

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 2, 2025

	Contract ID Prime Contr		7-D2B der Paving, LLC	Pay Peri Pay Peri	iod Start iod End		16, 2025 nber 1, 20	25 N	riginal Contra et Change Or urrent Contra	der Amount	\$53	64,648.76 33,817.45 98,466.21
Approval Date											By U	Iser
September 2, 2025			Generated a	nd Approv	ed (and sho	ould be	considere	d Draft)	at the Project	Office Level by	/	lafava1
September 2, 2025			Reviewed and A	pproved (a	and should b	oe consi	dered Dra	aft) at the	e Resident Eng	gineer Level by	/	browns1
September 4, 2025				Reviev	wed and App	proved a	at the Cer	tral Offic	ce Controllers	Office Level by	/	ramses1
Original Completic			rent Completion Date A		ctual Comp	Completion Date			% of Current	Contract Amo	unt Comple	te
July 1, 2025	July 1, 2025			y 1, 2025								
	C	ontract Informa	ational Dates						Mil	estones		
Date Description	Original Co	ompletion Date	Current Complet	tion Date				ate	Original	Current	Days	Diary
Acceptance Date							Desc	ription	Completion Date	Completion Date	Remaining on	Charge Days
Awarded Date	December 6	6, 2023	December 6, 2023	3							Milestone	
Letting Date	November 1	17, 2023	November 17, 202	23			Job J5S		July 6,	July 23,	-408	
Notice to Proceed Date	January 8, 2	2024	January 8, 2024				Calenda CM 01 (2024	2024		
Work Began Date	March 4, 20	124	March 4, 2024				JSP B -		September	September	-354	
							Liquidat Damage JCD011	es,	12, 2024	15, 2024		

Contract Total Pa	y For Estimate No. 33			
		This Estimate	Previous	To Date
231117-D2B				
	Total Posted Items Pay	\$57,216.67	\$22,136,294.78	\$22,193,511.45
	Gross Item Adjustments	(\$3,208.74)	(\$390,659.12)	(\$393,867.86)
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	(\$105,200.00)	(\$105,200.00)
	Other Contract Adjustments	\$0.00	\$41,332.72	\$41,332.72
	·		\$21,681,768.38	\$21,735,776.31
Contract Total Pa	yable This Estimate:	\$54,007.93		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0100	1340	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	\$77.220	696.880	\$53,813.07
	1670	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$3.460	983.700	\$3,403.60

 Project JCD0100 - Total
 \$57,216.67

 Overall - Total
 \$57,216.67

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3458	0610	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-198	\$300.00	(\$59,400.00)
	0610	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	198	\$300.00	\$59,400.00
JCD0100	1340	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	lafava1: 696.88 tons SP125 25-16 (small quantity transfer from 240621-B02) laid 8/25/25 w/ virgin AC of 3.3%			(\$1,954.75)
	1340	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	696.88000	(\$1.80)	(\$1,253.99)
	1590	PREFORMED	Material			-38	\$12.00	(\$456.00)

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Estimate	gress e Numb 33		1117-D2B gruder Paving, L		Period Start Period End	Original (Net Chan Current (ount	\$22,964,648.76 \$533,817.45 \$23,498,466.21		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0100		THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE								
	1590	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	Material		generated M Adjustment (overridding F	ent offsets the original aterial Payment Estima 0002) due to user lafav Payment Estimate Exce Payment Estimate.	ite Item a1	38	\$12.00	\$456.00
	1600	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material					-184	\$25.00	(\$4,600.00)
	1600	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		generated M Adjustment (overridding F	ent offsets the original aterial Payment Estima 0003) due to user lafav Payment Estimate Exce Payment Estimate.	ite Item a1	184	\$25.00	\$4,600.00
	1760	CONCRETE FOOTINGS, EMBEDDED	Material					-0.30000	\$2,700.00	(\$810.00)
	1760	CONCRETE FOOTINGS, EMBEDDED	Material		generated M Adjustment (overridding F	ent offsets the original aterial Payment Estima 0004) due to user lafav Payment Estimate Exce Payment Estimate.	ite Item a1	0.30000	\$2,700.00	\$810.00
	5001	CONCRETE FOOTINGS, EMBEDDED	Material					-26.40000	\$1,499.40	(\$39,584.16)
	5001	CONCRETE FOOTINGS, EMBEDDED	Material		generated M Adjustment (overridding F	ent offsets the original aterial Payment Estima 0006) due to user lafav Payment Estimate Exce Payment Estimate.	ite Item a1	26.40000	\$1,499.40	\$39,584.16
	5103	36 IN. SURFACE-MOUNT DELINEATOR POST	Material					-29	\$145.00	(\$4,205.00)
	5103	36 IN. SURFACE-MOUNT DELINEATOR POST	MaterialCredit					29	\$145.00	\$4,205.00
	5105	NAVIGATION LIGHTING SYSTEM	Material					-1	\$26,478.22	(\$26,478.22)
	5105	NAVIGATION LIGHTING SYSTEM	Material		generated M Adjustment (overridding F	ent offsets the original aterial Payment Estima 0009) due to user lafav Payment Estimate Exce Payment Estimate.	ite Item a1	1	\$26,478.22	\$26,478.22
Total									-	(\$3,208.74)

