

Pay Estimate Created Date: January 16, 2025

0	innato manibol		1117-D2B gruder Paving		riod Start January 2, riod End January 15	5, 2025 Net Chang	ontract Amount ge Order Amount ontract Amount	\$22,964,648.76 \$533,817.45 \$23,498,466.21		
Approval Date								By User		
January 16, 2025	;		Generated and	Approved (and	should be considered	d Draft) at the Proje	ct Office Level by	lambm2		
January 16, 2025	;	Revi	ewed and App	roved (and shou	uld be considered Dra	ft) at the Resident E	Engineer Level by	beckc2		
January 17, 2025	2025 Reviewed and Approved at the Central Office Controllers Office Level by									
Original Co	mpletion Date	Current Complet	ion Date	Actual Co	ompletion Date	% of Currer	nt Contract Amour	t Complete		
July 2	1, 2025	July 1, 202	25	66.99%						
Co	ontract Information	al Dates			M	ilestones				
Date Description	Original Completion Date	Current Completion Date	Date I	Description	Original Completion Date	Current Completion Date	Days Remaining Milestone	Charge		
Acceptance Date				8 - Calendar	July 6, 2024	July 23, 2024	-1	Days		
Awarded Date	December 6, 2023	3 December 6, 2023	Days CM 01			-				
Letting Date	November 17, 2023	November 17, 2023	JSP B - Liqu Damages, J		September 12, 2024	September 12, 2024	-1	27		
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 N	lo. 21					
			This Estimate	Previ	ous	To Date	
231117-D2B Contract Total Pay	450.70 8.22) .00) .28) 375.20						
ems Paid This Est	imate Period						
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0100	1300	2152000A	SHAPING SLOPES, CLASS II	100F	\$121.750	269	\$32,750.75
	5104	6181000	MOBILIZATION	LS	\$3,075.100	1	\$3,075.10
	5105	9019300	NAVIGATION LIGHTING SYSTEM	LS	\$26,478.220	1	\$26,478.22
Project JCD0100	- Total						\$62,304.07
Overall - Total							\$62,304.07
ontract Adjustme	nts This Estima	te					

No Contract Adjustments Exist on Contract

Line item /	Aajustn	nents 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 (0010) due to user lambm2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	198	\$300.00	\$59,400.00
	0860	LATEX MODIFIED VERY EARLY STRENGTH CONCRETE WEARING	Material			-1,455	\$250.00	(\$363,750.00)



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Number No. Quarthy Adjustment Type Adjustment Type Adjustment Type Cuarthy Adjustment Type Quarthy Adjusthype Quarthype Quar	Progre		imate Number 1	Contract ID Prime Contr	231117- ractor Magrudo		Pay Period End January 15, 2025 Net C	nal Contract / Change Order ent Contract /	Amount \$5	\$22,964,648.76 \$533,817.45 \$23,498,466.21	
0660 LATEX MODIFIED VERY EARLY STRENGTH CONCRETE WEARING SURFACE Material This adjustment offsets the original system- overridding Payment Estimate teen overridding Payment Estimate teen be current Payment Estimate teen powent disting Payment Estimate teen payment payment testimate teen payment payment testimate teen payment payment testimate teen payment payment payment testimate teen payment payment payment payment testimate teen payment			Item Descr	ription		Adjustment	Comments		Adjustment	Adjustment amount	
LARLY STRENGTH CONCRETE WEARING SURFACE generated Material Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate 1.4.65 \$250.00 (630 1040 LATEX MODIFIED VERY EARLY STRENGTH CONCRETE WEARING OORCRETE WEARING OORCRETE WEARING OORCRETE WEARING OORCRETE WEARING DOWCRETE WEARING SURFACE Material SURFACE -1.4.65 \$250.00 (630 1040 LATEX MODIFIED VERY EARLY STRENGTH CONCRETE WEARING OORCRETE WEARING SURFACE Material OVerrun Alustment (0009) due to user thanhand Alustment (0009) due to user thanhand Alustment (0009) due to user thanhand Alustment (0009) due to user thanhand CONCRETE WEARING Alustment for installed quantity on all previous payment estimates. Price (if non-zero). 3.512 \$7.40 \$2 1040 DOWEL BAR (DRILLING, PERIMINI GAND INSTRUCTION FOR FULL DEPTH PAVEMENT REPARIN SOUT Overrun Alustments of '7.4000 '7.4000' rappied (if non-zero). 3.512 \$7.45 \$2 1040 DOWEL BAR (DRILLING, PERIMINING AND INSTRUCTION FOR FULL DEPTH PAVEMENT REPARIN 5001 Overrun CONCRETE FOOTINGS, Material Overrun Alustment offsets the original system- coerridding Payment Estimate. Exception 6 on the current Payment Estimate. 2.64 \$1,499.40 \$2 5103 3.61N_SURFACE-MOUNT Material This adjustment offsets the original system- Alustiment (0004) due to user lambar. Alustment (0014) due to user l	J5S3458			SURFACE							
EARLY STRENGTH CONCRETE WEARING SURPACE Material This adjustment offsets the original system- generated Material Payment Estimate Impan overridding Payment Estimate Iscoption 4 on the current Payment Estimate Iscoption 4 on provous payment Estimate Iscoption 4 on the current Payment Estimate Iscoption 4 on the CONCRETE WEARING REPAIR SAW CUT (FOR REPAIR SAW CUT (FOR REPAIR SAW CUTS) Overun Unit price based on averaged overun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '7.40000 - 7.40000 -		0860	EARLY	STRENGTH E WEARING	Material		generated Material Payment Estimate Iten Adjustment (0008) due to user lambm overridding Payment Estimate Exception 3 or	1 2 1	\$250.00	\$363,750.00	
EARLY STRENOTH CONCRETE WEARING SURFACE Surface generated Material Payment Estimate adjustments for installed quanty on all previous payment estimate. Price Adjustments of installed quanty on adjustments of installed quanty on instrenates. Price Adjustments of installed quanty on iNTERNAL SAW CUT (FOR PERIMETER AND INTERNAL SAW CUT) Overrun Unit price based on averaged overrun adjustments of installed quanty on instrenates. Price Adjustments of installed quanty on installed quanty on adjustments of installed quanty on instrenates. Price Adjustments of installed quanty on installed quanty on adjustments of installed quanty on instrenates. Price Adjustments of installed quanty on instrenates. Price Adjustments of 7.85000 - 7.85000, is applied (fron-zero). Str.85 Str.		1040	EARLY	STRENGTH E WEARING	Material			-1,455	\$250.00	(\$363,750.00	
REPAIR SAW CUT (FOR PERIMETER NAL SAW CUTS) adjustments of '7.40000, '13 applied (if non-zero). adjustments of '7.85000 - 7.85000, '15 applied (if non-zero). adjustments of '7.85000 - 7.85000, '15 applied (if non-zero). adjustments of '7.85000 - 7.85000, '15 applied (if non-zero). adjustment offsets the original system- dylustment offsets the original system- dylustment offsets the original system- dylustment offsets the original system- dylustment (OdV) due to use lambra2 adjustment Exception of the current Payment Estimate tex- period payment Estimate t		1040	EARLY	STRENGTH E WEARING	Material		generated Material Payment Estimate Iten Adjustment (0009) due to user lambm overridding Payment Estimate Exception 4 or	1 2 1	\$250.00	\$363,750.00	
FURNISHING AND INSTALLATION FOR FULL DEPTH PAVEMENT REPAIR adjustments for installed quarity on all previous payment estimates. Price Adjustments of ',7.85000 - 7.85000, 'is applied (if non-zero). set set 5001 CONCRETE FOOTINGS, EMBEDDED Material -26.4 \$1,499.40 \$3 5001 CONCRETE FOOTINGS, EMBEDDED Material This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user Iambn2 overridding Payment Estimate Exception 6 on the current Payment Estimate 26.4 \$1,499.40 \$3 5103 36 IN. SURFACE-MOUNT DELINEATOR POST Material This adjustment offsets the original system- generated Material Payment Estimate Exception 6 on the current Payment Estimate \$145.00 \$3 5103 36 IN. SURFACE-MOUNT DELINEATOR POST Material Concerter Payment Estimate 209 \$145.00 \$3 5105 NAVIGATION LIGHTING SYSTEM Material This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user Iambn2 overridding Payment Estimate Item Adjustment offsets the original system- generated Material Payment Estimate Item Adjustment for installed quarity on all \$26,478.22 \$3 JCDD114 1960 MISC. Material This adjustiment offsets the original system- generated Material P	JCD0100	1450	REPAIR SAV PERIM	V CUT (FOR METER AND	Overrun		adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',7.40000 - 7.40000, 'is applied	 	\$7.40	\$25,988.80	
Image: Rest in the state in the st		1460	FURNI INSTALLATION)	SHING AND FOR FULL	Overrun		adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',7.85000 - 7.85000, 'is applied	 	\$7.85	\$17,160.10	
Key EMBEDDED EMBEDDED Image: Set in the set in		5001			Material			-26.4	\$1,499.40	(\$39,584.16	
Image: bit in the		5001		,	Material		generated Material Payment Estimate Iten Adjustment (0004) due to user lambm overridding Payment Estimate Exception 6 or	ו 2 ו	\$1,499.40	\$39,584.16	
Image: bit in the section of the se		5103			MaterialCredit			29	\$145.00	\$4,205.00	
Image: section of the section of th		5103			Material			-29	\$145.00	(\$4,205.00	
SYSTEMgenerated Material Payment Estimate Item Adjustment (0005) due to user Iambm2 overridding Payment Estimate Exception 5 on the current Payment Estimate.Image: Construct of the current Payment Estimate item Adjustment (0005) due to user Iambm2 overridding Payment Estimate.Image: Construct of the current Payment EstimateJCD01141960MISC.MaterialThis adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user Iambm2 overridding Payment Estimate.5,923.538\$54.77\$321960Estimate Item (0011) due to user Iambm2 overridding Payment Estimate Item Adjustment (0011) due to user Iambm2 overridding Payment Estimate.5,923.538\$54.77\$3222006 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENTOverrunUnit price based on averaged overrun adjustments for installed quantity on all215\$1.00		5105	NAVIGATIO		Material			-1	\$26,478.22	(\$26,478.22	
1960MISC.MaterialThis adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user lambm2 overridding Payment Estimate Exception 1 on the current Payment Estimate.5,923.538\$54.77\$3222006 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENTOverrun OverrunUnit price based on averaged overrun adjustments for installed quantity on all215\$1.00		5105	NAVIGATIO		Material		generated Material Payment Estimate Iten Adjustment (0005) due to user lambm overridding Payment Estimate Exception 5 or	ו 2 ו	\$26,478.22	\$26,478.22	
generated Material Payment Estimate Item Adjustment (0011) due to user lambm2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 2200 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT Overrun Unit price based on averaged overrun adjustments for installed quantity on all 215 \$1.00	JCD0114	1960		MISC.	Material			-5,923.538	\$54.77	(\$324,432.18	
WATERBORNE PAVEMENT adjustments for installed quantity on all		1960		MISC.	Material		generated Material Payment Estimate Iten Adjustment (0011) due to user lambm overridding Payment Estimate Exception 1 or	1 2 1	\$54.77	\$324,432.18	
MARKING PAINT, TYPE L previous payment estimates. Price BEADS Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).		2200	WATERBORNE	PAVEMENT INT, TYPE L	Overrun		adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied	 	\$1.00	\$215.00	



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

					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

J5S3458		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$3,737,333.96	\$3,737,333.96
	Gross Item Adjustments	\$0.00	(\$106.46)	(\$106.46)
	Gross Item Pay	\$0.00	\$3,737,227,50	\$3,737,227.50
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	(\$8,874.18)	(\$8,874.18)
	Other Contract Adjustments	\$0.00	(\$1,901.33)	(\$1,901.33)
JCD0100		This Estimate	Previous	To Date
	Posted Item Pay	\$62,304.07	\$10,572,368.82	\$10,634,672.89
	Gross Item Adjustments	\$43,148.90	(\$142,525.33)	(\$99,376.43)
	Gross Item Pay	\$105,452.97	\$10,429,843.49	\$10,535,296.46
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	(\$40,482.97)	(\$40,482.97)
	Other Contract Adjustments	\$0.00	(\$8,671.35)	(\$8,671.35)
JCD0114		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$1,369,443.85	\$1,369,443.85
	Gross Item Adjustments	\$215.00	(\$25,940.33)	(\$25,725.33)
	Gross Item Pay	\$215.00	\$1,343,503.52	\$1,343,718.52
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	(\$3,242.85)	(\$3,242.85)
	Other Contract Adjustments	\$0.00	(\$694.60)	(\$694.60)
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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JCD0114, Item 4019905, Project Item Line Number 1960, Material Set 401990596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Needs QC test entered	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 tests 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 tests 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 tests tied to correct Line No.	lambm2	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0100, Item 9019300, Project Item Line Number 5105, Material Set 901930096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Materials to investigate	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.	Needs QC test entered	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 complete	lambm2	Acknowledged

