39.20	0.00	TONS	0.00	\$540.00	\$0.00	
	0001	0610	4081027	PRIME-EMULSIFIED ASPHALT SS-1H	31.00	-31.00	0.00	GAL	0.00	\$27.00	\$0.00	
	0001	0620	4136000	PCCP JOINT/CRACK SEALING	6,374.00	201.00	6,575.00	LF	6,575.00	\$15.40	\$101,255.00	
	0001	0630	6081010	CONCRETE CURB RAMP	12.00	0.00	12.00	SQYD	12.00	\$385.00	\$4,620.00	
	0001	0640	6081012	TRUNCATED DOMES	40.00	0.00	40.00	SQFT	20.00	\$21.00	\$420.00	
	0001	0650	6086004	CONCRETE SIDEWALK, 4 IN.	178.70	0.00	178.70	SQYD	178.70	\$163.00	\$29,128.10	
	0001	0660	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	230.00	20.90	250.90	CUYD	250.90	\$65.00	\$16,308.50	
	0001	0670	6096041	PLACING TYPE 1 ROCK DITCH LINER	230.00	20.90	250.90	CUYD	250.90	\$105.00	\$26,344.50	
	0001	0680	6097000	ROCK LINING	12.00	0.00	12.00	CUYD	12.00	\$335.00	\$4,020.00	
	0001	0690	6099903	MISC.CONCRETE CURB	87.00	-3.00	84.00	LF	84.00	\$168.00	\$14,112.00	
	0001	0700	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,315.00	134.00	1,449.00	CUYD	1,449.00	\$66.00	\$95,634.00	
	0001	0710	6113040	PLACING TYPE 2 ROCK BLANKET	1,315.00	134.00	1,449.00	CUYD	1,449.00	\$121.00	\$175,329.00	
	0001	0720	6116010A	SLOPE PROTECTION	391.00	237.20	628.20	SQYD	281.71	\$120.00	\$33,805.20	
	0001	0730	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	3.00	\$11,000.00	\$33,000.00	
	0001	0740	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	20.00	11.50	31.50	SQYD	31.50	\$378.00	\$11,907.00	
	0001	0750	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	20.00	5.50	25.50	SQYD	25.50	\$8.00	\$204.00	
	0001	0760	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	20.00	5.50	25.50	SQYD	25.50	\$12.00	\$306.00	
	0001	0770	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	76.00	13.00	89.00	LF	89.00	\$6.50	\$578.50	
	0001	0780	6169901	MISC.TRAFFIC CONTROL BRIDGE A4169	1.00	0.00	1.00	LS	0.95	\$34,000.00	\$32,300.00	
	0001	0790	6169901	MISC.TRAFFIC CONTROL BRIDGE A5962	1.00	0.00	1.00	LS	0.95	\$59,000.00	\$56,050.00	
	0001	0800	6169901	MISC.TRAFFIC CONTROL BRIDGE A5985	1.00	0.00	1.00	LS	0.95	\$40,000.00	\$38,000.00	
	0001	0810	6169901	MISC.TRAFFIC CONTROL BRIDGE A6014/A6052	1.00	0.00	1.00	LS	0.95	\$83,000.00	\$78,850.00	
	0001	0820	6169901	MISC.TRAFFIC CONTROL BRIDGE A6083/A6190	1.00	0.00	1.00	LS	0.95	\$91,000.00	\$86,450.00	
0001	0830	6169901	MISC.TRAFFIC CONTROL BRIDGE A6475	1.00	0.00	1.00	LS	0.95	\$57,000.00	\$54,150.00		



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

Report Generated on December 4, 2024

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

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

Contract Nm.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)
230519-F03	J613550	0001	0840	6169901	MISC.TRAFFIC CONTROL BRIDGE A6657	1.00	0.00	1.00	LS	0.95	\$46,000.00	\$43,700.00
		0001	0850	6169901	MISC.TRAFFIC CONTROL BRIDGE A6752/A6753	1.00	0.00	1.00	LS	0.95	\$54,000.00	\$51,300.00
		0001	0860	6169901	MISC.TRAFFIC CONTROL BRIDGE A7046/A7122	1.00	0.00	1.00	LS	0.95	\$51,000.00	\$48,450.00
		0001	0870	6169901	MISC.TRAFFIC CONTROL BRIDGE A7080/A7081	1.00	0.00	1.00	LS	0.95	\$23,000.00	\$21,850.00
		0001	0880	6169901	MISC.TRAFFIC CONTROL BRIDGE A7233	1.00	0.00	1.00	LS	0.95	\$34,000.00	\$32,300.00
		0001	0890	6169901	MISC.TRAFFIC CONTROL BRIDGE A7323	1.00	0.00	1.00	LS	0.95	\$49,000.00	\$46,550.00
		0001	0900	6169901	MISC.TRAFFIC CONTROL BRIDGE A8004/A8016	1.00	0.00	1.00	LS	0.95	\$33,000.00	\$31,350.00
		0001	0910	6169901	MISC.TRAFFIC CONTROL BRIDGE A8020	1.00	0.00	1.00	LS	0.95	\$28,000.00	\$26,600.00
		0001	0920	6169901	MISC.TRAFFIC CONTROL BRIDGE A8022	1.00	0.00	1.00	LS	0.95	\$15,000.00	\$14,250.00
		0001	0930	6169901	MISC.TRAFFIC CONTROL BRIDGE A8028/A8029	1.00	0.00	1.00	LS	0.95	\$25,000.00	\$23,750.00
		0001	0940	6169901	MISC.TRAFFIC CONTROL BRIDGE A8033	1.00	0.00	1.00	LS	0.95	\$25,000.00	\$23,750.00
		0001	0950	6169901	MISC.TRAFFIC CONTROL BRIDGE A8036	1.00	0.00	1.00	LS	0.95	\$20,000.00	\$19,000.00
		0001	0960	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE PROGRAMMING	1.00	-1.00	0.00	LS	0.00	\$43,000.00	\$0.00
		0001	0970	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	11.00	0.00	11.00	EA	11.00	\$4,500.00	\$49,500.00
		0001	0980	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	5.00	0.00	5.00	LF	5.00	\$670.00	\$3,350.00
		0001	0990	6178001	TRAFFIC BARRIER DELINEATOR, WHITE	14.00	2.00	16.00	EA	16.00	\$46.00	\$736.00
		0001	1000	6178004	TRAFFIC BARRIER DELINEATOR, WHITE/WHITE	10.00	0.00	10.00	EA	10.00	\$54.00	\$540.00
		0001	1010	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$904,000.00	\$904,000.00
		0001	1020	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	732.00	-198.00	534.00	LF	534.00	\$27.00	\$14,418.00
		0001	1030	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	94.00	0.00	94.00	LF	0.00	\$27.00	\$0.00
		0001	1040	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	34.00	-24.00	10.00	EA	10.00	\$324.00	\$3,240.00
		0001	1050	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	3.00	0.00	3.00	EA	0.00	\$270.00	\$0.00
		0001	1060	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	-2.00	1.00	EA	1.00	\$540.00	\$540.00
		0001	1070	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	4.00	0.00	4.00	EA	0.00	\$540.00	\$0.00
		0001	1080	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	7.00	0.00	7.00	EA	0.00	\$60.00	\$0.00
		0001	1090	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,287.00	0.00	5,287.00	LF	3,532.00	\$1.10	\$3,885.20
		0001	1100	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,711.00	0.00	2,711.00	LF	1,961.00	\$1.10	\$2,157.10
		0001	1110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	14,030.00	0.00	14,030.00	LF	9,774.90	\$1.10	\$10,752.39
		0001	1120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	7,318.00	0.00	7,318.00	LF	5,498.80	\$1.10	\$6,048.68
		0001	1130	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	314.00	198.00	512.00	LF	198.00	\$6.50	\$1,287.00
		0001	1140	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	335.00	0.00	335.00	LF	0.00	\$6.50	\$0.00
		0001	1150	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, SYMBOL (BIKE)	4.00	0.00	4.00	EA	0.00	\$540.00	\$0.00
		0001	1160	6209903	MISC.12 INCH WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	429.00	0.00	429.00	LF	0.00	\$11.00	\$0.00
		0001	1170	6214600A	FLOWABLE BACKFILL	20.00	37.00	57.00	CUYD	57.00	\$530.00	\$30,210.00
		0001	1180	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	312.00	-312.00	0.00	SQYD	0.00	\$27.00	\$0.00
		0001	1190	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	2,382.00	60.00	2,442.00	SQYD	2,442.00	\$5.00	\$12,210.00
		0001	1200	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	86,400.00	-19,654.60	66,745.40	LB	53,070.80	\$4.15	\$220,243.82
		0001	1210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0001	1220	7040101	SUBSTRUCTURE REPAIR (FORMED)	18.00	0.00	18.00	SQFT	0.00	\$445.00	\$0.00
		0001	1230	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$4,300.00	\$4,300.00
		0001	1240	7172054	OPEN CELL FOAM JOINT SEAL	1,898.00	-162.00	1,736.00	LF	1,216.00	\$130.00	\$158,080.00
		0001	1250	7173002	SILICONE EXPANSION JOINT SEALANT	605.00	-25.00	580.00	LF	1,448.00	\$42.00	\$60,816.00



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

Report Generated on December 4, 2024

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

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

Contract Nm.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)
230519-F03	J6I3550	0001	1260	7319902	MISC.REPLACE MANHOLE/INLET TOP	2.00	0.00	2.00	EA	2.00	\$2,300.00	\$4,600.00
		0001	1270	8025006	MULCHING	3.20	0.00	3.20	ACRE	1.55	\$5,400.00	\$8,370.00
		0001	1280	8051000A	SEEDING - COOL SEASON GRASSES	3.20	0.00	3.20	ACRE	1.55	\$5,400.00	\$8,370.00
		0001	1290	8061005	ROCK DITCH CHECK	50.00	400.00	450.00	LF	450.00	\$19.50	\$8,775.00
		0001	1300	8061019	SILT FENCE	3,200.00	-1,530.00	1,670.00	LF	1,300.00	\$9.00	\$11,700.00
		0010	1310	6061060	MGS GUARDRAIL	19,815.00	0.00	19,815.00	LF	19,715.00	\$31.00	\$611,165.00
		0010	1320	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	200.00	0.00	200.00	LF	200.00	\$75.00	\$15,000.00
		0010	1330	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	30.00	0.00	30.00	EA	30.00	\$4,200.00	\$126,000.00
		0010	1340	6061080	MGS END ANCHOR	14.00	0.00	14.00	EA	14.00	\$1,600.00	\$22,400.00
		0010	1350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	33.00	0.00	33.00	EA	29.00	\$3,500.00	\$101,500.00
		0020	1360	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	5.00	0.00	5.00	LF	5.00	\$48.60	\$243.00
		0020	1370	9014004	CONDUIT, 4 IN. RIGID, PUSHED	53.00	0.00	53.00	LF	53.00	\$54.00	\$2,862.00
		0020	1380	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	586.00	0.00	586.00	LF	586.00	\$33.50	\$19,631.00
		0020	1390	9015010	TRENCHING TYPE I	560.00	0.00	560.00	LF	560.00	\$8.65	\$4,844.00
		0020	1400	9016110	PULL BOX, PREFORMED CLASS 1	3.00	0.00	3.00	EA	3.00	\$1,950.00	\$5,850.00
		0020	1410	9017008	CABLE, 8 AWG 1 CONDUCTOR	1,240.00	0.00	1,240.00	LF	1,240.00	\$1.10	\$1,364.00
		0020	1420	9017208	WIRE, 8 AWG, BARE NEUTRAL	620.00	0.00	620.00	LF	620.00	\$1.10	\$682.00
		0020	1430	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	590.00	0.00	590.00	LF	590.00	\$6.00	\$3,540.00
		0020	1440	9019902	MISC.LIGHT EMITTING DIODE WALL PACK	12.00	0.00	12.00	EA	12.00	\$720.00	\$8,640.00
		0030	1450	9028500	CABLE, LOOP DETECTOR, IN DUCT	3,350.00	-3,350.00	0.00	LF	0.00	\$6.00	\$0.00
		0050	1460	9109901	MISC.FIBER MANAGEMENT TOOL	1.00	-1.00	0.00	LS	0.00	\$1,700.00	\$0.00
		0050	1470	9109903	MISC.MODOT ITS ASSETS RELOCATION	1,999.00	-1,999.00	0.00	LF	0.00	\$19.45	\$0.00
		0070	1480	2069901	MISC.DEWATERING	1.00	-1.00	0.00	LS	0.00	\$6,500.00	\$0.00
		0070	1490	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER	594.00	0.00	594.00	SQYD	594.00	\$66.00	\$39,204.00
		0070	1500	7029902	MISC.Pile Encasement	8.00	0.00	8.00	EA	8.00	\$8,270.00	\$66,160.00
		0070	1510	7040104	HALF-SOLE REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$158.00	\$0.00
		0070	1520	7040113	CLEANING AND EPOXY COATING	5.00	5.00	10.00	SQFT	10.00	\$445.00	\$4,450.00
		0071	1530	6233000	EPOXY POLYMER WEARING SURFACE	4,697.00	0.00	4,697.00	SQYD	4,697.00	\$41.00	\$192,577.00
		0071	1540	7040104	HALF-SOLE REPAIR	75.00	-67.00	8.00	SQFT	8.00	\$158.00	\$1,264.00
		0071	1550	7040110	EPOXY PRESSURE INJECTING	250.00	0.00	250.00	LF	250.00	\$72.00	\$18,000.00
		0071	1560	7040163	CONCRETE CRACK FILLER	711.00	0.00	711.00	SQYD	711.00	\$34.00	\$24,174.00
		0071	1570	7049903	MISC.BARRIER CURB REPAIR	10.00	0.00	10.00	LF	10.00	\$335.00	\$3,350.00
		0071	1580	7172054	OPEN CELL FOAM JOINT SEAL	264.00	-8.00	256.00	LF	256.00	\$130.00	\$33,280.00
		0071	1590	7173002	SILICONE EXPANSION JOINT SEALANT	56.00	6.00	62.00	LF	62.00	\$42.00	\$2,604.00
		0072	1600	2069901	MISC.DEWATERING	1.00	-1.00	0.00	LS	0.00	\$6,300.00	\$0.00
		0072	1610	6233000	EPOXY POLYMER WEARING SURFACE	926.00	0.00	926.00	SQYD	926.00	\$47.80	\$44,262.80
		0072	1620	7029902	MISC.Pile Encasement	18.00	0.00	18.00	EA	18.00	\$5,700.00	\$102,600.00
		0072	1630	7040104	HALF-SOLE REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$158.00	\$0.00
		0072	1640	7040163	CONCRETE CRACK FILLER	253.00	0.00	253.00	SQYD	126.50	\$37.00	\$4,680.50
		0072	1650	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$5,400.00	\$5,400.00
		0072	1660	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$5,400.00	\$5,400.00
		0072	1670	7173002	SILICONE EXPANSION JOINT SEALANT	49.00	0.00	49.00	LF	49.00	\$42.00	\$2,058.00
		0073	1680	2169902	MISC.Removal of Raised Pavement Markers	20.00	0.00	20.00	EA	20.00	\$167.00	\$3,340.00
		0073	1690	2169904	MISC.Pavement Patching	1.00	0.00	1.00	SQFT	0.00	\$325.00	\$0.00
		0073	1700	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER	3,336.00	0.00	3,336.00	SQYD	3,336.00	\$42.75	\$142,614.00