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

					C	ontract Project Informati	ion
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 Kingdor	m City to Missouri River bridge	es at Jefferson City
JCD0114	FAF - 54-3(214)	Intersection improvement	54	CALLAWAY	at Old Jefferson City	Rd intersection west of Fultor	1
Totals b	y Job Nu	ımbers					
J5S3458		l Item Pay Item Adjustme		Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$3,737,333.96 (\$106.46) \$3,737,227.50	To Date \$3,737,333.96 (\$106.46) \$3,737,227.50
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 (\$8,874.18) \$8,827.69	\$0.00 \$0.00 (\$8,874.18) \$8,827.69
JCD0100		l Item Pay Item Adjustme		Item Pay	This Estimate \$57,216.67 (\$3,208.74) \$54,007.93	Previous \$17,029,516.97 (\$389,827.33) \$16,639,689.64	To Date \$17,086,733.64 (\$393,036.07) \$16,693,697.57
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 (\$43,482.97) \$40,546.80	\$0.00 \$0.00 (\$43,482.97) \$40,546.80
JCD0114		I Item Pay Item Adjustme		Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$1,369,443.85 (\$725.33) \$1,368,718.52	To Date \$1,369,443.85 (\$725.33) \$1,368,718.52
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 (\$52,842.85) (\$8,041.77)	\$0.00 \$0.00 (\$52,842.85) (\$8,041.77)

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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 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.	QC needs test entry	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0100, Item 6200012, Project Item Line Number 1590, Material Set 620001296, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	lafava1: Certs on file. Need sample entry from inspector	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0100, Item 6200015, Project Item Line Number 1600, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	lafava1: Certs on file. Need sample entry from inspector	lafava1	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 reason for exception	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0100, Item 9031010, Project Item Line Number 1760, Material Set 9031010, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Materials to investigate reason for exception	lafava1	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.	QC needs test entry	lafava1	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.	lafava1: holding pay until exception resolved	lafava1	Acknowledged

