



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

Report Generated on January 7, 2025

Pay Estimate Created Date: January 2, 2025

<b>Progress Estimate Number</b> 20	<b>Contract ID</b> 231117-D2B <b>Prime Contractor</b> Magruder Paving, LLC	<b>Pay Period Start</b> December 16, 2024 <b>Pay Period End</b> January 1, 2025	<b>Original Contract Amount</b> \$22,964,648.76 <b>Net Change Order Amount</b> \$428,149.48 <b>Current Contract Amount</b> \$23,392,798.24
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Approval Date	By User
January 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by browns1
January 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by browns1
January 6, 2025	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
July 1, 2025	July 1, 2025		67.03%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Job J5S3458 - Calendar Days CM 01 CT	July 6, 2024	July 23, 2024	-167	
Awarded Date	December 6, 2023	December 6, 2023	JSP B - Liquidated Damages, JCD0114	September 12, 2024	September 12, 2024	-116	
Letting Date	November 17, 2023	November 17, 2023					
Notice to Proceed Date	January 8, 2024	January 8, 2024					
Open to Traffic Date							
Work Began Date	July 15, 2024	July 15, 2024					

Contract Total Pay For Estimate No. 20			
	This Estimate	Previous	To Date
231117-D2B			
Total Posted Items Pay	\$128,190.50	\$15,550,956.13	\$15,679,146.63
Gross Item Adjustments	(\$32,363.92)	(\$136,208.20)	(\$168,572.12)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	(\$49,600.00)	(\$3,000.00)	(\$52,600.00)
Other Contract Adjustments	(\$11,267.28)	\$0.00	(\$11,267.28)
<b>Contract Total Payable This Estimate:</b>	<b>\$34,959.30</b>	<b>\$15,411,747.93</b>	<b>\$15,446,707.23</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3458	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$32,000.000	0.5	\$16,000.00
	0030	2153000	SHAPING SLOPES, CLASS III	100F	\$1,075.000	3	\$3,225.00
	0120	6122030	IMPACT ATTENUATOR (RELOCATION)	EA	\$1,000.000	4	\$4,000.00
	0210	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	LS	\$28,000.000	0.75	\$21,000.00
	0220	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$18.000	34	\$612.00
	0230	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	LF	\$9.000	34	\$306.00
	0250	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	EA	\$600.000	4	\$2,400.00
<b>Project J5S3458 - Total</b>							<b>\$47,543.00</b>
JCD0100	1310	2153000	SHAPING SLOPES, CLASS III	100F	\$1,075.000	16.3	\$17,522.50
	1710	6061060	MGS GUARDRAIL	LF	\$28.500	1,050	\$29,925.00
	1720	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,900.000	2	\$7,800.00
	1740	6061080	MGS END ANCHOR	EA	\$1,400.000	4	\$5,600.00
	1750	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,300.000	6	\$19,800.00
<b>Project JCD0100 - Total</b>							<b>\$80,647.50</b>
<b>Overall - Total</b>							<b>\$128,190.50</b>



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<b>Progress Estimate Number</b> 20	<b>Contract ID</b> 231117-D2B <b>Prime Contractor</b> Magruder Paving, LLC	<b>Pay Period Start</b> December 16, 2024 <b>Pay Period End</b> January 1, 2025	<b>Original Contract Amount</b> \$22,964,648.76 <b>Net Change Order Amount</b> \$428,149.48 <b>Current Contract Amount</b> \$23,392,798.24
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**Contract Adjustments This Estimate**

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
6554	OTHR--Liquidated Damage	lambm2	lambm2: Fieldwork began (for JCD0114) 7/15/24 and the contract allocated 60 days for completion resulting in a contract completion date of 9/12/24. Actual completion occurred on 9/27/24 resulting in a total assessed damage at 11 working days per Sec. 108.8.1.3. 3 days were granted due to the lost time over the Labor Day holiday period. Per JSP B, the daily road user cost is \$3,200 per day and the contract administrative cost is \$3,000 per day. This results in a total of 8 days charged at a rate of \$6,200 per day resulting in a total of \$49,600.			(\$49,600.00)
6555	OTHR--Other Contract Adjustment	lambm2	lambm2: It was determined through QC test data that 200 CY (or 1,028.6 SY at a 7-inch thickness) of optional pavement did not meet 28 day strength requirements according to JSP Sec. P and Modot Standard Spec. Sec. 502.11.4. The pavement did develop the required strength after project completion and was allowed to remain in place at the Contractor's option. Due to non-compliance with specs and potential future maintenance costs, it was determined that a 20% deduction will be accessed on the underperforming, low-break sections of pavement. This resulted in a \$11,267.28 deduct. The Optional Pavement mentioned is at two locations in the auxiliary lane near Old Jefferson City Rd. The first location is from approximately STA. 603+25 to STA. 606+18.31 and the second location is from approximately STA. 595+20 to approximately STA. 598+00.			(\$11,267.28)

**Overall - Total** **(\$60,867.28)**  
 These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3458	0610	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-198	\$300.00	(\$59,400.00)
	0610	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lambm2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	198	\$300.00	\$59,400.00
	0860	LATEX MODIFIED VERY	Material			-1,455	\$250.00	(\$363,750.00)



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Progress Estimate Number 20		Contract ID Prime Contractor	231117-D2B Magruder Paving, LLC	Pay Period Start Pay Period End	December 16, 2024 January 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$22,964,648.76 \$428,149.48 \$23,392,798.24		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J5S3458		EARLY STRENGTH CONCRETE WEARING SURFACE							
	0860	LATEX MODIFIED VERY EARLY STRENGTH CONCRETE WEARING SURFACE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lambm2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	1,455	\$250.00	\$363,750.00	
	1040	LATEX MODIFIED VERY EARLY STRENGTH CONCRETE WEARING SURFACE	Material			-1,455	\$250.00	(\$363,750.00)	
	1040	LATEX MODIFIED VERY EARLY STRENGTH CONCRETE WEARING SURFACE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lambm2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	1,455	\$250.00	\$363,750.00	
JCD0100	1710	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$14,607.62)	
	1720	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,856.30)	
	1740	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,400.00)	
	1750	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$10,500.00)	
	5001	CONCRETE FOOTINGS, EMBEDDED	Material			-26.4	\$1,499.40	(\$39,584.16)	
	5001	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lambm2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	26.4	\$1,499.40	\$39,584.16	
	5103	36 IN. SURFACE-MOUNT DELINEATOR POST	MaterialCredit			29	\$145.00	\$4,205.00	
	5103	36 IN. SURFACE-MOUNT DELINEATOR POST	Material			-29	\$145.00	(\$4,205.00)	
JCD0114	1960	MISC.	Material			-5,923.538	\$54.77	(\$324,432.18)	
	1960	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lambm2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	5,923.538	\$54.77	\$324,432.18	
<b>Total</b>								<b>(\$32,363.92)</b>	



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

Report Generated on January 7, 2025

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3458	FAF 63-3(115)	4 Bridge rehabilitates	94, 63, W, H	CALLAWAY	at Route H, Route W and Route 94, US 63
JCD0100	FAF - 54-3(212)	Coldmill and resurface	54	CALLAWAY	from north of Kingdom City to Missouri River bridges at Jefferson City
JCD0114	FAF - 54-3(214)	Intersection improvement	54	CALLAWAY	at Old Jefferson City Rd intersection west of Fulton

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J5S3458	Posted Item Pay	\$47,543.00	\$3,689,790.96	\$3,737,333.96
	Gross Item Adjustments	\$0.00	(\$106.46)	(\$106.46)
	<b>Gross Item Pay</b>	<b>\$47,543.00</b>	<b>\$3,689,684.50</b>	<b>\$3,737,227.50</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	(\$8,369.91)	(\$504.27)	(\$8,874.18)
	Other Contract Adjustments	(\$1,901.33)	\$0.00	(\$1,901.33)
JCD0100	Posted Item Pay	\$80,647.50	\$10,491,721.32	\$10,572,368.82
	Gross Item Adjustments	(\$32,363.92)	(\$110,161.41)	(\$142,525.33)
	<b>Gross Item Pay</b>	<b>\$48,283.58</b>	<b>\$10,381,559.91</b>	<b>\$10,429,843.49</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	(\$38,172.40)	(\$2,310.57)	(\$40,482.97)
	Other Contract Adjustments	(\$8,671.35)	\$0.00	(\$8,671.35)
JCD0114	Posted Item Pay	\$0.00	\$1,369,443.85	\$1,369,443.85
	Gross Item Adjustments	\$0.00	(\$25,940.33)	(\$25,940.33)
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$1,343,503.52</b>	<b>\$1,343,503.52</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	(\$3,057.69)	(\$185.16)	(\$3,242.85)
	Other Contract Adjustments	(\$694.60)	\$0.00	(\$694.60)



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

Report Generated on January 7, 2025

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JCD0114, Item 4019905, Project Item Line Number 1960, Material Set 401990596, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Needs QC test entered. ESS confirmed sample currently in lab	lambm2	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0114, Item 4019905, Project Item Line Number 1960, Material Set 401990596, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Needs QC test entered. ESS confirmed sample currently in lab	lambm2	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3458, Item 5031011A, Project Item Line Number 0610, Material Set 5031011A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Needs QC test tied to correct Line No.	lambm2	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3458, Item 5054000, Project Item Line Number 0860, Material Set 5054000, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	Needs QC test tied to correct Line No.	lambm2	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3458, Item 5054000, Project Item Line Number 1040, Material Set 5054000, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	Needs QC test tied to correct Line No.	lambm2	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0100, Item 9031010, Project Item Line Number 5001, Material Set 9031010, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Awaiting QC test entry	lambm2	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0100, Item 9031242, Project Item Line Number 5103, Material Set 903124296, Material 0903HSDL - Delineator Assembly, Acceptance Action Generic 0903HSDL is insufficient.	Paid by mistake, withholding pay until work is complete	lambm2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-D2B, Contract Project JCD0100, Project Item Line Number 1450, Contract Line Item Number 1450, Item 6131014, Minor Item.	Awaiting change order	lambm2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-D2B, Contract Project JCD0100, Project Item Line Number 1460, Contract Line Item Number 1460, Item 6131015, Minor Item.	Awaiting change order	lambm2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-D2B, Contract Project JCD0114, Project Item Line Number 2200, Contract Line Item Number 2200, Item 6205903A, Minor Item.	Awaiting change order	lambm2	Acknowledged



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

Report Generated on January 7, 2025

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

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

Contract 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)
231117-D2B	J5S3458	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$32,000.00	\$32,000.00
		0001	0020	2071000	LINEAR GRADING CLASS 1	8.60	0.00	8.60	STA	8.60	\$1,585.00	\$13,631.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	7.00	0.00	7.00	100F	7.00	\$1,075.00	\$7,525.00
		0001	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	956.00	110.00	1,066.00	SQYD	1,066.00	\$18.80	\$20,040.80
		0001	0050	4019905	MISC.OPTIONAL PAVEMENT	955.70	109.60	1,065.30	SQYD	1,065.30	\$88.70	\$94,492.11
		0001	0060	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	185.00	0.00	185.00	CUYD	95.00	\$45.00	\$4,275.00
		0001	0070	6096041	PLACING TYPE 1 ROCK DITCH LINER	185.00	0.00	185.00	CUYD	95.00	\$35.00	\$3,325.00
		0001	0080	6116010A	SLOPE PROTECTION	388.00	0.00	388.00	SQYD	180.00	\$90.00	\$16,200.00
		0001	0090	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$2,400.00	\$4,800.00
		0001	0100	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0110	6122020	REPLACEMENT SAND BARREL	10.00	0.00	10.00	EA	0.00	\$200.00	\$0.00
		0001	0120	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000.00
		0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0140	6161005	CONSTRUCTION SIGNS	3,715.00	0.00	3,715.00	SQFT	1,940.50	\$8.00	\$15,524.00
		0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	12.00	0.00	12.00	EA	2.00	\$60.00	\$120.00
		0001	0160	6161025	CHANNELIZER (TRIM LINE)	320.00	0.00	320.00	EA	320.00	\$30.00	\$9,600.00
		0001	0170	6161030	TYPE III MOVEABLE BARRICADE	25.00	0.00	25.00	EA	25.00	\$200.00	\$5,000.00
		0001	0180	6161033	DIRECTIONAL INDICATOR BARRICADE	56.00	0.00	56.00	EA	56.00	\$40.00	\$2,240.00
		0001	0190	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	0.00	\$750.00	\$0.00
		0001	0200	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	3.00	\$3,000.00	\$9,000.00
		0001	0210	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$28,000.00	\$28,000.00
		0001	0220	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,600.00	34.00	1,634.00	LF	1,634.00	\$18.00	\$29,412.00
		0001	0230	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,400.00	34.00	1,434.00	LF	1,434.00	\$9.00	\$12,906.00
		0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$169,300.00	\$169,300.00
		0001	0250	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	4.00	\$600.00	\$2,400.00
		0001	0260	6191000	PAVEMENT EDGE TREATMENT	830.00	0.00	830.00	LF	830.00	\$1.00	\$830.00
		0001	0270	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	1.00	5.00	EA	5.00	\$350.00	\$1,750.00
		0001	0280	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$300.00	\$0.00
		0001	0290	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,389.00	0.00	4,389.00	LF	0.00	\$1.00	\$0.00
		0001	0300	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,015.00	0.00	3,015.00	LF	0.00	\$1.00	\$0.00
		0001	0310	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,341.00	0.00	1,341.00	LF	0.00	\$2.00	\$0.00
		0001	0320	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,514.00	0.00	2,514.00	LF	2,514.00	\$1.00	\$2,514.00
		0001	0330	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,061.00	0.00	2,061.00	LF	2,061.00	\$1.00	\$2,061.00
		0001	0340	6207001	PAVEMENT MARKING REMOVAL	7,249.00	0.00	7,249.00	LF	3,922.00	\$1.00	\$3,922.00
		0001	0350	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	5,579.00	0.00	5,579.00	LF	4,557.00	\$1.00	\$4,557.00
		0001	0360	6214600A	FLOWABLE BACKFILL	6.00	-6.00	0.00	CUYD	0.00	\$400.00	\$0.00
		0001	0370	6240101A	SUBSURFACE DRAINAGE GEOTEXTILE	1,217.00	0.00	1,217.00	SQYD	509.00	\$4.00	\$2,036.00
		0001	0380	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	5.70	0.00	5.70	STA	0.00	\$60.40	\$0.00
		0001	0390	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0001	0400	8025006	MULCHING	1.50	0.00	1.50	ACRE	0.41	\$10,000.00	\$4,100.00
		0001	0410	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.75	\$15,000.00	\$11,250.00
		0001	0420	8061005	ROCK DITCH CHECK	100.00	0.00	100.00	LF	50.00	\$23.50	\$1,175.00
		0001	0430	8061006	ALTERNATE DITCH CHECK	100.00	0.00	100.00	LF	0.00	\$20.50	\$0.00
		0001	0440	8061016	SEDIMENT REMOVAL	55.00	0.00	55.00	CUYD	0.00	\$49.99	\$0.00
		0001	0450	8061017	TEMPORARY SEEDING	0.50	0.00	0.50	ACRE	0.00	\$12,500.00	\$0.00



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Contract Line Items and Total Paid for All Estimates**