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

Report Generated on December 4, 2024

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

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

Contract Nm.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)
230519-F03	J6I3550	0073	1710	7040104	HALF-SOLE REPAIR	50.00	19.00	69.00	SQFT	68.70	\$158.00	\$10,854.60
		0073	1720	7040163	CONCRETE CRACK FILLER	548.00	0.00	548.00	SQYD	548.00	\$35.00	\$19,180.00
		0073	1730	7049901	MISC.CLEANING OF EXISTING DRAINAINAGE SYSTEM	1.00	0.00	1.00	LS	1.00	\$22,500.00	\$22,500.00
		0074	1740	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER	2,930.00	0.00	2,930.00	SQYD	2,930.00	\$44.50	\$130,385.00
		0074	1750	7040163	CONCRETE CRACK FILLER	479.00	0.00	479.00	SQYD	479.00	\$31.60	\$15,136.40
		0074	1760	7049901	MISC.CLEANING OF EXISTING DRAINAGE SYSTEM	1.00	0.00	1.00	LS	0.75	\$14,600.00	\$10,950.00
		0074	1770	7049903	MISC.Barrier Curb Repair	25.00	0.00	25.00	LF	25.00	\$336.00	\$8,400.00
		0075	1780	2169902	MISC.Removal of Raised Pavement Markers	12.00	0.00	12.00	EA	12.00	\$167.00	\$2,004.00
		0075	1790	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER	2,465.00	0.00	2,465.00	SQYD	2,465.00	\$43.00	\$105,995.00
		0075	1800	7040104	HALF-SOLE REPAIR	50.00	-47.00	3.00	SQFT	3.00	\$158.00	\$474.00
		0075	1810	7040163	CONCRETE CRACK FILLER	410.00	0.00	410.00	SQYD	410.00	\$35.00	\$14,350.00
		0075	1820	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0075	1830	7173002	SILICONE EXPANSION JOINT SEALANT	41.00	0.00	41.00	LF	41.00	\$42.00	\$1,722.00
		0076	1840	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER	2,807.00	0.00	2,807.00	SQYD	2,807.00	\$41.00	\$115,087.00
		0076	1850	7040104	HALF-SOLE REPAIR	50.00	-37.00	13.00	SQFT	12.80	\$158.00	\$2,022.40
		0076	1860	7040163	CONCRETE CRACK FILLER	468.00	0.00	468.00	SQYD	468.00	\$32.00	\$14,976.00
		0076	1870	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0076	1880	7173002	SILICONE EXPANSION JOINT SEALANT	41.00	0.00	41.00	LF	41.00	\$42.00	\$1,722.00
		0077	1890	6233000	EPOXY POLYMER WEARING SURFACE	1,057.00	0.00	1,057.00	SQYD	1,057.00	\$46.00	\$48,622.00
		0077	1900	7040104	HALF-SOLE REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$158.00	\$0.00
		0077	1910	7040113	CLEANING AND EPOXY COATING	1,569.00	0.00	1,569.00	SQFT	1,569.00	\$10.80	\$16,945.20
		0077	1920	7040163	CONCRETE CRACK FILLER	222.00	0.00	222.00	SQYD	222.00	\$42.00	\$9,324.00
		0077	1930	7123100	CLEANING AND COATING EXISTING BEARINGS	20.00	-10.00	10.00	EA	10.00	\$1,100.00	\$11,000.00
		0077	1940	7173002	SILICONE EXPANSION JOINT SEALANT	80.00	0.00	80.00	LF	80.00	\$42.00	\$3,360.00
		0078	1950	2161503	REMOVAL OF EXISTING DECK REPAIR	25.00	-25.00	0.00	SQFT	0.00	\$155.00	\$0.00
		0078	1960	6233000	EPOXY POLYMER WEARING SURFACE	1,155.00	0.00	1,155.00	SQYD	1,155.00	\$44.00	\$50,820.00
		0078	1970	7040101	SUBSTRUCTURE REPAIR (FORMED)	5.00	0.00	5.00	SQFT	5.00	\$575.00	\$2,875.00
		0078	1980	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	5.00	0.00	5.00	SQFT	5.00	\$540.00	\$2,700.00
		0078	1990	7040104	HALF-SOLE REPAIR	50.00	-38.00	12.00	SQFT	12.00	\$158.00	\$1,896.00
		0078	2000	7040113	CLEANING AND EPOXY COATING	10.00	0.00	10.00	SQFT	0.00	\$540.00	\$0.00
		0078	2010	7040163	CONCRETE CRACK FILLER	222.00	0.00	222.00	SQYD	222.00	\$41.00	\$9,102.00
		0078	2020	7173002	SILICONE EXPANSION JOINT SEALANT	68.00	-68.00	0.00	LF	0.00	\$42.00	\$0.00
		0079	2030	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER	1,481.00	0.00	1,481.00	SQYD	1,481.00	\$43.00	\$63,683.00
		0079	2040	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	0.00	\$158.00	\$0.00
		0079	2050	7040113	CLEANING AND EPOXY COATING	1.00	0.00	1.00	SQFT	0.00	\$5,400.00	\$0.00
		0079	2060	7040163	CONCRETE CRACK FILLER	331.00	0.00	331.00	SQYD	331.00	\$31.00	\$10,261.00
		0079	2070	7173002	SILICONE EXPANSION JOINT SEALANT	31.00	0.00	31.00	LF	0.00	\$42.00	\$0.00
		0080	2080	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER	1,481.00	0.00	1,481.00	SQYD	1,481.00	\$43.00	\$63,683.00
		0080	2090	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	0.00	\$158.00	\$0.00
		0080	2100	7040163	CONCRETE CRACK FILLER	331.00	0.00	331.00	SQYD	331.00	\$31.00	\$10,261.00
		0080	2110	7173002	SILICONE EXPANSION JOINT SEALANT	31.00	0.00	31.00	LF	0.00	\$42.00	\$0.00
		0081	2120	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER	2,250.00	0.00	2,250.00	SQYD	2,420.00	\$45.00	\$108,900.00
		0081	2130	7040163	CONCRETE CRACK FILLER	328.00	0.00	328.00	SQYD	328.00	\$36.00	\$11,808.00
		0081	2140	7049903	MISC.Barrier Curb Repair	5.00	0.00	5.00	LF	0.00	\$336.00	\$0.00



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

Report Generated on December 4, 2024

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

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

Contract Nm.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)
230519-F03	J6I3550	0082	2150	6233000	EPOXY POLYMER WEARING SURFACE	1,130.00	0.00	1,130.00	SQYD	1,130.00	\$44.00	\$49,720.00
		0082	2160	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	20.00	\$540.00	\$10,800.00
		0082	2170	7040163	CONCRETE CRACK FILLER	862.00	0.00	862.00	SQYD	862.00	\$30.00	\$25,860.00
		0083	2180	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER	1,030.00	0.00	1,030.00	SQYD	1,290.00	\$50.00	\$64,500.00
		0083	2190	7040163	CONCRETE CRACK FILLER	373.00	0.00	373.00	SQYD	373.00	\$33.00	\$12,309.00
		0083	2200	7172054	OPEN CELL FOAM JOINT SEAL	48.00	21.00	69.00	LF	69.00	\$130.00	\$8,970.00
		0084	2210	6233000	EPOXY POLYMER WEARING SURFACE	1,379.00	0.00	1,379.00	SQYD	1,379.00	\$44.00	\$60,676.00
		0084	2220	7040163	CONCRETE CRACK FILLER	324.00	0.00	324.00	SQYD	324.00	\$30.00	\$9,720.00
		0084	2230	7049901	MISC.CLEANING OF EXISTING DRAINAGE SYSTEM	1.00	0.00	1.00	LS	0.75	\$51,300.00	\$38,475.00
		0085	2240	2169904	MISC.PAVEMENT PATCHING	1.00	0.00	1.00	SQFT	0.00	\$325.00	\$0.00
		0085	2250	6233000	EPOXY POLYMER WEARING SURFACE	1,120.00	0.00	1,120.00	SQYD	1,120.00	\$44.00	\$49,280.00
		0085	2260	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	0.00	\$158.00	\$0.00
		0085	2270	7172054	OPEN CELL FOAM JOINT SEAL	90.00	0.00	90.00	LF	90.00	\$130.00	\$11,700.00
		0085	2280	7173002	SILICONE EXPANSION JOINT SEALANT	52.00	0.00	52.00	LF	52.00	\$42.00	\$2,184.00
		0086	2290	6233000	EPOXY POLYMER WEARING SURFACE	3,284.00	0.00	3,284.00	SQYD	3,575.00	\$39.00	\$139,425.00
		0086	2300	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	15.00	\$158.00	\$2,370.00
		0086	2310	7040110	EPOXY PRESSURE INJECTING	144.00	0.00	144.00	LF	144.00	\$75.00	\$10,800.00
		0086	2320	7040113	CLEANING AND EPOXY COATING	233.00	0.00	233.00	SQFT	233.00	\$43.00	\$10,019.00
		0086	2330	7040163	CONCRETE CRACK FILLER	372.00	0.00	372.00	SQYD	372.00	\$38.00	\$14,136.00
		0086	2340	7049901	MISC.CLEANING OF EXISTING DRAINAGE SYSTEM	1.00	0.00	1.00	LS	1.00	\$29,700.00	\$29,700.00
		0086	2350	7125101	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL (SYSTEM G)	1.00	0.00	1.00	LS	1.00	\$34,500.00	\$34,500.00
		0086	2360	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	1.00	\$10,800.00	\$10,800.00
		0086	2370	7129902	MISC.SLAB DRAIN EXTENSION	1.00	0.00	1.00	EA	0.00	\$3,300.00	\$0.00
		0086	2380	7173002	SILICONE EXPANSION JOINT SEALANT	100.00	0.00	100.00	LF	0.00	\$42.00	\$0.00
		0087	2390	6233000	EPOXY POLYMER WEARING SURFACE	1,027.00	0.00	1,027.00	SQYD	1,163.00	\$46.00	\$53,498.00
		0087	2400	7040163	CONCRETE CRACK FILLER	911.00	0.00	911.00	SQYD	911.00	\$29.00	\$26,419.00
		0088	2410	6233000	EPOXY POLYMER WEARING SURFACE	2,215.00	0.00	2,215.00	SQYD	2,035.00	\$41.00	\$83,435.00
		0088	2420	7040163	CONCRETE CRACK FILLER	343.00	0.00	343.00	SQYD	343.00	\$29.00	\$9,947.00
		0089	2430	6233000	EPOXY POLYMER WEARING SURFACE	1,428.00	0.00	1,428.00	SQYD	1,428.00	\$65.00	\$92,820.00
		0089	2440	7040163	CONCRETE CRACK FILLER	483.00	0.00	483.00	SQYD	483.00	\$39.00	\$18,837.00
		0090	2450	6233000	EPOXY POLYMER WEARING SURFACE	1,033.00	0.00	1,033.00	SQYD	1,033.00	\$45.00	\$46,485.00
		0090	2460	7040163	CONCRETE CRACK FILLER	256.00	0.00	256.00	SQYD	256.00	\$34.00	\$8,704.00
		0091	2470	6233000	EPOXY POLYMER WEARING SURFACE	2,648.00	0.00	2,648.00	SQYD	2,648.00	\$38.00	\$100,624.00
		0091	2480	7040163	CONCRETE CRACK FILLER	1,078.00	0.00	1,078.00	SQYD	1,078.00	\$26.00	\$28,028.00
		0092	2490	6233000	EPOXY POLYMER WEARING SURFACE	613.00	0.00	613.00	SQYD	613.00	\$45.00	\$27,585.00
		0092	2500	7040163	CONCRETE CRACK FILLER	658.00	0.00	658.00	SQYD	658.00	\$25.00	\$16,450.00
		0093	2510	6233000	EPOXY POLYMER WEARING SURFACE	2,531.00	0.00	2,531.00	SQYD	2,531.00	\$42.00	\$106,302.00
		0093	2520	7040163	CONCRETE CRACK FILLER	1,132.00	0.00	1,132.00	SQYD	1,132.00	\$25.00	\$28,300.00
		0094	2530	6233000	EPOXY POLYMER WEARING SURFACE	1,058.00	0.00	1,058.00	SQYD	1,058.00	\$58.00	\$61,364.00
		0094	2540	7040163	CONCRETE CRACK FILLER	702.00	0.00	702.00	SQYD	702.00	\$25.00	\$17,550.00
		0070	5101	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	0.00	1.00	1.00	LS	1.00	\$14,056.92	\$14,056.92
		0070	5102	7125961	GRAY EPOXY-MASTIC PRIMER	0.00	1.00	1.00	LS	1.00	\$6,638.00	\$6,638.00
		0070	5103	4136000	PCCP JOINT/CRACK SEALING	0.00	104.00	104.00	LF	104.00	\$35.33	\$3,674.32
		0001	5104	1094000A	FORCE ACCOUNT	0.00	13,843.56	13,843.56	EA	13,843.56	\$1.00	\$13,843.56
		0001	5105	6161070	TUBULAR MARKER	0.00	16.00	16.00	EA	16.00	\$84.50	\$1,352.00