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

ntract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
1117-	J5S3458	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$32,000.00	\$32,000.00
В		0001	0020	2071000	LINEAR GRADING CLASS 1	8.60	0.00	8.60	STA	8.60	\$1,585.00	\$13,631.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	7.00	0.00	7.00	100F	7.00	\$1,075.00	\$7,525.00
		0001	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	956.00	110.00	1,066.00	SQYD	1,066.00	\$18.80	\$20,040.8
		0001	0050	4019905	MISC.OPTIONAL PAVEMENT	955.70	109.60	1,065.30	SQYD	1,065.30	\$88.70	\$94,492.1
		0001	0060	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	185.00	0.00	185.00	CUYD	95.00	\$45.00	\$4,275.0
		0001	0070	6096041	PLACING TYPE 1 ROCK DITCH LINER	185.00	0.00	185.00	CUYD	95.00	\$35.00	\$3,325.0
		0001	0800	6116010A	SLOPE PROTECTION	388.00	0.00	388.00	SQYD	180.00	\$90.00	\$16,200.0
		0001	0090	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$2,400.00	\$4,800.0
		0001	0100	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.0
		0001	0110	6122020	REPLACEMENT SAND BARREL	10.00	0.00	10.00	EA	0.00	\$200.00	\$0.0
		0001	0120	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000.0
		0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	2.00	\$3,000.00	\$6,000.0
		0001	0140	6161005	CONSTRUCTION SIGNS	3,715.00	0.00	3,715.00	SQFT	1,940.50	\$8.00	\$15,524.0
		0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	12.00	0.00	12.00	EA	2.00	\$60.00	\$120.0
		0001	0160	6161025	CHANNELIZER (TRIM-LINE)	320.00	0.00	320.00	EA	320.00	\$30.00	\$9,600.0
		0001	0170	6161030	TYPE 3 MOVEABLE BARRICADE	25.00	0.00	25.00	EA	25.00	\$200.00	\$5,000.0
		0001	0180	6161033	DIRECTION INDICATOR BARRICADE	56.00	0.00	56.00	EA	56.00	\$40.00	\$2,240.0
		0001	0190	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	0.00	\$750.00	\$0.0
		0001	0200	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	6.00	0.00	6.00	EA	3.00	\$3,000.00	\$9,000.0
		0001	0210	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$28,000.00	\$28,000.0
		0001	0220	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,600.00	34.00	1,634.00	LF	1,634.00	\$18.00	\$29,412.0
		0001	0230	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,400.00	34.00	1,434.00	LF	1,434.00	\$9.00	\$12,906.0
		0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$169,300.00	\$169,300.0
		0001	0250	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	4.00	\$600.00	\$2,400.0
		0001	0260	6191000	PAVEMENT EDGE TREATMENT	830.00	0.00	830.00	LF	830.00	\$1.00	\$830.0
		0001	0270	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	1.00	5.00	EA	5.00	\$350.00	\$1,750.0
		0001	0280	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$300.00	\$0.0
		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	\$0.0
		0001	0300	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,015.00	0.00	3,015.00	LF	0.00	\$1.00	\$0.0
		0001	0310	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,341.00	0.00	1,341.00	LF	0.00	\$2.00	\$0.0
		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	\$2,514.0
		0001	0330	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,061.00	0.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	LF	2,061.00	\$1.00	\$2,061.0
		0001	0340	6207001	PAVEMENT MARKING REMOVAL	7,249.00	0.00	7,249.00	LF	3,922.00	\$1.00	\$3,922.0
		0001	0350	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	5,579.00	0.00	5,579.00	LF	4,557.00	\$1.00	\$4,557.0
			0360		FLOWABLE BACKFILL	6.00	-6.00	0.00	CUYD	0.00	\$400.00	\$0.0
		0001	0370		SUBSURFACE DRAINAGE GEOTEXTILE	1,217.00	0.00	1,217.00	SQYD	509.00	\$4.00	\$2,036.0
		0001	0380	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	5.70	0.00	5.70	STA	0.00	\$60.40	\$0.0
		0001	0390	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.0
		0001	0400	8025006	MULCHING	1.50	0.00	1.50	ACRE	0.41	\$10,000.00	\$4,100.0
		0001	0410	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.75	\$15,000.00	\$11,250.
		0001	0420	8061005	ROCK DITCH CHECK	100.00	0.00	100.00	LF	50.00	\$23.50	\$1,175.
			0430	8061006	ALTERNATE DITCH CHECK	100.00	0.00	100.00	LF	0.00	\$20.50	\$0.0
		0001	0440	8061016	SEDIMENT REMOVAL	55.00	0.00	55.00	CUYD	0.00	\$49.99	\$0.0
			0450	8061017	TEMPORARY SEEDING	0.50	0.00	0.50	ACRE	0.00	\$12,500.00	\$0.0
		0001	0460	8061019	SILT FENCE	3,000.00	0.00	3,000.00	LF	0.00	\$2.80	\$0.
		0010	0470	6061061 6061069	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING MGS BRIDGE APPROACH TRANSITION SECTION	663.00 5.00	0.00	663.00 5.00	LF EA	663.00 5.00	\$33.50 \$3,900.00	\$22,210.8 \$19,500.8
		0010	0.400	00010-	(REGULAR/NO CURB)						***	
		0010	0490	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$800.00	\$800.
			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	\$6,600.0
		0010	0520	6069902	MISC.Remove and Reset Bridge Anchor Transition	5.00	0.00	5.00	EA	5.00	\$3,900.00	\$19,500.0
		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	\$11,000.0