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

and can differ from the posted amount at the time the Estimate was Generated

Contract n.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 POSTEI To Date (See repor generated date)
1117-D2B	J5S3458	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$32,000.00	\$32,000.0
		0001	0020	2071000	LINEAR GRADING CLASS 1	8.60	0.00	8.60	STA	8.60	\$1,585.00	\$13,631.0
		0001	0030	2153000	SHAPING SLOPES, CLASS III	7.00	0.00	7.00	100F	7.00	\$1,075.00	\$7,525.
		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.
		0001	0050	4019905	MISC.OPTIONAL PAVEMENT	955.70	109.60	1,065.30	SQYD	1,065.30	\$88.70	\$94,492.
		0001	0060	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	185.00	0.00	185.00	CUYD	95.00	\$45.00	\$4,275.
		0001	0070	6096041	PLACING TYPE 1 ROCK DITCH LINER	185.00	0.00	185.00	CUYD	95.00	\$35.00	\$3,325.
		0001	0080	6116010A	SLOPE PROTECTION	388.00	0.00	388.00	SQYD	180.00	\$90.00	\$16,200.
		0001	0090	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$2,400.00	\$4,800.
		0001	0100	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.
		0001	0110	6122020	REPLACEMENT SAND BARREL	10.00	0.00	10.00	EA	0.00	\$200.00	\$0.
		0001	0120	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000.
		0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	2.00	\$3,000.00	\$6,000.
		0001	0140	6161005	CONSTRUCTION SIGNS	3,715.00	0.00	3,715.00	SQFT	1,940.50	\$8.00	\$15,524
		0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	12.00	0.00	12.00	EA	2.00	\$60.00	\$120.
		0001	0160	6161025	CHANNELIZER (TRIM LINE)	320.00	0.00	320.00	EA	320.00	\$30.00	\$9,600
		0001	0170	6161030	TYPE III MOVEABLE BARRICADE	25.00	0.00	25.00	EA	25.00	\$200.00	\$5,000
		0001	0180	6161033	DIRECTIONAL INDICATOR BARRICADE	56.00	0.00	56.00	EA	56.00	\$40.00	\$2,240
		0001	0190	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	0.00	\$750.00	\$0
		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
		0001	0210	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$28,000.00	\$28,000
		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
		0001	0230	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,400.00	34.00	1,434.00	LF	1,434.00	\$9.00	\$12,906
		0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$169,300.00	\$169,300
		0001	0250	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	4.00	\$600.00	\$2,400
		0001	0260	6191000	PAVEMENT EDGE TREATMENT	830.00	0.00	830.00	LF	830.00	\$1.00	\$830
		0001	0270	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	1.00	5.00	EA	5.00	\$350.00	\$1,750
		0001	0280	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$300.00	\$0
		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
		0001	0300	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	3,015.00	0.00	3,015.00	LF	0.00	\$1.00	\$0
		0001	0310	6205906A	MARKING PAINT, TYPE L BEADS 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
		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
		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
		0001	0340	6207001	PAVEMENT MARKING REMOVAL	7,249.00	0.00	7,249.00	LF	3,922.00	\$1.00	\$3,922
		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
		0001	0360	6214600A	FLOWABLE BACKFILL	6.00	-6.00	0.00	CUYD	0.00	\$400.00	\$0
		0001	0370	6240101A	SUBSURFACE DRAINAGE GEOTEXTILE	1,217.00	0.00	1,217.00	SQYD	509.00	\$4.00	\$2,036
		0001	0380	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	5.70	0.00	5.70	STA	0.00	\$60.40	\$0
		0001	0390	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000
		0001	0400	8025006	MULCHING	1.50	0.00	1.50	ACRE	0.41	\$10,000.00	\$4,100
		0001	0410	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.75	\$15,000.00	\$11,250
		0001	0410	8061005	ROCK DITCH CHECK	100.00	0.00	100.00	LF	50.00	\$23.50	\$1,175
		0001	0420	8061005	ALTERNATE DITCH CHECK	100.00	0.00	100.00	LF	0.00	\$20.50	\$1,175
		0001	0430	8061016	SEDIMENT REMOVAL	55.00	0.00	55.00	CUYD	0.00	\$20.50	\$0
		0001	5 / 10	0001010		00.00	0.00	00.00	2010	0.00	φ0.00	φ 0

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

Contract n.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 POSTEl To Date (See repor generated date)
1117-D2B	J5S3458	0001	0460	8061019	SILT FENCE	3,000.00	0.00	3,000.00	LF	0.00	\$2.80	\$0.0
		0010	0470	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	663.00	0.00	663.00	LF	663.00	\$33.50	\$22,210.5
		0010	0480	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	5.00	0.00	5.00	EA	5.00	\$3,900.00	\$19,500.0
		0010	0490	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$800.00	\$800.0
		0010	0500	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,400.00	\$2,800.
		0010	0510	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,300.00	\$6,600.
		0010	0520	6069902	MISC.Remove and Reset Bridge Anchor Transition	5.00	0.00	5.00	EA	5.00	\$3,900.00	\$19,500.
		0030	0530	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	1.00	0.00	1.00	LS	1.00	\$53,000.00	\$53,000.
		0030	0540	9029407	TEMPORARY TRAFFIC DETECTION, VIDEO DETECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$11,000.00	\$11,000.
		0070	0550	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	25.00	0.00	25.00	SQFT	25.00	\$160.00	\$4,000
		0070	0560	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,318.00	0.00	1,318.00	SQYD	1,318.00	\$48.00	\$63,264
		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
	0070	0580	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	92.00	0.00	92.00	LF	92.00	\$265.00	\$24,380	
			0590	2169902	MISC.PLUGGING CURB OUTLET	16.00	0.00	16.00	EA	16.00	\$350.00	\$5,600
	0070	0600	2169903	MISC.REMOVE AND REPLACE CURB AND PARAPET	12.00	6.00	18.00	LF	18.00	\$750.00	\$13,500	
		0070	0610	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	198.00	0.00	198.00	SQYD	198.00	\$300.00	\$59,400
		0070	0620	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	5.00	4.59	9.59	CY	9.59	\$700.00	\$6,713
		0070	0630	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,318.00	0.00	1,318.00	SQYD	1,318.00	\$160.00	\$210,880
		0070	0640	7031004	DIAMOND GRINDING	1,318.00	0.00	1,318.00	SQYD	0.00	\$9.25	\$0
		0070	0650	7034214	CLASS B-2 CONCRETE	8.00	0.00	8.00	CUYD	8.00	\$1,500.00	\$12,000
		0070	0660	7034600	CURB BLOCKOUT	562.00	0.00	562.00	LF	562.00	\$120.00	\$67,440
		0070	0670	7040101	SUBSTRUCTURE REPAIR (FORMED)	800.00	0.00	800.00	SQFT	800.00	\$120.00	\$96,000
			0680	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$497.00	\$0
			0690	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	250.00	0.00	250.00	SQFT	214.00	\$427.00	\$91,378
		0070	0700	7040107	SLAB EDGE REPAIR (BRIDGES)	100.00	0.00	100.00	LF	92.00	\$427.00	\$39,284
		0070	0710	7101000	REINFORCING STEEL (EPOXY COATED)	1,090.00	0.00	1,090.00	LB	1,090.00	\$5.00	\$5,450
		0070	0720	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,000
		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
		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
		0070	0750	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,700.00	0.00	1,700.00	SQFT	1,700.00	\$5.00	\$8,500
		0070	0760	7125370A	FINISH FIELD COAT (SYSTEM G)	1,700.00	0.00	1,700.00	SQFT	1,700.00	\$5.00	\$8,500
		0070	0770	7129902	MISC.CORED SLAB DRAIN	12.00	0.00	12.00	EA	12.00	\$500.00	\$6,000
		0070	0780	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	92.00	0.00	92.00	LF	92.00	\$500.00	\$46,000
		0070	0790	7172054	OPEN CELL FOAM JOINT SEAL	92.00	0.00	92.00	LF	92.00	\$120.00	\$11,040
		0071	0800	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	27.00	0.00	27.00	SQFT	27.00	\$160.00	\$4,320
		0071	0810	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,455.00	0.00	1,455.00	SQYD	1,455.00	\$48.00	\$69,840
		0071	0820	2161501	REMOVAL OF ASPHALT WEARING SURFACE	13,095.00	0.00	13,095.00	SQFT	13,095.00	\$1.50	\$19,642
		0071	0830	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	100.00	0.00	100.00	LF	100.00	\$250.00	\$25,000
		0071	0840	2169903	MISC.REMOVE AND REPLACE BARRIER	13.00	0.00	13.00	LF	13.00	\$675.00	\$8,775
		0071	0850	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	10.00	-10.00	0.00	CY	0.00	\$700.00	\$0
		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
		0071	0870	7031004	DIAMOND GRINDING	1,455.00	0.00	1,455.00	SQYD	0.00	\$9.25	\$0
		0071	0880	7034214	CLASS B-2 CONCRETE	9.00	0.00	9.00	CUYD	9.00	\$1,500.00	\$13,500
		0071	0890	7040101	SUBSTRUCTURE REPAIR (FORMED)	881.00	0.00	881.00	SQFT	881.00	\$120.00	\$105,720
		0071	0900	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$497.00	\$0
		0071	0910	7101000	REINFORCING STEEL (EPOXY COATED)	1,200.00	0.00	1,200.00	LB	1,200.00	\$5.00	\$6,000



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

					eport Generated date and can differ from the posted ar							
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)
31117-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
	Project J5	S3458 - To	tal Value	Posted to D	ate as of Report Generated Date							\$3,737,333.96
	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	269.00	1,647.00	100F	1,647.00	\$121.75	\$200,522.25

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

nd 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	4,259.00	13,160.00	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	3,796.00	7,602.00	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

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	eport Generated date and can differ from the posted amo 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	\$47,025.0
		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
		0001	5104	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$3,075.10	\$3,075.10
		0040	5105	9019300	NAVIGATION LIGHTING SYSTEM	0.00	1.00	1.00	LS	1.00	\$26,478.22	\$26,478.22
	Project JC	:D0100 - To	otal Value	Posted to D	Date as of Report Generated Date							\$10,634,672.88
	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		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	3.00	0.00	3.00	EA	3.00	\$4,186.26	\$12,558.78
					600MM)							
		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



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 Im.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)
31117-D2B	JCD0114	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
		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	215.00	2,258.00	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
1	Project JO	CD0114 - To	tal Value	Posted to D	Date as of Report Generated Date							\$1,369,443.86



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

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

Project: 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
1300	2152000A	SHAPING SLOPES, CLASS II	1/15/25	1/16/25	269.00	100F		84.762		90.197		
5104	6181000	MOBILIZATION	1/15/25	1/16/25	1.00	LS	EB 54					
5105	9019300	NAVIGATION LIGHTING SYSTEM	1/15/25	1/16/25	1.00	LS	EB 54					

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



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 overridding 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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					5	May 16, 2024	SYSTEM	(\$4,389.80)								
				- Total		2021		\$0.00								
			Material - Tota					\$0.00								
			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							
				- Total				(\$106.46)								
	0040 - 1		Price FUEL - T	EL - Total				(\$106.46)								
	0040 -	Total						(\$106.46)								
	0040 - 0080		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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					3	Apr 17, 2024	SYSTEM	(\$7,290.00)								
				- Total				\$0.00								
			Material - Tota	I				\$0.00								
	0080 -	Total						\$0.00								
	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 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
					9	Jul 16, 2024	SYSTEM	(\$6,000.00)								
			10	10	1				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 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					10	Aug 2, 2024	SYSTEM	(\$6,000.00)								
					1					1		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 overridding 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 overridding 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 overridding Payment Estimate Exception 24 on the current Payment Estimate.							
					13	Sep 16,	SYSTEM	(\$6,000.00)								



Jan 18, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3458	0130	TRUCK OR	Material			2024					
		TRAILER MOUNTED ATTEN (TMA)			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 overridding 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 overridding Payment		
					15	Oct 16,	SYSTEM	(\$6,000.00)	Estimate Exception 24 on the current Payment Estimate.		
				- Total		2024		\$0.00			
			Material - Tota					\$0.00			
	0130 -	Total	inatoriai rota					\$0.00			
	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 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					11	Aug 16, 2024	SYSTEM	(\$830.00)	Esumate Exception 25 on the current Fayment Esumate.		
				- Total				\$0.00			
			Material - Tota	1				\$0.00			
	0260 -	Total						\$0.00			
	0270	PREF THERMO PVMT MARK, LT/RT	Material		4	May 2, 2024	SYSTEM	(\$1,400.00)			
		ARROW			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 overridding 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 overridding 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 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Jun 18, 2024	SYSTEM	(\$1,400.00)			
				- Total				(\$1,400.00)			
			Material - Tota	I				(\$1,400.00)			
			MaterialCredit		5	May 16, 2024	SYSTEM	\$1,400.00			
				- Total				\$1,400.00			
			MaterialCredit	- Total				\$1,400.00			
	0270 -	Total						\$0.00			
	0320	4 IN. WHITE WATERBORNE PAVEMENT	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 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
		MARKING			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 overridding 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 overridding 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 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					7	Jun 18, 2024	SYSTEM	(\$1,554.00)			