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

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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)
231117-D2B	J5S3458	0001	0460	8061019	SILT FENCE	3,000.00	0.00	3,000.00	LF	0.00	\$2.80	\$0.00
		0010	0470	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	663.00	0.00	663.00	LF	663.00	\$33.50	\$22,210.50
		0010	0480	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	5.00	0.00	5.00	EA	5.00	\$3,900.00	\$19,500.00
		0010	0490	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$800.00	\$800.00
		0010	0500	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,400.00	\$2,800.00
		0010	0510	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,300.00	\$6,600.00
		0010	0520	6069902	MISC.Remove and Reset Bridge Anchor Transition	5.00	0.00	5.00	EA	5.00	\$3,900.00	\$19,500.00
		0030	0530	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	1.00	0.00	1.00	LS	1.00	\$53,000.00	\$53,000.00
		0030	0540	9029407	TEMPORARY TRAFFIC DETECTION, VIDEO DETECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$11,000.00	\$11,000.00
		0070	0550	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	25.00	0.00	25.00	SQFT	25.00	\$160.00	\$4,000.00
		0070	0560	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,318.00	0.00	1,318.00	SQYD	1,318.00	\$48.00	\$63,264.00
		0070	0570	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	11,866.00	0.00	11,866.00	SQFT	11,866.00	\$1.50	\$17,799.00
		0070	0580	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	92.00	0.00	92.00	LF	92.00	\$265.00	\$24,380.00
		0070	0590	2169902	MISC.PLUGGING CURB OUTLET	16.00	0.00	16.00	EA	16.00	\$350.00	\$5,600.00
		0070	0600	2169903	MISC.REMOVE AND REPLACE CURB AND PARAPET	12.00	6.00	18.00	LF	18.00	\$750.00	\$13,500.00
		0070	0610	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	198.00	0.00	198.00	SQYD	198.00	\$300.00	\$59,400.00
		0070	0620	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	5.00	4.59	9.59	CY	9.59	\$700.00	\$6,713.00
		0070	0630	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,318.00	0.00	1,318.00	SQYD	1,318.00	\$160.00	\$210,880.00
		0070	0640	7031004	DIAMOND GRINDING	1,318.00	0.00	1,318.00	SQYD	0.00	\$9.25	\$0.00
		0070	0650	7034214	CLASS B-2 CONCRETE	8.00	0.00	8.00	CUYD	8.00	\$1,500.00	\$12,000.00
		0070	0660	7034600	CURB BLOCKOUT	562.00	0.00	562.00	LF	562.00	\$120.00	\$67,440.00
		0070	0670	7040101	SUBSTRUCTURE REPAIR (FORMED)	800.00	0.00	800.00	SQFT	800.00	\$120.00	\$96,000.00
		0070	0680	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$497.00	\$0.00
		0070	0690	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	250.00	0.00	250.00	SQFT	214.00	\$427.00	\$91,378.00
		0070	0700	7040107	SLAB EDGE REPAIR (BRIDGES)	100.00	0.00	100.00	LF	92.00	\$427.00	\$39,284.00
		0070	0710	7101000	REINFORCING STEEL (EPOXY COATED)	1,090.00	0.00	1,090.00	LB	1,090.00	\$5.00	\$5,450.00
		0070	0720	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,000.00
		0070	0730	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,700.00	0.00	1,700.00	SQFT	1,700.00	\$45.00	\$76,500.00
		0070	0740	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,700.00	0.00	1,700.00	SQFT	1,700.00	\$5.00	\$8,500.00
		0070	0750	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,700.00	0.00	1,700.00	SQFT	1,700.00	\$5.00	\$8,500.00
		0070	0760	7125370A	FINISH FIELD COAT (SYSTEM G)	1,700.00	0.00	1,700.00	SQFT	1,700.00	\$5.00	\$8,500.00
		0070	0770	7129902	MISC.CORED SLAB DRAIN	12.00	0.00	12.00	EA	12.00	\$500.00	\$6,000.00
		0070	0780	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	92.00	0.00	92.00	LF	92.00	\$500.00	\$46,000.00
		0070	0790	7172054	OPEN CELL FOAM JOINT SEAL	92.00	0.00	92.00	LF	92.00	\$120.00	\$11,040.00
		0071	0800	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	27.00	0.00	27.00	SQFT	27.00	\$160.00	\$4,320.00
		0071	0810	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,455.00	0.00	1,455.00	SQYD	1,455.00	\$48.00	\$69,840.00
		0071	0820	2161501	REMOVAL OF ASPHALT WEARING SURFACE	13,095.00	0.00	13,095.00	SQFT	13,095.00	\$1.50	\$19,642.50
		0071	0830	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	100.00	0.00	100.00	LF	100.00	\$250.00	\$25,000.00
		0071	0840	2169903	MISC.REMOVE AND REPLACE BARRIER	13.00	0.00	13.00	LF	13.00	\$675.00	\$8,775.00
		0071	0850	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	10.00	-10.00	0.00	CY	0.00	\$700.00	\$0.00
		0071	0860	5054000	LATEX MODIFIED VERY EARLY STRENGTH CONCRETE WEARING SURFACE	1,455.00	0.00	1,455.00	SQYD	1,455.00	\$250.00	\$363,750.00
		0071	0870	7031004	DIAMOND GRINDING	1,455.00	0.00	1,455.00	SQYD	0.00	\$9.25	\$0.00
		0071	0880	7034214	CLASS B-2 CONCRETE	9.00	0.00	9.00	CUYD	9.00	\$1,500.00	\$13,500.00
		0071	0890	7040101	SUBSTRUCTURE REPAIR (FORMED)	881.00	0.00	881.00	SQFT	881.00	\$120.00	\$105,720.00
		0071	0900	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$497.00	\$0.00
0071	0910	7101000	REINFORCING STEEL (EPOXY COATED)	1,200.00	0.00	1,200.00	LB	1,200.00	\$5.00	\$6,000.00		



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

Report Generated on January 7, 2025

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

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

Contract 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)		
231117-D2B	J5S3458	0071	0920	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,000.00		
		0071	0930	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,700.00	0.00	1,700.00	SQFT	1,700.00	\$45.00	\$76,500.00		
		0071	0940	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,700.00	0.00	1,700.00	SQFT	1,700.00	\$5.00	\$8,500.00		
		0071	0950	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,700.00	0.00	1,700.00	SQFT	1,700.00	\$5.00	\$8,500.00		
		0071	0960	7125370A	FINISH FIELD COAT (SYSTEM G)	1,700.00	0.00	1,700.00	SQFT	1,700.00	\$5.00	\$8,500.00		
		0071	0970	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	100.00	0.00	100.00	LF	100.00	\$500.00	\$50,000.00		
		0072	0980	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	27.00	0.00	27.00	SQFT	27.00	\$160.00	\$4,320.00		
		0072	0990	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,455.00	0.00	1,455.00	SQYD	1,455.00	\$48.00	\$69,840.00		
		0072	1000	2161501	REMOVAL OF ASPHALT WEARING SURFACE	13,095.00	0.00	13,095.00	SQFT	13,095.00	\$1.25	\$16,368.75		
		0072	1010	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	100.00	0.00	100.00	LF	100.00	\$250.00	\$25,000.00		
		0072	1020	2169903	MISC.REMOVE AND REPLACE BARRIER	13.00	0.00	13.00	LF	13.00	\$600.00	\$7,800.00		
		0072	1030	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	10.00	-10.00	0.00	CY	0.00	\$700.00	\$0.00		
		0072	1040	5054000	LATEX MODIFIED VERY EARLY STRENGTH CONCRETE WEARING SURFACE	1,455.00	0.00	1,455.00	SQYD	1,455.00	\$250.00	\$363,750.00		
		0072	1050	7031004	DIAMOND GRINDING	1,455.00	0.00	1,455.00	SQYD	0.00	\$9.25	\$0.00		
		0072	1060	7034214	CLASS B-2 CONCRETE	9.00	0.00	9.00	CUYD	9.00	\$1,500.00	\$13,500.00		
		0072	1070	7040101	SUBSTRUCTURE REPAIR (FORMED)	881.00	0.00	881.00	SQFT	881.00	\$120.00	\$105,720.00		
		0072	1080	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$497.00	\$0.00		
		0072	1090	7101000	REINFORCING STEEL (EPOXY COATED)	1,200.00	0.00	1,200.00	LB	1,200.00	\$5.00	\$6,000.00		
		0072	1100	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,000.00		
		0072	1110	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,700.00	0.00	1,700.00	SQFT	1,700.00	\$45.00	\$76,500.00		
		0072	1120	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,700.00	0.00	1,700.00	SQFT	1,700.00	\$5.00	\$8,500.00		
		0072	1130	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,700.00	0.00	1,700.00	SQFT	1,700.00	\$5.00	\$8,500.00		
		0072	1140	7125370A	FINISH FIELD COAT (SYSTEM G)	1,700.00	0.00	1,700.00	SQFT	1,700.00	\$5.00	\$8,500.00		
		0072	1150	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	100.00	0.00	100.00	LF	100.00	\$500.00	\$50,000.00		
		0073	1160	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	112.00	0.00	112.00	LF	112.00	\$175.00	\$19,600.00		
		0073	1170	2169903	MISC.REMOVE AND REPLACE BARRIER	13.00	0.00	13.00	LF	13.00	\$600.00	\$7,800.00		
		0073	1180	7033013	PENETRATING CONCRETE SEALER	1,618.00	0.00	1,618.00	SY	1,618.00	\$12.50	\$20,225.00		
		0073	1190	7034214	CLASS B-2 CONCRETE	10.60	0.00	10.60	CUYD	10.60	\$1,500.00	\$15,900.00		
		0073	1200	7040101	SUBSTRUCTURE REPAIR (FORMED)	1,028.00	0.00	1,028.00	SQFT	1,028.00	\$110.00	\$113,080.00		
		0073	1210	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$427.00	\$0.00		
		0073	1220	7101000	REINFORCING STEEL (EPOXY COATED)	1,330.00	0.00	1,330.00	LB	1,330.00	\$5.00	\$6,650.00		
		0073	1230	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$18,000.00	\$18,000.00		
		0073	1240	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,900.00	0.00	1,900.00	SQFT	1,900.00	\$45.00	\$85,500.00		
		0073	1250	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,900.00	0.00	1,900.00	SQFT	1,900.00	\$5.00	\$9,500.00		
		0073	1260	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,900.00	0.00	1,900.00	SQFT	1,900.00	\$5.00	\$9,500.00		
		0073	1270	7125370A	FINISH FIELD COAT (SYSTEM G)	1,900.00	0.00	1,900.00	SQFT	1,900.00	\$5.00	\$9,500.00		
		0073	1280	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	112.00	0.00	112.00	LF	112.00	\$500.00	\$56,000.00		
		0070	5002	7040106	FULL DEPTH REPAIR	0.00	138.00	138.00	SQFT	138.00	\$225.00	\$31,050.00		
		0001	5003	6099901		0.00	1.00	1.00	LS	1.00	\$3,500.00	\$3,500.00		
		0070	5004	1094000	FORCE ACCOUNT	0.00	90,458.30	90,458.30	EA	90,458.30	\$1.00	\$90,458.30		
		0071	5005	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	0.00	40.00	40.00	CY	40.00	\$900.00	\$36,000.00		
		0072	5006	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	0.00	60.00	60.00	CY	60.00	\$900.00	\$54,000.00		
		0072	5007	6099901		0.00	1.00	1.00	LS	1.00	\$2,700.00	\$2,700.00		
		<b>Project J5S3458 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$3,737,333.96</b>
		JCD0100	0001	1290	2022010	REMOVAL OF IMPROVEMENTS		1.00	0.00	1.00	LS	0.00	\$38,500.00	\$0.00
			0001	1300	2152000A	SHAPING SLOPES, CLASS II		1,378.00	0.00	1,378.00	100F	1,378.00	\$121.75	\$167,771.50





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

Report Generated on January 7, 2025

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

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

Contract 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)
231117-D2B	JCD0100	0001	1310	2153000	SHAPING SLOPES, CLASS III	92.00	2.80	94.80	100F	52.85	\$1,075.00	\$56,813.75
		0001	1320	3105002	GRAVEL (A) OR CRUSHED STONE (B)	32.00	0.00	32.00	TONS	0.00	\$61.50	\$0.00
		0001	1330	4011231	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	32,392.00	0.00	32,392.00	TONS	18,384.01	\$61.87	\$1,137,418.70
		0001	1340	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	104,278.00	3,828.00	108,106.00	TONS	58,892.96	\$77.22	\$4,547,714.37
		0001	1350	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	33,607.00	-33,607.00	0.00	TONS	0.00	\$65.47	\$0.00
		0001	1360	4031056	ASPHALT PERFORMANCE TESTING	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
		0001	1370	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	\$157,119.84	\$0.00
		0001	1380	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	0.00	\$25,000.00	\$0.00
		0001	1390	4071005	TACK COAT	142,269.00	0.00	142,269.00	GAL	68,375.00	\$3.51	\$239,996.25
		0001	1400	4139905	MISC.High Friction Surface Treatment	18,811.00	0.00	18,811.00	SQYD	0.00	\$21.21	\$0.00
		0001	1410	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	0.00	\$7,000.00	\$0.00
		0001	1420	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	4,606.40	0.00	4,606.40	SQYD	3,793.10	\$228.75	\$867,671.62
		0001	1430	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	461.00	0.00	461.00	SQYD	0.00	\$1.00	\$0.00
		0001	1440	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	461.00	0.00	461.00	SQYD	0.00	\$6.00	\$0.00
		0001	1450	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	8,901.00	747.00	9,648.00	LF	13,160.00	\$7.40	\$97,384.00
		0001	1460	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	3,806.00	1,610.00	5,416.00	EA	7,602.00	\$7.85	\$59,675.70
		0001	1470	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	979.00	0.00	979.00	EA	138.00	\$14.80	\$2,042.40
		0001	1480	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	603.00	0.00	603.00	EA	143.00	\$7.50	\$1,072.50
		0001	1490	6161005	CONSTRUCTION SIGNS	2,362.00	0.00	2,362.00	SQFT	0.00	\$8.00	\$0.00
		0001	1500	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$60.00	\$0.00
		0001	1510	6161025	CHANNELIZER (TRIM LINE)	475.00	0.00	475.00	EA	0.00	\$30.00	\$0.00
		0001	1520	6161030	TYPE III MOVEABLE BARRICADE	12.00	0.00	12.00	EA	0.00	\$200.00	\$0.00
		0001	1530	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	0.00	30.00	EA	0.00	\$40.00	\$0.00
		0001	1540	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	0.00	\$750.00	\$0.00
		0001	1550	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	0.00	30.00	EA	0.00	\$60.00	\$0.00
		0001	1560	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	0.00	\$3,000.00	\$0.00
		0001	1570	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$800.00	\$0.00
		0001	1580	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$116,720.00	\$0.00
		0001	1590	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	80.00	0.00	80.00	LF	0.00	\$12.00	\$0.00
		0001	1600	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	698.00	0.00	698.00	LF	0.00	\$25.00	\$0.00
		0001	1610	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	432,000.00	0.00	432,000.00	LF	0.00	\$0.18	\$0.00
		0001	1620	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	281,525.00	0.00	281,525.00	LF	0.00	\$0.26	\$0.00
		0001	1630	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	15,782.00	0.00	15,782.00	LF	0.00	\$0.80	\$0.00
		0001	1640	6207001	PAVEMENT MARKING REMOVAL	8,065.00	0.00	8,065.00	LF	0.00	\$1.00	\$0.00
		0001	1650	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.60	\$94,809.91	\$56,885.95
		0001	1660	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,024,710.00	0.00	1,024,710.00	SQYD	573,910.81	\$1.62	\$929,735.51
		0001	1670	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	24,883.00	0.00	24,883.00	SQYD	14,945.81	\$3.46	\$51,712.50
		0001	1680	6239905	MISC.Misc. Hybrid Polymer Concrete Overlay	107.00	0.00	107.00	SQYD	107.00	\$695.00	\$74,365.00
		0001	1690	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	4,061.00	0.00	4,061.00	STA	2,351.00	\$20.45	\$48,077.95
		0001	1700	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.50	\$19,750.00	\$9,875.00
		0010	1710	6061060	MGS GUARDRAIL	7,425.00	0.00	7,425.00	LF	4,025.00	\$28.50	\$114,712.50
		0010	1720	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	11.00	0.00	11.00	EA	5.00	\$3,900.00	\$19,500.00
		0010	1730	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	1.00	\$800.00	\$800.00
		0010	1740	6061080	MGS END ANCHOR	15.00	0.00	15.00	EA	8.00	\$1,400.00	\$11,200.00