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ontract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
31117- 2B	J5S3458	0070	0550	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	25.00	0.00	25.00	SQFT	25.00	\$160.00	\$4,000.0
Ь		0070	0560	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,318.00	0.00	1,318.00	SQYD	1,318.00	\$48.00	\$63,264.0
		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	\$17,799.0
		0070	0580	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	92.00	0.00	92.00	LF	92.00	\$265.00	\$24,380.0
		0070	0590	2169902	MISC.PLUGGING CURB OUTLET	16.00	0.00	16.00	EA	16.00	\$350.00	\$5,600.0
		0070	0600	2169903	MISC.REMOVE AND REPLACE CURB AND PARAPET	12.00	6.00	18.00	LF	18.00	\$750.00	\$13,500.0
		0070	0610	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	198.00	0.00	198.00	SQYD	198.00	\$300.00	\$59,400.0
		0070	0620	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	5.00	4.59	9.59	CY	9.59	\$700.00	\$6,713.0
		0070	0630	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,318.00	0.00	1,318.00	SQYD	1,318.00	\$160.00	\$210,880.0
		0070	0640	7031004	DIAMOND GRINDING	1,318.00	0.00	1,318.00	SQYD	0.00	\$9.25	\$0.0
		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.
		0070	0680	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$497.00	\$0.
		0070	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	\$39,284.0
		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	\$76,500.0
		0070	0740	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,700.00	0.00	1,700.00	SQFT	1,700.00	\$5.00	\$8,500.0
		0070	0750	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,700.00	0.00	1,700.00	SQFT	1,700.00	\$5.00	\$8,500.0
		0070	0760	7125370A	FINISH FIELD COAT (SYSTEM G)	1,700.00	0.00	1,700.00	SQFT	1,700.00	\$5.00	\$8,500.0
		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
		0071	0920	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,000
		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.
		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
		0071	0950	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,700.00	0.00	1,700.00	SQFT	1,700.00	\$5.00	\$8,500
		0071	0960	7125370A	FINISH FIELD COAT (SYSTEM G)	1,700.00	0.00	1,700.00	SQFT	1,700.00	\$5.00	\$8,500.
		0071	0970	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	100.00	0.00	100.00	LF	100.00	\$500.00	\$50,000
		0072	0980	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	27.00	0.00	27.00	SQFT	27.00	\$160.00	\$4,320.
		0072	0990	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,455.00	0.00	1,455.00	SQYD	1,455.00	\$48.00	\$69,840.
		0072	1000	2161501	REMOVAL OF ASPHALT WEARING SURFACE	13,095.00	0.00	13,095.00	SQFT	13,095.00	\$1.25	\$16,368
		0072	1010	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	100.00	0.00	100.00	LF	100.00	\$250.00	\$25,000
		0072	1020	2169903	MISC.REMOVE AND REPLACE BARRIER	13.00	0.00	13.00	LF	13.00	\$600.00	\$7,800
		0072	1030	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	10.00	-10.00	0.00	CY	0.00	\$700.00	\$0.
		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
		0072	1050	7031004	DIAMOND GRINDING	1,455.00	0.00	1,455.00	SQYD	0.00	\$9.25	\$0
		0072	1060	7034214	CLASS B-2 CONCRETE	9.00	0.00	9.00	CUYD	9.00	\$1,500.00	\$13,500
		0072	1070	7040101	SUBSTRUCTURE REPAIR (FORMED)	881.00	0.00	881.00	SQFT	881.00	\$120.00	\$105,720
		0072	1080	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$497.00	\$0.
		0072	1090	7101000	REINFORCING STEEL (EPOXY COATED)	1,200.00	0.00	1,200.00	LB	1,200.00	\$5.00	\$6,000