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

Report Generated on December 4, 2024

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

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

Contract Nm.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)
230519-F03	J6I3550	0001	5106	1094000	FORCE ACCOUNT	0.00	3,582.98	3,582.98	EA	3,582.98	\$1.00	\$3,582.98
		0001	5107	1094000	FORCE ACCOUNT	0.00	5,856.90	5,856.90	EA	5,856.90	\$1.00	\$5,856.90
		0083	5108	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	0.00	62.00	62.00	LF	62.00	\$200.00	\$12,400.00
		0083	5109	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	0.00	40.00	40.00	SQYD	40.00	\$163.00	\$6,520.00
		0001	5110	1094000A	FORCE ACCOUNT	0.00	16,400.25	16,400.25	EA	16,400.25	\$1.00	\$16,400.25
		0030	5111	9024975	VIDEO DETECTION SYSTEM	0.00	2.00	2.00	EA	2.00	\$30,156.00	\$60,312.00
		0001	5112	6209902	MISC.WATERBORNE PAVEMENT MARKINGS LEFT / RIGHT ARROWS	0.00	24.00	24.00	EA	24.00	\$105.00	\$2,520.00
		0001	5113	6209902	MISC.WATERBORNE PAVEMENT MARKINGS COMBINATION ARROWS	0.00	2.00	2.00	EA	2.00	\$157.50	\$315.00
		0001	5114	6207001	PAVEMENT MARKING REMOVAL	0.00	1,746.00	1,746.00	LF	1,746.00	\$1.05	\$1,833.30
		0001	5115	6209902	MISC.WATERBORNE PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	0.00	70.00	70.00	EA	70.00	\$105.00	\$7,350.00
		0001	5116	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	0.00	105.00	105.00	EA	105.00	\$210.00	\$22,050.00
<b>Project J6I3550 - Total Value Posted to Date as of Report Generated Date</b>											<b>\$7,374,614.32</b>	
<b>230519-F03 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$12,100,177.77</b>



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

Report Generated on December 4, 2024

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

**Project: J6I3540**

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0360	7079902	MISC. CONDUIT SYSTEM ON STRUCTURE	11/26/24	12/2/24	85.00	EA	A1501					Work completed on 11/26/24
0390	7079902	MISC. CONDUIT SYSTEM ON STRUCTURE	11/26/24	12/2/24	22.00	EA	A1501					Work completed on 11/26/2024
0400	6233000	EPOXY POLYMER WEARING SURFACE	11/26/24	12/2/24	496.00	SQYD	A5584 WB 364 over CCL					Paying to field measurement

**Project: J6I3550**

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0620	4136000	PCCP JOINT/CRACK SEALING	9/20/24	12/2/24	270.00	LF	NW Quadrant of Chouteau near A7046					work done on 9/20
0720	6116010A	SLOPE PROTECTION	11/26/24	12/2/24	-175.24	SQYD	A6052 & A6014, A6083 & A6190					A6052/6014 4 SF done in November. A6190/A6083 Underrunning 175.245 this estimate. Total QTY on this structure is 184.11 SY total paid was 350.49 SY. Underrunning half this estimate
1250	7173002	SILICONE EXPANSION JOINT SEALANT	11/26/24	12/2/24	884.00	LF	A6014, A6052, A6083, A6190, A6475, A7323					A6014-192LF, A6052-170LF, A6083-154LF, A6190-180LF, A6475-128LF, A7323-60LF
2120	6239905	MISC.	11/26/24	12/2/24	281.00	SQYD	Chouteau A7046					paying bridge + sidewalk
2180	6239905	MISC.	11/26/24	12/2/24	775.00	SQYD	A7081					Adhesion test passed on 11/19/24 and paying bridge and sidewalk to field measurement.
2290	6233000	EPOXY POLYMER WEARING SURFACE	11/26/24	12/2/24	291.00	SQYD	N over I-64					Adding sidewalk qty
2390	6233000	EPOXY POLYMER WEARING SURFACE	11/26/24	12/2/24	136.00	SQYD	A8004 Hanley					Paying field measurement on deck + sidewalk
2450	6233000	EPOXY POLYMER WEARING SURFACE	9/20/24	12/2/24	952.00	SQYD	A8022 Bellevue over I-64					Work done on 9/20
2460	7040163	CONCRETE CRACK FILLER	9/20/24	12/2/24	256.00	SQYD	A8022 Bellevue approaches over I-64					work done on 9/20

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



## Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 230519-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J613540	0010	CLEARING AND GRUBBING	Overrun	Overrun	15	Feb 16, 2024	SYSTEM	(\$10,400.00)	
					21	May 15, 2024	SYSTEM	(\$3,120.00)	
					23	Jun 17, 2024	SYSTEM	\$3,120.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10400.00000 - 10400.00000, 'is applied (if non-zero).
					30	Oct 1, 2024	SYSTEM	\$10,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10400.00000 - 10400.00000, 'is applied (if non-zero).
					<b>Overrun - Total</b>			<b>\$0.00</b>	
					<b>Overrun - Total</b>			<b>\$0.00</b>	
<b>0010 - Total</b>			<b>\$0.00</b>						
J613540	0130	MISC. TRAFFIC CONTROL DEVICES	Overrun	Overrun	8	Nov 2, 2023	SYSTEM	(\$4,500.00)	
					30	Oct 1, 2024	SYSTEM	\$4,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4500.00000 - 4500.00000, 'is applied (if non-zero).
					<b>Overrun - Total</b>			<b>\$0.00</b>	
					<b>Overrun - Total</b>			<b>\$0.00</b>	
<b>0130 - Total</b>			<b>\$0.00</b>						
J613540	0140	CONCRETE TRAFFIC BARRIER, TYPE B	Material		12	Jan 2, 2024	SYSTEM	\$52,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user haungc1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Jan 2, 2024	SYSTEM	(\$52,400.00)	
					<b>- Total</b>			<b>\$0.00</b>	
<b>Material - Total</b>			<b>\$0.00</b>						
<b>0140 - Total</b>			<b>\$0.00</b>						
J613540	0150	TRAFFIC BARRIER DELINEATOR, WHITE	Overrun	Overrun	7	Oct 16, 2023	SYSTEM	(\$3,910.00)	
					30	Oct 1, 2024	SYSTEM	\$3,910.00	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).
					<b>Overrun - Total</b>			<b>\$0.00</b>	
					<b>Overrun - Total</b>			<b>\$0.00</b>	
<b>0150 - Total</b>			<b>\$0.00</b>						
J613540	0180	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		7	Oct 16, 2023	SYSTEM	\$2,029.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user lefrk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Oct 16, 2023	SYSTEM	(\$2,029.20)	
					8	Nov 2, 2023	SYSTEM	\$2,029.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user haungc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Nov 2, 2023	SYSTEM	(\$2,029.20)	
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
<b>0180 - Total</b>			<b>\$0.00</b>						
J613540	0190	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		7	Oct 16, 2023	SYSTEM	\$1,021.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user lefrk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Oct 16, 2023	SYSTEM	(\$1,021.20)	
					8	Nov 2, 2023	SYSTEM	\$1,021.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user haungc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Nov 2, 2023	SYSTEM	(\$1,021.20)	
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
<b>0190 - Total</b>			<b>\$0.00</b>						



## Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 230519-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J613540	<b>0190 - Total</b>							<b>\$0.00</b>		
	0200	24 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		19	Apr 16, 2024	SYSTEM	\$10,372.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user corrj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					19	Apr 16, 2024	SYSTEM	(\$10,372.50)		
						<b>- Total</b>			<b>\$0.00</b>	
		<b>Material - Total</b>						<b>\$0.00</b>		
	<b>0200 - Total</b>							<b>\$0.00</b>		
	0250	PROTECTIVE COATING - CONCRETE BENTS AND	Material		12	Jan 2, 2024	SYSTEM	(\$6,500.00)		
					13	Jan 15, 2024	SYSTEM	(\$6,500.00)		
					14	Feb 2, 2024	SYSTEM	(\$6,500.00)		
					<b>- Total</b>			<b>(\$19,500.00)</b>		
		<b>Material - Total</b>						<b>(\$19,500.00)</b>		
			MaterialCredit		13	Jan 15, 2024	SYSTEM	\$6,500.00		
					14	Feb 2, 2024	SYSTEM	\$6,500.00		
					15	Feb 16, 2024	SYSTEM	\$6,500.00		
				<b>- Total</b>			<b>\$19,500.00</b>			
		<b>MaterialCredit - Total</b>						<b>\$19,500.00</b>		
	<b>0250 - Total</b>							<b>\$0.00</b>		
	0280	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		18	Mar 29, 2024	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					<b>- Total</b>			<b>(\$3,750.00)</b>		
			<b>Construction Stockpile - Total</b>						<b>(\$3,750.00)</b>	
			Construction Stockpile STMI		4	Sep 5, 2023	SYSTEM	\$3,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				<b>- Total</b>			<b>\$3,750.00</b>			
		<b>Construction Stockpile STMI - Total</b>						<b>\$3,750.00</b>		
	<b>0280 - Total</b>							<b>\$0.00</b>		
	0340	PENETRATING CONCRETE SEALER	Other Item Adjustment	MATL	17	Mar 18, 2024	haungc1	\$4,246.88	A150116 Barrier Concrete Sealer INV 2366108 Dated 12/23 (filed in eProjects) Purchase: \$29,775.00 Return: -\$22,331.25 Shipping: \$ 1,050.00  Total Stockpile: \$8,493.75  Line 0340 50%: \$4,246.88 Line 0370 50%: \$4,246.87  Material Returned to Nu-Way	
				<b>MATL - Total</b>				<b>\$4,246.88</b>		
		<b>Other Item Adjustment - Total</b>						<b>\$4,246.88</b>		
	<b>0340 - Total</b>							<b>\$4,246.88</b>		
	0350	CONCRETE CRACK FILLER	Overrun	Overrun	12	Jan 2, 2024	SYSTEM	(\$29,582.00)		
					13	Jan 15, 2024	SYSTEM	(\$221,004.00)		
					18	Apr 2, 2024	SYSTEM	\$250,586.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).	
					<b>Overrun - Total</b>			<b>\$0.00</b>		
		<b>Overrun - Total</b>						<b>\$0.00</b>		
	<b>0350 - Total</b>							<b>\$0.00</b>		
	0370	PENETRATING CONCRETE	Other Item Adjustment	MATL	17	Mar 18, 2024	haungc1	\$4,246.87	A150116 Barrier Concrete Sealer INV 2366108 Dated 12/23 (filed in eProjects)	



## Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 230519-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J613540	0370	SEALER	Other Item Adjustment						Purchase: \$29,775.00 Return: -\$22,331.25 Shipping: \$ 1,050.00  Total Stockpile: \$8,493.75  Line 0340 50%: \$4,246.88 Line 0370 50%: \$4,246.87  Material Returned to Nu-Way								
				<b>MATL - Total</b>								<b>\$4,246.87</b>					
				<b>Other Item Adjustment - Total</b>								<b>\$4,246.87</b>					
				<b>0370 - Total</b>								<b>\$4,246.87</b>					
				0380	CONCRETE CRACK FILLER	Overrun	Overrun	18	Apr 2, 2024	SYSTEM	(\$87,920.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
								19	Apr 16, 2024	SYSTEM	\$87,920.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000', is applied (if non-zero).					
								<b>Overrun - Total</b>								<b>\$0.00</b>	
								<b>Overrun - Total</b>								<b>\$0.00</b>	
				<b>0380 - Total</b>								<b>\$0.00</b>					
				0440	MISC. STRUCTURAL STEEL CONSTRUCTION	Material		30	Oct 1, 2024	SYSTEM	\$8,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user roger3 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
	30	Oct 1, 2024	SYSTEM				(\$8,304.00)										
	31	Oct 16, 2024	SYSTEM				\$8,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user roger3 overriding Payment Estimate Exception 4 on the current Payment Estimate.									
	31	Oct 16, 2024	SYSTEM				(\$8,304.00)										
	32	Nov 4, 2024	SYSTEM				\$8,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user roger3 overriding Payment Estimate Exception 11 on the current Payment Estimate.									
	32	Nov 4, 2024	SYSTEM				(\$8,304.00)										
	33	Nov 18, 2024	SYSTEM				\$8,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user roger3 overriding Payment Estimate Exception 9 on the current Payment Estimate.									
	33	Nov 18, 2024	SYSTEM				(\$8,304.00)										
<b>- Total</b>								<b>\$0.00</b>									
<b>Material - Total</b>								<b>\$0.00</b>									
<b>0440 - Total</b>								<b>\$0.00</b>									
0450	CONCRETE CRACK FILLER	Material		6	Oct 3, 2023	SYSTEM	\$401,514.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burnww2 overriding Payment Estimate Exception 5 on the current Payment Estimate.									
				6	Oct 3, 2023	SYSTEM	(\$401,514.75)										
			<b>- Total</b>								<b>\$0.00</b>						
			<b>Material - Total</b>								<b>\$0.00</b>						
			Overrun	Overrun	7	Oct 16, 2023	SYSTEM	(\$54,762.25)									
					8	Nov 2, 2023	SYSTEM	\$54,762.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.25000 - 13.25000', is applied (if non-zero).								
					<b>Overrun - Total</b>								<b>\$0.00</b>				
			<b>Overrun - Total</b>								<b>\$0.00</b>						
			<b>0450 - Total</b>								<b>\$0.00</b>						
			0460	CONCRETE CRACK FILLER	Material		6	Oct 3, 2023	SYSTEM	\$54,762.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user burnww2 overriding Payment Estimate Exception 6 on the current Payment Estimate.						
	6	Oct 3, 2023				SYSTEM	(\$54,762.25)										
<b>- Total</b>								<b>\$0.00</b>									



## Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 230519-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3540	0460	CONCRETE CRACK FILLER	Material - Total					\$0.00		
	0460 - Total								\$0.00	
	5003	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	Material		16	Mar 1, 2024	SYSTEM	(\$3,800.00)		
				17	Mar 18, 2024	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user haungc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				17	Mar 18, 2024	SYSTEM	(\$3,800.00)			
				- Total					(\$3,800.00)	
				Material - Total					(\$3,800.00)	
				MaterialCredit		17	Mar 18, 2024	SYSTEM	\$3,800.00	
				- Total					\$3,800.00	
		MaterialCredit - Total					\$3,800.00			
	5003 - Total								\$0.00	
	5004	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		16	Mar 1, 2024	SYSTEM	(\$9,675.00)		
				17	Mar 18, 2024	SYSTEM	\$9,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user haungc1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
				17	Mar 18, 2024	SYSTEM	(\$9,675.00)			
				- Total					(\$9,675.00)	
				Material - Total					(\$9,675.00)	
				MaterialCredit		17	Mar 18, 2024	SYSTEM	\$9,675.00	
				- Total					\$9,675.00	
		MaterialCredit - Total					\$9,675.00			
	5004 - Total								\$0.00	
	5006	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		32	Nov 4, 2024	SYSTEM	\$6,686.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user roget3 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				32	Nov 4, 2024	SYSTEM	(\$6,686.40)			
				34	Dec 2, 2024	SYSTEM	\$6,686.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user roget3 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				34	Dec 2, 2024	SYSTEM	(\$6,686.40)			
				- Total					\$0.00	
				Material - Total					\$0.00	
	5006 - Total								\$0.00	
J6I3540 - Total								\$8,493.75		
J6I3550	0540	CLASS A EXCAVATION	Price FUEL		3	Aug 16, 2023	SYSTEM	\$3.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					4	Sep 5, 2023	SYSTEM	\$47.70	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					5	Sep 18, 2023	SYSTEM	\$96.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					20	May 1, 2024	SYSTEM	\$0.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					- Total					\$148.28
		Price FUEL - Total					\$148.28			
0540 - Total								\$148.28		
	0560	SHAPING SLOPES, CLASS II	Overrun	Overrun	7	Oct 16, 2023	SYSTEM	(\$1,725.00)		
					8	Nov 2, 2023	SYSTEM	\$1,725.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',750.00000 - 750.00000, 'is applied (if non-zero).	





## Line Item Adjustments by Estimate

Contract ID: 230519-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J613550	0560	SHAPING SLOPES, CLASS II	Overrun	Overrun - Total				\$0.00		
				Overrun - Total				\$0.00		
			0560 - Total				\$0.00			
	0570	MISC. SHAPING SLOPES	Material		6	Oct 3, 2023	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user burnww2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					6	Oct 3, 2023	SYSTEM	(\$6,000.00)		
				- Total				\$0.00		
				Material - Total				\$0.00		
	0570 - Total				\$0.00					
	0590	TYPE 5 AGGREGATE FOR BASE	Material		11	Dec 18, 2023	SYSTEM	(\$6,784.80)		
					12	Jan 2, 2024	SYSTEM	(\$10,425.60)		
					13	Jan 15, 2024	SYSTEM	(\$10,425.60)		
					14	Feb 2, 2024	SYSTEM	(\$10,425.60)		
					15	Feb 16, 2024	SYSTEM	(\$10,425.60)		
					16	Mar 1, 2024	SYSTEM	(\$10,425.60)		
					17	Mar 18, 2024	SYSTEM	(\$10,425.60)		
					18	Apr 2, 2024	SYSTEM	(\$10,425.60)		
					19	Apr 16, 2024	SYSTEM	(\$10,425.60)		
					20	May 1, 2024	SYSTEM	(\$10,632.00)		
				- Total				(\$100,821.60)		
				Material - Total				(\$100,821.60)		
				MaterialCredit		12	Jan 2, 2024	SYSTEM	\$6,784.80	
						13	Jan 15, 2024	SYSTEM	\$10,425.60	
						14	Feb 2, 2024	SYSTEM	\$10,425.60	
						15	Feb 16, 2024	SYSTEM	\$10,425.60	
						16	Mar 1, 2024	SYSTEM	\$10,425.60	
						17	Mar 18, 2024	SYSTEM	\$10,425.60	
						18	Apr 2, 2024	SYSTEM	\$10,425.60	
						19	Apr 16, 2024	SYSTEM	\$10,425.60	
						20	May 1, 2024	SYSTEM	\$10,425.60	
		21	May 15, 2024		SYSTEM	\$10,632.00				
	- Total				\$100,821.60					
	MaterialCredit - Total				\$100,821.60					
	Overrun	Overrun	11	Dec 18, 2023	SYSTEM	(\$2,490.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
12			Jan 2, 2024	SYSTEM	(\$3,643.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
16			Mar 1, 2024	SYSTEM	\$6,134.96	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',24.02099 - 24.00000', is applied (if non-zero).				



## Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 230519-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J613550	0590	TYPE 5 AGGREGATE FOR BASE	Overrun	<b>Overrun - Total</b>					\$0.00	
			<b>Overrun - Total</b>						\$0.00	
			Price FUEL		8	Nov 2, 2023	SYSTEM	\$0.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					9	Nov 16, 2023	SYSTEM	\$2.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					11	Dec 18, 2023	SYSTEM	\$5.54	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					12	Jan 2, 2024	SYSTEM	\$3.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					20	May 1, 2024	SYSTEM	\$0.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					21	May 15, 2024	SYSTEM	(\$0.61)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				<b>- Total</b>					\$11.04	
			<b>Price FUEL - Total</b>						\$11.04	
	<b>0590 - Total</b>						\$11.04			
	0620	PCCP JOINT/CRACK SEALING	Material		5	Sep 18, 2023	SYSTEM	\$2,063.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burnww2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					5	Sep 18, 2023	SYSTEM	(\$2,063.60)		
				<b>- Total</b>					\$0.00	
			<b>Material - Total</b>						\$0.00	
	<b>0620 - Total</b>						\$0.00			
	0640	TRUNCATED DOMES	Material		12	Jan 2, 2024	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user haungc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					12	Jan 2, 2024	SYSTEM	(\$420.00)		
				<b>- Total</b>					\$0.00	
			<b>Material - Total</b>						\$0.00	
	<b>0640 - Total</b>						\$0.00			
	0660	FURNISHING TYPE 1 ROCK DITCH LINER	Overrun	Overrun	11	Dec 18, 2023	SYSTEM	(\$1,358.50)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is applied (if non-zero).	
					16	Mar 1, 2024	SYSTEM	\$1,358.50		
			<b>Overrun - Total</b>					\$0.00		
<b>Overrun - Total</b>						\$0.00				
<b>0660 - Total</b>						\$0.00				
0670	PLACING TYPE 1 ROCK DITCH LINER	Overrun	Overrun	11	Dec 18, 2023	SYSTEM	(\$2,194.50)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',105.00000 - 105.00000, 'is applied (if non-zero).		
				16	Mar 1, 2024	SYSTEM	\$2,194.50			
			<b>Overrun - Total</b>					\$0.00		
		<b>Overrun - Total</b>						\$0.00		
<b>0670 - Total</b>						\$0.00				
0680	ROCK LINING	Material		12	Jan 2, 2024	SYSTEM	\$4,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user haungc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				12	Jan 2, 2024	SYSTEM	(\$4,020.00)			
				13	Jan 15, 2024	SYSTEM	\$4,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user haungc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				13	Jan 15, 2024	SYSTEM	(\$4,020.00)			
			<b>- Total</b>					\$0.00		
		<b>Material - Total</b>						\$0.00		



## Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 230519-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J613550	<b>0680 - Total</b>							<b>\$0.00</b>	
	0690	MISC. PAVED DRAINAGE	Material		11	Dec 18, 2023	SYSTEM	(\$14,112.00)	
					12	Jan 2, 2024	SYSTEM	\$14,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user haungc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Jan 2, 2024	SYSTEM	(\$14,112.00)	
					13	Jan 15, 2024	SYSTEM	(\$14,112.00)	
					14	Feb 2, 2024	SYSTEM	(\$14,112.00)	
					15	Feb 16, 2024	SYSTEM	(\$14,112.00)	
					16	Mar 1, 2024	SYSTEM	(\$14,112.00)	
					17	Mar 18, 2024	SYSTEM	(\$14,112.00)	
					18	Apr 2, 2024	SYSTEM	(\$14,112.00)	
					19	Apr 16, 2024	SYSTEM	(\$14,112.00)	
					<b>- Total</b>			<b>(\$112,896.00)</b>	
			<b>Material - Total</b>					<b>(\$112,896.00)</b>	
			MaterialCredit		12	Jan 2, 2024	SYSTEM	\$14,112.00	
					14	Feb 2, 2024	SYSTEM	\$14,112.00	
					15	Feb 16, 2024	SYSTEM	\$14,112.00	
					16	Mar 1, 2024	SYSTEM	\$14,112.00	
					17	Mar 18, 2024	SYSTEM	\$14,112.00	
					18	Apr 2, 2024	SYSTEM	\$14,112.00	
					19	Apr 16, 2024	SYSTEM	\$14,112.00	
					20	May 1, 2024	SYSTEM	\$14,112.00	
					<b>- Total</b>			<b>\$112,896.00</b>	
			<b>MaterialCredit - Total</b>					<b>\$112,896.00</b>	
			Overrun	Overrun	16	Mar 1, 2024	SYSTEM	(\$1,008.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	May 15, 2024	SYSTEM	\$1,008.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',168.00000 - 168.00000, 'is applied (if non-zero).
					<b>Overrun - Total</b>			<b>\$0.00</b>	
			<b>Overrun - Total</b>					<b>\$0.00</b>	
	<b>0690 - Total</b>							<b>\$0.00</b>	
	0700	FURNISHING TYPE 2 ROCK BLANKET	Material		14	Feb 2, 2024	SYSTEM	\$87,318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user haungc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Feb 2, 2024	SYSTEM	(\$87,318.00)	
					15	Feb 16, 2024	SYSTEM	\$87,318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user haungc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Feb 16, 2024	SYSTEM	(\$87,318.00)	
					<b>- Total</b>			<b>\$0.00</b>	
			<b>Material - Total</b>					<b>\$0.00</b>	



### Line Item Adjustments by Estimate

Contract ID: 230519-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3550	0700	FURNISHING TYPE 2 ROCK BLANKET	Overrun	Overrun	9	Nov 16, 2023	SYSTEM	(\$528.00)			
					12	Jan 2, 2024	SYSTEM	\$528.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',66.00000 - 66.00000, 'is applied (if non-zero).		
					Overrun - Total			\$0.00			
					Overrun - Total			\$0.00			
					0700 - Total			\$0.00			
J6I3550	0710	PLACING TYPE 2 ROCK BLANKET	Overrun	Overrun	9	Nov 16, 2023	SYSTEM	(\$968.00)			
					12	Jan 2, 2024	SYSTEM	\$968.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',121.00000 - 121.00000, 'is applied (if non-zero).		
					Overrun - Total			\$0.00			
					Overrun - Total			\$0.00			
					0710 - Total			\$0.00			
J6I3550	0720	SLOPE PROTECTION	Material		5	Sep 18, 2023	SYSTEM	\$28,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user burmww2 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					5	Sep 18, 2023	SYSTEM	(\$28,464.00)			
					6	Oct 3, 2023	SYSTEM	\$28,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user burmww2 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					6	Oct 3, 2023	SYSTEM	(\$28,464.00)			
					7	Oct 16, 2023	SYSTEM	\$28,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user leftfk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					7	Oct 16, 2023	SYSTEM	(\$28,464.00)			
					8	Nov 2, 2023	SYSTEM	(\$39,696.00)			
					- Total			(\$39,696.00)			
					Material - Total			(\$39,696.00)			
						MaterialCredit	9	Nov 16, 2023	SYSTEM	\$39,696.00	
					- Total			\$39,696.00			
MaterialCredit - Total			\$39,696.00								
0720 - Total			\$0.00								
J6I3550	0740	FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun	Overrun	10	Dec 4, 2023	SYSTEM	(\$4,347.00)			
					16	Mar 1, 2024	SYSTEM	\$4,347.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',378.00000 - 378.00000, 'is applied (if non-zero).		
					Overrun - Total			\$0.00			
					Overrun - Total			\$0.00			
0740 - Total			\$0.00								
J6I3550	0750	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	Overrun	Overrun	10	Dec 4, 2023	SYSTEM	(\$44.00)			
					16	Mar 1, 2024	SYSTEM	\$44.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).		
					Overrun - Total			\$0.00			
					Overrun - Total			\$0.00			
0750 - Total			\$0.00								
J6I3550	0760	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH)	Overrun	Overrun	10	Dec 4, 2023	SYSTEM	(\$66.00)			
					16	Mar 1, 2024	SYSTEM	\$66.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.00000 - 12.00000, 'is applied (if non-zero).		
					Overrun - Total			\$0.00			



## Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 230519-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3550	0760	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Overrun - Total						\$0.00			
			0760 - Total						\$0.00			
	0770	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	10	Dec 4, 2023	SYSTEM	(\$84.50)				
					16	Mar 1, 2024	SYSTEM	\$84.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '6.50000 - 6.50000, 'is applied (if non-zero).			
			Overrun - Total						\$0.00			
			Overrun - Total						\$0.00			
	0770 - Total						\$0.00					
	0990	TRAFFIC BARRIER DELINEATOR, WHITE	Overrun	Overrun	8	Nov 2, 2023	SYSTEM	(\$92.00)				
					30	Oct 1, 2024	SYSTEM	\$92.00	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 - Total						\$0.00			
	0990 - Total						\$0.00					
	1020	PREF THERMO PVMT MARK, 24 IN WHIT	Material		30	Oct 1, 2024	SYSTEM	\$16,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user roger3 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					30	Oct 1, 2024	SYSTEM	(\$16,848.00)				
					31	Oct 16, 2024	SYSTEM	\$16,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user roger3 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					31	Oct 16, 2024	SYSTEM	(\$16,848.00)				
					32	Nov 4, 2024	SYSTEM	\$14,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user roger3 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					32	Nov 4, 2024	SYSTEM	(\$14,418.00)				
					33	Nov 18, 2024	SYSTEM	\$14,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user roger3 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					33	Nov 18, 2024	SYSTEM	(\$14,418.00)				
					34	Dec 2, 2024	SYSTEM	\$14,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user roger3 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					34	Dec 2, 2024	SYSTEM	(\$14,418.00)				
					- Total						\$0.00	
					Material - Total						\$0.00	
	1020 - Total						\$0.00					
1040	PREF THERMO PVMT MARK, LT/RT ARROW	Material		30	Oct 1, 2024	SYSTEM	\$8,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user roger3 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				30	Oct 1, 2024	SYSTEM	(\$8,424.00)					
				31	Oct 16, 2024	SYSTEM	\$8,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user roger3 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				31	Oct 16, 2024	SYSTEM	(\$8,424.00)					
				32	Nov 4, 2024	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user roger3 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				32	Nov 4, 2024	SYSTEM	(\$3,240.00)					



## Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 230519-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3550	1040	PREF THERMO PVMT MARK, LT/RT ARROW	Material		33	Nov 18, 2024	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user roger3 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					33	Nov 18, 2024	SYSTEM	(\$3,240.00)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>1040 - Total</b>								<b>\$0.00</b>	
	1060	PREF THERMO PVMT MARKING, COMBO	Material		32	Nov 4, 2024	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user roger3 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					32	Nov 4, 2024	SYSTEM	(\$540.00)		
					33	Nov 18, 2024	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user roger3 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					33	Nov 18, 2024	SYSTEM	(\$540.00)		
					<b>- Total</b>					
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>1060 - Total</b>								<b>\$0.00</b>	
	1090	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		25	Jul 16, 2024	SYSTEM	\$3,148.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user roger3 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					25	Jul 16, 2024	SYSTEM	(\$3,148.20)		
					26	Aug 1, 2024	SYSTEM	\$3,148.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user roger3 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
26					Aug 1, 2024	SYSTEM	(\$3,148.20)			
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>1090 - Total</b>								<b>\$0.00</b>		
1100	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		25	Jul 16, 2024	SYSTEM	\$1,574.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user roger3 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
				25	Jul 16, 2024	SYSTEM	(\$1,574.10)			
				26	Aug 1, 2024	SYSTEM	\$1,574.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user roger3 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
				26	Aug 1, 2024	SYSTEM	(\$1,574.10)			
				<b>- Total</b>						
<b>Material - Total</b>								<b>\$0.00</b>		
<b>1100 - Total</b>								<b>\$0.00</b>		
1130	24 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		32	Nov 4, 2024	SYSTEM	\$1,287.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user roger3 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
				32	Nov 4, 2024	SYSTEM	(\$1,287.00)			
				33	Nov 18, 2024	SYSTEM	\$1,287.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user roger3 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
				33	Nov 18, 2024	SYSTEM	(\$1,287.00)			
				<b>- Total</b>						
<b>Material - Total</b>								<b>\$0.00</b>		
<b>1130 - Total</b>								<b>\$0.00</b>		
1170	FLOWABLE BACKFILL	Material		3	Aug 16, 2023	SYSTEM	\$3,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burmw2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		



## Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 230519-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3550	1170	FLOWABLE BACKFILL	Material		3	Aug 16, 2023	SYSTEM	(\$3,710.00)					
					4	Sep 5, 2023	SYSTEM	\$8,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user burnww2 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					4	Sep 5, 2023	SYSTEM	(\$8,480.00)					
					5	Sep 18, 2023	SYSTEM	\$30,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burnww2 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					5	Sep 18, 2023	SYSTEM	(\$30,210.00)					
					6	Oct 3, 2023	SYSTEM	\$30,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user burnww2 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					6	Oct 3, 2023	SYSTEM	(\$30,210.00)					
					7	Oct 16, 2023	SYSTEM	\$28,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lefrk1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					7	Oct 16, 2023	SYSTEM	(\$28,090.00)					
					8	Nov 2, 2023	SYSTEM	(\$28,090.00)					
					9	Nov 16, 2023	SYSTEM	\$28,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user haungc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					9	Nov 16, 2023	SYSTEM	(\$28,090.00)					
					10	Dec 4, 2023	SYSTEM	\$28,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burnww2 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					10	Dec 4, 2023	SYSTEM	(\$28,090.00)					
					11	Dec 18, 2023	SYSTEM	(\$28,090.00)					
					16	Mar 1, 2024	SYSTEM	(\$28,090.00)					
				<b>- Total</b>								<b>(\$84,270.00)</b>	
				<b>Material - Total</b>								<b>(\$84,270.00)</b>	
							MaterialCredit		9	Nov 16, 2023	SYSTEM	\$28,090.00	
									12	Jan 2, 2024	SYSTEM	\$28,090.00	
									17	Mar 18, 2024	SYSTEM	\$28,090.00	
				<b>- Total</b>								<b>\$84,270.00</b>	
				<b>MaterialCredit - Total</b>								<b>\$84,270.00</b>	
							Overrun	Overrun	5	Sep 18, 2023	SYSTEM	(\$19,610.00)	
									7	Oct 16, 2023	SYSTEM	\$2,120.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '530.00000 - 530.00000, 'is applied (if non-zero).
									12	Jan 2, 2024	SYSTEM	\$17,490.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '530.00000 - 530.00000, 'is applied (if non-zero).
				<b>Overrun - Total</b>								<b>\$0.00</b>	
				<b>Overrun - Total</b>								<b>\$0.00</b>	
<b>1170 - Total</b>								<b>\$0.00</b>					
	1200	SLAB JACKING MATL HIGH DENSITY POLYURETH	Material		2	Aug 2, 2023	SYSTEM	(\$16,288.75)					
<b>- Total</b>								<b>(\$16,288.75)</b>					
<b>Material - Total</b>								<b>(\$16,288.75)</b>					
			MaterialCredit		3	Aug 16, 2023	SYSTEM	\$16,288.75					



## Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 230519-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3550	1200	SLAB JACKING MATL HIGH DENSITY POLYURETH	MaterialCredit			2023					
			<b>- Total</b>							\$16,288.75	
			<b>MaterialCredit - Total</b>							\$16,288.75	
			<b>1200 - Total</b>							\$0.00	
J6I3550	1230	PROTECTIVE COATING - CONCRETE BENTS AND	Material		12	Jan 2, 2024	SYSTEM	(\$4,300.00)			
					13	Jan 15, 2024	SYSTEM	(\$4,300.00)			
					14	Feb 2, 2024	SYSTEM	(\$4,300.00)			
				<b>- Total</b>							(\$12,900.00)
			<b>Material - Total</b>							(\$12,900.00)	
			MaterialCredit		13	Jan 15, 2024	SYSTEM	\$4,300.00			
					14	Feb 2, 2024	SYSTEM	\$4,300.00			
					15	Feb 16, 2024	SYSTEM	\$4,300.00			
				<b>- Total</b>							\$12,900.00
			<b>MaterialCredit - Total</b>							\$12,900.00	
<b>1230 - Total</b>							\$0.00				
J6I3550	1240	OPEN CELL FOAM JOINT SEAL	Material		2	Aug 2, 2023	SYSTEM	(\$9,750.00)			
				<b>- Total</b>							(\$9,750.00)
			<b>Material - Total</b>							(\$9,750.00)	
			MaterialCredit		3	Aug 16, 2023	SYSTEM	\$9,750.00			
				<b>- Total</b>							\$9,750.00
<b>MaterialCredit - Total</b>							\$9,750.00				
<b>1240 - Total</b>							\$0.00				
J6I3550	1250	SILICONE EXPANSION JOINT SEALANT	Overrun	Overrun	34	Dec 2, 2024	SYSTEM	(\$36,456.00)			
				<b>Overrun - Total</b>							(\$36,456.00)
			<b>Overrun - Total</b>							(\$36,456.00)	
<b>1250 - Total</b>							(\$36,456.00)				
J6I3550	1260	MISC. MANHOLES AND DROP INLETS	Material		12	Jan 2, 2024	SYSTEM	(\$4,600.00)			
					13	Jan 15, 2024	SYSTEM	(\$4,600.00)			
					14	Feb 2, 2024	SYSTEM	(\$4,600.00)			
					15	Feb 16, 2024	SYSTEM	(\$4,600.00)			
					16	Mar 1, 2024	SYSTEM	(\$4,600.00)			
					17	Mar 18, 2024	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user haungc1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					17	Mar 18, 2024	SYSTEM	(\$4,600.00)			
			<b>- Total</b>							(\$23,000.00)	
			<b>Material - Total</b>							(\$23,000.00)	
			MaterialCredit		13	Jan 15, 2024	SYSTEM	\$4,600.00			
	14	Feb 2, 2024		SYSTEM	\$4,600.00						
	15	Feb 16, 2024		SYSTEM	\$4,600.00						
	16	Mar 1, 2024		SYSTEM	\$4,600.00						





## Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 230519-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J613550	1260	MISC. MANHOLES AND DROP INLETS	MaterialCredit			2024								
					17	Mar 18, 2024	SYSTEM	\$4,600.00						
					<b>- Total</b>							<b>\$23,000.00</b>		
					<b>MaterialCredit - Total</b>							<b>\$23,000.00</b>		
	<b>1260 - Total</b>								<b>\$0.00</b>					
	1280	SEEDING - COOL SEASON GRASSES	Material			6	Oct 3, 2023	SYSTEM	(\$3,780.00)					
						7	Oct 16, 2023	SYSTEM	(\$3,780.00)					
						8	Nov 2, 2023	SYSTEM	(\$7,560.00)					
						<b>- Total</b>						<b>(\$15,120.00)</b>		
						<b>Material - Total</b>						<b>(\$15,120.00)</b>		
						MaterialCredit				7	Oct 16, 2023	SYSTEM	\$3,780.00	
										8	Nov 2, 2023	SYSTEM	\$3,780.00	
										9	Nov 16, 2023	SYSTEM	\$7,560.00	
										<b>- Total</b>				
						<b>MaterialCredit - Total</b>						<b>\$15,120.00</b>		
	<b>1280 - Total</b>								<b>\$0.00</b>					
	1290	ROCK DITCH CHECK	Material			19	Apr 16, 2024	SYSTEM	\$8,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user corrij1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
						19	Apr 16, 2024	SYSTEM	(\$8,775.00)					
						<b>- Total</b>						<b>\$0.00</b>		
						<b>Material - Total</b>						<b>\$0.00</b>		
	<b>1290 - Total</b>								<b>\$0.00</b>					
	1300	SILT FENCE	Material			1	Jul 17, 2023	SYSTEM	(\$4,500.00)					
						<b>- Total</b>						<b>(\$4,500.00)</b>		
<b>Material - Total</b>						<b>(\$4,500.00)</b>								
MaterialCredit						2	Aug 2, 2023	SYSTEM	\$4,500.00					
						<b>- Total</b>						<b>\$4,500.00</b>		
<b>MaterialCredit - Total</b>						<b>\$4,500.00</b>								
<b>1300 - Total</b>								<b>\$0.00</b>						
1310	MGS GUARDRAIL	Construction Stockpile			6	Oct 2, 2023	SYSTEM	(\$17,132.14)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					8	Nov 2, 2023	SYSTEM	(\$11,545.58)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					13	Jan 15, 2024	SYSTEM	(\$58,658.96)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					14	Feb 2, 2024	SYSTEM	(\$59,590.06)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					15	Feb 16, 2024	SYSTEM	(\$71,694.29)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					16	Mar 1, 2024	SYSTEM	(\$41,340.60)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					18	Mar 29, 2024	SYSTEM	(\$33,176.77)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					19	Apr 16, 2024	SYSTEM	(\$566.10)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					33	Nov 18, 2024	SYSTEM	(\$1,489.75)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					<b>- Total</b>						<b>(\$295,194.25)</b>			