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

Report Generated on January 7, 2025

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

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

Contract 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)
231117-D2B	JCD0100	0010	1750	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	24.00	0.00	24.00	EA	14.00	\$3,300.00	\$46,200.00
		0040	1760	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.00	0.30	CUYD	0.00	\$2,700.00	\$0.00
		0040	1770	9031210	STRUCTURAL STEEL POSTS	322.00	0.00	322.00	LB	0.00	\$6.00	\$0.00
		0040	1780	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	3.00	0.00	3.00	EA	0.00	\$450.00	\$0.00
		0040	1790	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	3.00	0.00	3.00	EA	0.00	\$150.00	\$0.00
		0040	1800	9031280	2.5 IN. PSST POST - 12 GA.	48.00	0.00	48.00	LF	0.00	\$25.00	\$0.00
		0040	1820	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	3.00	0.00	3.00	EA	0.00	\$225.00	\$0.00
		0040	1830	9035004A	SH-FLAT SHEET	20.00	0.00	20.00	SQFT	0.00	\$25.00	\$0.00
		0040	1840	9035011A	ST-STRUCTURAL	1,689.00	0.00	1,689.00	SQFT	1,045.00	\$45.00	\$47,025.00
		0040	1850	9035069A	SHF-FLAT SHEET FLUORESCENT	48.00	0.00	48.00	SQFT	0.00	\$30.00	\$0.00
		0040	1860	9039901	MISC.78 FOOT SPAN SIGN TRUSS	1.00	0.00	1.00	LS	0.00	\$130,000.00	\$0.00
		0040	5001	9031010	CONCRETE FOOTINGS, EMBEDDED	0.00	26.40	26.40	CUYD	26.40	\$1,499.40	\$39,584.16
		0001	5102	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	0.00	29,940.00	29,940.00	TONS	28,543.08	\$68.00	\$1,940,929.44
		0001	5103	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	0.00	29.00	29.00	EA	29.00	\$145.00	\$4,205.00
<b>Project JCD0100 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$10,572,368.81</b>
JCD0114	JCD0114	0001	1870	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$51,836.44	\$51,836.44
		0001	1880	2031000	CLASS A EXCAVATION	1,710.00	0.00	1,710.00	CUYD	1,710.00	\$19.20	\$32,832.00
		0001	1890	2032000	CLASS C EXCAVATION	428.00	0.00	428.00	CUYD	428.00	\$84.47	\$36,153.16
		0001	1900	2035500	EMBANKMENT IN PLACE	1,118.00	0.00	1,118.00	CUYD	998.00	\$4.76	\$4,750.48
		0001	1910	2036000	COMPACTING EMBANKMENT	1,967.00	0.00	1,967.00	CUYD	1,767.00	\$5.41	\$9,559.47
		0001	1920	2063000	CLASS 3 EXCAVATION	347.00	7.00	354.00	CUYD	347.00	\$15.51	\$5,381.97
		0001	1930	2142000	FURNISHING ROCK FILL	187.00	0.00	187.00	CUYD	0.00	\$66.52	\$0.00
		0001	1940	2143000	PLACING ROCK FILL	187.00	0.00	187.00	CUYD	0.00	\$20.41	\$0.00
		0001	1950	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	13,884.00	0.00	13,884.00	SQYD	13,638.00	\$6.21	\$84,691.98
		0001	1960	4019905	MISC.OPTIONAL PAVEMENT	13,884.10	0.00	13,884.10	SQYD	13,638.00	\$54.77	\$746,953.26
		0001	1970	4019905	MISC.VEGETATIVE BARRIER, 3 IN.	436.90	0.00	436.90	SQYD	436.90	\$57.78	\$25,244.08
		0001	1980	6064106	ROADSIDE GUARD CABLE 3 - STRAND (16 FT. POST SPACING)	624.00	0.00	624.00	LF	624.00	\$55.00	\$34,320.00
		0001	1990	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	4.00	0.00	4.00	EA	4.00	\$4,000.00	\$16,000.00
		0001	2000	6083003	3 IN. CONCRETE MEDIAN STRIP	55.10	0.00	55.10	SQYD	55.10	\$81.94	\$4,514.89
		0001	2010	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	406.00	0.00	406.00	CUYD	406.00	\$62.47	\$25,362.82
		0001	2020	6096042	PLACING TYPE 2 ROCK DITCH LINER	406.00	0.00	406.00	CUYD	406.00	\$18.80	\$7,632.80
		0001	2030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	2040	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	3.00	0.00	3.00	EA	3.00	\$4,186.26	\$12,558.78
		0001	2050	6161005	CONSTRUCTION SIGNS	1,283.00	0.00	1,283.00	SQFT	632.00	\$8.00	\$5,056.00
		0001	2060	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$60.00	\$240.00
		0001	2070	6161025	CHANNELIZER (TRIM LINE)	92.00	0.00	92.00	EA	92.00	\$30.00	\$2,760.00
		0001	2080	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	0.00	30.00	EA	30.00	\$40.00	\$1,200.00
		0001	2090	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
		0001	2100	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	0.00	30.00	EA	30.00	\$60.00	\$1,800.00
		0001	2110	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	2120	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$800.00	\$0.00
		0001	2130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$80,039.95	\$80,039.95
0001	2140	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	1.00	\$600.00	\$600.00		
0001	2150	6191000	PAVEMENT EDGE TREATMENT	7,972.00	0.00	7,972.00	LF	7,972.00	\$4.48	\$35,714.56		
0001	2160	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	170.00	0.00	170.00	LF	168.00	\$25.00	\$4,200.00		
0001	2170	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	10.00	0.00	10.00	EA	8.00	\$300.00	\$2,400.00		



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

Report Generated on January 7, 2025

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

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

Contract 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)	
231117-D2B	JCD0114	0001	2180	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	16.00	0.00	16.00	EA	16.00	\$65.00	\$1,040.00	
		0001	2190	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10,365.00	0.00	10,365.00	LF	9,203.00	\$0.50	\$4,601.50	
		0001	2200	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,043.00	0.00	2,043.00	LF	2,258.00	\$1.00	\$2,258.00	
		0001	2210	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,209.00	0.00	1,209.00	SQYD	1,209.00	\$6.42	\$7,761.78	
		0001	2220	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00	
		0001	2230	7261024	24 IN. PIPE GROUP A	554.00	4.00	558.00	LF	554.00	\$77.94	\$43,178.76	
		0001	2240	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	10.00	-10.00	0.00	FT	0.00	\$803.15	\$0.00	
		0001	2250	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$2,145.67	\$2,145.67	
		0001	2260	8025006	MULCHING	4.80	0.00	4.80	ACRE	2.85	\$1,450.00	\$4,132.50	
		0001	2270	8051000A	SEEDING - COOL SEASON GRASSES	3.20	0.00	3.20	ACRE	2.85	\$2,850.00	\$8,122.50	
		0001	2280	8061005	ROCK DITCH CHECK	184.00	0.00	184.00	LF	0.00	\$15.00	\$0.00	
		0001	2290	8061006	ALTERNATE DITCH CHECK	968.00	0.00	968.00	LF	968.00	\$11.00	\$10,648.00	
		0001	2300	8061016	SEDIMENT REMOVAL	117.00	0.00	117.00	CUYD	0.00	\$18.40	\$0.00	
		0001	2310	8061017	TEMPORARY SEEDING	1.60	0.00	1.60	ACRE	0.00	\$1,450.00	\$0.00	
		0001	2320	8061019	SILT FENCE	5,829.00	0.00	5,829.00	LF	2,980.00	\$2.30	\$6,854.00	
		0040	2330	9031010	CONCRETE FOOTINGS, EMBEDDED	1.40	0.00	1.40	CUYD	1.40	\$1,300.00	\$1,820.00	
		0040	2340	9031210	STRUCTURAL STEEL POSTS	930.00	0.00	930.00	LB	930.00	\$6.00	\$5,580.00	
		0040	2350	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	6.00	0.00	6.00	EA	6.00	\$450.00	\$2,700.00	
		0040	2360	9031270A	2 IN. PSST POST - 12 GA.	142.00	0.00	142.00	LF	142.00	\$22.50	\$3,195.00	
		0040	2370	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	14.00	0.00	14.00	EA	14.00	\$125.00	\$1,750.00	
		0040	2380	9031280	2.5 IN. PSST POST - 12 GA.	73.00	0.00	73.00	LF	73.00	\$25.00	\$1,825.00	
		0040	2390	9035004A	SH-FLAT SHEET	252.00	0.00	252.00	SQFT	136.00	\$30.00	\$4,080.00	
		0001	5201	7311052	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	0.00	10.00	10.00	FT	10.00	\$1,584.85	\$15,848.50	
		0001	5202	6161030	TYPE III MOVEABLE BARRICADE	0.00	8.00	8.00	EA	8.00	\$200.00	\$1,600.00	
		<b>Project JCD0114 - Total Value Posted to Date as of Report Generated Date</b>											<b>\$1,369,443.86</b>
		<b>231117-D2B Overall - Total Value Posted to Date as of Report Generated Date</b>											



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

Report Generated on January 7, 2025

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

**Project: J5S3458**

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
0010	2022010	REMOVAL OF IMPROVEMENTS	12/30/24	1/2/25	0.50	LS	Various bridge rehab locations					
0030	2153000	SHAPING SLOPES, CLASS III	12/30/24	1/2/25	3.00	100F	Route 94					
0120	6122030	IMPACT ATTENUATOR (RELOCATION)	12/30/24	1/2/25	4.00	EA	Hwy 63 and Route 94					
0210	6169901	MISC.	12/30/24	1/2/25	0.75	LS	Route H and Summit Dr.					
0220	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/IRE	12/30/24	1/2/25	34.00	LF	Route 94 staging area					
0230	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	12/30/24	1/2/25	34.00	LF	Route 94 staging area					
0250	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	12/30/24	1/2/25	4.00	EA	1 per bridge rehab location					

**Project: JCD0100**

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
1310	2153000	SHAPING SLOPES, CLASS III	12/16/24	1/2/25	3.60	100F		101.227		101.29		
			12/17/24	1/2/25	6.00	100F		169.694		170.483		
			12/18/24	1/2/25	6.70	100F	Various guardrail runs					
1710	6061060	MGS GUARDRAIL	12/16/24	1/2/25	250.00	LF		101.227		101.29		
			12/17/24	1/2/25	400.00	LF		169.694		170.483		
			12/18/24	1/2/25	400.00	LF	Various guardrail runs					
1720	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	12/16/24	1/2/25	1.00	EA		101.227		101.29		
			12/17/24	1/2/25	1.00	EA		169.694		170.483		
1740	6061080	MGS END ANCHOR	12/17/24	1/2/25	1.00	EA		169.694		170.483		
			12/18/24	1/2/25	3.00	EA	Various guardrail runs					
1750	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	12/16/24	1/2/25	1.00	EA		101.227		101.29		
			12/17/24	1/2/25	2.00	EA		169.694		170.483		
			12/18/24	1/2/25	3.00	EA	Various guardrail runs					

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

No Data Available



## Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 231117-D2B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5S3458	0040	TYPE 5 AGGREGATE FOR BASE	Material		3	Apr 17, 2024	SYSTEM	\$3,431.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					3	Apr 17, 2024	SYSTEM	(\$3,431.00)						
					4	May 2, 2024	SYSTEM	\$3,431.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	May 2, 2024	SYSTEM	(\$3,431.00)						
					5	May 16, 2024	SYSTEM	\$4,389.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	May 16, 2024	SYSTEM	(\$4,389.80)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
							Price FUEL			3	Apr 17, 2024	SYSTEM	(\$10.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										5	May 16, 2024	SYSTEM	(\$3.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										8	Jul 1, 2024	SYSTEM	(\$76.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										9	Jul 16, 2024	SYSTEM	(\$3.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										16	Nov 4, 2024	SYSTEM	(\$12.33)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					<b>- Total</b>								<b>(\$106.46)</b>	
					<b>Price FUEL - Total</b>								<b>(\$106.46)</b>	
					<b>0040 - Total</b>								<b>(\$106.46)</b>	
					0080		SLOPE PROTECTION	Material		2	Apr 2, 2024	SYSTEM	\$7,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
										2	Apr 2, 2024	SYSTEM	(\$7,290.00)	
										3	Apr 17, 2024	SYSTEM	\$7,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
										3	Apr 17, 2024	SYSTEM	(\$7,290.00)	
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>										<b>\$0.00</b>				
<b>0080 - Total</b>								<b>\$0.00</b>						
0130		TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		9	Jul 17, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					9	Jul 16, 2024	SYSTEM	(\$6,000.00)						
					10	Aug 2, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					10	Aug 2, 2024	SYSTEM	(\$6,000.00)						
					11	Aug 16, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user lafava1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					11	Aug 16, 2024	SYSTEM	(\$6,000.00)						
					12	Sep 3, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user lafava1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					12	Sep 3, 2024	SYSTEM	(\$6,000.00)						
					13	Sep 16, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user lafava1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					13	Sep 16, 2024	SYSTEM	(\$6,000.00)						



## Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 231117-D2B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5S3458	0130	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material			2024						
					14	Oct 1, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user lafava1 overriding Payment Estimate Exception 28 on the current Payment Estimate.			
					14	Oct 1, 2024	SYSTEM	(\$6,000.00)				
					15	Oct 16, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user lambm2 overriding Payment Estimate Exception 24 on the current Payment Estimate.			
					15	Oct 16, 2024	SYSTEM	(\$6,000.00)				
	<b>- Total</b>								<b>\$0.00</b>			
	<b>Material - Total</b>								<b>\$0.00</b>			
	<b>0130 - Total</b>								<b>\$0.00</b>			
	0260	PAVEMENT EDGE TREATMENT	Material		11	Aug 16, 2024	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user lafava1 overriding Payment Estimate Exception 29 on the current Payment Estimate.			
					11	Aug 16, 2024	SYSTEM	(\$830.00)				
					<b>- Total</b>							
	<b>Material - Total</b>								<b>\$0.00</b>			
	<b>0260 - Total</b>								<b>\$0.00</b>			
	0270	PREF THERMO PVMT MARK, LT/RT ARROW	Material		4	May 2, 2024	SYSTEM	(\$1,400.00)				
					5	May 16, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
5					May 16, 2024	SYSTEM	(\$1,400.00)					
6					Jun 5, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stokez1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
6					Jun 5, 2024	SYSTEM	(\$1,400.00)					
7					Jun 18, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
7					Jun 18, 2024	SYSTEM	(\$1,400.00)					
<b>- Total</b>								<b>(\$1,400.00)</b>				
<b>Material - Total</b>								<b>(\$1,400.00)</b>				
					MaterialCredit	5	May 16, 2024	SYSTEM	\$1,400.00			
<b>- Total</b>								<b>\$1,400.00</b>				
<b>MaterialCredit - Total</b>								<b>\$1,400.00</b>				
<b>0270 - Total</b>								<b>\$0.00</b>				
0320	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		4	May 2, 2024	SYSTEM	\$1,554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
				4	May 2, 2024	SYSTEM	(\$1,554.00)					
				5	May 16, 2024	SYSTEM	\$1,554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
				5	May 16, 2024	SYSTEM	(\$1,554.00)					
				6	Jun 5, 2024	SYSTEM	\$1,554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stokez1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
				6	Jun 5, 2024	SYSTEM	(\$1,554.00)					
				7	Jun 18, 2024	SYSTEM	\$1,554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
				7	Jun 18, 2024	SYSTEM	(\$1,554.00)					



## Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 231117-D2B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3458	0320	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material	- Total				\$0.00		
				Material - Total				\$0.00		
				0320 - Total				\$0.00		
	0330	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		4	May 2, 2024	SYSTEM	\$1,101.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					4	May 2, 2024	SYSTEM	(\$1,101.00)		
					5	May 16, 2024	SYSTEM	\$1,101.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					5	May 16, 2024	SYSTEM	(\$1,101.00)		
					6	Jun 5, 2024	SYSTEM	\$1,101.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stokez1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					6	Jun 5, 2024	SYSTEM	(\$1,101.00)		
					7	Jun 18, 2024	SYSTEM	\$1,101.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					7	Jun 18, 2024	SYSTEM	(\$1,101.00)		
					- Total				\$0.00	
					Material - Total				\$0.00	
	0330 - Total				\$0.00					
	0350	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		3	Apr 17, 2024	SYSTEM	\$1,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lafava1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					3	Apr 17, 2024	SYSTEM	(\$1,170.00)		
					4	May 2, 2024	SYSTEM	\$1,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					4	May 2, 2024	SYSTEM	(\$1,170.00)		
					8	Jul 1, 2024	SYSTEM	\$1,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lambm2 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					8	Jul 1, 2024	SYSTEM	(\$1,170.00)		
					- Total				\$0.00	
	Material - Total				\$0.00					
	0350 - Total				\$0.00					
	0370	SUBSURFACE DRAINAGE GEOTEXTILE	Material		4	May 2, 2024	SYSTEM	\$1,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					4	May 2, 2024	SYSTEM	(\$1,016.00)		
					5	May 16, 2024	SYSTEM	\$1,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					5	May 16, 2024	SYSTEM	(\$1,016.00)		
6					Jun 5, 2024	SYSTEM	\$1,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stokez1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
6					Jun 5, 2024	SYSTEM	(\$1,016.00)			
7					Jun 18, 2024	SYSTEM	\$1,192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
7					Jun 18, 2024	SYSTEM	(\$1,192.00)			
- Total				\$0.00						
Material - Total				\$0.00						



## Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 231117-D2B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3458	<b>0370 - Total</b>								<b>\$0.00</b>	
	0400	MULCHING	Material		14	Oct 1, 2024	SYSTEM	\$4,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user lafava1 overriding Payment Estimate Exception 50 on the current Payment Estimate.	
					14	Oct 1, 2024	SYSTEM	(\$4,100.00)		
					15	Oct 16, 2024	SYSTEM	\$4,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user lambm2 overriding Payment Estimate Exception 40 on the current Payment Estimate.	
					15	Oct 16, 2024	SYSTEM	(\$4,100.00)		
					<b>- Total</b>			<b>\$0.00</b>		
				<b>Material - Total</b>			<b>\$0.00</b>			
		<b>0400 - Total</b>								<b>\$0.00</b>
	0410	SEEDING - COOL SEASON GRASSES	Material		5	May 16, 2024	SYSTEM	(\$5,100.00)		
					6	Jun 5, 2024	SYSTEM	(\$5,100.00)		
					7	Jun 18, 2024	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
					7	Jun 18, 2024	SYSTEM	(\$5,100.00)		
					8	Jul 1, 2024	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lambm2 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					8	Jul 1, 2024	SYSTEM	(\$5,100.00)		
					9	Jul 17, 2024	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					9	Jul 16, 2024	SYSTEM	(\$5,100.00)		
					10	Aug 2, 2024	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
					10	Aug 2, 2024	SYSTEM	(\$5,100.00)		
					11	Aug 16, 2024	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user lafava1 overriding Payment Estimate Exception 33 on the current Payment Estimate.	
					11	Aug 16, 2024	SYSTEM	(\$5,100.00)		
					12	Sep 3, 2024	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user lafava1 overriding Payment Estimate Exception 31 on the current Payment Estimate.	
					12	Sep 3, 2024	SYSTEM	(\$5,100.00)		
					13	Sep 16, 2024	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user lafava1 overriding Payment Estimate Exception 36 on the current Payment Estimate.	
					13	Sep 16, 2024	SYSTEM	(\$5,100.00)		
					14	Oct 1, 2024	SYSTEM	\$11,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user lafava1 overriding Payment Estimate Exception 52 on the current Payment Estimate.	
				14	Oct 1, 2024	SYSTEM	(\$11,250.00)			
				15	Oct 16, 2024	SYSTEM	\$11,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user lambm2 overriding Payment Estimate Exception 41 on the current Payment Estimate.		
				15	Oct 16, 2024	SYSTEM	(\$11,250.00)			
				<b>- Total</b>			<b>(\$10,200.00)</b>			
			<b>Material - Total</b>			<b>(\$10,200.00)</b>				
		MaterialCredit		6	Jun 5, 2024	SYSTEM	\$5,100.00			
				7	Jun 18, 2024	SYSTEM	\$5,100.00			





## Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 231117-D2B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5S3458	0410	SEEDING - COOL SEASON GRASSES	MaterialCredit			2024							
			<b>- Total</b>							\$10,200.00			
			<b>MaterialCredit - Total</b>							\$10,200.00			
	<b>0410 - Total</b>								\$0.00				
	0420	ROCK DITCH CHECK	Material			5	May 16, 2024	SYSTEM	\$1,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lafava1 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
						5	May 16, 2024	SYSTEM	(\$1,175.00)				
						6	Jun 5, 2024	SYSTEM	\$1,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stokez1 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
						6	Jun 5, 2024	SYSTEM	(\$1,175.00)				
						7	Jun 18, 2024	SYSTEM	\$1,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overriding Payment Estimate Exception 24 on the current Payment Estimate.			
						7	Jun 18, 2024	SYSTEM	(\$1,175.00)				
				<b>- Total</b>							\$0.00		
				<b>Material - Total</b>							\$0.00		
				<b>0420 - Total</b>								\$0.00	
				0470	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile			4	May 2, 2024	SYSTEM	(\$8,771.97)	Payment Estimate Item Adjustment generated Stockpile Transaction
			13				Sep 16, 2024	SYSTEM	(\$2,305.78)	Payment Estimate Item Adjustment generated Stockpile Transaction			
	<b>- Total</b>							(\$11,077.75)					
	<b>Construction Stockpile - Total</b>							(\$11,077.75)					
	Construction Stockpile STMI					3	Apr 17, 2024	SYSTEM	\$11,077.75	Payment Estimate Item Adjustment generated Stockpile Transaction			
		<b>- Total</b>							\$11,077.75				
	<b>Construction Stockpile STMI - Total</b>							\$11,077.75					
	Material					4	May 2, 2024	SYSTEM	(\$17,587.50)				
						5	May 16, 2024	SYSTEM	(\$17,587.50)				
						6	Jun 5, 2024	SYSTEM	(\$17,587.50)				
						7	Jun 18, 2024	SYSTEM	(\$17,587.50)				
						8	Jul 1, 2024	SYSTEM	(\$17,587.50)				
						9	Jul 16, 2024	SYSTEM	(\$17,587.50)				
						10	Aug 2, 2024	SYSTEM	(\$17,587.50)				
						11	Aug 16, 2024	SYSTEM	(\$17,587.50)				
						12	Sep 3, 2024	SYSTEM	(\$17,587.50)				
						13	Sep 16, 2024	SYSTEM	(\$22,210.50)				
				14	Oct 1, 2024	SYSTEM	(\$22,210.50)						
		<b>- Total</b>							(\$202,708.50)				
	<b>Material - Total</b>							(\$202,708.50)					
MaterialCredit			5	May 16, 2024	SYSTEM	\$17,587.50							
			6	Jun 5, 2024	SYSTEM	\$17,587.50							
			7	Jun 18, 2024	SYSTEM	\$17,587.50							
			8	Jul 1, 2024	SYSTEM	\$17,587.50							



## Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 231117-D2B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3458	0470	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	MaterialCredit		9	Jul 16, 2024	SYSTEM	\$17,587.50			
					10	Aug 2, 2024	SYSTEM	\$17,587.50			
					11	Aug 16, 2024	SYSTEM	\$17,587.50			
					12	Sep 3, 2024	SYSTEM	\$17,587.50			
					13	Sep 16, 2024	SYSTEM	\$17,587.50			
					14	Oct 1, 2024	SYSTEM	\$22,210.50			
					15	Oct 16, 2024	SYSTEM	\$22,210.50			
					<b>- Total</b>						
	<b>MaterialCredit - Total</b>							<b>\$202,708.50</b>			
	<b>0470 - Total</b>								<b>\$0.00</b>		
	0480	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		4	May 2, 2024	SYSTEM	(\$5,784.45)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					13	Sep 16, 2024	SYSTEM	(\$3,856.30)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			<b>- Total</b>							<b>(\$9,640.75)</b>	
			<b>Construction Stockpile - Total</b>							<b>(\$9,640.75)</b>	
			Construction Stockpile STMI		3	Apr 17, 2024	SYSTEM	\$9,640.75	Payment Estimate Item Adjustment generated Stockpile Transaction		
					<b>- Total</b>						
			<b>Construction Stockpile STMI - Total</b>							<b>\$9,640.75</b>	
			Material		4	May 2, 2024	SYSTEM	(\$11,700.00)			
					<b>- Total</b>						
			<b>Material - Total</b>							<b>(\$11,700.00)</b>	
			MaterialCredit		5	May 16, 2024	SYSTEM	\$11,700.00			
					<b>- Total</b>						
<b>MaterialCredit - Total</b>							<b>\$11,700.00</b>				
<b>0480 - Total</b>								<b>\$0.00</b>			
0490	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		4	May 2, 2024	SYSTEM	(\$370.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				<b>- Total</b>							<b>(\$370.00)</b>
		<b>Construction Stockpile - Total</b>							<b>(\$370.00)</b>		
		Construction Stockpile STMI		3	Apr 17, 2024	SYSTEM	\$370.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				<b>- Total</b>							<b>\$370.00</b>
		<b>Construction Stockpile STMI - Total</b>							<b>\$370.00</b>		
		Material		4	May 2, 2024	SYSTEM	(\$800.00)				
				<b>- Total</b>							<b>(\$800.00)</b>
		<b>Material - Total</b>							<b>(\$800.00)</b>		
		MaterialCredit		5	May 16, 2024	SYSTEM	\$800.00				
				<b>- Total</b>							<b>\$800.00</b>
		<b>MaterialCredit - Total</b>							<b>\$800.00</b>		
<b>0490 - Total</b>								<b>\$0.00</b>			
0500	MGS END ANCHOR	Construction Stockpile		4	May 2, 2024	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				13	Sep 16, 2024	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		<b>- Total</b>							<b>(\$1,700.00)</b>		
		<b>Construction Stockpile - Total</b>							<b>(\$1,700.00)</b>		
Construction		3	Apr 17, 2024	SYSTEM	\$1,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction					



## Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 231117-D2B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5S3458	0500	MGS END ANCHOR	Stockpile STMI			2024						
			- Total							\$1,700.00		
			Construction Stockpile STMI - Total							\$1,700.00		
			Material		4	May 2, 2024	SYSTEM		(\$1,400.00)			
			- Total							(\$1,400.00)		
			Material - Total							(\$1,400.00)		
			MaterialCredit		5	May 16, 2024	SYSTEM		\$1,400.00			
			- Total							\$1,400.00		
			MaterialCredit - Total							\$1,400.00		
			0500 - Total							\$0.00		
	0510	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile			4	May 2, 2024	SYSTEM	(\$1,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						13	Sep 16, 2024	SYSTEM	(\$1,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							(\$3,500.00)	
				Construction Stockpile - Total							(\$3,500.00)	
				Construction Stockpile STMI		3	Apr 17, 2024	SYSTEM		\$3,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total							\$3,500.00	
				Construction Stockpile STMI - Total							\$3,500.00	
				Material		4	May 2, 2024	SYSTEM		(\$3,300.00)		
				- Total							(\$3,300.00)	
				Material - Total							(\$3,300.00)	
MaterialCredit					5	May 16, 2024	SYSTEM		\$3,300.00			
- Total							\$3,300.00					
MaterialCredit - Total							\$3,300.00					
0510 - Total							\$0.00					
0530	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	Material			3	Apr 17, 2024	SYSTEM	(\$26,500.00)				
					4	May 2, 2024	SYSTEM	\$26,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user lafava1 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
					4	May 2, 2024	SYSTEM	(\$26,500.00)				
					5	May 16, 2024	SYSTEM	\$26,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user lafava1 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
					5	May 16, 2024	SYSTEM	(\$26,500.00)				
					6	Jun 5, 2024	SYSTEM	\$26,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stokez1 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
					6	Jun 5, 2024	SYSTEM	(\$26,500.00)				
					7	Jun 18, 2024	SYSTEM	\$26,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overriding Payment Estimate Exception 25 on the current Payment Estimate.			
					7	Jun 18, 2024	SYSTEM	(\$26,500.00)				
					8	Jul 1, 2024	SYSTEM	\$26,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lambm2 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
					8	Jul 1, 2024	SYSTEM	(\$26,500.00)				
					9	Jul 17, 2024	SYSTEM	\$53,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
					9	Jul 16, 2024	SYSTEM	(\$53,000.00)				



## Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 231117-D2B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5S3458	0530	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	Material		10	Aug 2, 2024	SYSTEM	\$53,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lafava1 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					10	Aug 2, 2024	SYSTEM	(\$53,000.00)						
					11	Aug 16, 2024	SYSTEM	\$53,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user lafava1 overriding Payment Estimate Exception 37 on the current Payment Estimate.					
					11	Aug 16, 2024	SYSTEM	(\$53,000.00)						
					12	Sep 3, 2024	SYSTEM	\$53,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user lafava1 overriding Payment Estimate Exception 36 on the current Payment Estimate.					
					12	Sep 3, 2024	SYSTEM	(\$53,000.00)						
					13	Sep 16, 2024	SYSTEM	\$53,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user lafava1 overriding Payment Estimate Exception 40 on the current Payment Estimate.					
					13	Sep 16, 2024	SYSTEM	(\$53,000.00)						
					14	Oct 1, 2024	SYSTEM	\$53,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user lafava1 overriding Payment Estimate Exception 56 on the current Payment Estimate.					
					14	Oct 1, 2024	SYSTEM	(\$53,000.00)						
					<b>- Total</b>								<b>(\$26,500.00)</b>	
					<b>Material - Total</b>								<b>(\$26,500.00)</b>	
							MaterialCredit		4	May 2, 2024	SYSTEM	\$26,500.00		
					<b>- Total</b>								<b>\$26,500.00</b>	
					<b>MaterialCredit - Total</b>								<b>\$26,500.00</b>	
					<b>0530 - Total</b>								<b>\$0.00</b>	
					0610		BRIDGE APPROACH SLAB (MINOR ROAD)	Material		5	May 16, 2024	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user lafava1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
										5	May 16, 2024	SYSTEM	(\$29,700.00)	
										6	Jun 5, 2024	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user stokez1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
										6	Jun 5, 2024	SYSTEM	(\$29,700.00)	
7	Jun 18, 2024	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
7	Jun 18, 2024	SYSTEM	(\$29,700.00)											
8	Jul 1, 2024	SYSTEM	\$29,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lambm2 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
8	Jul 1, 2024	SYSTEM	(\$29,700.00)											
9	Jul 17, 2024	SYSTEM	\$59,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
9	Jul 16, 2024	SYSTEM	(\$59,400.00)											
10	Aug 2, 2024	SYSTEM	\$59,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
10	Aug 2, 2024	SYSTEM	(\$59,400.00)											
11	Aug 16, 2024	SYSTEM	\$59,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user lafava1 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
11	Aug 16, 2024	SYSTEM	(\$59,400.00)											
12	Sep 3, 2024	SYSTEM	\$59,400.00	This adjustment offsets the original system-generated Material Payment										



## Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 231117-D2B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5S3458	0610	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			2024			Estimate Item Adjustment (0027) due to user lafava1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					12	Sep 3, 2024	SYSTEM	(\$59,400.00)						
					13	Sep 16, 2024	SYSTEM	\$59,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user lafava1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					13	Sep 16, 2024	SYSTEM	(\$59,400.00)						
					14	Oct 1, 2024	SYSTEM	\$59,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user lafava1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					14	Oct 1, 2024	SYSTEM	(\$59,400.00)						
					15	Oct 16, 2024	SYSTEM	\$59,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user lambm2 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					15	Oct 16, 2024	SYSTEM	(\$59,400.00)						
					16	Nov 4, 2024	SYSTEM	\$59,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user lambm2 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					16	Nov 4, 2024	SYSTEM	(\$59,400.00)						
					17	Nov 18, 2024	SYSTEM	\$59,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lambm2 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					17	Nov 18, 2024	SYSTEM	(\$59,400.00)						
					18	Dec 2, 2024	SYSTEM	\$59,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lambm2 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					18	Dec 2, 2024	SYSTEM	(\$59,400.00)						
					19	Dec 16, 2024	SYSTEM	\$59,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lambm2 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					19	Dec 16, 2024	SYSTEM	(\$59,400.00)						
					20	Jan 2, 2025	SYSTEM	\$59,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lambm2 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					20	Jan 2, 2025	SYSTEM	(\$59,400.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0610 - Total</b>								<b>\$0.00</b>	
						0620	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		8	Jul 1, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lambm2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
										8	Jul 1, 2024	SYSTEM	(\$3,500.00)	
9	Jul 17, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
9	Jul 16, 2024	SYSTEM	(\$3,500.00)											
10	Aug 2, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user lafava1 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
10	Aug 2, 2024	SYSTEM	(\$3,500.00)											
11	Aug 16, 2024	SYSTEM	\$6,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user lafava1 overriding Payment Estimate Exception 11 on the current Payment Estimate.										
11	Aug 16, 2024	SYSTEM	(\$6,650.00)											
12	Sep 3, 2024	SYSTEM	\$6,713.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user lafava1 overriding Payment										



## Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 231117-D2B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5S3458	0620	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material						Estimate Exception 10 on the current Payment Estimate.					
					12	Sep 3, 2024	SYSTEM	(\$6,713.00)						
					13	Sep 16, 2024	SYSTEM	\$6,713.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user lafava1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					13	Sep 16, 2024	SYSTEM	(\$6,713.00)						
					14	Oct 1, 2024	SYSTEM	\$6,713.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user lafava1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					14	Oct 1, 2024	SYSTEM	(\$6,713.00)						
					15	Oct 16, 2024	SYSTEM	\$6,713.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user lambm2 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					15	Oct 16, 2024	SYSTEM	(\$6,713.00)						
					16	Nov 4, 2024	SYSTEM	\$6,713.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user lambm2 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					16	Nov 4, 2024	SYSTEM	(\$6,713.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0620 - Total</b>								<b>\$0.00</b>	
						0630	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		6	Jun 5, 2024	SYSTEM	\$105,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stokez1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
										6	Jun 5, 2024	SYSTEM	(\$105,440.00)	
										7	Jun 18, 2024	SYSTEM	\$105,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user lafava1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
										7	Jun 18, 2024	SYSTEM	(\$105,440.00)	
										8	Jul 1, 2024	SYSTEM	\$210,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lambm2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
										8	Jul 1, 2024	SYSTEM	(\$210,880.00)	
9	Jul 17, 2024	SYSTEM	\$210,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lafava1 overriding Payment Estimate Exception 6 on the current Payment Estimate.										
9	Jul 16, 2024	SYSTEM	(\$210,880.00)											
10	Aug 2, 2024	SYSTEM	\$210,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user lafava1 overriding Payment Estimate Exception 6 on the current Payment Estimate.										
10	Aug 2, 2024	SYSTEM	(\$210,880.00)											
11	Aug 16, 2024	SYSTEM	\$210,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user lafava1 overriding Payment Estimate Exception 13 on the current Payment Estimate.										
11	Aug 16, 2024	SYSTEM	(\$210,880.00)											
12	Sep 3, 2024	SYSTEM	\$210,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user lafava1 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
12	Sep 3, 2024	SYSTEM	(\$210,880.00)											
13	Sep 16, 2024	SYSTEM	\$210,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user lafava1 overriding Payment Estimate Exception 13 on the current Payment Estimate.										
13	Sep 16, 2024	SYSTEM	(\$210,880.00)											
14	Oct 1, 2024	SYSTEM	\$210,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user lafava1 overriding Payment Estimate Exception 14 on the current Payment Estimate.										



## Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 231117-D2B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3458	0630	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		14	Oct 1, 2024	SYSTEM	(\$210,880.00)	
					15	Oct 16, 2024	SYSTEM	\$210,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user lambm2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Oct 16, 2024	SYSTEM	(\$210,880.00)	
					16	Nov 4, 2024	SYSTEM	\$210,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user lambm2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Nov 4, 2024	SYSTEM	(\$210,880.00)	
					17	Nov 18, 2024	SYSTEM	\$210,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lambm2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Nov 18, 2024	SYSTEM	(\$210,880.00)	
					18	Dec 2, 2024	SYSTEM	\$210,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lambm2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Dec 2, 2024	SYSTEM	(\$210,880.00)	
					<b>- Total</b>				
<b>Material - Total</b>								<b>\$0.00</b>	
<b>0630 - Total</b>								<b>\$0.00</b>	
0660	CURB BLOCKOUT	Material		7	Jun 18, 2024	SYSTEM	\$33,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user lafava1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
				7	Jun 18, 2024	SYSTEM	(\$33,720.00)		
				8	Jul 1, 2024	SYSTEM	\$33,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lambm2 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
				8	Jul 1, 2024	SYSTEM	(\$33,720.00)		
				9	Jul 17, 2024	SYSTEM	\$67,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lafava1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
				9	Jul 16, 2024	SYSTEM	(\$67,440.00)		
				10	Aug 2, 2024	SYSTEM	\$67,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user lafava1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
				10	Aug 2, 2024	SYSTEM	(\$67,440.00)		
				11	Aug 16, 2024	SYSTEM	\$67,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user lafava1 overriding Payment Estimate Exception 31 on the current Payment Estimate.	
				11	Aug 16, 2024	SYSTEM	(\$67,440.00)		
				12	Sep 3, 2024	SYSTEM	\$67,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user lafava1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	
				12	Sep 3, 2024	SYSTEM	(\$67,440.00)		
				13	Sep 16, 2024	SYSTEM	\$67,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user lafava1 overriding Payment Estimate Exception 30 on the current Payment Estimate.	
				13	Sep 16, 2024	SYSTEM	(\$67,440.00)		
				14	Oct 1, 2024	SYSTEM	\$67,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user lafava1 overriding Payment Estimate Exception 44 on the current Payment Estimate.	
				14	Oct 1, 2024	SYSTEM	(\$67,440.00)		
				15	Oct 16, 2024	SYSTEM	\$67,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user lambm2 overriding Payment Estimate Exception 34 on the current Payment Estimate.	
				15	Oct 16, 2024	SYSTEM	(\$67,440.00)		



## Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 231117-D2B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5S3458	0660	CURB BLOCKOUT	Material			2024						
				- Total							\$0.00	
				Material - Total							\$0.00	
	<b>0660 - Total</b>								<b>\$0.00</b>			
	0690	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		13	Sep 16, 2024	SYSTEM	\$91,378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user lafava1 overriding Payment Estimate Exception 31 on the current Payment Estimate.			
					13	Sep 16, 2024	SYSTEM	(\$91,378.00)				
					14	Oct 1, 2024	SYSTEM	\$91,378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user lafava1 overriding Payment Estimate Exception 45 on the current Payment Estimate.			
					14	Oct 1, 2024	SYSTEM	(\$91,378.00)				
					15	Oct 16, 2024	SYSTEM	\$91,378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user lambm2 overriding Payment Estimate Exception 35 on the current Payment Estimate.			
					15	Oct 16, 2024	SYSTEM	(\$91,378.00)				
				- Total							\$0.00	
	Material - Total							\$0.00				
	<b>0690 - Total</b>								<b>\$0.00</b>			
	0700	SLAB EDGE REPAIR (BRIDGES)	Material		13	Sep 16, 2024	SYSTEM	\$39,284.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user lafava1 overriding Payment Estimate Exception 33 on the current Payment Estimate.			
					13	Sep 16, 2024	SYSTEM	(\$39,284.00)				
					14	Oct 1, 2024	SYSTEM	\$39,284.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user lafava1 overriding Payment Estimate Exception 47 on the current Payment Estimate.			
					14	Oct 1, 2024	SYSTEM	(\$39,284.00)				
					15	Oct 16, 2024	SYSTEM	\$39,284.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user lambm2 overriding Payment Estimate Exception 37 on the current Payment Estimate.			
					15	Oct 16, 2024	SYSTEM	(\$39,284.00)				
				- Total							\$0.00	
Material - Total							\$0.00					
<b>0700 - Total</b>								<b>\$0.00</b>				
0860	LATEX MODIFIED VERY EARLY STRENGTH CONCRETE WEARING SURFACE	Material		11	Aug 16, 2024	SYSTEM	\$182,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user lafava1 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
				11	Aug 16, 2024	SYSTEM	(\$182,000.00)					
				12	Sep 3, 2024	SYSTEM	\$182,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user lafava1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
				12	Sep 3, 2024	SYSTEM	(\$182,000.00)					
				13	Sep 16, 2024	SYSTEM	\$363,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user lafava1 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
				13	Sep 16, 2024	SYSTEM	(\$363,750.00)					
				14	Oct 1, 2024	SYSTEM	\$363,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user lafava1 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
				14	Oct 1, 2024	SYSTEM	(\$363,750.00)					
				15	Oct 16, 2024	SYSTEM	\$363,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user lambm2 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
				15	Oct 16, 2024	SYSTEM	(\$363,750.00)					
				16	Nov 4, 2024	SYSTEM	\$363,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user lambm2 overriding Payment				





## Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 231117-D2B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J5S3458	0860	LATEX MODIFIED VERY EARLY STRENGTH CONCRETE WEARING SURFACE	Material						Estimate Exception 9 on the current Payment Estimate.										
					16	Nov 4, 2024	SYSTEM	(\$363,750.00)											
					17	Nov 18, 2024	SYSTEM	\$363,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lambm2 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
					17	Nov 18, 2024	SYSTEM	(\$363,750.00)											
					18	Dec 2, 2024	SYSTEM	\$363,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lambm2 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
					18	Dec 2, 2024	SYSTEM	(\$363,750.00)											
					19	Dec 16, 2024	SYSTEM	\$363,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lambm2 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
					19	Dec 16, 2024	SYSTEM	(\$363,750.00)											
					20	Jan 2, 2025	SYSTEM	\$363,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lambm2 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
					20	Jan 2, 2025	SYSTEM	(\$363,750.00)											
					<b>- Total</b>								<b>\$0.00</b>						
					<b>Material - Total</b>								<b>\$0.00</b>						
					<b>0860 - Total</b>								<b>\$0.00</b>						
					0970		STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		10	Aug 2, 2024	SYSTEM	(\$13,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
										11	Aug 16, 2024	SYSTEM	(\$13,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
										<b>- Total</b>								<b>(\$26,500.00)</b>	
										<b>Construction Stockpile - Total</b>								<b>(\$26,500.00)</b>	
										Construction Stockpile STMI				7	Jun 18, 2024	SYSTEM	\$26,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
														<b>- Total</b>					
<b>Construction Stockpile STMI - Total</b>														<b>\$26,500.00</b>					
<b>0970 - Total</b>								<b>\$0.00</b>											
1040		LATEX MODIFIED VERY EARLY STRENGTH CONCRETE WEARING SURFACE	Material		11	Aug 16, 2024	SYSTEM	\$182,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user lafava1 overriding Payment Estimate Exception 19 on the current Payment Estimate.										
					11	Aug 16, 2024	SYSTEM	(\$182,000.00)											
					12	Sep 3, 2024	SYSTEM	\$182,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user lafava1 overriding Payment Estimate Exception 18 on the current Payment Estimate.										
					12	Sep 3, 2024	SYSTEM	(\$182,000.00)											
					13	Sep 16, 2024	SYSTEM	\$363,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user lafava1 overriding Payment Estimate Exception 19 on the current Payment Estimate.										
					13	Sep 16, 2024	SYSTEM	(\$363,750.00)											
					14	Oct 1, 2024	SYSTEM	\$363,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user lafava1 overriding Payment Estimate Exception 20 on the current Payment Estimate.										
					14	Oct 1, 2024	SYSTEM	(\$363,750.00)											
					15	Oct 16, 2024	SYSTEM	\$363,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user lambm2 overriding Payment Estimate Exception 18 on the current Payment Estimate.										
					15	Oct 16, 2024	SYSTEM	(\$363,750.00)											
					16	Nov 4, 2024	SYSTEM	\$363,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user lambm2 overriding Payment Estimate Exception 11 on the current Payment Estimate.										
					16	Nov 4, 2024	SYSTEM	(\$363,750.00)											



## Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 231117-D2B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3458	1040	LATEX MODIFIED VERY EARLY STRENGTH CONCRETE WEARING SURFACE	Material		17	Nov 18, 2024	SYSTEM	\$363,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lambm2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					17	Nov 18, 2024	SYSTEM	(\$363,750.00)		
					18	Dec 2, 2024	SYSTEM	\$363,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lambm2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					18	Dec 2, 2024	SYSTEM	(\$363,750.00)		
					19	Dec 16, 2024	SYSTEM	\$363,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lambm2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					19	Dec 16, 2024	SYSTEM	(\$363,750.00)		
					20	Jan 2, 2025	SYSTEM	\$363,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lambm2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					20	Jan 2, 2025	SYSTEM	(\$363,750.00)		
	<b>- Total</b>							<b>\$0.00</b>		
	<b>Material - Total</b>							<b>\$0.00</b>		
	<b>1040 - Total</b>							<b>\$0.00</b>		
	1150	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		10	Aug 2, 2024	SYSTEM	(\$13,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					11	Aug 16, 2024	SYSTEM	(\$13,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		<b>- Total</b>							<b>(\$26,500.00)</b>	
		<b>Construction Stockpile - Total</b>							<b>(\$26,500.00)</b>	
Construction Stockpile STMI			7	Jun 18, 2024	SYSTEM	\$26,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
<b>- Total</b>							<b>\$26,500.00</b>			
<b>Construction Stockpile STMI - Total</b>							<b>\$26,500.00</b>			
<b>1150 - Total</b>							<b>\$0.00</b>			
1230	PROTECTIVE COATING - CONCRETE BENTS AND	Material		7	Jun 18, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user lafava1 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
				7	Jun 18, 2024	SYSTEM	(\$9,000.00)			
				<b>- Total</b>						
<b>Material - Total</b>							<b>\$0.00</b>			
<b>1230 - Total</b>							<b>\$0.00</b>			
1250	FIELD APPLICATION OF INORGANIC ZINC	Material		7	Jun 18, 2024	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user lafava1 overriding Payment Estimate Exception 18 on the current Payment Estimate.		
				7	Jun 18, 2024	SYSTEM	(\$4,750.00)			
				<b>- Total</b>						
<b>Material - Total</b>							<b>\$0.00</b>			
<b>1250 - Total</b>							<b>\$0.00</b>			
1260	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		7	Jun 18, 2024	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user lafava1 overriding Payment Estimate Exception 19 on the current Payment Estimate.		
				7	Jun 18, 2024	SYSTEM	(\$4,750.00)			
				<b>- Total</b>						
<b>Material - Total</b>							<b>\$0.00</b>			
<b>1260 - Total</b>							<b>\$0.00</b>			
1270	FINISH FIELD COAT (SYSTEM G)	Material		7	Jun 18, 2024	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user lafava1 overriding Payment Estimate Exception 20 on the current Payment Estimate.		
				7	Jun 18, 2024	SYSTEM	(\$4,750.00)			
				<b>- Total</b>						



## Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 231117-D2B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3458	1270	FINISH FIELD COAT (SYSTEM G)	Material - Total					\$0.00		
	1270 - Total								\$0.00	
	1280	STRIP SEAL EXPANSION JOINT SYSTEM	Material			3	Apr 17, 2024	SYSTEM	\$56,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user lafava1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
						3	Apr 17, 2024	SYSTEM	(\$56,000.00)	
						- Total			\$0.00	
						Material - Total			\$0.00	
						1280 - Total			\$0.00	
	5002	FULL DEPTH REPAIR	Material			7	Jun 18, 2024	SYSTEM	\$31,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user lafava1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
						7	Jun 18, 2024	SYSTEM	(\$31,050.00)	
						8	Jul 1, 2024	SYSTEM	\$31,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user lambm2 overriding Payment Estimate Exception 15 on the current Payment Estimate.
						8	Jul 1, 2024	SYSTEM	(\$31,050.00)	
						9	Jul 17, 2024	SYSTEM	\$31,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user lafava1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
						9	Jul 16, 2024	SYSTEM	(\$31,050.00)	
						10	Aug 2, 2024	SYSTEM	\$31,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user lafava1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
						10	Aug 2, 2024	SYSTEM	(\$31,050.00)	
						11	Aug 16, 2024	SYSTEM	\$31,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user lafava1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
						11	Aug 16, 2024	SYSTEM	(\$31,050.00)	
						12	Sep 3, 2024	SYSTEM	\$31,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user lafava1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
						12	Sep 3, 2024	SYSTEM	(\$31,050.00)	
						13	Sep 16, 2024	SYSTEM	\$31,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user lafava1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
13						Sep 16, 2024	SYSTEM	(\$31,050.00)		
14						Oct 1, 2024	SYSTEM	\$31,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user lafava1 overriding Payment Estimate Exception 46 on the current Payment Estimate.	
14						Oct 1, 2024	SYSTEM	(\$31,050.00)		
15						Oct 16, 2024	SYSTEM	(\$31,050.00)		
16						Nov 4, 2024	SYSTEM	\$31,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user lambm2 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
16						Nov 4, 2024	SYSTEM	(\$31,050.00)		
17						Nov 18, 2024	SYSTEM	\$31,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user lambm2 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
17	Nov 18, 2024	SYSTEM	(\$31,050.00)							
		- Total						(\$31,050.00)		
		Material - Total						(\$31,050.00)		
		MaterialCredit			16	Nov 4, 2024	SYSTEM	\$31,050.00		
		- Total						\$31,050.00		



# Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 231117-D2B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3458	5002	FULL DEPTH REPAIR	MaterialCredit - Total						\$31,050.00	
	5002 - Total							\$0.00		
J5S3458 - Total								(\$106.46)		
JCD0100	1330	BIT. PAVEMENT MIXTURE PG58-28H (BP-1)	Other Item Adjustment	ACAD	12	Sep 3, 2024	lafava1	(\$1,001.24)	lafava1: AC Adjustment amount of -\$1,001.24 applied for 658.71 tons laid during second period of August 2024 at virgin AC of 3.2%	
					13	Sep 16, 2024	lafava1	(\$4,010.41)	lafava1: AC adjustment for 1758.95 tons laid at 3.2% virgin AC for first period of September 2024	
					16	Nov 4, 2024	lambm2	(\$54,084.81)	lambm2: AC adjustment for second period of October 2024 for 16,096.67 tons with AC content of 3.2%	
				ACAD - Total				(\$59,096.46)		
			Other Item Adjustment - Total					(\$59,096.46)		
		Price FUEL			12	Sep 3, 2024	SYSTEM	(\$1,323.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					13	Sep 16, 2024	SYSTEM	(\$4,210.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					16	Nov 4, 2024	SYSTEM	(\$39,597.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				(\$45,130.71)		
		Price FUEL - Total					(\$45,130.71)			
1330 - Total								(\$104,227.17)		
	1340	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		12	Sep 3, 2024	SYSTEM	\$963,510.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					12	Sep 3, 2024	SYSTEM	(\$963,510.23)		
					13	Sep 16, 2024	SYSTEM	\$2,043,506.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user lafava1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					13	Sep 16, 2024	SYSTEM	(\$2,043,506.84)		
					14	Oct 1, 2024	SYSTEM	\$2,554,904.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user lafava1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					14	Oct 1, 2024	SYSTEM	(\$2,554,904.01)		
					15	Oct 16, 2024	SYSTEM	\$3,726,622.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lambm2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					15	Oct 16, 2024	SYSTEM	(\$3,726,622.53)		
				- Total				\$0.00		
		Material - Total					\$0.00			
		Other Item Adjustment	ACAD	11	Aug 16, 2024	lafava1	(\$5,542.44)	lafava1: AC adjustment of -5,542.44 for first period of August 2024. 3431.85 tons SP125 24-62 laid		
				12	Sep 3, 2024	lafava1	(\$14,608.68)	lafava1: AC Adjustment amount of -\$14,608.68 applied for 9,045.62 tons laid during second period of August 2024 at virgin AC of 3.4%		
				13	Sep 16, 2024	lafava1	(\$33,881.01)	lafava1: AC adjustment for 13,985.97 tons laid at 3.4% virgin AC for first period of September 2024		
				14	Oct 1, 2024	lafava1	(\$16,043.25)	lafava1: AC adjustment for 6,622.60 tons w/ virgin AC of 3.4% for 2nd period of September 2024		
				15	Oct 16, 2024	lambm2	(\$54,170.36)	lambm2: AC adjustment for first pay period for October 2024 for 15,173.77 tons at 3.4%		
				16	Nov 4, 2024	lambm2	(\$37,960.35)	lambm2: AC adjustment for second period of October 2024 for 10,633.15 tons with AC content of 3.4%		
			ACAD - Total				(\$162,206.09)			
			OTHR	12	Sep 3, 2024	lafava1	\$12,972.96	lafava1: Pay factor for lot 1 (4000 tons). Adjustment amount = \$12,972.96		
				12	Sep 3, 2024	lafava1	\$9,884.16	lafava1: Pay factor for lot 2 (4000 tons). Adjustment amount = \$9884.16		
				12	Sep 3, 2024	lafava1	\$15,444.00	lafava1: Pay factor for lot 3 (4000 tons). Adjustment amount = \$15,444.00		
				13	Sep 16, 2024	lafava1	\$46,332.00	lafava1: Pay Factors for lots 4, 5, & 6 all \$15,444 for total of \$46,332		
				14	Oct 1, 2024	lafava1	\$29,343.60	lafava1: Pay factors for lots 7 (\$13,899.6) and 8 (\$15,444) for a total of		



## Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 231117-D2B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
JCD0100	1340	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	OTHR		2024		\$29,343.60									
					15	Oct 16, 2024	lambm2	\$46,332.00	lambm2 - pay factors for lots 9, 10, and 11 (\$15,444 each) for sp125 24-62								
					16	Nov 4, 2024	lambm2	\$46,023.12	lambm2: Pay factors for lots 12 (\$15,444), 13 (\$15,444), 14 (\$15,135.12)								
					<b>OTHR - Total</b>							<b>\$206,331.84</b>					
					<b>Other Item Adjustment - Total</b>							<b>\$44,125.75</b>					
					Price FUEL	11	Aug 16, 2024	SYSTEM	(\$6,893.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
						12	Sep 3, 2024	SYSTEM	(\$18,169.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
						13	Sep 16, 2024	SYSTEM	(\$33,478.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
						14	Oct 1, 2024	SYSTEM	(\$15,852.65)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
						15	Oct 16, 2024	SYSTEM	(\$37,631.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
						16	Nov 4, 2024	SYSTEM	(\$26,370.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
						<b>- Total</b>							<b>(\$138,395.58)</b>				
					<b>Price FUEL - Total</b>							<b>(\$138,395.58)</b>					
					<b>1340 - Total</b>							<b>(\$94,269.83)</b>					
					1390	TACK COAT	Material		11	Aug 16, 2024	SYSTEM	\$7,276.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
									11	Aug 16, 2024	SYSTEM	(\$7,276.23)					
									12	Sep 3, 2024	SYSTEM	\$40,944.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user lafava1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
									12	Sep 3, 2024	SYSTEM	(\$40,944.15)					
									13	Sep 16, 2024	SYSTEM	\$84,257.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user lafava1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
									13	Sep 16, 2024	SYSTEM	(\$84,257.55)					
									14	Oct 1, 2024	SYSTEM	\$138,981.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user lafava1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
									14	Oct 1, 2024	SYSTEM	(\$138,981.96)					
									<b>- Total</b>							<b>\$0.00</b>	
									<b>Material - Total</b>							<b>\$0.00</b>	
					<b>1390 - Total</b>							<b>\$0.00</b>					
1420	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		10	Aug 2, 2024	SYSTEM	\$460,450.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overriding Payment Estimate Exception 11 on the current Payment Estimate.									
				10	Aug 2, 2024	SYSTEM	(\$460,450.88)										
				11	Aug 16, 2024	SYSTEM	\$613,461.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overriding Payment Estimate Exception 24 on the current Payment Estimate.									
				11	Aug 16, 2024	SYSTEM	(\$613,461.75)										
				12	Sep 3, 2024	SYSTEM	\$613,461.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user lafava1 overriding Payment Estimate Exception 24 on the current Payment Estimate.									
				12	Sep 3, 2024	SYSTEM	(\$613,461.75)										
				13	Sep 16, 2024	SYSTEM	\$613,461.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user lafava1 overriding Payment Estimate Exception 25 on the current Payment Estimate.									
				13	Sep 16, 2024	SYSTEM	(\$613,461.75)										
				14	Oct 1, 2024	SYSTEM	\$613,461.75	This adjustment offsets the original system-generated Material Payment									



## Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 231117-D2B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JCD0100	1420	FURN & PLACE CONC MATL FOR FULL DEPTH	Material			2024			Estimate Item Adjustment (0017) due to user lafava1 overriding Payment Estimate Exception 30 on the current Payment Estimate.		
					14	Oct 1, 2024	SYSTEM	(\$613,461.75)			
					15	Oct 16, 2024	SYSTEM	\$763,979.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lambm2 overriding Payment Estimate Exception 25 on the current Payment Estimate.		
					15	Oct 16, 2024	SYSTEM	(\$763,979.25)			
					<b>- Total</b>					\$0.00	
					<b>Material - Total</b>					\$0.00	
<b>1420 - Total</b>					\$0.00						
	1450	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	11	Aug 16, 2024	SYSTEM	(\$5,453.80)			
					13	Sep 16, 2024	SYSTEM	\$5,453.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,7.40000 - 7.40000', is applied (if non-zero).		
					15	Oct 16, 2024	SYSTEM	(\$14,977.60)			
					16	Nov 4, 2024	SYSTEM	(\$11,011.20)			
					<b>Overrun - Total</b>					(\$25,988.80)	
					<b>Overrun - Total</b>					(\$25,988.80)	
<b>1450 - Total</b>					(\$25,988.80)						
	1460	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		10	Aug 2, 2024	SYSTEM	(\$30,866.20)			
					11	Aug 16, 2024	SYSTEM	(\$42,515.60)			
					12	Sep 3, 2024	SYSTEM	(\$42,515.60)			
					13	Sep 16, 2024	SYSTEM	(\$42,515.60)			
					14	Oct 1, 2024	SYSTEM	(\$42,515.60)			
					15	Oct 16, 2024	SYSTEM	(\$51,056.40)			
					<b>- Total</b>					(\$251,985.00)	
					<b>Material - Total</b>					(\$251,985.00)	
					MaterialCredit	11	Aug 16, 2024	SYSTEM	\$30,866.20		
						12	Sep 3, 2024	SYSTEM	\$42,515.60		
						13	Sep 16, 2024	SYSTEM	\$42,515.60		
						14	Oct 1, 2024	SYSTEM	\$42,515.60		
						15	Oct 16, 2024	SYSTEM	\$42,515.60		
						16	Nov 4, 2024	SYSTEM	\$51,056.40		
					<b>- Total</b>					\$251,985.00	
					<b>MaterialCredit - Total</b>					\$251,985.00	
					Overrun	Overrun	10	Aug 2, 2024	SYSTEM	(\$989.10)	
							11	Aug 16, 2024	SYSTEM	(\$11,649.40)	
							13	Sep 16, 2024	SYSTEM	\$12,638.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,7.85000 - 7.85000', is applied (if non-zero).
							15	Oct 16, 2024	SYSTEM	(\$8,540.80)	
							16	Nov 4, 2024	SYSTEM	(\$8,619.30)	
<b>Overrun - Total</b>							(\$17,160.10)				



## Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 231117-D2B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0100	1460	DOWEL BAR (DRILLING, FURNISHING AND INST	<b>Overrun - Total</b>					(\$17,160.10)	
	<b>1460 - Total</b>							(\$17,160.10)	
	1480	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		10	Aug 2, 2024	SYSTEM	(\$457.50)	
					11	Aug 16, 2024	SYSTEM	(\$727.50)	
					12	Sep 3, 2024	SYSTEM	(\$727.50)	
					13	Sep 16, 2024	SYSTEM	(\$727.50)	
					14	Oct 1, 2024	SYSTEM	(\$727.50)	
					15	Oct 16, 2024	SYSTEM	(\$997.50)	
					<b>- Total</b>			(\$4,365.00)	
			<b>Material - Total</b>					(\$4,365.00)	
			MaterialCredit		11	Aug 16, 2024	SYSTEM	\$457.50	
					12	Sep 3, 2024	SYSTEM	\$727.50	
					13	Sep 16, 2024	SYSTEM	\$727.50	
					14	Oct 1, 2024	SYSTEM	\$727.50	
					15	Oct 16, 2024	SYSTEM	\$727.50	
					16	Nov 4, 2024	SYSTEM	\$997.50	
					<b>- Total</b>			\$4,365.00	
			<b>MaterialCredit - Total</b>					\$4,365.00	
	<b>1480 - Total</b>							\$0.00	
	1710	MGS GUARDRAIL	Construction Stockpile		12	Sep 3, 2024	SYSTEM	(\$2,782.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Oct 1, 2024	SYSTEM	(\$6,608.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Dec 16, 2024	SYSTEM	(\$31,997.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Jan 2, 2025	SYSTEM	(\$14,607.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
					<b>- Total</b>			(\$55,995.88)	
			<b>Construction Stockpile - Total</b>					(\$55,995.88)	
			Construction Stockpile STMI		3	Apr 17, 2024	SYSTEM	\$103,296.75	Payment Estimate Item Adjustment generated Stockpile Transaction
					<b>- Total</b>			\$103,296.75	
			<b>Construction Stockpile STMI - Total</b>					\$103,296.75	
			Material		12	Sep 3, 2024	SYSTEM	(\$5,700.00)	
					13	Sep 16, 2024	SYSTEM	(\$5,700.00)	
					14	Oct 1, 2024	SYSTEM	(\$19,237.50)	
					<b>- Total</b>			(\$30,637.50)	
			<b>Material - Total</b>					(\$30,637.50)	
			MaterialCredit		13	Sep 16, 2024	SYSTEM	\$5,700.00	
					14	Oct 1, 2024	SYSTEM	\$5,700.00	
					15	Oct 16, 2024	SYSTEM	\$19,237.50	
					<b>- Total</b>			\$30,637.50	



## Line Item Adjustments by Estimate

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Contract ID: 231117-D2B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0100	1710	MGS GUARDRAIL	MaterialCredit - Total						\$30,637.50	
	1710 - Total							\$47,300.87		
	1720	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		19	Dec 16, 2024	SYSTEM	(\$5,784.45)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					20	Jan 2, 2025	SYSTEM	(\$3,856.30)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			(\$9,640.75)		
			Construction Stockpile - Total					(\$9,640.75)		
			Construction Stockpile STMI		3	Apr 17, 2024	SYSTEM	\$21,209.65	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			\$21,209.65		
			Construction Stockpile STMI - Total					\$21,209.65		
	1720 - Total							\$11,568.90		
	1730	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		14	Oct 1, 2024	SYSTEM	(\$370.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			(\$370.00)		
			Construction Stockpile - Total					(\$370.00)		
			Construction Stockpile STMI		3	Apr 17, 2024	SYSTEM	\$740.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			\$740.00		
			Construction Stockpile STMI - Total					\$740.00		
	1730 - Total							\$370.00		
	1740	MGS END ANCHOR	Construction Stockpile		12	Sep 3, 2024	SYSTEM	(\$1,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					19	Dec 16, 2024	SYSTEM	(\$1,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					20	Jan 2, 2025	SYSTEM	(\$3,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			(\$6,800.00)		
			Construction Stockpile - Total					(\$6,800.00)		
			Construction Stockpile STMI		3	Apr 17, 2024	SYSTEM	\$12,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			\$12,750.00		
			Construction Stockpile STMI - Total					\$12,750.00		
	1740 - Total							\$5,950.00		
	1750	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		12	Sep 3, 2024	SYSTEM	(\$3,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					14	Oct 1, 2024	SYSTEM	(\$1,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					19	Dec 16, 2024	SYSTEM	(\$8,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					20	Jan 2, 2025	SYSTEM	(\$10,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			(\$24,500.00)		
			Construction Stockpile - Total					(\$24,500.00)		
			Construction Stockpile STMI		3	Apr 17, 2024	SYSTEM	\$42,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			\$42,000.00		
			Construction Stockpile STMI - Total					\$42,000.00		
	1750 - Total							\$17,500.00		
	1860	MISC. HIGHWAY SIGNING	Construction Stockpile STMI		17	Nov 18, 2024	SYSTEM	\$72,670.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			\$72,670.00		
			Construction Stockpile STMI - Total					\$72,670.00		
	1860 - Total							\$72,670.00		
	5001	CONCRETE FOOTINGS, EMBEDDED	Material		12	Sep 3, 2024	SYSTEM	\$39,584.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user lafava1 overriding Payment Estimate Exception 37 on the current Payment Estimate.	
					12	Sep 3, 2024	SYSTEM	(\$39,584.16)		





## Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 231117-D2B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JCD0100	5001	CONCRETE FOOTINGS, EMBEDDED	Material		13	Sep 16, 2024	SYSTEM	\$39,584.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user lafava1 overriding Payment Estimate Exception 41 on the current Payment Estimate.					
					13	Sep 16, 2024	SYSTEM	(\$39,584.16)						
					14	Oct 1, 2024	SYSTEM	\$39,584.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user lafava1 overriding Payment Estimate Exception 57 on the current Payment Estimate.					
					14	Oct 1, 2024	SYSTEM	(\$39,584.16)						
					15	Oct 16, 2024	SYSTEM	\$39,584.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user lambm2 overriding Payment Estimate Exception 45 on the current Payment Estimate.					
					15	Oct 16, 2024	SYSTEM	(\$39,584.16)						
					16	Nov 4, 2024	SYSTEM	\$39,584.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user lambm2 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					16	Nov 4, 2024	SYSTEM	(\$39,584.16)						
					17	Nov 18, 2024	SYSTEM	\$39,584.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lambm2 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					17	Nov 18, 2024	SYSTEM	(\$39,584.16)						
					18	Dec 2, 2024	SYSTEM	\$39,584.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lambm2 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					18	Dec 2, 2024	SYSTEM	(\$39,584.16)						
					19	Dec 16, 2024	SYSTEM	\$39,584.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lambm2 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					19	Dec 16, 2024	SYSTEM	(\$39,584.16)						
					20	Jan 2, 2025	SYSTEM	\$39,584.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lambm2 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					20	Jan 2, 2025	SYSTEM	(\$39,584.16)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>5001 - Total</b>								<b>\$0.00</b>	
					5102		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		14	Oct 1, 2024	SYSTEM	\$1,360,586.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lafava1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
14	Oct 1, 2024	SYSTEM	(\$1,360,586.16)											
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>										<b>\$0.00</b>				
Other Item Adjustment	ACAD	12	Sep 3, 2024	lafava1						(\$7,542.72)	lafava1: AC Adjustment amount of -\$7,542.72 applied for 5,475.66 tons laid during second period of August 2024 at virgin AC of 2.9%			
		13	Sep 16, 2024	lafava1						(\$1,695.05)	lafava1: AC adjustment for 820.35 tons laid at 2.9% virgin AC for first period of September 2024			
		14	Oct 1, 2024	lafava1						(\$28,333.56)	lafava1: AC adjustment for 13,712.55 tons w/ virgin AC of 2.9% for 2nd period of September 2024			
		15	Oct 16, 2024	lambm2						(\$25,987.43)	lambm2: AC adjustment for first pay period for October 2024 for 8534.46 tons at 2.9%			
		<b>ACAD - Total</b>								<b>(\$63,558.76)</b>				
OTHR	12	Sep 3, 2024	lafava1	(\$2,720.00)						lafava1: Pay factor for lot 1 (4000 tons). Adjustment amount = -\$2,720				
	14	Oct 1, 2024	lafava1	\$39,168.00	lafava1: Pay factors for lots 2 (\$13,600), 3 (\$13,600), and 4 (\$11,968) for a total of \$39,168.00									
	15	Oct 16, 2024	lambm2	\$42,028.61	lambm2 - pay factors for lots 5 (\$13,600), 6 (\$13,600), and 7 (\$14,828.61 super lot) for sp125 24-60									
<b>OTHR - Total</b>								<b>\$78,476.61</b>						
<b>Other Item Adjustment - Total</b>								<b>\$14,917.85</b>						



## Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 231117-D2B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JCD0100	5102	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price FUEL		12	Sep 3, 2024	SYSTEM	(\$10,998.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					13	Sep 16, 2024	SYSTEM	(\$1,963.69)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					14	Oct 1, 2024	SYSTEM	(\$32,824.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					15	Oct 16, 2024	SYSTEM	(\$21,165.79)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					<b>- Total</b>							<b>(\$66,952.05)</b>
	<b>Price FUEL - Total</b>							<b>(\$66,952.05)</b>				
	<b>5102 - Total</b>							<b>(\$52,034.20)</b>				
	5103	36 IN. SURFACE-MOUNT DELINEATOR POST	Material		16	Nov 4, 2024	SYSTEM	(\$4,205.00)				
					17	Nov 18, 2024	SYSTEM	\$4,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user lambm2 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
					17	Nov 18, 2024	SYSTEM	(\$4,205.00)				
					18	Dec 2, 2024	SYSTEM	\$4,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lambm2 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					18	Dec 2, 2024	SYSTEM	(\$4,205.00)				
					19	Dec 16, 2024	SYSTEM	(\$4,205.00)				
					20	Jan 2, 2025	SYSTEM	(\$4,205.00)				
					<b>- Total</b>							<b>(\$12,615.00)</b>
<b>Material - Total</b>									<b>(\$12,615.00)</b>			
<b>MaterialCredit</b>												
				17	Nov 18, 2024	SYSTEM	\$4,205.00					
				20	Jan 2, 2025	SYSTEM	\$4,205.00					
<b>- Total</b>								<b>\$8,410.00</b>				
<b>MaterialCredit - Total</b>								<b>\$8,410.00</b>				
<b>5103 - Total</b>								<b>(\$4,205.00)</b>				
<b>JCD0100 - Total</b>								<b>(\$142,525.33)</b>				
JCD0114	1880	CLASS A EXCAVATION	Price FUEL		13	Sep 16, 2024	SYSTEM	(\$246.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					<b>- Total</b>							<b>(\$246.58)</b>
	<b>Price FUEL - Total</b>							<b>(\$246.58)</b>				
	<b>1880 - Total</b>							<b>(\$246.58)</b>				
	1890	CLASS C EXCAVATION	Price FUEL		13	Sep 16, 2024	SYSTEM	(\$123.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
<b>- Total</b>									<b>(\$123.44)</b>			
<b>Price FUEL - Total</b>									<b>(\$123.44)</b>			
<b>1890 - Total</b>							<b>(\$123.44)</b>					
1900	EMBANKMENT IN PLACE	Material		11	Aug 16, 2024	SYSTEM	\$666.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				11	Aug 16, 2024	SYSTEM	(\$666.40)					
				12	Sep 3, 2024	SYSTEM	\$1,775.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				12	Sep 3, 2024	SYSTEM	(\$1,775.48)					
				13	Sep 16, 2024	SYSTEM	\$4,750.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				13	Sep 16, 2024	SYSTEM	(\$4,750.48)					
				14	Oct 1, 2024	SYSTEM	\$4,750.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user lafava1 overriding Payment				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JCD0114	1900	EMBANKMENT IN PLACE	Material						Estimate Exception 1 on the current Payment Estimate.				
					14	Oct 1, 2024	SYSTEM	(\$4,750.48)					
					15	Oct 16, 2024	SYSTEM	\$4,750.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user lambm2 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					15	Oct 16, 2024	SYSTEM	(\$4,750.48)					
					<b>- Total</b>			<b>\$0.00</b>					
					<b>Material - Total</b>			<b>\$0.00</b>					
					Price FUEL	11	Aug 16, 2024	SYSTEM	(\$29.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						12	Sep 3, 2024	SYSTEM	(\$49.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						13	Sep 16, 2024	SYSTEM	(\$157.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						<b>- Total</b>			<b>(\$236.70)</b>				
						<b>Price FUEL - Total</b>			<b>(\$236.70)</b>				
					<b>1900 - Total</b>			<b>(\$236.70)</b>					
					1910	COMPACTING EMBANKMENT	Material		11	Aug 16, 2024	SYSTEM	\$1,330.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user lafava1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
									11	Aug 16, 2024	SYSTEM	(\$1,330.86)	
									<b>- Total</b>			<b>\$0.00</b>	
	<b>Material - Total</b>			<b>\$0.00</b>									
	<b>1910 - Total</b>			<b>\$0.00</b>									
	1950	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		11	Aug 16, 2024	SYSTEM	\$33,043.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					11	Aug 16, 2024	SYSTEM	(\$33,043.41)					
					13	Sep 16, 2024	SYSTEM	\$15,376.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user lafava1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					13	Sep 16, 2024	SYSTEM	(\$15,376.44)					
					14	Oct 1, 2024	SYSTEM	\$23,809.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user lafava1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					14	Oct 1, 2024	SYSTEM	(\$23,809.62)					
					15	Oct 16, 2024	SYSTEM	\$23,809.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user lambm2 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					15	Oct 16, 2024	SYSTEM	(\$23,809.62)					
<b>- Total</b>					<b>\$0.00</b>								
<b>Material - Total</b>					<b>\$0.00</b>								
Price FUEL					11	Aug 16, 2024	SYSTEM	(\$482.88)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					12	Sep 3, 2024	SYSTEM	(\$137.85)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					13	Sep 16, 2024	SYSTEM	(\$588.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					14	Oct 1, 2024	SYSTEM	(\$146.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					<b>- Total</b>			<b>(\$1,355.94)</b>					
<b>Price FUEL - Total</b>			<b>(\$1,355.94)</b>										
<b>1950 - Total</b>			<b>(\$1,355.94)</b>										
1960	MISC.	Construction Stockpile		11	Aug 16, 2024	SYSTEM	(\$5,183.61)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				12	Sep 3, 2024	SYSTEM	(\$29,206.21)	Payment Estimate Item Adjustment generated Stockpile Transaction					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JCD0114	1960	MISC.	Construction Stockpile		13	Sep 16, 2024	SYSTEM	(\$27,350.97)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					14	Oct 1, 2024	SYSTEM	(\$6,827.68)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				<b>- Total</b>						<b>(\$68,568.47)</b>		
			<b>Construction Stockpile - Total</b>								<b>(\$68,568.47)</b>	
					Construction Stockpile STMI		8	Jul 1, 2024	SYSTEM	\$69,805.80	Payment Estimate Item Adjustment generated Stockpile Transaction	
			<b>- Total</b>							<b>\$69,805.80</b>		
			<b>Construction Stockpile STMI - Total</b>								<b>\$69,805.80</b>	
					Material			11	Aug 16, 2024	SYSTEM	\$56,467.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user lafava1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
								11	Aug 16, 2024	SYSTEM	(\$56,467.87)	
								12	Sep 3, 2024	SYSTEM	\$374,626.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user lafava1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
								12	Sep 3, 2024	SYSTEM	(\$374,626.80)	
								13	Sep 16, 2024	SYSTEM	\$672,575.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user lafava1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
								13	Sep 16, 2024	SYSTEM	(\$672,575.60)	
								14	Oct 1, 2024	SYSTEM	\$746,953.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user lafava1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
								14	Oct 1, 2024	SYSTEM	(\$746,953.26)	
								15	Oct 16, 2024	SYSTEM	\$746,953.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user lambm2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
								15	Oct 16, 2024	SYSTEM	(\$746,953.26)	
								16	Nov 4, 2024	SYSTEM	\$746,953.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user lambm2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
								16	Nov 4, 2024	SYSTEM	(\$746,953.26)	
								17	Nov 18, 2024	SYSTEM	\$746,953.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lambm2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
								17	Nov 18, 2024	SYSTEM	(\$746,953.26)	
								18	Dec 2, 2024	SYSTEM	\$324,432.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lambm2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
								18	Dec 2, 2024	SYSTEM	(\$324,432.18)	
								19	Dec 16, 2024	SYSTEM	\$324,432.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lambm2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
								19	Dec 16, 2024	SYSTEM	(\$324,432.18)	
								20	Jan 2, 2025	SYSTEM	\$324,432.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lambm2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
								20	Jan 2, 2025	SYSTEM	(\$324,432.18)	
			<b>- Total</b>								<b>\$0.00</b>	
			<b>Material - Total</b>								<b>\$0.00</b>	
					Other Item Adjustment	OTHR		14	Oct 1, 2024	lafava1	(\$215,000.00)	lafava1: Deduction for damage to existing pavement due to use of rock saw during removals. See order records 1 & 2 for details.
								15	Oct 16, 2024	lambm2	\$190,000.00	"Deduction for damage to existing pavement due to use of rock saw during removals. See order records 1 & 2 for details" from estimate 14 reduced to \$25,000 at direction of RE
			<b>OTHR - Total</b>								<b>(\$25,000.00)</b>	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0114	1960	MISC.	<b>Other Item Adjustment - Total</b>						(\$25,000.00)	
	<b>1960 - Total</b>							(\$23,762.67)		
	1980	ROADSIDE GUARD CABLE 3 - STRAND	Construction Stockpile		14	Oct 1, 2024	SYSTEM	(\$16,926.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					<b>- Total</b>			(\$16,926.00)		
			<b>Construction Stockpile - Total</b>					(\$16,926.00)		
			Construction Stockpile STMI		1	Mar 18, 2024	SYSTEM	\$16,926.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					<b>- Total</b>			\$16,926.00		
			<b>Construction Stockpile STMI - Total</b>					\$16,926.00		
			Material		14	Oct 1, 2024	SYSTEM	\$34,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user lafava1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
					14	Oct 1, 2024	SYSTEM	(\$34,320.00)		
					15	Oct 16, 2024	SYSTEM	\$34,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user lambm2 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
					15	Oct 16, 2024	SYSTEM	(\$34,320.00)		
					16	Nov 4, 2024	SYSTEM	\$34,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user lambm2 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					16	Nov 4, 2024	SYSTEM	(\$34,320.00)		
					17	Nov 18, 2024	SYSTEM	\$34,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lambm2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					17	Nov 18, 2024	SYSTEM	(\$34,320.00)		
					<b>- Total</b>			\$0.00		
			<b>Material - Total</b>					\$0.00		
	<b>1980 - Total</b>							\$0.00		
	1990	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	Construction Stockpile		14	Oct 1, 2024	SYSTEM	(\$5,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					<b>- Total</b>			(\$5,800.00)		
			<b>Construction Stockpile - Total</b>					(\$5,800.00)		
			Construction Stockpile STMI		1	Mar 18, 2024	SYSTEM	\$5,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					<b>- Total</b>			\$5,800.00		
			<b>Construction Stockpile STMI - Total</b>					\$5,800.00		
			Material		14	Oct 1, 2024	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user lafava1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	
					14	Oct 1, 2024	SYSTEM	(\$16,000.00)		
					15	Oct 16, 2024	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user lambm2 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
					15	Oct 16, 2024	SYSTEM	(\$16,000.00)		
					16	Nov 4, 2024	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user lambm2 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					16	Nov 4, 2024	SYSTEM	(\$16,000.00)		
					<b>- Total</b>			\$0.00		
			<b>Material - Total</b>					\$0.00		
	<b>1990 - Total</b>							\$0.00		
	2010	FURN. TYPE 2 ROCK DITCH LINER	Material		14	Oct 1, 2024	SYSTEM	\$25,362.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user lafava1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	
					14	Oct 1, 2024	SYSTEM	(\$25,362.82)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JCD0114	2010	FURN. TYPE 2 ROCK DITCH LINER	Material		15	Oct 16, 2024	SYSTEM	\$25,362.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user lambm2 overriding Payment Estimate Exception 23 on the current Payment Estimate.				
					15	Oct 16, 2024	SYSTEM	(\$25,362.82)					
					16	Nov 4, 2024	SYSTEM	\$25,362.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user lambm2 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					16	Nov 4, 2024	SYSTEM	(\$25,362.82)					
					17	Nov 18, 2024	SYSTEM	\$25,362.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lambm2 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					17	Nov 18, 2024	SYSTEM	(\$25,362.82)					
					18	Dec 2, 2024	SYSTEM	\$25,362.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lambm2 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					18	Dec 2, 2024	SYSTEM	(\$25,362.82)					
	<b>- Total</b>							<b>\$0.00</b>					
	<b>Material - Total</b>							<b>\$0.00</b>					
	<b>2010 - Total</b>							<b>\$0.00</b>					
	2030	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		14	Oct 1, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user lafava1 overriding Payment Estimate Exception 29 on the current Payment Estimate.				
					14	Oct 1, 2024	SYSTEM	(\$1,000.00)					
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
<b>2030 - Total</b>							<b>\$0.00</b>						
2040	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material		14	Oct 1, 2024	SYSTEM	\$12,558.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user lafava1 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
				14	Oct 1, 2024	SYSTEM	(\$12,558.78)						
				15	Oct 16, 2024	SYSTEM	\$12,558.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user lambm2 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
				15	Oct 16, 2024	SYSTEM	(\$12,558.78)						
				16	Nov 4, 2024	SYSTEM	\$12,558.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user lambm2 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
				16	Nov 4, 2024	SYSTEM	(\$12,558.78)						
				17	Nov 18, 2024	SYSTEM	\$12,558.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lambm2 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
				17	Nov 18, 2024	SYSTEM	(\$12,558.78)						
<b>- Total</b>							<b>\$0.00</b>						
<b>Material - Total</b>							<b>\$0.00</b>						
<b>2040 - Total</b>							<b>\$0.00</b>						
2100	SEQUENTIAL FLASHING WARNING LIGHT	Material		9	Jul 17, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
				9	Jul 16, 2024	SYSTEM	(\$900.00)						
				10	Aug 2, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user lafava1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
				10	Aug 2, 2024	SYSTEM	(\$900.00)						
				11	Aug 16, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user lafava1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0114	2100	SEQUENTIAL FLASHING WARNING LIGHT	Material		11	Aug 16, 2024	SYSTEM	(\$900.00)		
					12	Sep 3, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user lafava1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
					12	Sep 3, 2024	SYSTEM	(\$900.00)		
					13	Sep 16, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user lafava1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	
					13	Sep 16, 2024	SYSTEM	(\$900.00)		
					14	Oct 1, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user lafava1 overriding Payment Estimate Exception 35 on the current Payment Estimate.	
					14	Oct 1, 2024	SYSTEM	(\$900.00)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>2100 - Total</b>								<b>\$0.00</b>	
	2150	PAVEMENT EDGE TREATMENT	Material		10	Aug 2, 2024	SYSTEM	\$13,408.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user lafava1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
					10	Aug 2, 2024	SYSTEM	(\$13,408.64)		
					11	Aug 16, 2024	SYSTEM	\$13,408.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user lafava1 overriding Payment Estimate Exception 30 on the current Payment Estimate.	
					11	Aug 16, 2024	SYSTEM	(\$13,408.64)		
	<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>		
<b>2150 - Total</b>								<b>\$0.00</b>		
	2160	PREF THERMO PVTM MARK, 24 IN WHIT	Material		14	Oct 1, 2024	SYSTEM	\$4,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user lafava1 overriding Payment Estimate Exception 36 on the current Payment Estimate.	
					14	Oct 1, 2024	SYSTEM	(\$4,250.00)		
	<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>		
<b>2160 - Total</b>								<b>\$0.00</b>		
	2170	PREF THERMO PVTM MARK, LT/RT ARROW	Material		14	Oct 1, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user lafava1 overriding Payment Estimate Exception 37 on the current Payment Estimate.	
					14	Oct 1, 2024	SYSTEM	(\$3,000.00)		
	<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>		
<b>2170 - Total</b>								<b>\$0.00</b>		
	2180	PREF THERMO PVTM MARK, YIELD TRIAN	Material		14	Oct 1, 2024	SYSTEM	\$1,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user lafava1 overriding Payment Estimate Exception 38 on the current Payment Estimate.	
					14	Oct 1, 2024	SYSTEM	(\$1,040.00)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
				Overrun	Overrun	15	Oct 16, 2024	SYSTEM	(\$130.00)	
18						Dec 2, 2024	SYSTEM	\$130.00	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).	
<b>Overrun - Total</b>								<b>\$0.00</b>		
<b>Overrun - Total</b>								<b>\$0.00</b>		
<b>2180 - Total</b>								<b>\$0.00</b>		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JCD0114	2190	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		14	Oct 1, 2024	SYSTEM	\$5,182.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user lafava1 overriding Payment Estimate Exception 39 on the current Payment Estimate.		
					14	Oct 1, 2024	SYSTEM	(\$5,182.50)			
					15	Oct 16, 2024	SYSTEM	\$4,601.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user lambm2 overriding Payment Estimate Exception 30 on the current Payment Estimate.		
					15	Oct 16, 2024	SYSTEM	(\$4,601.50)			
					16	Nov 4, 2024	SYSTEM	\$4,601.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user lambm2 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
					16	Nov 4, 2024	SYSTEM	(\$4,601.50)			
	- Total								\$0.00		
	Material - Total								\$0.00		
	2190 - Total								\$0.00		
	2200	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		14	Oct 1, 2024	SYSTEM	\$2,043.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user lafava1 overriding Payment Estimate Exception 41 on the current Payment Estimate.		
					14	Oct 1, 2024	SYSTEM	(\$2,043.00)			
					15	Oct 16, 2024	SYSTEM	\$2,258.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user lambm2 overriding Payment Estimate Exception 32 on the current Payment Estimate.		
					15	Oct 16, 2024	SYSTEM	(\$2,258.00)			
					16	Nov 4, 2024	SYSTEM	\$2,258.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user lambm2 overriding Payment Estimate Exception 19 on the current Payment Estimate.		
16					Nov 4, 2024	SYSTEM	(\$2,258.00)				
- Total								\$0.00			
Material - Total								\$0.00			
				Overrun	Overrun	15	Oct 16, 2024	SYSTEM	(\$215.00)		
Overrun - Total								(\$215.00)			
Overrun - Total								(\$215.00)			
2200 - Total								(\$215.00)			
2210	PERMANENT EROSION CONTROL GEOTEXTILE	Material		14	Oct 1, 2024	SYSTEM	\$7,761.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user lafava1 overriding Payment Estimate Exception 43 on the current Payment Estimate.			
				14	Oct 1, 2024	SYSTEM	(\$7,761.78)				
				- Total							
Material - Total								\$0.00			
2210 - Total								\$0.00			
2250	24 IN. GROUP A FLARED END SECT	Material		13	Sep 16, 2024	SYSTEM	\$2,145.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user lafava1 overriding Payment Estimate Exception 35 on the current Payment Estimate.			
				13	Sep 16, 2024	SYSTEM	(\$2,145.67)				
				14	Oct 1, 2024	SYSTEM	\$2,145.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user lafava1 overriding Payment Estimate Exception 49 on the current Payment Estimate.			
				14	Oct 1, 2024	SYSTEM	(\$2,145.67)				
				15	Oct 16, 2024	SYSTEM	\$2,145.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user lambm2 overriding Payment Estimate Exception 39 on the current Payment Estimate.			
				15	Oct 16, 2024	SYSTEM	(\$2,145.67)				
				16	Nov 4, 2024	SYSTEM	\$2,145.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user lambm2 overriding Payment Estimate Exception 22 on the current Payment Estimate.			





## Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 231117-D2B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0114	2250	24 IN. GROUP A FLARED END SECT	Material		16	Nov 4, 2024	SYSTEM	(\$2,145.67)		
					17	Nov 18, 2024	SYSTEM	\$2,145.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lambm2 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					17	Nov 18, 2024	SYSTEM	(\$2,145.67)		
					<b>- Total</b>				\$0.00	
					<b>Material - Total</b>				\$0.00	
					<b>2250 - Total</b>				\$0.00	
JCD0114	2260	MULCHING	Material		14	Oct 1, 2024	SYSTEM	\$4,132.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user lafava1 overriding Payment Estimate Exception 51 on the current Payment Estimate.	
					14	Oct 1, 2024	SYSTEM	(\$4,132.50)		
					<b>- Total</b>				\$0.00	
					<b>Material - Total</b>				\$0.00	
<b>2260 - Total</b>				\$0.00						
JCD0114	2270	SEEDING - COOL SEASON GRASSES	Material		14	Oct 1, 2024	SYSTEM	\$8,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user lafava1 overriding Payment Estimate Exception 54 on the current Payment Estimate.	
					14	Oct 1, 2024	SYSTEM	(\$8,122.50)		
					15	Oct 16, 2024	SYSTEM	\$8,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user lambm2 overriding Payment Estimate Exception 43 on the current Payment Estimate.	
					15	Oct 16, 2024	SYSTEM	(\$8,122.50)		
					<b>- Total</b>				\$0.00	
					<b>Material - Total</b>				\$0.00	
<b>2270 - Total</b>				\$0.00						
JCD0114	2290	ALTERNATE DITCH CHECK	Material		9	Jul 17, 2024	SYSTEM	\$10,648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user lafava1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					9	Jul 16, 2024	SYSTEM	(\$10,648.00)		
					10	Aug 2, 2024	SYSTEM	\$10,648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user lafava1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
					10	Aug 2, 2024	SYSTEM	(\$10,648.00)		
					11	Aug 16, 2024	SYSTEM	\$10,648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user lafava1 overriding Payment Estimate Exception 36 on the current Payment Estimate.	
					11	Aug 16, 2024	SYSTEM	(\$10,648.00)		
					12	Sep 3, 2024	SYSTEM	\$10,648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user lafava1 overriding Payment Estimate Exception 34 on the current Payment Estimate.	
					12	Sep 3, 2024	SYSTEM	(\$10,648.00)		
					13	Sep 16, 2024	SYSTEM	\$10,648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user lafava1 overriding Payment Estimate Exception 39 on the current Payment Estimate.	
					13	Sep 16, 2024	SYSTEM	(\$10,648.00)		
					14	Oct 1, 2024	SYSTEM	\$10,648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user lafava1 overriding Payment Estimate Exception 55 on the current Payment Estimate.	
					14	Oct 1, 2024	SYSTEM	(\$10,648.00)		
					15	Oct 16, 2024	SYSTEM	\$10,648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user lambm2 overriding Payment Estimate Exception 44 on the current Payment Estimate.	
					15	Oct 16, 2024	SYSTEM	(\$10,648.00)		
					<b>- Total</b>				\$0.00	



## Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 231117-D2B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0114	2290	ALTERNATE DITCH CHECK	Material - Total					\$0.00		
	2290 - Total								\$0.00	
	2320	SILT FENCE	Material		12	Sep 3, 2024	SYSTEM	(\$2,990.00)		
	- Total								(\$2,990.00)	
	Material - Total								(\$2,990.00)	
			MaterialCredit		13	Sep 16, 2024	SYSTEM	\$2,990.00		
	- Total								\$2,990.00	
	MaterialCredit - Total								\$2,990.00	
	2320 - Total								\$0.00	
	2330	CONCRETE FOOTINGS, EMBEDDED	Material		14	Oct 1, 2024	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user lafava1 overriding Payment Estimate Exception 59 on the current Payment Estimate.	
					14	Oct 1, 2024	SYSTEM	(\$1,820.00)		
					15	Oct 16, 2024	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user lambm2 overriding Payment Estimate Exception 47 on the current Payment Estimate.	
					15	Oct 16, 2024	SYSTEM	(\$1,820.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	2330 - Total								\$0.00	
	2350	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		14	Oct 1, 2024	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user lafava1 overriding Payment Estimate Exception 60 on the current Payment Estimate.	
					14	Oct 1, 2024	SYSTEM	(\$2,700.00)		
					15	Oct 16, 2024	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user lambm2 overriding Payment Estimate Exception 48 on the current Payment Estimate.	
					15	Oct 16, 2024	SYSTEM	(\$2,700.00)		
					16	Nov 4, 2024	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user lambm2 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
					16	Nov 4, 2024	SYSTEM	(\$2,700.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	2350 - Total								\$0.00	
	2360	2 IN. PSST POST - 12 GA.	Material		14	Oct 1, 2024	SYSTEM	\$3,195.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user lafava1 overriding Payment Estimate Exception 61 on the current Payment Estimate.	
					14	Oct 1, 2024	SYSTEM	(\$3,195.00)		
					15	Oct 16, 2024	SYSTEM	\$3,195.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user lambm2 overriding Payment Estimate Exception 49 on the current Payment Estimate.	
					15	Oct 16, 2024	SYSTEM	(\$3,195.00)		
					16	Nov 4, 2024	SYSTEM	\$3,195.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user lambm2 overriding Payment Estimate Exception 27 on the current Payment Estimate.	
				16	Nov 4, 2024	SYSTEM	(\$3,195.00)			
- Total								\$0.00		
Material - Total								\$0.00		
2360 - Total								\$0.00		
2370	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		14	Oct 1, 2024	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user lafava1 overriding Payment Estimate Exception 62 on the current Payment Estimate.		
				14	Oct 1, 2024	SYSTEM	(\$1,750.00)			



## Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 231117-D2B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0114	2370	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			2024				
					15	Oct 16, 2024	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user lambm2 overriding Payment Estimate Exception 50 on the current Payment Estimate.	
					15	Oct 16, 2024	SYSTEM	(\$1,750.00)		
					16	Nov 4, 2024	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user lambm2 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
					16	Nov 4, 2024	SYSTEM	(\$1,750.00)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>2370 - Total</b>								<b>\$0.00</b>	
	2380	2.5 IN. PSST POST - 12 GA.	Material		14	Oct 1, 2024	SYSTEM	\$1,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user lafava1 overriding Payment Estimate Exception 63 on the current Payment Estimate.	
					14	Oct 1, 2024	SYSTEM	(\$1,825.00)		
					15	Oct 16, 2024	SYSTEM	\$1,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user lambm2 overriding Payment Estimate Exception 51 on the current Payment Estimate.	
					15	Oct 16, 2024	SYSTEM	(\$1,825.00)		
					16	Nov 4, 2024	SYSTEM	\$1,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user lambm2 overriding Payment Estimate Exception 29 on the current Payment Estimate.	
					16	Nov 4, 2024	SYSTEM	(\$1,825.00)		
					<b>- Total</b>					
<b>Material - Total</b>								<b>\$0.00</b>		
<b>2380 - Total</b>								<b>\$0.00</b>		
5201	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	Material		13	Sep 16, 2024	SYSTEM	\$15,848.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user lafava1 overriding Payment Estimate Exception 34 on the current Payment Estimate.		
				13	Sep 16, 2024	SYSTEM	(\$15,848.50)			
				14	Oct 1, 2024	SYSTEM	\$15,848.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user lafava1 overriding Payment Estimate Exception 48 on the current Payment Estimate.		
				14	Oct 1, 2024	SYSTEM	(\$15,848.50)			
				15	Oct 16, 2024	SYSTEM	\$15,848.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user lambm2 overriding Payment Estimate Exception 38 on the current Payment Estimate.		
				15	Oct 16, 2024	SYSTEM	(\$15,848.50)			
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>5201 - Total</b>								<b>\$0.00</b>		
<b>JCD0114 - Total</b>								<b>(\$25,940.33)</b>		
<b>Overall - Total</b>								<b>(\$168,572.12)</b>		



**Contract Adjustments for Contract - 231117-D2B**

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments	
13	J5S3458	Liquidated Damage	OTHR	(\$504.27)	16.80897360	Sep 16, 2024	lafava1	lafava1: On 8/27/24, lane drop was fully pulled at 6:45 AM. Damages of \$1000 per 15 minutes past 6AM will be assessed (\$3000 total).	
	JCD0100	Liquidated Damage	OTHR	(\$2,310.57)	77.01915942	Sep 16, 2024	lafava1	lafava1: On 8/27/24, lane drop was fully pulled at 6:45 AM. Damages of \$1000 per 15 minutes past 6AM will be assessed (\$3000 total).	
	JCD0114	Liquidated Damage	OTHR	(\$185.16)	6.17186698	Sep 16, 2024	lafava1	lafava1: On 8/27/24, lane drop was fully pulled at 6:45 AM. Damages of \$1000 per 15 minutes past 6AM will be assessed (\$3000 total).	
<b>13 - Total</b>					<b>(\$3,000.00)</b>				
20	J5S3458	Liquidated Damage	OTHR	(\$8,369.91)	16.87482040	Jan 2, 2025	lambm2	lambm2: Fieldwork began (for JCD0114) 7/15/24 and the contract allocated 60 days for completion resulting in a contract completion date of 9/12/24. Actual completion occurred on 9/27/24 resulting in a total assessed damage at 11 working days per Sec. 108.8.1.3. 3 days were granted due to the lost time over the Labor Day holiday period. Per JSP B, the daily road user cost is \$3,200 per day and the contract administrative cost is \$3,000 per day. This results in a total of 8 days charged at a rate of \$6,200 per day resulting in a total of \$49,600.	
		Other Contract Adjustment	OTHR	(\$1,901.33)	16.87482040	Jan 2, 2025	lambm2	lambm2: It was determined through QC test data that 200 CY (or 1,028.6 SY at a 7-inch thickness) of optional pavement did not meet 28 day strength requirements according to JSP Sec. P and Modot Standard Spec. Sec. 502.11.4. The pavement did develop the required strength after project completion and was allowed to remain in place at the Contractor's option. Due to non-compliance with specs and potential future maintenance costs, it was determined that a 20% deduction will be accessed on the underperforming, low-break sections of pavement. This resulted in a \$11,267.28 deduct. The Optional Pavement mentioned is at two locations in the auxiliary lane near Old Jefferson City Rd. The first location is from approximately STA. 603+25 to STA. 606+18.31 and the second location is from approximately STA. 595+20 to approximately STA.598+00.	
	JCD0100	Liquidated Damage	OTHR	(\$38,172.40)	76.96048594	Jan 2, 2025	lambm2	lambm2: Fieldwork began (for JCD0114) 7/15/24 and the contract allocated 60 days for completion resulting in a contract completion date of 9/12/24. Actual completion occurred on 9/27/24 resulting in a total assessed damage at 11 working days per Sec. 108.8.1.3. 3 days were granted due to the lost time over the Labor Day holiday period. Per JSP B, the daily road user cost is \$3,200 per day and the contract administrative cost is \$3,000 per day. This results in a total of 8 days charged at a rate of \$6,200 per day resulting in a total of \$49,600.	
		Other Contract Adjustment	OTHR	(\$8,671.35)	76.96048594	Jan 2, 2025	lambm2	lambm2: It was determined through QC test data that 200 CY (or 1,028.6 SY at a 7-inch thickness) of optional pavement did not meet 28 day strength requirements according to JSP Sec. P and Modot Standard Spec. Sec. 502.11.4. The pavement did develop the required strength after project completion and was allowed to remain in place at the Contractor's option. Due to non-compliance with specs and potential future maintenance costs, it was determined that a 20% deduction will be accessed on the underperforming, low-break sections of pavement. This resulted in a \$11,267.28 deduct. The Optional Pavement mentioned is at two locations in the auxiliary lane near Old Jefferson City Rd. The first location is from approximately STA. 603+25 to STA. 606+18.31 and the second location is from approximately STA. 595+20 to approximately STA.598+00.	
	JCD0114	Liquidated Damage	OTHR	(\$3,057.69)	6.16469366	Jan 2, 2025	lambm2	lambm2: Fieldwork began (for JCD0114) 7/15/24 and the contract allocated 60 days for completion resulting in a contract completion date of 9/12/24. Actual completion occurred on 9/27/24 resulting in a total assessed damage at 11 working days per Sec. 108.8.1.3. 3 days were granted due to the lost time over the Labor Day holiday period. Per JSP B, the daily road user cost is \$3,200 per day and the contract administrative cost is \$3,000 per day. This results in a total of 8 days charged at a rate of \$6,200 per day resulting in a total of \$49,600.	
		Other Contract Adjustment	OTHR	(\$694.60)	6.16469366	Jan 2, 2025	lambm2	lambm2: It was determined through QC test data that 200 CY (or 1,028.6 SY at a 7-inch thickness) of optional pavement did not meet 28 day strength requirements according to JSP Sec. P and Modot Standard Spec. Sec. 502.11.4. The pavement did develop the required strength after project completion and was allowed to remain in place at the Contractor's option. Due to non-compliance with specs and potential future maintenance costs, it was determined that a 20% deduction will be accessed on the underperforming, low-break sections of pavement. This resulted in a \$11,267.28 deduct. The Optional Pavement mentioned is at two locations in the auxiliary lane near Old Jefferson City Rd. The first location is from approximately STA. 603+25 to STA. 606+18.31 and the second location is from approximately STA. 595+20 to approximately STA.598+00.	
	<b>20 - Total</b>					<b>(\$60,867.28)</b>			
	<b>Overall - Total</b>					<b>(\$63,867.28)</b>			