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

	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)
- J5S3458	0072	1100	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,000.0
	0072	1110	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,700.00	0.00	1,700.00	SQFT	1,700.00	\$45.00	\$76,500.0
	0072	1120	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,700.00	0.00	1,700.00	SQFT	1,700.00	\$5.00	\$8,500.0
	0072	1130	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,700.00	0.00	1,700.00	SQFT	1,700.00	\$5.00	\$8,500.
	0072	1140	7125370A	FINISH FIELD COAT (SYSTEM G)	1,700.00	0.00	1,700.00	SQFT	1,700.00	\$5.00	\$8,500.
	0072	1150	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	100.00	0.00	100.00	LF	100.00	\$500.00	\$50,000.
	0073	1160	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	112.00	0.00	112.00	LF	112.00	\$175.00	\$19,600.
	0073	1170	2169903	MISC.REMOVE AND REPLACE BARRIER	13.00	0.00	13.00	LF	13.00	\$600.00	\$7,800.
	0073	1180	7033013	PENETRATING CONCRETE SEALER	1,618.00	0.00	1,618.00	SY	1,618.00	\$12.50	\$20,225.
	0073	1190	7034214	CLASS B-2 CONCRETE	10.60	0.00	10.60	CUYD	10.60	\$1,500.00	\$15,900.
	0073	1200	7040101	SUBSTRUCTURE REPAIR (FORMED)	1,028.00	0.00	1,028.00	SQFT	1,028.00	\$110.00	\$113,080.
	0073	1210	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$427.00	\$0.
	0073	1220	7101000	REINFORCING STEEL (EPOXY COATED)	1,330.00	0.00	1,330.00	LB	1,330.00	\$5.00	\$6,650.
	0073	1230	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$18,000.00	\$18,000.
	0073	1240	7110200	(EPOXY) SURFACE PREPARATION FOR RECOATING STRUCTURAL	1.900.00	0.00	1,900.00	SQFT	1.900.00	\$45.00	\$85,500.
	0073	1250	7125210	STEEL FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,900.00	0.00	1,900.00	SQFT	1,900.00	\$5.00	\$9,500.
	0073	1260	7125210 7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,900.00	0.00	1,900.00	SQFT	1,900.00	\$5.00	\$9,500.
	0073	1270	7125370A	FINISH FIELD COAT (SYSTEM G)	1,900.00	0.00	1,900.00	SQFT	1,900.00	\$5.00	\$9,500.0
	0073	1280	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	112.00	0.00	112.00	LF		\$5.00	\$56,000.
	0070								112.00		
	0001	5002	7040106	FULL DEPTH REPAIR	0.00	138.00	138.00	SQFT	138.00	\$225.00	\$31,050.
	0070	5003	6099901		0.00	1.00	1.00	LS	1.00	\$3,500.00	\$3,500.
		5004	1094000	FORCE ACCOUNT	0.00	90,458.30	90,458.30	EA	90,458.30	\$1.00	\$90,458.
	0071	5005	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	0.00	40.00	40.00	CY	40.00	\$900.00	\$36,000.
	0072	5006	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	0.00	60.00	60.00	CY	60.00	\$900.00	\$54,000.
	0072	5007	6099901		0.00	1.00	1.00	LS	1.00	\$2,700.00	\$2,700.
Project J	15S3458 - To	tal Value	Posted to D	ate as of Report Generated Date							\$3,737,333.
JCD0100	0001	1290	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$38,500.00	\$38,500.
	0001	1300	2152000A	SHAPING SLOPES, CLASS II	1,378.00	269.00	1,647.00	100F	1,647.00	\$121.75	\$200,522
	0001	1310	2153000	SHAPING SLOPES, CLASS III	92.00	2.80	94.80	100F	86.30	\$1,075.00	\$92,772.
	0001	1320	3105002	GRAVEL (A) OR CRUSHED STONE (B)	32.00	0.00	32.00	TONS	0.00	\$61.50	\$0.
	0001	1330	4011231	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	32,392.00	0.00	32,392.00	TONS	30,197.91	\$61.87	\$1,868,344.
	0001	1340	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	104,278.00	3,828.00	108,106.00	TONS	107,768.05	\$77.22	\$8,321,848.