VIEW NUMBER INTERCONF	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
PAYABE Variant - Casi 9100 CDD - Your 10.00	J5S3458	0320		Material	- Total				\$0.00										
S20 NOVE All M FLOOM (MULTING) (MULT			PAVEMENT	Material - Tota	1				\$0.00										
Visit TERCENTY NATION Visit Terms is not accurate Payment Estimate. Visit Terms is not accurate Payment Estimate. Visit Terms is not accurate Payment Estimate. 4 May 10 SYSTEM (d) 110 100 Final Accurate Torphica Status 1 controlled Payment Estimate. NATERING INFORMATION IN INFORMATION INFORMATION IN INFORMATION INFORMATION IN INFORMATION IN INFORMATION IN INFORMATION IN INFORMATION INFORMATION IN INFORMATION INFORMA		0320 -	Total						\$0.00										
		0330	WATERBORNE PAVEMENT	Material		4		SYSTEM	\$1,101.00	Estimate Item Adjustment (0006) due to user lafava1 overridding Payment									
Application Application Control Editable Beneficients Editable Beneficients Editable Beneficients 6 May 40, SVSTM (6) 1.01.00 Inc. advanced Support Editable 6 May 40, SVSTM (6) 1.01.00 Inc. advanced Support Editable 6 May 40, SVSTM (6) 1.01.00 Inc. advanced Support Editable 6 May 40, SVSTM (6) 1.01.00 Inc. advanced Support Editable 7 Jun 40, SVSTM (6) 1.01.00 Inc. advanced Support Editable 7 Jun 40, SVSTM (6) 1.01.00 Inc. advanced Support Editable 7 Jun 40, SVSTM (6) 1.01.00 Inc. advanced Support Editable 7 Jun 40, SVSTM (6) 1.01.00 Inc. advanced Support Editable 7 Jun 40, SVSTM (6) 1.01.00 Inc. advanced Support Editable 7 Jun 40, SVSTM (6) 1.00.00 Inc. advanced Support Editable Jun 40, 7 Jun 40, SVSTM (6) 1.00.00 Inc. advanced Support Editable Jun 4			MARKING			4		SYSTEM	(\$1,101.00)										
$ \begin{array}{ $						5		SYSTEM	\$1,101.00	Estimate Item Adjustment (0006) due to user lafava1 overridding Payment									
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>5</td><td></td><td>SYSTEM</td><td>(\$1,101.00)</td><td></td></th<>						5		SYSTEM	(\$1,101.00)										
						6	Jun 5,	SYSTEM	\$1,101.00	Estimate Item Adjustment (0003) due to user stokez1 overridding Payment									
Visite 1 Jun 16, 2024 SYSTEM 51,101.00 The adjustment officials the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate Estimate Exception 20 on the current Payment						6		SYSTEM	(\$1,101.00)										
Image: Control in the second						7	Jun 18,	SYSTEM	\$1,101.00	Estimate Item Adjustment (0004) due to user lafava1 overridding Payment									
OSD						7		SYSTEM	(\$1,101.00)	Estimate Exception to on the current Payment Estimate.									
Vision of the second					- Tot <u>al</u>		2027		\$0.0 <u>0</u>										
0350 4 IN TELIPORATION MARKING PAINT NARKING P				Material - Tota					\$0.00										
NARKING PAINT PAVEMENT MARKING PAINT PAVEMENT MARKING PAINT PAVEMENT MARKING PAINT PAVEMENT Payment PAVEMENT Payment Payment Payment 3 Apr YSTEM (\$1,170.00) Industance Interaction 4 on the current Payment Estimate. 4 May 2. SYSTEM \$1,170.00 Estimate Exception 13 on the current Payment Estimate. 4 May 2. SYSTEM \$1,170.00 Estimate Interaction 4 on the current Payment Estimate. 4 May 2. SYSTEM \$1,170.00 Estimate Interaction 4 on the current Payment Estimate. 6 Jul 1. SYSTEM \$1,170.00 Estimate Interaction 4 on the current Payment Estimate. 6 Jul 1. SYSTEM \$1,170.00 Estimate Interaction 2 or indicate streament end dustinent officies the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 7030 Total Total SYSTEM \$1,170.00 Estimate Interaction 2 or indicate payment Estimate Exception 13 on the current Payment Estimate. 6 Jul 1. SYSTEM \$1,016.00 Estimate Interaction 2 or indicate payment Estimate Exception 16 on the current Payment Estimate. 70370 SU		0330 -	Total						\$0.00										
$ \begin{array}{ c c c c } \hline c c c c c } \hline \hline \hline \hline \hline \hline \hline \hline \hline \hline \hline \hline $		0350	4 IN TEMPORARY PAVEMENT	Material		3		SYSTEM	\$1,170.00	Estimate Item Adjustment (0009) due to user lafava1 overridding Payment									
Vertical Control 2024 Control Estimate Exception 13 on the current Payment Estimate: 4 May 2, 2024 SYSTEM (\$1,170.00) 0 2024 SYSTEM \$1,170.00 0															3		SYSTEM	(\$1,170.00)	
0370 SUBSURFACE GEOTEXTILE Material 4 May 2, 2024 SYSTEM \$1,010.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 0370 SUBSURFACE GEOTEXTILE Material 4 May 2, 2024 SYSTEM \$1,010.00 0370 SUBSURFACE GEOTEXTILE Material 4 May 2, 2024 SYSTEM \$1,016.00 1 5 May 16, 2024 SYSTEM \$1,016.00 Ehia adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 0370 SUBSURFACE GEOTEXTILE Material 4 May 2, 2024 SYSTEM \$1,016.00 1 GEOTEXTILE 4 May 2, 2024 SYSTEM \$1,016.00 Ehia adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 1 May 16, 2024 SYSTEM \$1,016.00 Ehia adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 1 May 16, 2024 SYSTEM \$1,016.00 Ehia adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 1 May 16, 2024 SYSTEM \$1,016.00 Ehia adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current P						4		SYSTEM	\$1,170.00	Estimate Item Adjustment (0007) due to user lafava1 overridding Payment									
Image: Constraint of the image: Constraint of th						4		SYSTEM	(\$1,170.00)										
OSS0 - Total - Total S0.00 OSS0 - Total 50.00						8		SYSTEM	\$1,170.00	Estimate Item Adjustment (0002) due to user lambm2 overridding Payment									
Material - Total \$0.00 0350 - Total 50.00 0370 SUBSURFACE DRAINAGE GEOTEXTILE Material May 2, 2024 SYSTEM \$1,016.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0008) due to user lafavar 1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 6 May 16, 2024 SYSTEM \$1,016.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 6 May 16, 2024 SYSTEM \$1,016.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0007) due to user lafavar 1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 6 Jun 5, 2024 SYSTEM \$1,016.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 6 Jun 5, 2024 SYSTEM \$1,016.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 7 Jun 18, 2024 SYSTEM \$1,192.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 7 Jun 18, 2024 SYSTEM \$1,192.00<						8		SYSTEM	(\$1,170.00)										
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 Exception 16 on the current Payment Estimate. 4 May 2, 2024 SYSTEM \$1.016.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overridding Payment Estimate Item Adjustment (0007) due to user lafava1 overridding Payment Estimate Item Adjustment (0007) due to user lafava1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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 overridding Payment Estimate Exception 13 on the current Payment Estimate. 6 Jun 5, 2024 SYSTEM \$1.016.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 6 Jun 18, 2024 SYSTEM \$1.016.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Estimate Item Adjustment (0005) due to user lafava1 overridding Payment Estimate Item Adjustment (0005) due to user lafava1 overridding Payment Estimate Item Adjustment (0005) due to user lafava1 overridding Payment Estimate Item Adjustment (0005) due to user lafava1 overridding					- Total				\$0.00										
0370 SUBSURFACE DRAINAGE GEOTEXTILE Material May 2, 2024 SYSTEM \$1,016.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 4 May 2, 2024 SYSTEM \$(\$1,016.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 5 May 16, 2024 SYSTEM \$(\$1,016.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 6 May 16, 2024 SYSTEM \$(\$1,016.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 6 May 16, 2024 SYSTEM \$(\$1,016.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 6 Jun 5, 2024 SYSTEM \$(\$1,016.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 7 Jun 18, 2024 SYSTEM \$(\$1,192.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 7 Jun 18, 2024 SYSTEM \$(\$1,192.00) This adjustment offsets the original system-generated Material Payme				Material - Tota					\$0.00										
DRAINAGE GEOTEXTILE DRAINAGE GEOTEXTILE 2024 Image: Contract of the contract of the current Payment Estimate 4 2024 SYSTEM (\$1,016.00) 5 May 16, 2024 SYSTEM \$1,016.00 5 May 16, 2024 SYSTEM (\$1,016.00) 5 May 16, 2024 SYSTEM (\$1,016.00) 6 Jun 5, 2024 SYSTEM (\$1,016.00) 6 Jun 5, 2024 SYSTEM (\$1,016.00) 6 Jun 5, 2024 SYSTEM (\$1,016.00) 7 Jun 18, 2024 SYSTEM (\$1,016.00)		0350 -	Total						\$0.00										
i 2024 i		0370	DRAINAGE	Material		4		SYSTEM	\$1,016.00	Estimate Item Adjustment (0008) due to user lafava1 overridding Payment									
Image: Signal of the second						4		SYSTEM	(\$1,016.00)										
Image: Second						5		SYSTEM	\$1,016.00	Estimate Item Adjustment (0007) due to user lafava1 overridding Payment									
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 overridding 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 7 Jun 18, 2024 SYSTEM \$(\$1,192.00) 7 Jun 18, 2024 SYSTEM \$(\$1,192.00)						5		SYSTEM	(\$1,016.00)										
- Total 2024 Control 2024 Control Control 2024 Control Control 7 Jun 18, 2024 SYSTEM \$1,192.00 7 Jun 18, 2024 SYSTEM \$(\$1,192.00) 7 Jun 18, 2024 SYSTEM \$(\$1,192.00)						6		SYSTEM	\$1,016.00	Estimate Item Adjustment (0004) due to user stokez1 overridding Payment									
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 overridding Payment Estimate Exception 14 on the current Payment Estimate. 7 Jun 18, 2024 SYSTEM \$(\$1,192.00) - Total						6		SYSTEM	(\$1,016.00)										
7 Jun 18, 2024 SYSTEM (\$1,192.00) - Total \$0.00						7	Jun 18,	SYSTEM	\$1,192.00	Estimate Item Adjustment (0005) due to user lafava1 overridding Payment									
						7		SYSTEM	(\$1,192.00)	. ,									
Material - Total \$0.00					- Total				\$0.00										
				Material - Tota					\$0.00										



Jan 18, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
15S3458	0370 -	Total						\$0.00	
	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 overridding 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 overridding Payment
					15	Oct 16, 2024	SYSTEM	(\$4,100.00)	Estimate Exception 40 on the current Payment Estimate.
				- Total		2024		\$0.00	
			Material - Tota	1				\$0.00	
	0400 -	Total						\$0.00	
	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 overridding 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 overridding 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 Iafava1 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					15	Oct 16, 2024	SYSTEM	(\$11,250.00)	
				- Total				(\$10,200.00)	
			Material - Tota	ıl				(\$10,200.00)	
			MaterialCredit		6	Jun 5, 2024	SYSTEM	\$5,100.00	
					7	Jun 18,	SYSTEM	\$5,100.00	



Jan 18, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J5S3458	0410	SEEDING - COOL	MaterialCredit			2024												
		SEASON GRASSES		- Total				\$10,200.00										
			MaterialCredit	- Total				\$10,200.00										
	0410 -	Total						\$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 overridding 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 overridding 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 overridding Payment Estimate Exception 24 on the current Payment Estimate.									
					7	Jun 18, 2024	SYSTEM	(\$1,175.00)										
				- Total				\$0.00										
			Material - Tota	I				\$0.00										
	0420 -	Total						\$0.00										
	0470	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3	Construction Stockpile		4	May 2, 2024	SYSTEM	(\$8,771.97)	Payment Estimate Item Adjustment generated Stockpile Transaction									
		IN			13	Sep 16, 2024	SYSTEM	(\$2,305.78)	Payment Estimate Item Adjustment generated Stockpile Transaction									
			- Total Construction Stockpile - Total					(\$11,077.75)										
			Construction Stockpile	Stockpile - To	otal			(\$11,077.75)										
					3	Apr 17, 2024	SYSTEM	\$11,077.75	Payment Estimate Item Adjustment generated Stockpile Transaction									
			0 TIVII	- Total				\$11,077.75										
			Construction		Stockpile STI				\$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)										
				- Total				(\$202,708.50)										
			Material - Tota	I				(\$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										