## Line Item Adjustments by Estimate

Contract ID: 230519-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3550	1310	MGS GUARDRAIL	<b>Construction Stockpile - Total</b>							<b>(\$295,194.25)</b>	
			Construction Stockpile STMI		4	Sep 5, 2023	SYSTEM	\$295,194.25	Payment Estimate Item Adjustment generated Stockpile Transaction		
			<b>- Total</b>							<b>\$295,194.25</b>	
			<b>Construction Stockpile STMI - Total</b>							<b>\$295,194.25</b>	
	<b>1310 - Total</b>								<b>\$0.00</b>		
	1320	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75	Construction Stockpile		16	Mar 1, 2024	SYSTEM	(\$8,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			<b>- Total</b>							<b>(\$8,510.00)</b>	
			<b>Construction Stockpile - Total</b>							<b>(\$8,510.00)</b>	
			Construction Stockpile STMI		4	Sep 5, 2023	SYSTEM	\$8,510.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			<b>- Total</b>							<b>\$8,510.00</b>	
<b>Construction Stockpile STMI - Total</b>							<b>\$8,510.00</b>				
<b>1320 - Total</b>								<b>\$0.00</b>			
1330	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		6	Oct 2, 2023	SYSTEM	(\$8,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				8	Nov 2, 2023	SYSTEM	(\$8,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				13	Jan 15, 2024	SYSTEM	(\$4,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				14	Feb 2, 2024	SYSTEM	(\$4,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				15	Feb 16, 2024	SYSTEM	(\$4,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				16	Mar 1, 2024	SYSTEM	(\$2,050.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				18	Mar 29, 2024	SYSTEM	(\$24,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				19	Apr 16, 2024	SYSTEM	(\$2,050.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				20	May 1, 2024	SYSTEM	(\$4,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			<b>- Total</b>							<b>(\$61,500.00)</b>	
		<b>Construction Stockpile - Total</b>							<b>(\$61,500.00)</b>		
		Construction Stockpile STMI		4	Sep 5, 2023	SYSTEM	\$61,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		<b>- Total</b>							<b>\$61,500.00</b>		
<b>Construction Stockpile STMI - Total</b>							<b>\$61,500.00</b>				
<b>1330 - Total</b>								<b>\$0.00</b>			
1340	MGS END ANCHOR	Construction Stockpile		13	Jan 15, 2024	SYSTEM	(\$1,640.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				14	Feb 2, 2024	SYSTEM	(\$2,460.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				15	Feb 16, 2024	SYSTEM	(\$1,640.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				16	Mar 1, 2024	SYSTEM	(\$2,460.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				18	Mar 29, 2024	SYSTEM	(\$2,460.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				20	May 1, 2024	SYSTEM	(\$820.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		<b>- Total</b>							<b>(\$11,480.00)</b>		
		<b>Construction Stockpile - Total</b>							<b>(\$11,480.00)</b>		
Construction Stockpile STMI		4	Sep 5, 2023	SYSTEM	\$11,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
<b>- Total</b>							<b>\$11,480.00</b>				
<b>Construction Stockpile STMI - Total</b>							<b>\$11,480.00</b>				
<b>1340 - Total</b>								<b>\$0.00</b>			



## Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 230519-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J613550	1350	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		6	Oct 2, 2023	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					8	Nov 2, 2023	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					13	Jan 15, 2024	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					14	Feb 2, 2024	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					15	Feb 16, 2024	SYSTEM	(\$5,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					16	Mar 1, 2024	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					18	Mar 29, 2024	SYSTEM	(\$13,125.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					19	Apr 16, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					20	May 1, 2024	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					33	Nov 18, 2024	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					<b>- Total</b>								<b>(\$61,875.00)</b>		
					<b>Construction Stockpile - Total</b>								<b>(\$61,875.00)</b>		
							Construction Stockpile STMI		4	Sep 5, 2023	SYSTEM	\$61,875.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
					<b>- Total</b>								<b>\$61,875.00</b>		
					<b>Construction Stockpile STMI - Total</b>								<b>\$61,875.00</b>		
					<b>1350 - Total</b>								<b>\$0.00</b>		
					1360		CONDUIT, 4 IN. RIGID, IN TRENCH	Material		25	Jul 16, 2024	SYSTEM	\$243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user roger3 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
										25	Jul 16, 2024	SYSTEM	(\$243.00)		
										26	Aug 1, 2024	SYSTEM	(\$243.00)		
										27	Aug 16, 2024	SYSTEM	(\$243.00)		
28	Sep 3, 2024	SYSTEM	(\$243.00)												
<b>- Total</b>										<b>(\$729.00)</b>					
<b>Material - Total</b>										<b>(\$729.00)</b>					
		MaterialCredit		27						Aug 16, 2024	SYSTEM	\$243.00			
				28						Sep 3, 2024	SYSTEM	\$243.00			
				29						Sep 16, 2024	SYSTEM	\$243.00			
<b>- Total</b>										<b>\$729.00</b>					
<b>MaterialCredit - Total</b>										<b>\$729.00</b>					
<b>1360 - Total</b>								<b>\$0.00</b>							
1370		CONDUIT, 4 IN. RIGID, PUSHED	Material		25	Jul 16, 2024	SYSTEM	\$2,862.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user roger3 overriding Payment Estimate Exception 10 on the current Payment Estimate.						
					25	Jul 16, 2024	SYSTEM	(\$2,862.00)							
					26	Aug 1, 2024	SYSTEM	(\$2,862.00)							
					27	Aug 16, 2024	SYSTEM	(\$2,862.00)							
					28	Sep 3, 2024	SYSTEM	(\$2,862.00)							
					<b>- Total</b>								<b>(\$8,586.00)</b>		
<b>Material - Total</b>								<b>(\$8,586.00)</b>							



## Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 230519-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J613550	1370	CONDUIT, 4 IN. RIGID, PUSHED	MaterialCredit		27	Aug 16, 2024	SYSTEM	\$2,862.00					
					28	Sep 3, 2024	SYSTEM	\$2,862.00					
					29	Sep 16, 2024	SYSTEM	\$2,862.00					
					<b>- Total</b>							<b>\$8,586.00</b>	
					<b>MaterialCredit - Total</b>							<b>\$8,586.00</b>	
					<b>1370 - Total</b>							<b>\$0.00</b>	
					1380	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUC.	Material		25	Jul 16, 2024	SYSTEM	\$19,631.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user roger13 overriding Payment Estimate Exception 11 on the current Payment Estimate.
									25	Jul 16, 2024	SYSTEM	(\$19,631.00)	
									26	Aug 1, 2024	SYSTEM	(\$19,631.00)	
									27	Aug 16, 2024	SYSTEM	(\$19,631.00)	
28	Sep 3, 2024	SYSTEM	(\$19,631.00)										
<b>- Total</b>										<b>(\$58,893.00)</b>			
<b>Material - Total</b>										<b>(\$58,893.00)</b>			
MaterialCredit		27	Aug 16, 2024	SYSTEM					\$19,631.00				
		28	Sep 3, 2024	SYSTEM					\$19,631.00				
		29	Sep 16, 2024	SYSTEM					\$19,631.00				
		<b>- Total</b>						<b>\$58,893.00</b>					
<b>MaterialCredit - Total</b>						<b>\$58,893.00</b>							
<b>1380 - Total</b>						<b>\$0.00</b>							
1400	PULL BOX, PREFORMED CLASS 1	Material		25	Jul 16, 2024	SYSTEM	\$5,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user roger13 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
				25	Jul 16, 2024	SYSTEM	(\$5,850.00)						
				26	Aug 1, 2024	SYSTEM	(\$5,850.00)						
				27	Aug 16, 2024	SYSTEM	(\$5,850.00)						
				28	Sep 3, 2024	SYSTEM	(\$5,850.00)						
				<b>- Total</b>						<b>(\$17,550.00)</b>			
				<b>Material - Total</b>						<b>(\$17,550.00)</b>			
				MaterialCredit		27	Aug 16, 2024	SYSTEM	\$5,850.00				
						28	Sep 3, 2024	SYSTEM	\$5,850.00				
						29	Sep 16, 2024	SYSTEM	\$5,850.00				
<b>- Total</b>								<b>\$17,550.00</b>					
<b>MaterialCredit - Total</b>						<b>\$17,550.00</b>							
<b>1400 - Total</b>						<b>\$0.00</b>							
1410	CABLE, 8 AWG 1 CONDUCTOR	Material		25	Jul 16, 2024	SYSTEM	(\$1,364.00)						
				26	Aug 1, 2024	SYSTEM	(\$1,364.00)						
				27	Aug 16, 2024	SYSTEM	(\$1,364.00)						
				<b>- Total</b>						<b>(\$4,092.00)</b>			
				<b>Material - Total</b>						<b>(\$4,092.00)</b>			



## Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 230519-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J613550	1410	CABLE, 8 AWG 1 CONDUCTOR	MaterialCredit		26	Aug 1, 2024	SYSTEM	\$1,364.00				
					27	Aug 16, 2024	SYSTEM	\$1,364.00				
					28	Sep 3, 2024	SYSTEM	\$1,364.00				
					<b>- Total</b>						\$4,092.00	
					<b>MaterialCredit - Total</b>						\$4,092.00	
					<b>1410 - Total</b>						\$0.00	
					J613550	1420	WIRE, 8 AWG, BARE NEUTRAL	Material		25	Jul 16, 2024	SYSTEM
26	Aug 1, 2024	SYSTEM	(\$682.00)									
27	Aug 16, 2024	SYSTEM	(\$682.00)									
<b>- Total</b>											(\$2,046.00)	
<b>Material - Total</b>									(\$2,046.00)			
MaterialCredit		26	Aug 1, 2024	SYSTEM				\$682.00				
		27	Aug 16, 2024	SYSTEM				\$682.00				
		28	Sep 3, 2024	SYSTEM				\$682.00				
		<b>- Total</b>									\$2,046.00	
<b>MaterialCredit - Total</b>									\$2,046.00			
<b>1420 - Total</b>						\$0.00						
J613550	1430	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		25	Jul 16, 2024	SYSTEM	(\$3,540.00)				
					26	Aug 1, 2024	SYSTEM	(\$3,540.00)				
					27	Aug 16, 2024	SYSTEM	(\$3,540.00)				
					<b>- Total</b>						(\$10,620.00)	
			<b>Material - Total</b>						(\$10,620.00)			
			MaterialCredit		26	Aug 1, 2024	SYSTEM	\$3,540.00				
					27	Aug 16, 2024	SYSTEM	\$3,540.00				
					28	Sep 3, 2024	SYSTEM	\$3,540.00				
					<b>- Total</b>						\$10,620.00	
			<b>MaterialCredit - Total</b>						\$10,620.00			
<b>1430 - Total</b>						\$0.00						
J613550	1440	MISC. HIGHWAY LIGHTING	Material		25	Jul 16, 2024	SYSTEM	\$8,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user roger3 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
					25	Jul 16, 2024	SYSTEM	(\$8,640.00)				
					26	Aug 1, 2024	SYSTEM	(\$8,640.00)				
					27	Aug 16, 2024	SYSTEM	(\$8,640.00)				
					28	Sep 3, 2024	SYSTEM	(\$8,640.00)				
					29	Sep 16, 2024	SYSTEM	(\$8,640.00)				
					30	Oct 1, 2024	SYSTEM	(\$8,640.00)				
					31	Oct 16, 2024	SYSTEM	(\$8,640.00)				
					32	Nov 4, 2024	SYSTEM	(\$8,640.00)				



## Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 230519-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3550	1440	MISC. HIGHWAY LIGHTING	Material			2024					
			<b>- Total</b>							<b>(\$60,480.00)</b>	
			<b>Material - Total</b>							<b>(\$60,480.00)</b>	
			MaterialCredit		27	Aug 16, 2024	SYSTEM	\$8,640.00			
					28	Sep 3, 2024	SYSTEM	\$8,640.00			
					29	Sep 16, 2024	SYSTEM	\$8,640.00			
					30	Oct 1, 2024	SYSTEM	\$8,640.00			
					31	Oct 16, 2024	SYSTEM	\$8,640.00			
					32	Nov 4, 2024	SYSTEM	\$8,640.00			
					33	Nov 18, 2024	SYSTEM	\$8,640.00			
			<b>- Total</b>							<b>\$60,480.00</b>	
			<b>MaterialCredit - Total</b>							<b>\$60,480.00</b>	
			<b>1440 - Total</b>							<b>\$0.00</b>	
			J6I3550	1450	CABLE, LOOP DETECTOR, IN DUCT	Material		25	Jul 16, 2024	SYSTEM	(\$20,100.00)
<b>- Total</b>							<b>(\$20,100.00)</b>				
<b>Material - Total</b>							<b>(\$20,100.00)</b>				
MaterialCredit		26				Aug 1, 2024	SYSTEM	\$20,100.00			
<b>- Total</b>							<b>\$20,100.00</b>				
<b>MaterialCredit - Total</b>							<b>\$20,100.00</b>				
<b>1450 - Total</b>							<b>\$0.00</b>				
J6I3550	1500	MISC. BEARING PILE	Material		3	Aug 16, 2023	SYSTEM	\$66,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user burnww2 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					3	Aug 16, 2023	SYSTEM	(\$66,160.00)			
					4	Sep 5, 2023	SYSTEM	\$66,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user burnww2 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					4	Sep 5, 2023	SYSTEM	(\$66,160.00)			
					5	Sep 18, 2023	SYSTEM	\$66,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burnww2 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					5	Sep 18, 2023	SYSTEM	(\$66,160.00)			
			<b>- Total</b>							<b>\$0.00</b>	
			<b>Material - Total</b>							<b>\$0.00</b>	
			<b>1500 - Total</b>							<b>\$0.00</b>	
			J6I3550	1520	CLEANING AND EPOXY COATING	Material		7	Oct 16, 2023	SYSTEM	(\$2,225.00)
		8				Nov 2, 2023	SYSTEM	\$2,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user haungc1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
		8				Nov 2, 2023	SYSTEM	(\$2,225.00)			
		9				Nov 16, 2023	SYSTEM	(\$2,225.00)			
		10				Dec 4, 2023	SYSTEM	(\$2,225.00)			
		11				Dec 18, 2023	SYSTEM	(\$2,225.00)			
		12				Jan 2, 2024	SYSTEM	(\$4,450.00)			



## Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 230519-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J613550	1520	CLEANING AND EPOXY COATING	Material		13	Jan 15, 2024	SYSTEM	(\$4,450.00)								
					14	Feb 2, 2024	SYSTEM	(\$4,450.00)								
			<b>- Total</b>							<b>(\$22,250.00)</b>						
			<b>Material - Total</b>							<b>(\$22,250.00)</b>						
			MaterialCredit					8	Nov 2, 2023	SYSTEM	\$2,225.00					
								10	Dec 4, 2023	SYSTEM	\$2,225.00					
								11	Dec 18, 2023	SYSTEM	\$2,225.00					
								12	Jan 2, 2024	SYSTEM	\$2,225.00					
								13	Jan 15, 2024	SYSTEM	\$4,450.00					
								14	Feb 2, 2024	SYSTEM	\$4,450.00					
								15	Feb 16, 2024	SYSTEM	\$4,450.00					
								<b>- Total</b>							<b>\$22,250.00</b>	
			<b>MaterialCredit - Total</b>							<b>\$22,250.00</b>						
			<b>1520 - Total</b>								<b>\$0.00</b>					
			1530		EPOXY POLYMER WEARING SURFACE	Material		26	Aug 1, 2024	SYSTEM	\$115,546.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user roger3 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
								26	Aug 1, 2024	SYSTEM	(\$115,546.20)					
								27	Aug 16, 2024	SYSTEM	\$192,577.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user roger3 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
								27	Aug 16, 2024	SYSTEM	(\$192,577.00)					
								<b>- Total</b>							<b>\$0.00</b>	
								<b>Material - Total</b>							<b>\$0.00</b>	
<b>1530 - Total</b>								<b>\$0.00</b>								
1540		HALF-SOLE REPAIR	Material		16	Mar 1, 2024	SYSTEM	(\$1,264.00)								
					17	Mar 18, 2024	SYSTEM	(\$1,264.00)								
					18	Apr 2, 2024	SYSTEM	(\$1,264.00)								
					19	Apr 16, 2024	SYSTEM	(\$1,264.00)								
					20	May 1, 2024	SYSTEM	\$1,264.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user corrij1 overriding Payment Estimate Exception 3 on the current Payment Estimate.							
					20	May 1, 2024	SYSTEM	(\$1,264.00)								
			<b>- Total</b>							<b>(\$5,056.00)</b>						
			<b>Material - Total</b>							<b>(\$5,056.00)</b>						
			MaterialCredit					17	Mar 18, 2024	SYSTEM	\$1,264.00					
								18	Apr 2, 2024	SYSTEM	\$1,264.00					
								19	Apr 16, 2024	SYSTEM	\$1,264.00					
								20	May 1, 2024	SYSTEM	\$1,264.00					
			<b>- Total</b>							<b>\$5,056.00</b>						
			<b>MaterialCredit - Total</b>							<b>\$5,056.00</b>						
<b>1540 - Total</b>								<b>\$0.00</b>								



## Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 230519-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J613550	1550	EPOXY PRESSURE INJECTING	Material		11	Dec 18, 2023	SYSTEM	(\$18,000.00)				
					12	Jan 2, 2024	SYSTEM	(\$18,000.00)				
					13	Jan 15, 2024	SYSTEM	(\$18,000.00)				
					14	Feb 2, 2024	SYSTEM	(\$18,000.00)				
					<b>- Total</b>						<b>(\$72,000.00)</b>	
					<b>Material - Total</b>						<b>(\$72,000.00)</b>	
					MaterialCredit		12	Jan 2, 2024	SYSTEM	\$18,000.00		
						13	Jan 15, 2024	SYSTEM	\$18,000.00			
						14	Feb 2, 2024	SYSTEM	\$18,000.00			
						15	Feb 16, 2024	SYSTEM	\$18,000.00			
			<b>- Total</b>					<b>\$72,000.00</b>				
		<b>MaterialCredit - Total</b>						<b>\$72,000.00</b>				
		<b>1550 - Total</b>						<b>\$0.00</b>				
	1590	SILICONE EXPANSION JOINT SEALANT	Overrun	Overrun	8	Nov 2, 2023	SYSTEM	(\$252.00)				
					16	Mar 1, 2024	SYSTEM	\$252.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '42.00000 - 42.00000, 'is applied (if non-zero).			
					<b>Overrun - Total</b>					<b>\$0.00</b>		
					<b>Overrun - Total</b>					<b>\$0.00</b>		
	<b>1590 - Total</b>							<b>\$0.00</b>				
	1610	EPOXY POLYMER WEARING SURFACE	Material		24	Jun 30, 2024	SYSTEM	\$22,131.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user roger3 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					24	Jun 30, 2024	SYSTEM	(\$22,131.40)				
<b>- Total</b>							<b>\$0.00</b>					
<b>Material - Total</b>							<b>\$0.00</b>					
<b>1610 - Total</b>							<b>\$0.00</b>					
1620	MISC. BEARING PILE	Material		2	Aug 2, 2023	SYSTEM	\$34,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user macekc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
				2	Aug 2, 2023	SYSTEM	(\$34,200.00)					
				3	Aug 16, 2023	SYSTEM	\$91,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user burnww2 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				3	Aug 16, 2023	SYSTEM	(\$91,200.00)					
				4	Sep 5, 2023	SYSTEM	\$102,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user burnww2 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				4	Sep 5, 2023	SYSTEM	(\$102,600.00)					
				5	Sep 18, 2023	SYSTEM	\$102,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user burnww2 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
				5	Sep 18, 2023	SYSTEM	(\$102,600.00)					
				<b>- Total</b>					<b>\$0.00</b>			
				<b>Material - Total</b>					<b>\$0.00</b>			
<b>1620 - Total</b>							<b>\$0.00</b>					
1670	SILICONE EXPANSION	Material		3	Aug 16, 2023	SYSTEM	\$2,058.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user burnww2 overriding Payment				





## Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 230519-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3550	1670	JOINT SEALANT	Material						Estimate Exception 4 on the current Payment Estimate.			
					3	Aug 16, 2023	SYSTEM	(\$2,058.00)				
					<b>- Total</b>						<b>\$0.00</b>	
					<b>Material - Total</b>						<b>\$0.00</b>	
					<b>1670 - Total</b>						<b>\$0.00</b>	
	1700	MISC.	Material		23	Jun 17, 2024	SYSTEM	\$118,246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user roger3 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					23	Jun 17, 2024	SYSTEM	(\$118,246.50)				
					24	Jun 30, 2024	SYSTEM	\$142,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user roger3 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					24	Jun 30, 2024	SYSTEM	(\$142,614.00)				
					<b>- Total</b>						<b>\$0.00</b>	
<b>Material - Total</b>						<b>\$0.00</b>						
<b>1700 - Total</b>						<b>\$0.00</b>						
	1710	HALF-SOLE REPAIR	Overrun	Overrun	11	Dec 18, 2023	SYSTEM	(\$2,954.60)				
					21	May 15, 2024	SYSTEM	\$2,954.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '158.00000 - 158.00000', is applied (if non-zero).			
					<b>Overrun - Total</b>						<b>\$0.00</b>	
					<b>Overrun - Total</b>						<b>\$0.00</b>	
<b>1710 - Total</b>						<b>\$0.00</b>						
	1740	MISC.	Material		22	Jun 3, 2024	SYSTEM	\$71,956.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user corrij1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					22	Jun 3, 2024	SYSTEM	(\$71,956.50)				
					23	Jun 17, 2024	SYSTEM	\$71,956.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user roger3 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
					23	Jun 17, 2024	SYSTEM	(\$71,956.50)				
					24	Jun 30, 2024	SYSTEM	\$109,781.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user roger3 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					24	Jun 30, 2024	SYSTEM	(\$109,781.50)				
					25	Jul 16, 2024	SYSTEM	\$109,781.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user roger3 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					25	Jul 16, 2024	SYSTEM	(\$109,781.50)				
					<b>- Total</b>						<b>\$0.00</b>	
<b>Material - Total</b>						<b>\$0.00</b>						
<b>1740 - Total</b>						<b>\$0.00</b>						
	1790	MISC.	Material		23	Jun 17, 2024	SYSTEM	\$87,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user roger3 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
					23	Jun 17, 2024	SYSTEM	(\$87,118.00)				
					24	Jun 30, 2024	SYSTEM	\$87,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user roger3 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					24	Jun 30, 2024	SYSTEM	(\$87,118.00)				
					<b>- Total</b>						<b>\$0.00</b>	
<b>Material - Total</b>						<b>\$0.00</b>						



## Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 230519-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J613550	<b>1790 - Total</b>								<b>\$0.00</b>						
	1820	PROTECTIVE COATING - CONCRETE BENTS AND	Material			33	Nov 18, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user roger3 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
						33	Nov 18, 2024	SYSTEM	(\$12,000.00)						
						34	Dec 2, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user roger3 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
						34	Dec 2, 2024	SYSTEM	(\$12,000.00)						
										<b>- Total</b>			<b>\$0.00</b>		
										<b>Material - Total</b>			<b>\$0.00</b>		
						<b>1820 - Total</b>								<b>\$0.00</b>	
						1840	MISC.	Material			22	Jun 3, 2024	SYSTEM	\$46,453.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user corrij1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
	22	Jun 3, 2024	SYSTEM	(\$46,453.00)											
	23	Jun 17, 2024	SYSTEM	\$75,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user roger3 overriding Payment Estimate Exception 17 on the current Payment Estimate.										
	23	Jun 17, 2024	SYSTEM	(\$75,112.00)											
	24	Jun 30, 2024	SYSTEM	\$115,087.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user roger3 overriding Payment Estimate Exception 11 on the current Payment Estimate.										
	24	Jun 30, 2024	SYSTEM	(\$115,087.00)											
					<b>- Total</b>							<b>\$0.00</b>			
					<b>Material - Total</b>							<b>\$0.00</b>			
	<b>1840 - Total</b>										<b>\$0.00</b>				
	1890	EPOXY POLYMER WEARING SURFACE	Material								26	Aug 1, 2024	SYSTEM	\$46,644.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user roger3 overriding Payment Estimate Exception 8 on the current Payment Estimate.
						26	Aug 1, 2024	SYSTEM	(\$46,644.00)						
						27	Aug 16, 2024	SYSTEM	\$46,644.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user roger3 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
						27	Aug 16, 2024	SYSTEM	(\$46,644.00)						
										<b>- Total</b>			<b>\$0.00</b>		
										<b>Material - Total</b>			<b>\$0.00</b>		
	<b>1890 - Total</b>								<b>\$0.00</b>						
	1910	CLEANING AND EPOXY COATING	Material			7	Oct 16, 2023	SYSTEM	\$15,249.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user lefrk1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
						7	Oct 16, 2023	SYSTEM	(\$15,249.60)						
						8	Nov 2, 2023	SYSTEM	\$16,945.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user haungc1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
8						Nov 2, 2023	SYSTEM	(\$16,945.20)							
9						Nov 16, 2023	SYSTEM	(\$16,945.20)							
10						Dec 4, 2023	SYSTEM	(\$16,945.20)							
11						Dec 18, 2023	SYSTEM	(\$16,945.20)							
12						Jan 2, 2024	SYSTEM	(\$16,945.20)							
13						Jan 15, 2024	SYSTEM	(\$16,945.20)							





## Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 230519-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J613550	1980	SUBSTRUCTURE REPAIR (UNFORMED)	MaterialCredit		5	Sep 18, 2023	SYSTEM	\$2,700.00				
					6	Oct 3, 2023	SYSTEM	\$2,700.00				
					7	Oct 16, 2023	SYSTEM	\$2,700.00				
					<b>- Total</b>					\$8,100.00		
					<b>MaterialCredit - Total</b>					\$8,100.00		
	<b>1980 - Total</b>						\$0.00					
J613550	2030	MISC.	Material		27	Aug 16, 2024	SYSTEM	\$63,683.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user roget3 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					27	Aug 16, 2024	SYSTEM	(\$63,683.00)				
					<b>- Total</b>					\$0.00		
					<b>Material - Total</b>					\$0.00		
	<b>2030 - Total</b>						\$0.00					
J613550	2080	MISC.	Material		27	Aug 16, 2024	SYSTEM	\$62,522.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user roget3 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
					27	Aug 16, 2024	SYSTEM	(\$62,522.00)				
					<b>- Total</b>					\$0.00		
					<b>Material - Total</b>					\$0.00		
	<b>2080 - Total</b>						\$0.00					
J613550	2120	MISC.	Overrun	Overrun	34	Dec 2, 2024	SYSTEM	(\$7,650.00)				
								<b>Overrun - Total</b>			(\$7,650.00)	
								<b>Overrun - Total</b>			(\$7,650.00)	
	<b>2120 - Total</b>						(\$7,650.00)					
J613550	2180	MISC.	Overrun	Overrun	34	Dec 2, 2024	SYSTEM	(\$13,000.00)				
								<b>Overrun - Total</b>			(\$13,000.00)	
								<b>Overrun - Total</b>			(\$13,000.00)	
	<b>2180 - Total</b>						(\$13,000.00)					
J613550	2200	OPEN CELL FOAM JOINT SEAL	Overrun	Overrun	17	Mar 18, 2024	SYSTEM	(\$2,730.00)				
					21	May 15, 2024	SYSTEM	\$2,730.00		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',130.00000 - 130.00000, 'is applied (if non-zero).		
					<b>Overrun - Total</b>				\$0.00			
					<b>Overrun - Total</b>				\$0.00			
	<b>2200 - Total</b>						\$0.00					
J613550	2250	EPOXY POLYMER WEARING SURFACE	Material		25	Jul 16, 2024	SYSTEM	\$48,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user roget3 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					25	Jul 16, 2024	SYSTEM	(\$48,664.00)				
					26	Aug 1, 2024	SYSTEM	\$48,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user roget3 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					26	Aug 1, 2024	SYSTEM	(\$48,664.00)				
					27	Aug 16, 2024	SYSTEM	\$48,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user roget3 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					27	Aug 16, 2024	SYSTEM	(\$48,664.00)				
				<b>- Total</b>				\$0.00				
<b>Material - Total</b>				\$0.00								



## Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 230519-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J613550	<b>2250 - Total</b>							<b>\$0.00</b>			
	2290	EPOXY POLYMER WEARING SURFACE	Material		26	Aug 1, 2024	SYSTEM	\$135,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user roger13 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					26	Aug 1, 2024	SYSTEM	(\$135,096.00)			
					27	Aug 16, 2024	SYSTEM	\$135,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user roger13 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					27	Aug 16, 2024	SYSTEM	(\$135,096.00)			
					<b>- Total</b>				<b>\$0.00</b>		
					<b>Material - Total</b>				<b>\$0.00</b>		
					Overrun	Overrun	26	Aug 1, 2024	SYSTEM	(\$7,020.00)	
							29	Sep 16, 2024	SYSTEM	\$7,020.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',39.00000 - 39.00000', is applied (if non-zero).
							34	Dec 2, 2024	SYSTEM	(\$11,349.00)	
						<b>Overrun - Total</b>			<b>(\$11,349.00)</b>		
			<b>Overrun - Total</b>				<b>(\$11,349.00)</b>				
	<b>2290 - Total</b>							<b>(\$11,349.00)</b>			
	2310	EPOXY PRESSURE INJECTING	Material		11	Dec 18, 2023	SYSTEM	(\$10,800.00)			
					12	Jan 2, 2024	SYSTEM	(\$10,800.00)			
					13	Jan 15, 2024	SYSTEM	(\$10,800.00)			
					14	Feb 2, 2024	SYSTEM	(\$10,800.00)			
					<b>- Total</b>				<b>(\$43,200.00)</b>		
					<b>Material - Total</b>				<b>(\$43,200.00)</b>		
					MaterialCredit		12	Jan 2, 2024	SYSTEM	\$10,800.00	
							13	Jan 15, 2024	SYSTEM	\$10,800.00	
							14	Feb 2, 2024	SYSTEM	\$10,800.00	
							15	Feb 16, 2024	SYSTEM	\$10,800.00	
				<b>- Total</b>			<b>\$43,200.00</b>				
			<b>MaterialCredit - Total</b>				<b>\$43,200.00</b>				
	<b>2310 - Total</b>							<b>\$0.00</b>			
	2320	CLEANING AND EPOXY COATING	Material		33	Nov 18, 2024	SYSTEM	\$10,019.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user roger13 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					33	Nov 18, 2024	SYSTEM	(\$10,019.00)			
					34	Dec 2, 2024	SYSTEM	\$10,019.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user roger13 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					34	Dec 2, 2024	SYSTEM	(\$10,019.00)			
					<b>- Total</b>				<b>\$0.00</b>		
			<b>Material - Total</b>				<b>\$0.00</b>				
	<b>2320 - Total</b>							<b>\$0.00</b>			
	2370	MISC.	Material		7	Oct 16, 2023	SYSTEM	(\$3,300.00)			
					8	Nov 2, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user haungc1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		



## Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 230519-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J613550	2370	MISC.	Material		8	Nov 2, 2023	SYSTEM	(\$3,300.00)			
				<b>- Total</b>							<b>(\$3,300.00)</b>
			<b>Material - Total</b>							<b>(\$3,300.00)</b>	
			MaterialCredit		8	Nov 2, 2023	SYSTEM	\$3,300.00			
				<b>- Total</b>							<b>\$3,300.00</b>
			<b>MaterialCredit - Total</b>							<b>\$3,300.00</b>	
	<b>2370 - Total</b>								<b>\$0.00</b>		
	2390	EPOXY POLYMER WEARING SURFACE	Material		27	Aug 16, 2024	SYSTEM	\$9,448.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user roger13 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					27	Aug 16, 2024	SYSTEM	(\$9,448.40)			
				<b>- Total</b>							<b>\$0.00</b>
			<b>Material - Total</b>							<b>\$0.00</b>	
			Overrun	Overrun	34	Dec 2, 2024	SYSTEM	(\$6,256.00)			
				<b>Overrun - Total</b>							<b>(\$6,256.00)</b>
	<b>2390 - Total</b>								<b>(\$6,256.00)</b>		
	2410	EPOXY POLYMER WEARING SURFACE	Material		27	Aug 16, 2024	SYSTEM	\$16,687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user roger13 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
				27	Aug 16, 2024	SYSTEM	(\$16,687.00)				
				28	Sep 3, 2024	SYSTEM	\$83,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user roger13 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				28	Sep 3, 2024	SYSTEM	(\$83,435.00)				
<b>- Total</b>							<b>\$0.00</b>				
<b>Material - Total</b>							<b>\$0.00</b>				
<b>2410 - Total</b>								<b>\$0.00</b>			
5102	GRAY EPOXY-MASTIC PRIMER	Material		4	Sep 5, 2023	SYSTEM	\$6,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user burnww2 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				4	Sep 5, 2023	SYSTEM	(\$6,638.00)				
				5	Sep 18, 2023	SYSTEM	\$6,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user burnww2 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
				5	Sep 18, 2023	SYSTEM	(\$6,638.00)				
		<b>- Total</b>							<b>\$0.00</b>		
		<b>Material - Total</b>							<b>\$0.00</b>		
<b>5102 - Total</b>								<b>\$0.00</b>			
5103	PCCP JOINT/CRACK SEALING	Material		21	May 15, 2024	SYSTEM	\$3,674.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user corrij1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				21	May 15, 2024	SYSTEM	(\$3,674.32)				
				22	Jun 3, 2024	SYSTEM	\$3,674.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user corrij1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				22	Jun 3, 2024	SYSTEM	(\$3,674.32)				
				23	Jun 17, 2024	SYSTEM	\$3,674.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user roger13 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				23	Jun 17, 2024	SYSTEM	(\$3,674.32)				



### Line Item Adjustments by Estimate

Contract ID: 230519-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J613550	5103	PCCP JOINT/CRACK SEALING	Material		24	Jun 30, 2024	SYSTEM	\$3,674.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user roger3 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					24	Jun 30, 2024	SYSTEM	(\$3,674.32)						
					25	Jul 16, 2024	SYSTEM	\$3,674.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user roger3 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					25	Jul 16, 2024	SYSTEM	(\$3,674.32)						
					26	Aug 1, 2024	SYSTEM	\$3,674.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user roger3 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					26	Aug 1, 2024	SYSTEM	(\$3,674.32)						
					27	Aug 16, 2024	SYSTEM	\$3,674.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user roger3 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					27	Aug 16, 2024	SYSTEM	(\$3,674.32)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>5103 - Total</b>								<b>\$0.00</b>						
5104	FORCE ACCOUNT	Material		21	May 15, 2024	SYSTEM	\$13,843.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user corrij1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
				21	May 15, 2024	SYSTEM	(\$13,843.56)							
				22	Jun 3, 2024	SYSTEM	\$13,843.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user corrij1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
				22	Jun 3, 2024	SYSTEM	(\$13,843.56)							
				23	Jun 17, 2024	SYSTEM	\$13,843.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user roger3 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
				23	Jun 17, 2024	SYSTEM	(\$13,843.56)							
				24	Jun 30, 2024	SYSTEM	\$13,843.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user roger3 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
				24	Jun 30, 2024	SYSTEM	(\$13,843.56)							
				<b>- Total</b>								<b>\$0.00</b>		
				<b>Material - Total</b>								<b>\$0.00</b>		
<b>5104 - Total</b>								<b>\$0.00</b>						
5105	TUBULAR MARKER	Material		16	Mar 1, 2024	SYSTEM	(\$1,352.00)							
				17	Mar 18, 2024	SYSTEM	(\$1,352.00)							
				18	Apr 2, 2024	SYSTEM	(\$1,352.00)							
				19	Apr 16, 2024	SYSTEM	(\$1,352.00)							
				20	May 1, 2024	SYSTEM	(\$1,352.00)							
				<b>- Total</b>								<b>(\$6,760.00)</b>		
				<b>Material - Total</b>								<b>(\$6,760.00)</b>		
						MaterialCredit		17	Mar 18, 2024	SYSTEM	\$1,352.00			
								18	Apr 2, 2024	SYSTEM	\$1,352.00			
								19	Apr 16, 2024	SYSTEM	\$1,352.00			



## Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 230519-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3550	5105	TUBULAR MARKER	MaterialCredit		20	May 1, 2024	SYSTEM	\$1,352.00						
					21	May 15, 2024	SYSTEM	\$1,352.00						
	<b>- Total</b>								<b>\$6,760.00</b>					
	<b>MaterialCredit - Total</b>								<b>\$6,760.00</b>					
	<b>5105 - Total</b>								<b>\$0.00</b>					
	5108	CONCRETE TRAFFIC BARRIER, TYPE C	Material		23	Jun 17, 2024	SYSTEM	\$12,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user roger3 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					23	Jun 17, 2024	SYSTEM	(\$12,400.00)						
					24	Jun 30, 2024	SYSTEM	\$12,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user roger3 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					24	Jun 30, 2024	SYSTEM	(\$12,400.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
	<b>5108 - Total</b>								<b>\$0.00</b>					
	5109	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Material		21	May 15, 2024	SYSTEM	\$6,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user corrij1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					21	May 15, 2024	SYSTEM	(\$6,520.00)						
					22	Jun 3, 2024	SYSTEM	\$6,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user corrij1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					22	Jun 3, 2024	SYSTEM	(\$6,520.00)						
					23	Jun 17, 2024	SYSTEM	\$6,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user roger3 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					23	Jun 17, 2024	SYSTEM	(\$6,520.00)						
					24	Jun 30, 2024	SYSTEM	\$6,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user roger3 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					24	Jun 30, 2024	SYSTEM	(\$6,520.00)						
<b>- Total</b>								<b>\$0.00</b>						
<b>Material - Total</b>								<b>\$0.00</b>						
Price FUEL					21	May 15, 2024	SYSTEM	(\$2.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
<b>- Total</b>								<b>(\$2.47)</b>						
<b>Price FUEL - Total</b>								<b>(\$2.47)</b>						
<b>5109 - Total</b>								<b>(\$2.47)</b>						
5111	VIDEO DETECTION SYSTEM	Material		30	Oct 1, 2024	SYSTEM	(\$60,312.00)							
				31	Oct 16, 2024	SYSTEM	(\$60,312.00)							
				32	Nov 4, 2024	SYSTEM	\$60,312.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user roger3 overriding Payment Estimate Exception 13 on the current Payment Estimate.						
				32	Nov 4, 2024	SYSTEM	(\$60,312.00)							
				<b>- Total</b>								<b>(\$120,624.00)</b>		
				<b>Material - Total</b>								<b>(\$120,624.00)</b>		
				MaterialCredit				31	Oct 16, 2024	SYSTEM	\$60,312.00			
				32	Nov 4, 2024	SYSTEM	\$60,312.00							





## Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 230519-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3550	5111	VIDEO DETECTION SYSTEM	MaterialCredit	- Total				\$120,624.00		
			MaterialCredit	- Total				\$120,624.00		
			5111 - Total							\$0.00
	5116	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material			32	Nov 4, 2024	SYSTEM	\$22,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user roger13 overriding Payment Estimate Exception 5 on the current Payment Estimate.
						32	Nov 4, 2024	SYSTEM	(\$22,050.00)	
						33	Nov 18, 2024	SYSTEM	\$22,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user roger13 overriding Payment Estimate Exception 5 on the current Payment Estimate.
						33	Nov 18, 2024	SYSTEM	(\$22,050.00)	
						34	Dec 2, 2024	SYSTEM	\$22,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user roger13 overriding Payment Estimate Exception 3 on the current Payment Estimate.
						34	Dec 2, 2024	SYSTEM	(\$22,050.00)	
						- Total				\$0.00
			Material - Total					\$0.00		
	5116 - Total							\$0.00		
	J6I3550 - Total								(\$74,554.15)	
	Overall - Total								(\$66,060.40)	



---

**Contract Adjustments for Contract - 230519-F03**

There are no contract adjustments to display for this contract.