	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.
	0001			ASPHALT PERFORMANCE TESTING		,		LS			7.
		1360	4031056		1.00	0.00			0.00	\$15,000,00	\$0
	0001	1360	4031056		1.00	0.00	1.00		0.00	\$15,000.00 \$157,110.84	
		1370	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	\$157,119.84	\$0.
	0001	1370 1380	4031058 4031059	INTELLIGENT COMPACTION PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS LS	0.00	\$157,119.84 \$25,000.00	\$0.0 \$0.0
	0001	1370 1380 1390	4031058 4031059 4071005	INTELLIGENT COMPACTION PAVER-MOUNTED THERMAL PROFILES TACK COAT	1.00 1.00 142,269.00	0.00 0.00 0.00	1.00 1.00 142,269.00	LS LS GAL	0.00 0.00 110,479.00	\$157,119.84 \$25,000.00 \$3.51	\$0. \$0. \$387,781.
	0001 0001 0001	1370 1380 1390 1400	4031058 4031059 4071005 4139905	INTELLIGENT COMPACTION PAVER-MOUNTED THERMAL PROFILES TACK COAT MISC.High Friction Surface Treatment	1.00 1.00 142,269.00 18,811.00	0.00 0.00 0.00 0.00	1.00 1.00 142,269.00 18,811.00	LS LS GAL SQYD	0.00 0.00 110,479.00 18,811.00	\$157,119.84 \$25,000.00 \$3.51 \$21.21	\$0. \$0. \$387,781. \$398,981.
	0001 0001 0001 0001	1370 1380 1390	4031058 4031059 4071005	INTELLIGENT COMPACTION PAVER-MOUNTED THERMAL PROFILES TACK COAT MISC.High Friction Surface Treatment	1.00 1.00 142,269.00	0.00 0.00 0.00	1.00 1.00 142,269.00	LS LS GAL	0.00 0.00 110,479.00	\$157,119.84 \$25,000.00 \$3.51	\$0. \$0. \$387,781. \$398,981.
	0001 0001 0001 0001 0001	1370 1380 1390 1400 1410 1420	4031058 4031059 4071005 4139905 6123000A 6131010	INTELLIGENT COMPACTION PAVER-MOUNTED THERMAL PROFILES TACK COAT MISC.High Friction Surface Treatment TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1.00 1.00 142,269.00 18,811.00 3.00 4,606.40	0.00 0.00 0.00 0.00 0.00	1.00 1.00 142,269.00 18,811.00 3.00 4,606.40	LS LS GAL SQYD EA SQYD	0.00 0.00 110,479.00 18,811.00 0.00 4,186.40	\$157,119.84 \$25,000.00 \$3.51 \$21.21 \$7,000.00 \$228.75	\$0.1 \$0.1 \$387,781 \$398,981 \$0.1 \$957,639.1
	0001 0001 0001 0001 0001	1370 1380 1390 1400 1410	4031058 4031059 4071005 4139905 6123000A	INTELLIGENT COMPACTION PAVER-MOUNTED THERMAL PROFILES TACK COAT MISC.High Friction Surface Treatment TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	1.00 1.00 142,269.00 18,811.00 3.00	0.00 0.00 0.00 0.00 0.00	1.00 1.00 142,269.00 18,811.00 3.00	LS LS GAL SQYD EA	0.00 0.00 110,479.00 18,811.00 0.00	\$157,119.84 \$25,000.00 \$3.51 \$21.21 \$7,000.00	\$0. \$387,781. \$398,981. \$0. \$957,639.
	0001 0001 0001 0001 0001 0001	1370 1380 1390 1400 1410 1420	4031058 4031059 4071005 4139905 6123000A 6131010	INTELLIGENT COMPACTION PAVER-MOUNTED THERMAL PROFILES TACK COAT MISC.High Friction Surface Treatment TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	1.00 1.00 142,269.00 18,811.00 3.00 4,606.40	0.00 0.00 0.00 0.00 0.00	1.00 1.00 142,269.00 18,811.00 3.00 4,606.40	LS LS GAL SQYD EA SQYD	0.00 0.00 110,479.00 18,811.00 0.00 4,186.40	\$157,119.84 \$25,000.00 \$3.51 \$21.21 \$7,000.00 \$228.75	\$0.0 \$0.0 \$387,781 \$398,981 \$0.0 \$957,639.0
	0001 0001 0001 0001 0001 0001 0001	1370 1380 1390 1400 1410 1420	4031058 4031059 4071005 4139905 6123000A 6131010 6131012	INTELLIGENT COMPACTION PAVER-MOUNTED THERMAL PROFILES TACK COAT MISC.High Friction Surface Treatment TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	1.00 1.00 142,269.00 18,811.00 3.00 4,606.40	0.00 0.00 0.00 0.00 0.00 0.00	1.00 1.00 142,269.00 18,811.00 3.00 4,606.40	LS LS GAL SQYD EA SQYD	0.00 0.00 110,479.00 18,811.00 0.00 4,186.40	\$157,119.84 \$25,000.00 \$3.51 \$21.21 \$7,000.00 \$228.75	\$0. \$387,781. \$398,981. \$0. \$957,639.