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
458	0470	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3	MaterialCredit	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	9	Jul 16, 2024	SYSTEM	\$17,587.50	
		IN			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	
				- Total	15	Oct 16, 2024	SYSTEM	\$22,210.50 \$202,708.50	
			MaterialCredit					\$202,708.50	
	0470 -	Total						\$0.00	
	0480	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		4	May 2, 2024	SYSTEM	(\$5,784.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)	otockpile		13	Sep 16, 2024	SYSTEM	(\$3,856.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$9,640.75)	
			Construction S		otal			(\$9,640.75)	
			Construction		3	Apr 17,	SYSTEM	\$9,640.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2024			
				- Total				\$9,640.75	
			Construction S	Stockpile STI				\$9,640.75	
		Material		4	May 2, 2024	SYSTEM	(\$11,700.00)		
			Material - Total	- Total				(\$11,700.00)	
					-	May 40	OVOTEM	(\$11,700.00)	
			MaterialCredit	- Total	5	May 16, 2024	SYSTEM	\$11,700.00	
			MaterialCredit					\$11,700.00	
	0480 -	Total	materialoreult	- 10(a)				\$0.00	
	0490	MGS HEIGHT AND	Construction		4	May 2,	SYSTEM	(\$370.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BLOCK TRANSITION	Stockpile	- Total		2024		(++++++)	· -)·········
								(\$370.00)	
			Construction S	Stockpile - To	otal			(\$370.00) (\$370.00)	
			Construction Stockpile	Stockpile - To	otal 3	Apr 17, 2024	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	Stockpile - To - Total			SYSTEM	(\$370.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	- Total	3		SYSTEM	(\$370.00) \$370.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	- Total	3		SYSTEM	(\$370.00) \$370.00 \$370.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI Construction	- Total	3 /II - Total	2024 May 2,		(\$370.00) \$370.00 \$370.00 \$370.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI Construction	- Total Stockpile STI - Total	3 /II - Total	2024 May 2,		(\$370.00) \$370.00 \$370.00 \$370.00 (\$800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI Construction S Material	- Total Stockpile STI - Total	3 /II - Total	2024 May 2,		(\$370.00) \$370.00 \$370.00 \$370.00 (\$800.00) (\$800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI Construction S Material Material MaterialCredit	- Total Stockpile STI - Total I - Total	3 /II - Total 4	2024 May 2, 2024 May 16,	SYSTEM	(\$370.00) \$370.00 \$370.00 (\$800.00) (\$800.00) (\$800.00) \$800.00 \$800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI Construction S Material Material - Tota	- Total Stockpile STI - Total I - Total	3 /II - Total 4	2024 May 2, 2024 May 16,	SYSTEM	(\$370.00) \$370.00 \$370.00 (\$800.00) (\$800.00) (\$800.00) \$800.00 \$800.00 \$800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	0490 -		Construction Stockpile STMI Construction S Material Material - Tota MaterialCredit	- Total Stockpile STI - Total I - Total	3 //I - Total 4 5	2024 May 2, 2024 May 16, 2024	SYSTEM	(\$370.00) \$370.00 \$370.00 (\$800.00) (\$800.00) (\$800.00) \$800.00 \$800.00 \$800.00	
	0490 - 0500	Total MGS END ANCHOR	Construction Stockpile STMI Construction S Material Material MaterialCredit	- Total Stockpile STI - Total I - Total	3 //I - Total 4 5	2024 May 2, 2024 May 16, 2024 May 2, 2024	SYSTEM	(\$370.00) \$370.00 \$370.00 (\$800.00) (\$800.00) (\$800.00) \$800.00 \$800.00 \$800.00 \$800.00 (\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI Construction S Material Material - Tota MaterialCredit MaterialCredit	- Total Stockpile STI - Total I - Total - Total	3 //I - Total 4 5	2024 May 2, 2024 May 16, 2024	SYSTEM	(\$370.00) \$370.00 \$370.00 (\$800.00) (\$800.00) (\$800.00) \$800.00 \$800.00 \$800.00 \$800.00 (\$850.00) (\$850.00)	
			Construction Stockpile STMI Construction S Material Material - Tota MaterialCredit MaterialCredit	- Total Stockpile STI - Total - Total - Total	3 //I - Total 4 5 5 4 13	2024 May 2, 2024 May 16, 2024 May 2, 2024 Sep 16,	SYSTEM	(\$370.00) \$370.00 \$370.00 (\$800.00) (\$800.00) (\$800.00) \$800.00 \$800.00 \$800.00 \$0.00 (\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Jan 18, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J5S3458	0500	MGS END ANCHOR	Stockpile			2024																				
			STMI	- Total				\$1,700.00																		
			Construction S	Stockpile ST	MI - Total			\$1,700.00																		
			Material		4	May 2, 2024	SYSTEM	(\$1,400.00)																		
				- Total				(\$1,400.00)																		
			Material - Tota	I				(\$1,400.00)																		
			MaterialCredit		5	May 16, 2024	SYSTEM	\$1,400.00																		
				- Total		2024		\$1,400.00																		
			MaterialCredit	- Total				\$1,400.00																		
	0500 -	- Total						\$0.00																		
	0510	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		4	May 2, 2024	SYSTEM	(\$1,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
		(MASH)			13	Sep 16, 2024	SYSTEM	(\$1,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
				- Total		1		(\$3,500.00)																		
			Construction S	Stockpile - T	otal			(\$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																		
				Stockpile ST	ockpile STMI - Total			\$3,500.00																		
			Material		4	May 2, 2024	SYSTEM	(\$3,300.00)																		
			Made Sale Tate	- Total				(\$3,300.00)																		
			Material - Tota MaterialCredit		5	May 16,	SYSTEM	(\$3,300.00) \$3,300.00																		
			Materialoroalt		0	2024	OTOTEM	<i>\\</i> 0,000.00																		
				- Total				\$3,300.00																		
	0740		MaterialCredit	- Total				\$3,300.00																		
	0510 -	- Total TEMPORARY	Material		3	Apr 17,	SYSTEM	\$0.00 (\$26,500.00)																		
	0000	TRAFFIC SIGNALS AND LIGHTING	Waterial		5	2024	OTOTEM	(\$20,000.00)																		
		AND LIGHTING			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 overridding 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 Iafava1 overridding 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 overridding Payment Estimate Exception 19 on the current Payment Estimate.																	
																						6	Jun 5,	SYSTEM	(\$26,500.00)	
								2024																		
					7	2024 Jun 18, 2024	SYSTEM	\$26,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user Iafava1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																	
					7 7	Jun 18,	SYSTEM SYSTEM	\$26,500.00 (\$26,500.00)	Estimate Item Adjustment (0011) due to user lafava1 overridding Payment																	
						Jun 18, 2024 Jun 18,			Estimate Item Adjustment (0011) due to user lafava1 overridding Payment																	
					7	Jun 18, 2024 Jun 18, 2024 Jul 1,	SYSTEM	(\$26,500.00)	Estimate Item Adjustment (0011) due to user lafava1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lambm2 overridding Payment																	
					7 8	Jun 18, 2024 Jun 18, 2024 Jul 1, 2024 Jul 1,	SYSTEM SYSTEM	(\$26,500.00) \$26,500.00	Estimate Item Adjustment (0011) due to user lafava1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lambm2 overridding Payment																	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks								
	Lino	Description	Туре	Adjustment Type	Number	Date	Ву	,									
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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 56 on the current Payment Estimate.								
					14	Oct 1, 2024	SYSTEM	(\$53,000.00)									
				- Total				(\$26,500.00)									
			Material - Tota					(\$26,500.00)									
			MaterialCredit		4	May 2, 2024	SYSTEM	\$26,500.00									
			- Total			2021		\$26,500.00									
			MaterialCredit	- Total				\$26,500.00									
	0530 -	Total						\$0.00									
	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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					8	Jul 1, 2024	SYSTEM	(\$29,700.00)									
					9	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 overridding 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 overridding 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 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
				11	Aug 16, 2024	SYSTEM	(\$59,400.00)										
				12	Sep 3,	SYSTEM	\$59,400.00	This adjustment offsets the original system-generated Material Payment									
								- 30, 100.00	, and show of the second demonstration in a second								



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
458	0610	BRIDGE APPROACH SLAB	Material			2024			Estimate Item Adjustment (0027) due to user lafava1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		(MINOR ROAD)			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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Jan 2, 2025	SYSTEM	(\$59,400.00)	
					21	Jan 16, 2025	SYSTEM	\$59,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lambm2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Jan 16, 2025	SYSTEM	(\$59,400.00)	
				- Total				\$0.00	
	0610 -	Total	Material - Tota					\$0.00 \$0.00	
	0620	SUPPLEMENTARY WEARING SURFACE	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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		MATERIAL			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 overridding 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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Aug 2, 2024	SYSTEM	(\$3,500.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks					
J5S3458	0620	SUPPLEMENTARY	Material	Туре					Estimate Exception 11 on the current Payment Estimate.					
0000100	0020	WEARING	matorial		11	Aug 16,	SYSTEM	(\$6,650.00)						
		MATERIAL			12	2024 Sep 3,	SYSTEM	\$6,713.00	This adjustment offects the original system generated Material Payment					
					12	2024	STOTEM	φ <u>0</u> ,713.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user lafava1 overridding Payment 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					16	Nov 4, 2024	SYSTEM	(\$6,713.00)						
				- Total				\$0.00						
		20 - Total	Material - Tota	I				\$0.00						
	0620 -					1		\$0.00						
	0630		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 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
			SURFACE	SURFACE	<u>-</u>				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 overridding 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 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					8	Jul 1, 2024	SYSTEM	(\$210,880.00)						
			9	9	9	9			9	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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
										9	9	9	Jul 16, 2024	SYSTEM
							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 overridding 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 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
									1	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 overridding 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 overridding Payment Estimate Exception 13 on the current Payment Estimate.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J5S3458	0630	LATEX MODIFIED CONCRETE	Material		13	Sep 16, 2024	SYSTEM	(\$210,880.00)																	
		WEARING SURFACE			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 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
					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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
			Material - Total						18	Dec 2, 2024	SYSTEM	(\$210,880.00)													
										- Total				\$0.00											
				I				\$0.00																	
								\$0.00																	
	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 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
				٤	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 overridding 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 overridding 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 overridding 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)																	
					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 overridding 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 overridding 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 overridding Payment Estimate Exception 44 on the current Payment Estimate.																
				14	Oct 1,	SYSTEM	(\$67,440.00)																		



Jan 18, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J5S3458	0660	CURB BLOCKOUT	Material	51		2024																			
					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 overridding Payment Estimate Exception 34 on the current Payment Estimate.																
					15	Oct 16, 2024	SYSTEM	(\$67,440.00)																	
				- Total				\$0.00																	
			Material - Tota	1				\$0.00																	
	0660 -	Total						\$0.00																	
	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 overridding 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 overridding 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 overridding Payment Estimate Exception 35 on the current Payment Estimate.																
					15	Oct 16, 2024	SYSTEM	(\$91,378.00)																	
				- Total				\$0.00																	
			Material - Tota					\$0.00																	
	0690 -	Total						\$0.00																	
	0700	SLAB EDGE REPAIR (BRIDGES)			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 overridding 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 overridding 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 overridding Payment Estimate Exception 37 on the current Payment Estimate.																
					15	Oct 16, 2024	SYSTEM	(\$39,284.00)																	
				- Total				\$0.00																	
			Material - Tota	ptal				\$0.00																	
	0700 -	Total						\$0.00																	
	0860	LATEX MODIFIED VERY EARLY STRENGTH	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 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
		CONCRETE WEARING SURFACE			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 overridding 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 overridding 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 overridding 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 overridding Payment																
					10		STOTEM	φοσο, <i>ι</i> ου.υυ																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5S3458	3 0860	LATEX MODIFIED	Material						Estimate Exception 15 on the current Payment Estimate.				
		VERY EARLY STRENGTH			15	Oct 16,	SYSTEM	(\$363,750.00)					
		CONCRETE WEARING				2024							
		SURFACE			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 overridding Payment 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
									20	Jan 2, 2025	SYSTEM	(\$363,750.00)	
						21	Jan 16, 2025	SYSTEM	\$363,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lambm2 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					21	Jan 16, 2025	SYSTEM	(\$363,750.00)					
				- Total				\$0.00					
			Material - Tota	al				\$0.00					
	0860	- Total						\$0.00					
	0970	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				
				- Total									
				- Total				(\$26,500.00)					
			Construction		otal			(\$26,500.00) (\$26,500.00)					
			Construction Stockpile		otal 7	Jun 18, 2024	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction				
			Construction				SYSTEM	(\$26,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
			Construction Stockpile	Stockpile - To - Total	7		SYSTEM	(\$26,500.00) \$26,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
	0970	- Total	Construction Stockpile STMI	Stockpile - To - Total	7		SYSTEM	(\$26,500.00) \$26,500.00 \$26,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
	0970 1040	LATEX MODIFIED VERY EARLY STRENGTH	Construction Stockpile STMI	Stockpile - To - Total	7		SYSTEM	(\$26,500.00) \$26,500.00 \$26,500.00 \$26,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user Iafava1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
		LATEX MODIFIED VERY EARLY	Construction Stockpile STMI Construction	Stockpile - To - Total	7 MI - Total	2024 Aug 16,		(\$26,500.00) \$26,500.00 \$26,500.00 \$26,500.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user lafava1 overridding Payment				
		LATEX MODIFIED VERY EARLY STRENGTH CONCRETE WEARING	Construction Stockpile STMI Construction	Stockpile - To - Total	7 /II - Total 11	2024 Aug 16, 2024 Aug 16,	SYSTEM	(\$26,500.00) \$26,500.00 \$26,500.00 \$26,500.00 \$0.00 \$182,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user lafava1 overridding Payment				
		LATEX MODIFIED VERY EARLY STRENGTH CONCRETE WEARING	Construction Stockpile STMI Construction	Stockpile - To - Total	7 //I - Total 11 11	2024 Aug 16, 2024 Aug 16, 2024 Sep 3,	SYSTEM	(\$26,500.00) \$26,500.00 \$26,500.00 \$26,500.00 \$0.00 \$182,000.00 (\$182,000.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user lafava1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
		LATEX MODIFIED VERY EARLY STRENGTH CONCRETE WEARING	Construction Stockpile STMI Construction	Stockpile - To - Total	7 //I - Total 11 11 12	2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM	(\$26,500.00) \$26,500.00 \$26,500.00 \$26,500.00 \$182,000.00 \$182,000.00 \$182,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user lafava1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
		LATEX MODIFIED VERY EARLY STRENGTH CONCRETE WEARING	Construction Stockpile STMI Construction	Stockpile - To - Total	7 // - Total 11 12 12	2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$26,500.00) \$26,500.00 \$26,500.00 \$26,500.00 \$26,500.00 \$26,500.00 \$26,500.00 \$182,000.00 \$182,000.00 \$182,000.00 \$182,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user lafava1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user lafava1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user lafava1 overridding Payment				
		LATEX MODIFIED VERY EARLY STRENGTH CONCRETE WEARING	Construction Stockpile STMI Construction	Stockpile - To - Total	7 //I - Total 11 12 12 13	2024 Aug 16, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$26,500.00) \$26,500.00 \$26,500.00 \$26,500.00 \$26,500.00 \$26,500.00 \$182,000.00 \$182,000.00 \$182,000.00 \$182,000.00 \$182,000.00 \$182,000.00 \$182,000.00 \$182,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user lafava1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user lafava1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user lafava1 overridding Payment				



roject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
S3458	1040	LATEX MODIFIED VERY EARLY STRENGTH CONCRETE	Material		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 overridding Payment Estimate Exception 18 on the current Payment Estimate.
		WEARING			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 overridding Payment Estimate Exception 11 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 (0005) due to user lambm2 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Jan 2, 2025	SYSTEM	(\$363,750.00)	
					21	Jan 16, 2025	SYSTEM	\$363,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lambm2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Jan 16, 2025	SYSTEM	(\$363,750.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1040 -	Total						\$0.00	
	1150	EXPANSION JOINT			10	Aug 2, 2024	SYSTEM	(\$13,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		OTOTEM			11	Aug 16, 2024	SYSTEM	(\$13,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$26,500.00)	
			Construction S	Stockpile - To	otal			(\$26,500.00)	
			Construction Stockpile		7	Jun 18, 2024	SYSTEM	\$26,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$26,500.00	
			Construction S	Stockpile STI	VII - Total			\$26,500.00	
	1150 -	Total						\$0.00	
	1230	PROTECTIVE COATING - CONCRETE BENTS	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 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		AND			7	Jun 18, 2024	SYSTEM	(\$9,000.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	1230 -	Total						\$0.00	
	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 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					7	Jun 18, 2024	SYSTEM	(\$4,750.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1250 -	Total						\$0.00	



Jan 18, 2025

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13 Sep 16, SYSTEM (\$31,050.00)	
14Oct 1, 2024SYSTEM\$31,050.00This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0070) due to user lafava1 overrid Estimate Exception 46 on the current Payment Estimate.	
14 Oct 1, SYSTEM (\$31,050.00)	
15 Oct 16, 2024 SYSTEM (\$31,050.00)	
16 Nov 4, SYSTEM \$31,050.00 This adjustment offsets the original system-generated Mater	al Payment



Jan 18, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3458	5002	FULL DEPTH REPAIR	Material			2024			Estimate Item Adjustment (0038) due to user lambm2 overridding 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 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Nov 18, 2024	SYSTEM	(\$31,050.00)	
				- Total				(\$31,050.00)	
			Material - Tota	I				(\$31,050.00)	
			MaterialCredit		16	Nov 4, 2024	SYSTEM	\$31,050.00	
				- Total				\$31,050.00	
			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%
		(01-1)			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 - Tota	al			(\$59,096.46)	
			Other Item Adj	justment - To	tal			(\$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 - T	otal				(\$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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Oct 16, 2024	SYSTEM	(\$3,726,622.53)	
				- Total				\$0.00	
			Material - Tota	I				\$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%
				1	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



Jan 18, 2025

10 54% AddPendent 64% 64 0.2014 Index 0.55% 0.5%% 0.	ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
NKTURE PC 7:022 (SF120: MO7 No. 2004 Immend: 033.900.30 (WH2.00 cmini of 3.40 Immend: 033.15 (WH2.00 cmini of 3.40 V F120: MO7 F120: MO7 <td>100</td> <td>1340</td> <td></td> <td></td> <td>Type ACAD</td> <td>15</td> <td></td> <td>lambm2</td> <td>(\$54,170.36)</td> <td>lambm2: AC adjustment for first pay period for October 2024 for 15,173.77</td>	100	1340			Type ACAD	15		lambm2	(\$54,170.36)	lambm2: AC adjustment for first pay period for October 2024 for 15,173.77	
Image: constraint of the constrant of the constraint of the constraint of the constraint of the			MIXTURE PG 70-22	Adjustment		16	Nov 4,	lambm2	(\$37,960.35)	lambm2: AC adjustment for second period of October 2024 for 10,633.15 tons	
Prof PLE 12 Spag 1, 12 Inform \$12.572.90 Inform 1600011: Pay factor for lat 1 (4000 besc). Adjustment amount = \$52.972.90 12 Spag 1, 12 Inform \$12.572.90 Inform 1640011: Pay factor for lat 1 (4000 besc). Adjustment amount = \$55.444.00 12 Spag 1, 12 Inform \$15.444.00 Inform 16400.10 1					ACAD - Tota	al	2021		(\$162,206.09)		
1300 1400 1 1410 2 <td></td> <td></td> <td></td> <td></td> <td>OTHR</td> <td>12</td> <td></td> <td>lafava1</td> <td>\$12,972.96</td> <td>lafava1: Pay factor for lot 1 (4000 tons). Adjustment amount = \$12,972.96</td>					OTHR	12		lafava1	\$12,972.96	lafava1: Pay factor for lot 1 (4000 tons). Adjustment amount = \$12,972.96	
130 Spp 16, lafwa1 Sep 34, Se						12		lafava1	\$9,884.16	lafava1: Pay factor for lot 2 (4000 tons). Adjustment amount = \$9884.16	
1 2024 1 1 2024 1 1 2024 1 1 2024 1 1 2024 1 1 2024 1 1 2024 1 1 2024 1 1 2024 1 1 2024 1 1 2024 1 1 2024 1 1 2024 1 1 2024 1 1 2024 1 1 2024 1 1 2024 1 1 1 2024 1 1 1 2024 1 1 1 2024 1 1 2024 1 1 1 1 1 2024 1 1 2024 1 1 1 1 1 2024 1 2024						12		lafava1	\$15,444.00	lafava1: Pay factor for lot 3 (4000 tons). Adjustment amount = \$15,444.00	
1 2024 2024 2024 2024						13		lafava1	\$46,332.00	lafava1: Pay Factors for lots 4, 5, & 6 all \$15,444 for total of \$46,332	
Image: Control of the form of the of the formo of the form of the form of the form of the form						14		lafava1	\$29,343.60		
Image: Control Total Control Total Control Total Control Total Second Social Second Se						15		lambm2	\$46,332.00	lambm2 - pay factors for lots 9, 10, and 11 (\$15,444 each) for sp125 24-62	
Solution 1000 (1000) (1								lambm2			
Image: Price FUEL											
12 Sep 16, 2024 SYSTEM (\$18,169,01) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2024 13 Sep 16, 2024 SYSTEM (\$33,478,50) 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 16, 2024 SYSTEM (\$33,378,50) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 15 16 Nov4 SYSTEM (\$26,370,61,6) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 16 144 Oct 16, 2024 SYSTEM (\$26,370,64) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 16 16 Nov4 SYSTEM (\$26,370,64) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 16 14 Oct 16, 2024 SYSTEM (\$26,370,64) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 15 141 Aug 16, 2024 SYSTEM \$37,276,23 Time adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user Infava1 overridding Payment Estimate Item Adjustment (0012) du					justment - To						
130 Sep 16, SYSTEM (\$33,478.50) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 14 Oct 1, SYSTEM (\$15,852.65) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 15 Oct 1, SYSTEM (\$15,852.65) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 15 Oct 1, SYSTEM (\$15,852.65) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 16 Nov 4, SYSTEM (\$15,852.65) Reference Item Price Adjustment Index Adjustment Type applied is FUEL (\$130,395.69) Price FUEL - Total 130 SYSTEM (\$130,395.69) Price FUEL - Total 11 Aug 16, SYSTEM 130 Price FUEL - Total 11				Price FUEL			2024				
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130 TACK COAT Material 1 2024 0							2024				
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Vice FUEL - Total (\$138,395.58) 1340 - Total (\$138,395.58) 1390 TACK COAT Material 1 Aug 16, 2024 SYSTEM \$7,276.23 This adjustment (0005) due to user lafava 1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 11 Aug 16, 2024 SYSTEM (\$7,276.23 This adjustment (0005) due to user lafava 1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 12 Sep 3, SYSTEM \$40,944.15 This adjustment (0012) due to user lafava 1 overridding Payment Estimate. 12 Sep 3, SYSTEM \$40,944.15 This adjustment (0012) due to user lafava 1 overridding Payment Estimate. 13 Sep 16, 2024 SYSTEM \$84,257.55 This adjustment offsets the original system-generated Material Payment Estimate. 13 Sep 16, 2024 SYSTEM \$84,257.55 This adjustment offsets the original system-generated Material Payment Estimate. 13 Sep 16, 2024 SYSTEM \$84,257.55 This adjustment (0013) due to user lafava 1 overridding Payment Estimate. 14 Oct 1, 2024 SYSTEM \$138,981.96 This adjustment (0016) due to user lafava 1 overridding Payment Estimate. 14 Oct 1, 2024 SYSTEM						10		0101Em	(\$20,070.01)		
(\$94,269.83) 1390 TACK COAT Material 1 Aug 16, 2024 SYSTEM \$7,276.23 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user Iafava1 overridding Payment Estimate Item Adjustment (0015) due to user Iafava1 overridding Payment Estimate Item Adjustment (0012) due to user Iafava1 overridding Payment Estimate Item Adjustment (0012) due to user Iafava1 overridding Payment Estimate Item Adjustment (0012) due to user Iafava1 overridding Payment Estimate Item Adjustment (0012) due to user Iafava1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 12 Sep 3, SYSTEM \$40,944.15 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 12 Sep 3, SYSTEM \$40,944.15 This adjustment offsets the original system-generated Material Payment Estimate. 13 Sep 16, SYSTEM \$40,944.15 This adjustment offsets the original system-generated Material Payment Estimate. 13 Sep 16, SYSTEM \$48,257.55 This adjustment offsets the original system-generated Material Payment Estimate. 14 Oct 1, 2024 SYSTEM \$138,981.96 This adjustment offsets the original system-generated Material Payment Estimate. Item International Estimate Item Adjustment offsets the original system-generated Material Payment Estimate. 14 Oct 1, 2024 <									(\$138,395.58)		
1390 TACK COAT Material 11 Aug 16, SYSTEM \$\$7,276.23 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user Iafava1 overridding Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0012) due to user Iafava1 overridding Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0012) due to user Iafava1 overridding Payment Estimate Item Adjustment (0012) due to user Iafava1 overridding Payment Estimate Exception 7 on the current Payment Estimate 12 Sep 3, SYSTEM \$40,944.15 This adjustment offsets the original system-generated Material Payment Estimate 13 Sep 16, SYSTEM \$84,257.55 This adjustment offsets the original system-generated Material Payment Estimate 14 Oct 1, 2024 SYSTEM \$138,981.96 This adjustment (016) due to user Iafava1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 14 Oct 1, 2024 SYSTEM \$138,981.96 This adjustment (016) due to user Iafava1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 14 Oct 1, 2024				Price FUEL - 1	Fotal						
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 Image: Second Sec		1390	90 TACK COAT	Material		11		SYSTEM	\$7,276.23	Estimate Item Adjustment (0005) due to user lafava1 overridding Payment	
 Image: Second Sec						11		SYSTEM	(\$7,276.23)		
Image: Sep 16, SYSTEM S84,257.55 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user Iafava 1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 13 Sep 16, SYSTEM S84,257.55 This adjustment (0015) due to user Iafava 1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 13 Sep 16, SYSTEM SYSTEM (\$84,257.55) 14 Oct 1, 2024 SYSTEM \$138,981.96) I-Total Image: State Item Adjustment (0016) due to user Iafava 1 overridding Payment Estimate Item Adjustment (0016) due to user Iafava 1 overridding Payment Estimate Item Adjustment (0016) due to user Iafava 1 overridding Payment Estimate Item Adjustment (0016) due to user Iafava 1 overridding Payment Estimate Item Adjustment (0016) due to user Iafava 1 overridding Payment Estimate Item Adjustment (0016) due to user Iafava 1 overridding Payment Estimate. 14 Oct 1, 2024 SYSTEM (\$138,981.96) Image: Stimate Item Adjustment (0016) due to user Iafava 1 overridding Payment Estimate. Material - Total Image: Stimate Item Adjustment (0016) due to user Iafava 1 overridding Payment Estimate. Material - Total Stimate Item Adjustment (0016) due to user Iafava 1 overridding Payment Estimate. Material - Total Stimate Item Adjustment (0016) due to user Iafava 1 overridding Payment Estimate.						12		SYSTEM	\$40,944.15	Estimate Item Adjustment (0012) due to user lafava1 overridding Payment	
Image: Second						12		SYSTEM	(\$40,944.15)		
Image: state of the state						13		SYSTEM	\$84,257.55	Estimate Item Adjustment (0015) due to user lafava1 overridding Payment	
Image: state of the state o						13		SYSTEM	(\$84,257.55)		
2024 2024 - Total \$0.00 Material - Total \$0.00							14		SYSTEM	\$138,981.96	Estimate Item Adjustment (0016) due to user lafava1 overridding Payment
Material - Total \$0.00						14		SYSTEM	(\$138,981.96)		
									\$0.00		
1300 Total				Material - Tota	al				\$0.00		
\$0.00 SUL		1390 -	Total						\$0.00		
1420 FURN & PLACE 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 overridding Payment Estimate Exception 11 on the current Payment Estimate.		1420	CONC MATL FOR	Material		10		SYSTEM	\$460,450.88	Estimate Item Adjustment (0002) due to user lafava1 overridding Payment	
10 Aug 2, 2024 SYSTEM (\$460,450.88)						10		SYSTEM	(\$460,450.88)		
11Aug 16,SYSTEM\$613,461.75This adjustment offsets the original system-generated Material Payment						11	Aug 16,	SYSTEM	\$613,461.75	This adjustment offsets the original system-generated Material Payment	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
JCD0100	1420	FURN & PLACE	Material	Туре		2024			Estimate Item Adjustment (0006) due to user lafava1 overridding Payment
0020100		CONC MATL FOR FULL DEPTH	matorial						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 overridding 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 overridding 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 Estimate Item Adjustment (0017) due to user lafava1 overridding 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 overridding Payment
					15	Oct 16, 2024	SYSTEM	(\$763,979.25)	Estimate Exception 25 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1420 -	Total						\$0.00	
	1450	D 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 ',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)	
					21	Jan 16, 2025	SYSTEM	\$25,988.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.40000 - 7.40000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota	al				\$0.00	
	1450 -	Total						\$0.00	
	1460	DOWEL BAR (DRILLING,	Material		10	Aug 2, 2024	SYSTEM	(\$30,866.20)	
		FURNISHING AND			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)	
				- Total				(\$251,985.00)	
			Material - Tota					(\$251,985.00)	
			MaterialCredit		11	Aug 16, 2024	SYSTEM	\$30,866.20	
					12	Sep 3, 2024	SYSTEM	\$42,515.60	
				1	13	Sep 16, 2024	SYSTEM	\$42,515.60	
					14	Oct 1, 2024	SYSTEM	\$42,515.60	
					15	Oct 16, 2024	SYSTEM	\$42,515.60	



Jan 18, 2025

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type		Date	Ву		
JCD0100	1460	DOWEL BAR (DRILLING, FURNISHING AND	MaterialCredit		16	Nov 4, 2024	SYSTEM	\$51,056.40	
		INST		- Total				\$251,985.00	
			MaterialCredit	- Total				\$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 ',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)	
					21	Jan 16, 2025	SYSTEM	\$17,160.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.85000 - 7.85000, 'is
									applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	1460 -		Material					\$0.00	
	1480	TIE BAR (DRILL, FURN & INSTAL) (TYPE L			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)	
				- Total				(\$4,365.00)	
			Material - Tota					(\$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	
				- Total				\$4,365.00	
			MaterialCredit	- Total				\$4,365.00	
	1480 -	Total						\$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
				- Total				(\$55,995.88)	
			Construction S	Stockpile - To	otal			(\$55,995.88)	
			Construction Stockpile		3	Apr 17, 2024	SYSTEM	\$103,296.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$103,296.75	