	0001 0001 0001 0001 0001 0001 0001 000	1370 1380 1390 1400 1410 1420 1430 1440	4031058 4031059 4071005 4139905 6123000A 6131010 6131012 6131013	INTELLIGENT COMPACTION PAVER-MOUNTED THERMAL PROFILES TACK COAT MISC.High Friction Surface Treatment TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	1.00 1.00 142,269.00 18,811.00 3.00 4,606.40 461.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	1.00 1.00 142,269.00 18,811.00 3.00 4,606.40 461.00	LS LS GAL SQYD EA SQYD SQYD SQYD	0.00 0.00 110,479,00 18,811.00 0.00 4,186.40 0.00	\$157,119.84 \$25,000.00 \$3.51 \$21.21 \$7,000.00 \$228.75 \$1.00 \$6.00	\$0.0 \$0.0 \$387,781 \$398,981 \$0.0 \$957,639.1 \$0.0 \$97,384.1
	0001 0001 0001 0001 0001 0001 0001 000	1370 1380 1390 1400 1410 1420 1430 1440	4031058 4031059 4071005 4139905 6123000A 6131010 6131012 6131013 6131014	INTELLIGENT COMPACTION PAVER-MOUNTED THERMAL PROFILES TACK COAT MISC.High Friction Surface Treatment TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	1.00 1.00 142,269.00 18,811.00 3.00 4,606.40 461.00 461.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1.00 1.00 142,269.00 18,811.00 3.00 4,606.40 461.00 13,160.00	LS LS GAL SQYD EA SQYD SQYD SQYD	0.00 0.00 110,479.00 18,811.00 0.00 4,186.40 0.00 0.00	\$157,119.84 \$25,000.00 \$3.51 \$21.21 \$7,000.00 \$228.75 \$1.00 \$6.00	\$0. \$387,781. \$398,981. \$0. \$957,639. \$0. \$97,384.
	0001 0001 0001 0001 0001 0001 0001 000	1370 1380 1390 1400 1410 1420 1430 1440 1450	4031058 4031059 4071005 4139905 6123000A 6131010 6131012 6131013 6131014 6131015	INTELLIGENT COMPACTION PAVER-MOUNTED THERMAL PROFILES TACK COAT MISC.High Friction Surface Treatment TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1.00 1.00 142,269.00 18,811.00 3.00 4,606.40 461.00 461.00 8,901.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1.00 1.00 142,269.00 18,811.00 3.00 4,606.40 461.00 461.00 13,160.00	LS LS GAL SQYD EA SQYD SQYD SQYD LF EA	0.00 0.00 110,479.00 18,811.00 0.00 4,186.40 0.00 0.00 13,160.00	\$157,119.84 \$25,000.00 \$3.51 \$21.21 \$7,000.00 \$228.75 \$1.00 \$6.00 \$7.40	\$0. \$387,781. \$398,981. \$0. \$957,639. \$0. \$97,384. \$59,675.
	0001 0001 0001 0001 0001 0001 0001 000	1370 1380 1390 1400 1410 1420 1430 1440 1450 1460	4031058 4031059 4071005 4139905 6123000A 6131010 6131013 6131014 6131015 6131017	INTELLIGENT COMPACTION PAVER-MOUNTED THERMAL PROFILES TACK COAT MISC.High Friction Surface Treatment TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR	1.00 1.00 142,269.00 18,811.00 3.00 4,606.40 461.00 8,901.00 3,806.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 4,259.00 3,796.00	1.00 1.00 142,269.00 18,811.00 3.00 4,606.40 461.00 13,160.00 7,602.00	LS GAL SQYD EA SQYD SQYD SQYD LF EA	0.00 0.00 110,479.00 18,811.00 0.00 4,186.40 0.00 0.00 13,160.00 7,602.00	\$157,119.84 \$25,000.00 \$3.51 \$21.21 \$7,000.00 \$228.75 \$1.00 \$6.00 \$7.40 \$7.85	\$0. \$0. \$387,781. \$398,981. \$0. \$957,639. \$0. \$0. \$97,384. \$59,675. \$2,930.