Jan 18, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0100	1710	MGS GUARDRAIL	Construction	Stockpile STI	/II - Total			\$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)		
				- Total				(\$30,637.50)		
			Material - Tota					(\$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		
				- Total		1		\$30,637.50		
			MaterialCredit	- Total				\$30,637.50		
	1710 -	Total						\$47,300.87		
	1720	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		19	Dec 16, 2024	SYSTEM	(\$5,784.45)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		(REG/NO CURB)	3)		20	Jan 2, 2025	SYSTEM	(\$3,856.30)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$9,640.75)		
			Construction	Stockpile - To	otal			(\$9,640.75)		
			Construction Stockpile		3	Apr 17, 2024	SYSTEM	\$21,209.65	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total		1		\$21,209.65		
			Construction	Stockpile STI	Al - 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	
		TRANSITION		- Total				(\$370.00)		
			Construction	Stockpile - To	otal			(\$370.00)		
			5	Construction Stockpile STMI		3	Apr 17, 2024	SYSTEM	\$740.00	Payment Estimate Item Adjustment generated Stockpile Transaction
								\$740.00		
			Construction	Stockpile STI	/II - Total			\$740.00		
	1730 -							\$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 - To				(\$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 STI	MI - Total			\$12,750.00		
	1740 - 1750	Total TYPE A	Construction		12	Sep 3,	SYSTEM	\$5,950.00 (\$3,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		CRASHWORTHY END TERMINAL (MASH)	Stockpile		14	2024 Oct 1,	SYSTEM	(\$1,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			(MASH)			19	2024 Dec 16,	SYSTEM	(\$8,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	2024 Jan 2, 2025	SYSTEM	(\$10,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total		2023		(\$24,500.00)		
				- Total				(\$24,500.00)		



Jan 18, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
JCD0100	1750	TYPE A	Construction S	Stockpile - To	otal			(\$24,500.00)																		
		CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	Apr 17, 2024	SYSTEM	\$42,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction																	
			STMI	- Total				\$42,000.00																		
			Construction S	Stockpile ST	/II - 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																	
			31101	- Total				\$72,670.00																		
			Construction S	Stockpile ST	/II - 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 overridding Payment Estimate Exception 37 on the current Payment Estimate.																	
					12	Sep 3, 2024	SYSTEM	(\$39,584.16)																		
					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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
			- Total	- Total	- Total	- Tota	- Tota																20	Jan 2, 2025	SYSTEM	(\$39,584.16)
															21	Jan 16, 2025	SYSTEM	\$39,584.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lambm2 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
									21	Jan 16, 2025	SYSTEM	(\$39,584.16)														
									- Total				\$0.00													
			Material - Tota					\$0.00																		
	5001	Total						\$0.00																		
	5102	ASPHALTIC CONCRETE MIXTURE PG 70-22	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 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	



Jan 18, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0100	5102	(SP125C MIX)	Material		14	Oct 1, 2024	SYSTEM	(\$1,360,586.16)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			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%
				ACAD - Tota	al			(\$63,558.76)	
				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
				OTHR - Tota	al			\$78,476.61	
			Other Item Adj	ustment - To	tal			\$14,917.85	
			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
				- Total				(\$66,952.05)	
			Price FUEL - T	otal				(\$66,952.05)	
	5102 -	Totai						(\$52,034.20)	
	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 overridding 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 overridding 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)	
					21	Jan 16, 2025	SYSTEM	(\$4,205.00)	
				- Total				(\$16,820.00)	
			Material - Tota					(\$16,820.00)	
			MaterialCredit		17	Nov 18, 2024	SYSTEM	\$4,205.00	
					20	Jan 2, 2025	SYSTEM	\$4,205.00	
					21	Jan 16, 2025	SYSTEM	\$4,205.00	
				- Total				\$12,615.00	
			MaterialCredit	- Total				\$12,615.00	
	5103 -	Total						(\$4,205.00)	
	5105	NAVIGATION LIGHTING SYSTEM	Material		21	Jan 16, 2025	SYSTEM	\$26,478.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lambm2 overridding Payment Estimate Exception 5 on the current Payment Estimate.



Jan 18, 2025

VICUUM VICUUM<																								
Light Not System 2000100 1081	Project	Line	Description					Created By	Amount	Remarks														
Image: state	JCD0100	5105		Material		21		SYSTEM	(\$26,478.22)															
395 - Total 395 - Total 395 - Total 3000 2020103 100 1 100 1 120 100 100 100 100 100 100 100 100 100					- Total				\$0.00															
JCOUND - Tabel JCOUND - Tabel JCOUND - Proce Parce FUEL Total Proce FUEL				Material - Tota	al				\$0.00															
JUCHI NO NO <pue< th=""> NO NO<td></td><td>5105 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></pue<>		5105 -	Total						\$0.00															
EXCANATION Image: Control in the contren in the control in the control in the control in the contren	JCD0100 ·	- Total							(\$99,376.43)															
Note FUEL Field Note FUEL Note FUEL Note FUEL 1800 - Total CLASS C EXCAVEND Proc FUEL 13 Sore 10, 2024 SYSTEM (5123.44) Reference lines Price Adjustment Index Adjustment Type applied in FUEL 100 - Total (1523.44) 100 - Total (1523.44) 100 - Total (1523.44) 100 - Total (1523.44) 100 - Total 100 - Total 100 - Total 100 - Total 100 - State Fuel Adjustment Index Adjustment Index Adjustment Type applied Region 11 Adjustment Index Adjustmen	JCD0114	1880		Price FUEL		13		SYSTEM	(\$246.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
1800 Total Proc FUEL 13 Same 10, Same 10, For a FUEL 133 Same 10, Same 10, Same 10, For a FUEL 133 Same 10, Same 10, S					- Total				(\$246.58)															
1990 CLASS C EXCAVATION Prop FUEL 13 Sps 15, 3 (SP) SPSTEM (312.44) (312.44) Reference tem Proc Adjustment Index Adjustment Type applied is FUEL 1997 Total (312.44) (312.44) (312.44) 1997 Total (312.44) (312.44) (312.44) 1997 EMBANDENT IN FLACE Malerial Aug 56, 2 (SP) SYSTEM 5866.40 This adjustment (022) due to user Ishina to original pytem-generated Matcel Pyrment Estimate Excoption 1 in the current Payment Estimate. 12 Sps 3, 2 (SP) SYSTEM (300.40) The adjustment officials the original system-generated Matcel Pyrment Estimate Excoption 1 in the current Payment Estimate. 12 Sps 3, 2 (SP) SYSTEM (317.75.40) The adjustment officials the original system-generated Matcel Pyrment Estimate Excoption 1 in the current Payment Estimate. 13 Sps 16, 2 (SP) SYSTEM (34.750.40) The adjustment officials the original system-generated Matcel Pyrment Estimate Excoption 1 in the current Payment Estimate. 14 Oct 1, 2 (SP) SYSTEM (34.750.40) The adjustment officials the original system-generated Matcel Pyrment. 15 Oct 1, 2 (SP) SYSTEM (34.750.40)				Price FUEL - 1	Total				(\$246.58)															
EXCAUATION 0 2024 0 <		1880 -	Total						(\$246.58)															
Prior FUEL Total U132.44 101 0000000000000000000000000000000000		1890		Price FUEL		13		SYSTEM	(\$123.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
1930 - Total UNIT UNIT </td <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td colspan="3"></td> <td>(\$123.44)</td> <td></td>					- Total				(\$123.44)															
1900 EMBANKMENT IN PLACE Material Aug 16, 2024, SYSTEM SYSTEM 2666.40 2024, SYSTEM This adjustment offsets the original system-generated Material Payment Estimate Escoption 1 on the current Payment Estimate. 11 Aug 16, 2024, SYSTEM (S1075.40) This adjustment offsets the original system-generated Material Payment Estimate Escoption 1 on the current Payment Estimate. 12 Sep 3, 2024, SYSTEM (S1.775.40) This adjustment offsets the original system-generated Material Payment Estimate Escoption 1 on the current Payment Estimate. 13 Sep 16, 2024, SYSTEM SYSTEM (S1.775.40) This adjustment offsets the original system-generated Material Payment Estimate Escoption 1 on the current Payment Estimate. 13 Sep 16, 2024, SYSTEM SYSTEM (S4.750.40) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 14 Oct 1, 2024, SYSTEM S4.750.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 15 Oct 16, 2024, SYSTEM S4.750.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 16 Oct 16, 2024, SYSTEM S4.750.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 17 Aug 16, 2024, SYSTEM S4.750.40 This adjustmen				Price FUEL - 1	Fotal				(\$123.44)															
PLACE PLACE <th< td=""><td></td><td>1890 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>(\$123.44)</td><td></td></th<>		1890 -	Total						(\$123.44)															
		1900		Material		11		SYSTEM	\$666.40	Estimate Item Adjustment (0028) due to user lafava1 overridding Payment														
Image: Second						11		SYSTEM	(\$666.40)															
Image: stand in the stand																				12	Sep 3, 2024	SYSTEM	\$1,775.48	Estimate Item Adjustment (0002) due to user lafava1 overridding Payment
Image: Signal Signa						12		SYSTEM	(\$1,775.48)															
						13		SYSTEM	\$4,750.48	Estimate Item Adjustment (0044) due to user lafava1 overridding Payment														
Image: state in the image: state in						13		SYSTEM	(\$4,750.48)															
v v v v v v v v v										14		SYSTEM	\$4,750.48	Estimate Item Adjustment (0041) due to user lafava1 overridding Payment										
Image: Second						14		SYSTEM	(\$4,750.48)															
Image: State of the state						15		SYSTEM	\$4,750.48	Estimate Item Adjustment (0028) due to user lambm2 overridding Payment														
Material - Total Sugar Sugar <td></td> <td></td> <td></td> <td></td> <td>15</td> <td></td> <td>SYSTEM</td> <td>(\$4,750.48)</td> <td></td>						15		SYSTEM	(\$4,750.48)															
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 - Total - Total (\$236.61) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 1900 - Total - Total - Total (\$236.70) 1900 - Total (\$236.70) Image 10, 2024 SYSTEM \$1,330.86 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user Iafava1 overridding Payment Estimate Item Adjustment (0029) due to user Iafava1 overridding Payment Estimate Item Adjustment (0029) due to user Iafava1 overridding Payment Estimate Item Adjustment (0029) due to user Iafava1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate - Total - Total SYSTEM \$1,330.86 This adjustment offsets the original system-generated Material Payment Estimate - Total - Total - Total SySTEM \$1,330.86 This adjustment offsets the original system-generated Material Payment Estimate - Total - Total - Total					- Total				\$0.00															
Image: second				Material - Tota	al				\$0.00															
Image: state in the state				Price FUEL		11		SYSTEM	(\$29.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
Image: Solution of the second seco						12		SYSTEM	(\$49.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
Image: Price FUEL - Total (\$236.70) 1900 - Total (\$236.70) 1910 - Total (\$236.70) 1910 - Total (\$236.70) 1910 - Total 11 Aug 16, 2024 \$YSTEM \$1,330.86 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 11 Aug 16, 2024 \$YSTEM \$(\$1,330.86) This adjustment (0029) due to user lafava1 overridding Payment Estimate Exception 2 on the current Payment Estimate. Material - Total Material - Total \$0.00 1910 - Total \$0.00 1950 TYPE 1 AGGREGATE FOR Material 11 Aug 16, 2024 \$YSTEM \$\$33,043.41 This adjustment (0002) due to user lafava1 overridding Payment Estimate Item Adjustment (0002) due to user lafava1 overridding Payment Estimate Item Adjustment (0002) due to user lafava1 overridding Payment Estimate Item Adjustment (0002) due to user lafava1 overridding Payment Estimate Item Adjustment (0002) due to user lafava1 overridding Payment Estimate Item Adjustment (0002) due to user lafava1 overridding Payment Estimate Item Adjustment (0002) due to user lafava1 overridding Payment Estimate Item Adjustment (0002) due to user lafava1 overridding Payment Estimate Item Adjustment (0002) due to user lafava1 overridding Payment Estimate Item Adjustment (0002) due to user lafava1 overridding Payment Estimate Item Adjustment (0002) due to user lafava1						13		SYSTEM	. ,	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
(\$236.70) 1900 - Total 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 overridding Payment Estimate Exception 2 on the current Payment Estimate. 11 Aug 16, 2024 SYSTEM \$(\$1,330.86) This adjustment (0029) due to user lafava1 overridding Payment Estimate Exception 2 on the current Payment Estimate. Material - Total \$0.00 1910 - Total \$0.00 1910 - Total \$0.00 1910 - Total \$0.00 1910 - Total \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00					- Total				(\$236.70)															
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 overridding Payment Estimate Exception 2 on the current Payment Estimate. 11 Aug 16, 2024 SYSTEM \$(\$1,330.86) This adjustment (0029) due to user lafava1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 11 Aug 16, 2024 SYSTEM \$(\$1,330.86) Image: State				Price FUEL - 1	Fotal				(\$236.70)															
EMBANKMENT EMBANKMENT 2024 Estimate Item Adjustment (0029) due to user Iafava1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 11 Aug 16, 2024 SYSTEM (\$1,330.86) - Total Material - Total 1950 TYPE 1 AGGREGATE FOR Material 11 Aug 16, 2024 SYSTEM SYSTEM \$0.00		1900 -	Total						(\$236.70)															
Image: Second		1910		Material		11		SYSTEM	\$1,330.86	Estimate Item Adjustment (0029) due to user lafava1 overridding Payment														
Image: Material - Total \$0.00 1910 - Total \$0.00 1950 TYPE 1 AGGREGATE FOR Material 11 Aug 16, 2024 SYSTEM \$33,043.41 This adjustment offsets the original system-generated Material Payment Estimate I tem Adjustment (0002) due to user lafava1 overridding Payment						11	Aug 16, 2024	SYSTEM	(\$1,330.86)															
1910 - Total \$0.00 1950 TYPE 1 AGGREGATE FOR 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 overridding Payment					- Total				\$0.00															
1910 - Total \$0.00 1950 TYPE 1 AGGREGATE FOR 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 overridding Payment				Material - Tota	al				\$0.0 <u>0</u>															
1950 TYPE 1 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 overridding Payment																								
BASE (4 IN. THICK) Estimate Exception 3 on the current Payment Estimate.			TYPE 1 AGGREGATE FOR	Material		11		SYSTEM		Estimate Item Adjustment (0002) due to user lafava1 overridding Payment														



Jan 18, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0114	1950	TYPE 1 AGGREGATE FOR	Material		11	Aug 16, 2024	SYSTEM	(\$33,043.41)		
		BASE (4 IN. THICK)			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 overridding 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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					15	Oct 16, 2024	SYSTEM	(\$23,809.62)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
			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	
				- Total				(\$1,355.94)		
			Price FUEL - T	otal				(\$1,355.94)		
	1950 -	Total						(\$1,355.94)		
	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	
					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	
				- Total				(\$68,568.47)		
			Construction Construction Stockpile STMI	Stockpile - To	otal			(\$68,568.47)		
					8	Jul 1, 2024	SYSTEM	\$69,805.80	Payment Estimate Item Adjustment generated Stockpile Transaction	
			31101	- Total				\$69,805.80		
			Construction S	Stockpile STI	/II - Total			\$69,805.80		
			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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0114	1960	MISC.	Material						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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Jan 2, 2025	SYSTEM	(\$324,432.18)	
					21	Jan 16, 2025	SYSTEM	\$324,432.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lambm2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Jan 16, 2025	SYSTEM	(\$324,432.18)	
				- Total				\$0.00	
			Material - Tota	tal					
			Material - Tota	al				\$0.00	
			Material - Tota Other Item Adjustment	OTHR	14	Oct 1, 2024	lafava1	\$0.00 (\$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.
			Other Item		14 15		lafava1 lambm2		
			Other Item		15	2024 Oct 16,		(\$215,000.00)	during removals. See order records 1 & 2 for details. "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
			Other Item	OTHR OTHR - Tota	15 al	2024 Oct 16,		(\$215,000.00) \$190,000.00	during removals. See order records 1 & 2 for details. "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
	1960 -	- Total	Other Item Adjustment	OTHR OTHR - Tota	15 al	2024 Oct 16,		(\$215,000.00) \$190,000.00 (\$25,000.00)	during removals. See order records 1 & 2 for details. "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
	1960 - 1980	Total ROADSIDE GUARD CABLE 3 - STRAND	Other Item Adjustment	OTHR OTHR - Tota	15 al	2024 Oct 16,		(\$215,000.00) \$190,000.00 (\$25,000.00) (\$25,000.00)	during removals. See order records 1 & 2 for details. "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
		ROADSIDE GUARD	Other Item Adjustment Other Item Ad	OTHR OTHR - Tota	15 al tal	2024 Oct 16, 2024 Oct 1,	lambm2	(\$215,000.00) \$190,000.00 (\$25,000.00) (\$25,000.00) (\$23,762.67)	during removals. See order records 1 & 2 for details. "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
		ROADSIDE GUARD	Other Item Adjustment Other Item Ad	OTHR OTHR - Tota justment - To	15 al ttal 14	2024 Oct 16, 2024 Oct 1,	lambm2	(\$215,000.00) \$190,000.00 (\$25,000.00) (\$25,000.00) (\$23,762.67) (\$16,926.00)	during removals. See order records 1 & 2 for details. "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
		ROADSIDE GUARD	Other Item Adjustment Other Item Add Construction Stockpile	OTHR OTHR - Tota justment - To	15 al ttal 14	2024 Oct 16, 2024 Oct 1,	lambm2	(\$215,000.00) \$190,000.00 (\$25,000.00) (\$25,000.00) (\$23,762.67) (\$16,926.00) (\$16,926.00)	during removals. See order records 1 & 2 for details. "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
		ROADSIDE GUARD	Other Item Adjustment Other Item Ad Construction Stockpile Construction	OTHR OTHR - Tota justment - To	15 al tal 14 otal	2024 Oct 16, 2024 Oct 1, 2024 Mar 18,	lambm2 SYSTEM	(\$215,000.00) \$190,000.00 (\$25,000.00) (\$25,000.00) (\$23,762.67) (\$16,926.00) (\$16,926.00) (\$16,926.00)	during removals. See order records 1 & 2 for details. "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 Payment Estimate Item Adjustment generated Stockpile Transaction
		ROADSIDE GUARD	Other Item Adjustment Other Item Add Construction Stockpile	OTHR - Tota Justment - Tota - Total Stockpile - Total	15 al 14 ptal 1	2024 Oct 16, 2024 Oct 1, 2024 Mar 18,	lambm2 SYSTEM	(\$215,000.00) \$190,000.00 (\$25,000.00) (\$23,762.67) (\$16,926.00) (\$16,926.00) (\$16,926.00) \$16,926.00	during removals. See order records 1 & 2 for details. "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 Payment Estimate Item Adjustment generated Stockpile Transaction
		ROADSIDE GUARD	Other Item Adjustment	OTHR - Tota Justment - Tota - Total Stockpile - Total	15 al 14 ptal 1	2024 Oct 16, 2024 Oct 1, 2024 Mar 18,	lambm2 SYSTEM	(\$215,000.00) \$190,000.00 (\$25,000.00) (\$22,762.67) (\$16,926.00) (\$16,926.00) (\$16,926.00) \$16,926.00	during removals. See order records 1 & 2 for details. "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 Payment Estimate Item Adjustment generated Stockpile Transaction
		ROADSIDE GUARD	Other Item Adjustment Other Item Add Construction Stockpile Construction Stockpile STMI Construction	OTHR - Tota Justment - Tota - Total Stockpile - Total	15 al tal 14 otal 1 VII - Total	2024 Oct 16, 2024 Oct 1, 2024 Mar 18, 2024 Oct 1,	lambm2 SYSTEM SYSTEM	(\$215,000.00) \$190,000.00 (\$25,000.00) (\$25,000.00) (\$25,000.00) (\$23,762.67) (\$16,926.00) (\$16,926.00) \$16,926.00 \$16,926.00	during removals. See order records 1 & 2 for details. "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 Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user lafava1 overridding Payment
		ROADSIDE GUARD	Other Item Adjustment Other Item Add Construction Stockpile Construction Stockpile STMI Construction	OTHR - Tota Justment - Tota - Total Stockpile - Total	15 al 14 14 VII - Total 14	2024 Oct 16, 2024 Oct 1, 2024 Mar 18, 2024 Oct 1, 2024	Iambm2 SYSTEM SYSTEM	(\$215,000.00) \$190,000.00 (\$25,000.00) (\$25,000.00) (\$23,762.67) (\$16,926.00) (\$16,926.00) (\$16,926.00) \$16,926.00 \$16,926.00 \$16,926.00 \$34,320.00	during removals. See order records 1 & 2 for details. "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 Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user lafava1 overridding Payment
		ROADSIDE GUARD	Other Item Adjustment Other Item Add Construction Stockpile Construction Stockpile STMI Construction	OTHR - Tota Justment - Tota - Total Stockpile - Total	15 al tal 14 otal 1 MI - Total 14	2024 Oct 16, 2024 Oct 1, 2024 Mar 18, 2024 Oct 1, 2024 Oct 1, 2024 Oct 1, 2024 Oct 1, 2024	lambm2 SYSTEM SYSTEM SYSTEM SYSTEM	(\$215,000.00) \$190,000.00 (\$25,000.00) (\$25,000.00) (\$23,762.67) (\$16,926.00) (\$16,926.00) \$16,926.00 \$16,926.00 \$16,926.00 \$16,926.00 \$16,926.00	during removals. See order records 1 & 2 for details. "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 Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.
		ROADSIDE GUARD	Other Item Adjustment Other Item Add Construction Stockpile Construction Stockpile STMI Construction	OTHR - Tota Justment - Tota - Total Stockpile - Total	15 al tal 14 otal 1 1 VI - Total 14 14 15	2024 Oct 16, 2024 Oct 1, 2024 Mar 18, 2024 Oct 1, 2024 Oct 1, 2024 Oct 1, 2024 Oct 1, 2024 Oct 1, 2024 Oct 1, 2024 Oct 10, 2024	lambm2 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$215,000.00) \$190,000.00 (\$25,000.00) (\$23,762.67) (\$16,926.00) (\$16,926.00) \$16,926.00 \$16,926.00 \$16,926.00 \$16,926.00 \$16,926.00 (\$34,320.00) (\$34,320.00)	during removals. See order records 1 & 2 for details. "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 Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.



Jan 18, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
ICD0114	1980	ROADSIDE GUARD CABLE 3 - STRAND	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	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 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Nov 18, 2024	SYSTEM	(\$34,320.00)	
				- Total		2021		\$0.00	
			Material - Tota					\$0.00	
	1980 -	Total						\$0.00	
	1990	ANCHOR ASSEMBLY, GUARD	Construction Stockpile		14	Oct 1, 2024	SYSTEM	(\$5,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CABLE 3-STRAND		- Total				(\$5,800.00)	
			Construction S	Stockpile - To	otal			(\$5,800.00)	
			Construction Stockpile STMI		1	Mar 18, 2024	SYSTEM	\$5,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			51101	- Total				\$5,800.00	
			Construction \$	Stockpile STI	VII - Total			\$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 Iafava1 overridding 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 overridding 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 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Nov 4, 2024	SYSTEM	(\$16,000.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
		Total						\$0.00 \$0.00	
	1990 - 2010	Total FURN. TYPE 2 ROCK DITCH LINER			14	Oct 1, 2024	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user Iafava1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
		FURN. TYPE 2			14		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0050) due to user lafava1 overridding Payment
		FURN. TYPE 2				2024 Oct 1,		\$0.00 \$0.00 \$25,362.82	Estimate Item Adjustment (0050) due to user lafava1 overridding Payment
		FURN. TYPE 2			14	2024 Oct 1, 2024 Oct 16,	SYSTEM	\$0.00 \$0.00 \$25,362.82 (\$25,362.82)	Estimate Item Adjustment (0050) due to user lafava1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user lambm2 overridding Payment
		FURN. TYPE 2			14 15	2024 Oct 1, 2024 Oct 16, 2024 Oct 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$25,362.82 (\$25,362.82) \$25,362.82	Estimate Item Adjustment (0050) due to user lafava1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user lambm2 overridding Payment
		FURN. TYPE 2			14 15 15	2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$25,362.82 (\$25,362.82) \$25,362.82 (\$25,362.82)	Estimate Item Adjustment (0050) due to user lafava1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user lambm2 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user lambm2 overridding Payment
		FURN. TYPE 2			14 15 15 16	2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$25,362.82 (\$25,362.82) \$25,362.82 (\$25,362.82) \$25,362.82	Estimate Item Adjustment (0050) due to user lafava1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user lambm2 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user lambm2 overridding Payment
		FURN. TYPE 2			14 15 15 16 16	2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 4, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$25,362.82 (\$25,362.82) \$25,362.82 (\$25,362.82) \$25,362.82 (\$25,362.82)	Estimate Item Adjustment (0050) due to user lafava1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user lambm2 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user lambm2 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.
		FURN. TYPE 2			14 15 15 16 16 17	2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$25,362.82 (\$25,362.82) \$25,362.82 (\$25,362.82) \$25,362.82 (\$25,362.82) \$25,362.82	Estimate Item Adjustment (0050) due to user lafava1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user lambm2 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user lambm2 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.
		FURN. TYPE 2			14 15 15 16 16 17 17	2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Nov 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$25,362.82 (\$25,362.82) \$25,362.82 (\$25,362.82) \$25,362.82 (\$25,362.82) \$25,362.82 (\$25,362.82)	Estimate Item Adjustment (0050) due to user lafava1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user lambm2 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user lambm2 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lambm2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		FURN. TYPE 2			14 15 15 16 16 17 17 18	2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$25,362.82 (\$25,362.82) \$25,362.82 (\$25,362.82) \$25,362.82 (\$25,362.82) \$25,362.82 (\$25,362.82) \$25,362.82 (\$25,362.82) \$25,362.82	Estimate Item Adjustment (0050) due to user lafava1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user lambm2 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user lambm2 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lambm2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		FURN. TYPE 2		- Total	14 15 15 16 16 17 17 18	2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$25,362.82 (\$25,362.82) \$25,362.82 (\$25,362.82) \$25,362.82 (\$25,362.82) \$25,362.82 (\$25,362.82) \$25,362.82 (\$25,362.82)	Estimate Item Adjustment (0050) due to user lafava1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user lambm2 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user lambm2 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lambm2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		FURN. TYPE 2 ROCK DITCH LINER	Material	- Total	14 15 15 16 16 17 17 18	2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$25,362.82 (\$25,362.82) \$25,362.82 (\$25,362.82) \$25,362.82 (\$25,362.82) \$25,362.82 (\$25,362.82) \$25,362.82 (\$25,362.82) \$25,362.82 \$25,362.82 \$25,362.82 \$25,362.82 \$25,362.82	Estimate Item Adjustment (0050) due to user lafava1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user lambm2 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user lambm2 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lambm2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
	2010	FURN. TYPE 2 ROCK DITCH LINER	Material Material - Tota	- Total	14 15 15 16 16 17 17 18	2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$25,362.82 (\$25,362.82) \$25,362.82 (\$25,362.82) \$25,362.82 (\$25,362.82) \$25,362.82 (\$25,362.82) \$25,362.82 (\$25,362.82) \$25,362.82 (\$25,362.82) \$0.00	Estimate Item Adjustment (0050) due to user lafava1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user lambm2 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user lambm2 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lambm2 overridding Payment Estimate Exception 10 on the current Payment Estimate.



Jan 18, 2025

1131 1200 TABLE PROJECTION PROVINCE ATTECH (MA) Instantial Province Province Province Province 2010 <th>ect</th> <th>Line</th> <th>Description</th> <th>Adjustment Type</th> <th>Other Adjustment Type</th> <th>Est. Number</th> <th>Created Date</th> <th>Created By</th> <th>Amount</th> <th>Remarks</th>	ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
Image: Second Se	114	2030		Material			2024																				
1938 - 1043 2010 CURRED VILL CURRED VILL OTTEAND DFRANCE PT. XD DFRANCE PT. XD PT. ALL COLSPACE PT. ALL C					- Total				\$0.00																		
S00 CLRVED VIEW FRANCE PERSON Matural PERSON France Person Matural Person Matural Perso				Material - Tota	I				\$0.00																		
200 COTE_NON PRANECY F.Y. PRANECY F.Y. PRAN		2030 -	Total			_			\$0.00																		
1 0.1 SYSTEM (612.568.73) 15 0.01 B, SYSTEM 612.568.73 15 0.01 B, SYSTEM 612.568.73 16 0.01 B, SYSTEM 612.568.73 16 0.01 B, SYSTEM 612.568.73 16 Nov.4, SYSTEM 612.568.73 17 Nov.4, SYSTEM <t< td=""><td></td><td>2040</td><td>GRTE AND FRAME(2 FT. X 2</td><td>Material</td><td></td><td>14</td><td></td><td>SYSTEM</td><td>\$12,558.78</td><td>This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user Iafava1 overridding Payment Estimate Exception 34 on the current Payment Estimate.</td></t<>		2040	GRTE AND FRAME(2 FT. X 2	Material		14		SYSTEM	\$12,558.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user Iafava1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																	
Image: Solution of the			,						(\$12,558.78)																		
						15		SYSTEM	\$12,558.78	Estimate Item Adjustment (0034) due to user lambm2 overridding Payment																	
Image: state in the state in thest. 2100						15		SYSTEM	(\$12,558.78)																		
Value Value <th< td=""><td></td><td></td><td rowspan="4"></td><td></td><td>16</td><td></td><td>SYSTEM</td><td>\$12,558.78</td><td>This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user lambm2 overridding Payment Estimate Exception 16 on the current Payment Estimate.</td></th<>						16		SYSTEM	\$12,558.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user lambm2 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
Image: Second						16		SYSTEM	(\$12,558.78)																		
Image: state in the image: state in the image: state in the image: state						17		SYSTEM	\$12,558.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lambm2 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
300 - Total 200 - Total 200 - Total 2100 SEGUENTIA FLASHING WARNING LIGHT Material - Total 3900.00 This adjustment officies the original system-generated Material Payme Estimate Exception 11 on the ourrent Payment Estimate. 2100 SEGUENTIA FLASHING Material - Total 9 Jul 16, 2024 SYSTEM (\$900.00) Estimate Exception 11 on the ourrent Payment Estimate Estimate Exception 10 on the ourrent Payment Estimate. 9 Jul 22, 2024 SYSTEM (\$900.00) This adjustment offsets the original system-generated Material Payme Estimate Emc Adjustment (1005) due to user faivar overridding Payr Estimate Emc Adjustment (1005) due to user faivar overridding Payr Estimate Emc Adjustment (1005) due to user faivar overridding Payr Estimate Emc Adjustment (1005) due to user faivar overridding Payr Estimate Emc Adjustment (1005) due to user faivar overridding Payr Estimate Emc Adjustment (1005) due to user faivar overridding Payr Estimate Exception 28 on the current Payment Estimate. 11 Aug 16, 2024 SYSTEM (\$900.00) This adjustment offsets the original system-generated Material Payme Estimate Exception 28 on the current Payment Estimate. 12 Seg 3, 2024 SYSTEM (\$900.00) This adjustment offsets the original system-generated Material Payme Estimate Exception 28 on the current Payment Estimate. 12 Seg 3, 2024						17		SYSTEM	(\$12,558.78)																		
2040 - Total 50.00 2100 SEQUENTIAL FLASHING VARNING LIGHT Material 9 Jul 17, 2024 SYSTEM \$800.00 This adjustment offeets the original system-generated Material Payme Estimate lise Majustment (0011) due to user lafary overriding Paym Estimate Exception 11 on the current Payment Estimate. 9 Jul 16, 2024 SYSTEM (\$800.00) 10 Aug 2, 2024 SYSTEM S900.00 10 Aug 2, 2024 SYSTEM (\$800.00) 10 Aug 2, 2024 SYSTEM (\$800.00) 11 Aug 1, 2024 SYSTEM (\$800.00) 11 Aug 1, 2024 SYSTEM (\$800.00) 11 Aug 1, 2024 SYSTEM (\$800.00) 12 Sep 3, 2024 SYSTEM (\$800.00) 12 Sep 3, 2024 SYSTEM (\$800.00) 12 Sep 3, 2024 SYSTEM (\$800.00) 12 Sep 1, 2024 SYSTEM (\$800.00) 12 Sep 1, 2024 SYSTEM (\$800.00) 12 Sep 1, 2024 SYSTEM (\$800.00)																											
210 SECUENTIAL VARIANS LIGHT Material 9 Jul 17, 2024 SYSTEM S800.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 1 on the current Payment Estimate. 9 Jul 16, 2024 SYSTEM (\$900.00) This adjustment offsets the original system-generated Material Payme Estimate Exception 1 on the current Payment Estimate. 10 Aug 2, 2024 SYSTEM (\$900.00) This adjustment offsets the original system-generated Material Payme Estimate Exception 1 on the current Payment Estimate. 10 Aug 2, 2024 SYSTEM (\$900.00) This adjustment offsets the original system-generated Material Payme Estimate Exception 2 on the current Payment Estimate. 11 Aug 16, 2024 SYSTEM (\$900.00) This adjustment offsets the original system-generated Material Payme Estimate Exception 20 on the current Payment Estimate. 11 Aug 16, 2024 SYSTEM (\$900.00) This adjustment offsets the original system-generated Material Payme Estimate Exception 20 on the current Payment Estimate. 12 Sep 16, 2024 SYSTEM (\$900.00) This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (006) due to user Isfava 1 overdiding Payme Estimate Item Adjustment (006) due to user Isfava 1 overdiding Payme Estimate Item Adjustment (006) due to user Isfava 1 overdiding Payme E				Material - Tota	I																						
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		2100	FLASHING	Material		9		SYSTEM	\$900.00	Estimate Item Adjustment (0011) due to user lafava1 overridding Payment																	
																					9		SYSTEM	(\$900.00)			
Provide the second sec										10		SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user lafava1 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
2024 Image: September 2024 Septembe							10	Aug 2, 2024	SYSTEM	(\$900.00)																	
 In the second sec						11		SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user lafava1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																	
2024 2024 Sep 3, 2024 Sep 16, 2024 S						11		SYSTEM	(\$900.00)																		
Image: Section of the secting of the secting of th						12		SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user lafava1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																	
Image: State of the state						12		SYSTEM	(\$900.00)																		
2024 2024 14 14 2024 14 2024 14 14 2024 14 14 2024 14 14 14 2024 14 14 14 14 14 14 14 14 14 14 14 14 14 14 <td></td> <td></td> <td></td> <td rowspan="2"></td> <td></td> <td>13</td> <td></td> <td>SYSTEM</td> <td>\$900.00</td> <td>This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user lafava1 overridding Payment Estimate Exception 29 on the current Payment Estimate.</td>																							13		SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user lafava1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
2024 2024 Estimate Item Adjustment (0053) due to user lafava1 overridding Payn Estimate. -Total 0ct 1, 2024 SYSTEM (\$900.00) -Total -Total \$0.00 Material - Total \$0.00 2100 - Total \$0.00 2100 - Total \$0.00 PAVEMENT EDGE TREATMENT Material 10 Aug 2, 2024 SYSTEM 210 Aug 2, 2024 SYSTEM 2100 Naterial - Total \$10							2024		,																		
Image: Constraint of the second se						14		SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user lafava1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																	
Material - Total \$0.00 2100 - Total \$0.00 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 overridding Payment Estimate Exception 18 on the current Payment Estimate.						14		SYSTEM	, ,																		
2100 - Total \$0.00 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 overridding Payment Estimate Exception 18 on the current Payment Estimate.																											
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 overridding Payment Estimate Exception 18 on the current Payment Estimate. 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 overridding Payment Estimate Exception 18 on the current Payment Estimate.		0400	T .(.)	Material - Tota																							
10 Aug 2, 2024 SYSTEM (\$13,408.64)			PAVEMENT EDGE	Material		10		SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user lafava1 overridding Payment Estimate Exercision 18 on the current Payment Estimate																	
11 Aug 12 OVETEM 042 400 64 This shipes a feat the standard stan						10		SYSTEM	(\$13,408.64)	Louniate Exception to on the current Payment Estimate.																	
						11	Aug 16,	SYSTEM	\$13,408.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user lafava1 overridding Payment																	



Jan 18, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0114	2150	PAVEMENT EDGE	Material	51					Estimate Exception 30 on the current Payment Estimate.
		TREATMENT			11	Aug 16, 2024	SYSTEM	(\$13,408.64)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2150 -	Total						\$0.00	
	2160	PREF THERMO PVMT 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 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					14	Oct 1, 2024	SYSTEM	(\$4,250.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2160 -	Total						\$0.00	
	2170	PREF THERMO PVMT 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 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					14	Oct 1, 2024	SYSTEM	(\$3,000.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2170 -	Total						\$0.00	
	2180	PREF THERMO PVMT 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 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					14	Oct 1, 2024	SYSTEM	(\$1,040.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			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).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	2180 -	Total						\$0.00	
	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 overridding Payment Estimate Exception 39 on the current Payment Estimate.
		FAINT			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 overridding 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 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					16	Nov 4, 2024	SYSTEM	(\$4,601.50)	
				- Total				\$0.00	
			Material - Tota	I				\$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 overridding Payment Estimate Exception 41 on the current Payment Estimate.
		FAINT			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 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					15	Oct 16,	SYSTEM	(\$2,258.00)	



Jan 18, 2025

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
14	2200	6 IN. YELLOW HIGH	Material			2024							
		BUILD WATERBORNE PAINT			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 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					16	Nov 4, 2024	SYSTEM	(\$2,258.00)					
				- Total				\$0.00					
			Material - Tota					\$0.00					
			Overrun	Overrun	15	Oct 16, 2024	SYSTEM	(\$215.00)					
					21	Jan 16, 2025	SYSTEM	\$215.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).				
				Overrun - Total				\$0.00					
			Overrun - Tota					\$0.00					
	2200 -	Total						\$0.00					
	2210	PERMANENT EROSION CONTROL GEOTEXTILE	l		14	Oct 1, 2024	SYSTEM	\$7,761.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user Iafava1 overridding Payment Estimate Exception 43 on the current Payment Estimate.				
					14	Oct 1, 2024	SYSTEM	(\$7,761.78)					
				- Total				\$0.00					
			Material - Tota	al				\$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 overridding 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 overridding Payment Estimate Exception 49 on the current Payment Estimate.		
											14	Oct 1, 2024	SYSTEM
					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 overridding 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 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					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 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					17	Nov 18, 2024	SYSTEM	(\$2,145.67)					
				- Total				\$0.00					
			Material - Tota	I				\$0.00					
- 6	2250 -							\$0.00					
	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 overridding Payment Estimate Exception 51 on the current Payment Estimate.				
					14	Oct 1, 2024	SYSTEM	(\$4,132.50)					
				- Total				\$0.00					
			Material - Tota	I				\$0.00					
	2260 -							\$0.00					
- P	2270	SEEDING - COOL SEASON GRASSES			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 overridding Payment				
ſ		SEASON GRASSES							Estimate Exception 54 on the current Payment Estimate.				



Jan 18, 2025

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks					
			Туре	Adjustment Type	Number	Date	Ву							
JCD0114	2270	SEEDING - COOL SEASON GRASSES	Material		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 overridding Payment Estimate Exception 43 on the current Payment Estimate.					
					15	Oct 16, 2024	SYSTEM	(\$8,122.50)						
				- Total				\$0.00						
			Material - Tota	I				\$0.00						
	2270 -	Total						\$0.00						
	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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 44 on the current Payment Estimate.					
					15	Oct 16, 2024	SYSTEM	(\$10,648.00)						
				- Total				\$0.00						
			Material - Tota	I				\$0.00						
	2290 -	Total						\$0.00						
	2320	SILT FENCE	Material		12	Sep 3, 2024	SYSTEM	(\$2,990.00)						
				- Total				(\$2,990.00)						
			Material - Tota		40	0	0.112	(\$2,990.00)						
			MaterialCredit		13	Sep 16, 2024	SYSTEM	\$2,990.00						
				- Total				\$2,990.00						
			MaterialCredit	- Total				\$2,990.00						
	2320 -							\$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 overridding 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 overridding Payment Estimate Exception 47 on the current Payment Estimate.					
					15	Oct 16, 2024	SYSTEM	(\$1,820.00)						
				- Total				\$0.00						



Jan 18, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0114	2330	CONCRETE FOOTINGS, EMBEDDED	Material - Tota	I				\$0.00	
	2330 -	Total						\$0.00	
	2350	BREAKAWAY ASSEMBLY (PERFORATED	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 overridding Payment Estimate Exception 60 on the current Payment Estimate.
		SQUARE STEEL TUBE)			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 overridding 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 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					16	Nov 4, 2024	SYSTEM	(\$2,700.00)	
				- Total				\$0.00	
			Material - Tota	I				\$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 overridding 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 overridding 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 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					16	Nov 4, 2024	SYSTEM	(\$3,195.00)	
				- Total				\$0.00	
			Material - Tota	I				\$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 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					14	Oct 1, 2024	SYSTEM	(\$1,750.00)	
					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 overridding 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 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					16	Nov 4, 2024	SYSTEM	(\$1,750.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2370 -	Total						\$0.00	
	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 overridding 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 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					15	Oct 16,	SYSTEM	(\$1,825.00)	



Jan 18, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0114	2380	2.5 IN. PSST POST - 12 GA.	Material			2024			
		12 04.			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 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				16	Nov 4, 2024	SYSTEM	(\$1,825.00)		
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2380 -	Total						\$0.00	
	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 overridding 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 overridding 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 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					15	Oct 16, 2024	SYSTEM	(\$15,848.50)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	5201 ·	Total						\$0.00	
JCD0114	- Total							(\$25,725.33)	
Overall - 1	Total							(\$125,208.22)	

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).
13 - Total					(\$3,000.00)			
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. 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. 606+18.31 and the second location is from approximately STA. 598+00. STA.598+00.
20 - Total					(\$60,867.28)			
Overall - 1	Total				(\$63,867.28)			