	0001 0001 0001 0001 0001 0001 0001 000	1370 1380 1390 1400 1410 1420 1430 1440 1450 1460 1470	4031058 4031059 4071005 4139905 6123000A 6131010 6131012 6131013 6131014 6131015 6131017 6131018	INTELLIGENT COMPACTION PAVER-MOUNTED THERMAL PROFILES TACK COAT MISC.High Friction Surface Treatment TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1.00 1.00 142,269.00 18,811.00 3.00 4,606.40 461.00 8,901.00 3,806.00 979.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 4,259.00 3,796.00 0.00	1.00 1.00 142,269.00 18,811.00 3.00 4,606.40 461.00 13,160.00 7,602.00 979.00	LS LS GAL SQYD EA SQYD SQYD LF EA EA	0.00 0.00 110,479.00 18,811.00 0.00 4,186.40 0.00 0.00 13,160.00 7,602.00 198.00	\$157,119.84 \$25,000.00 \$3.51 \$21.21 \$7,000.00 \$228.75 \$1.00 \$6.00 \$7.40 \$7.85 \$14.80 \$7.50	\$0. \$387,781. \$398,981. \$0. \$957,639. \$0. \$97,384. \$59,675. \$2,930. \$1,335.
	0001 0001 0001 0001 0001 0001 0001 000	1370 1380 1390 1400 1410 1420 1430 1440 1450 1460 1470 1480	4031058 4031059 4071005 4139905 6123000A 6131010 6131012 6131013 6131014 6131017 6131017 6131018 6161005	INTELLIGENT COMPACTION PAVER-MOUNTED THERMAL PROFILES TACK COAT MISC.High Friction Surface Treatment TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) CONSTRUCTION SIGNS	1.00 1.00 142,269.00 18,811.00 3.00 4,606.40 461.00 8,901.00 3,806.00 979.00 603.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 4,259.00 3,796.00 0.00	1.00 1.00 142,269.00 18,811.00 3.00 4,606.40 461.00 13,160.00 7,602.00 979.00 603.00	LS LS GAL SQYD EA SQYD SQYD SQYD LF EA EA EA	0.00 0.00 110,479.00 18,811.00 0.00 4,186.40 0.00 13,160.00 7,602.00 198.00 178.00	\$157,119.84 \$25,000.00 \$3.51 \$21.21 \$7,000.00 \$228.75 \$1.00 \$6.00 \$7.40 \$7.85 \$14.80 \$7.50 \$8.00	\$0 \$387,781 \$398,981 \$0 \$957,639 \$0 \$97,384 \$59,675 \$2,930 \$1,335
	0001 0001 0001 0001 0001 0001 0001 000	1370 1380 1390 1400 1410 1420 1430 1440 1450 1460 1470 1480 1490 1500	4031058 4031059 4071005 4139905 6123000A 6131010 6131012 6131013 6131014 6131017 6131017 6131018 6161005 6161008	INTELLIGENT COMPACTION PAVER-MOUNTED THERMAL PROFILES TACK COAT MISC.High Friction Surface Treatment TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM	1.00 1.00 142,269.00 18,811.00 3.00 4,606.40 461.00 8,901.00 3,806.00 979.00 603.00 2,362.00 4.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 4,259.00 0.00 0.00 0.00	1.00 1.00 142,269.00 18,811.00 3.00 4,606.40 461.00 13,160.00 7,602.00 979.00 603.00 2,362.00 4.00	LS LS GAL SQYD EA SQYD SQYD SQYD LF EA EA SQFT EA	0.00 0.00 110,479.00 18,811.00 0.00 4,186.40 0.00 13,160.00 7,602.00 198.00 178.00	\$157,119.84 \$25,000.00 \$3.51 \$21,21 \$7,000.00 \$228.75 \$1.00 \$6.00 \$7.40 \$7.85 \$14.80 \$7.50 \$8.00 \$60.00	\$0 \$387,781 \$398,981 \$0 \$957,639 \$0 \$97,384 \$59,675 \$2,930 \$1,335
	0001 0001 0001 0001 0001 0001 0001 000	1370 1380 1390 1400 1410 1420 1430 1440 1450 1460 1470 1480 1490 1500	4031058 4031059 4071005 4139905 6123000A 6131010 6131012 6131013 6131014 6131017 6131017 6131018 6161005 6161008 6161025	INTELLIGENT COMPACTION PAVER-MOUNTED THERMAL PROFILES TACK COAT MISC.High Friction Surface Treatment TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE)	1.00 1.00 142,269.00 18,811.00 3.00 4,606.40 461.00 8,901.00 3,806.00 979.00 603.00 2,362.00 4.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 4,259.00 0.00 0.00 0.00 0.00	1.00 1.00 142,269.00 18,811.00 3.00 4,606.40 461.00 13,160.00 7,602.00 979.00 603.00 2,362.00 4.00 475.00	LS LS GAL SQYD EA SQYD SQYD LF EA EA EA SQFT EA EA	0.00 0.00 110,479.00 18,811.00 0.00 4,186.40 0.00 13,160.00 7,602.00 178.00 0.00 0.00	\$157,119.84 \$25,000.00 \$3.51 \$21,21 \$7,000.00 \$228.75 \$1.00 \$6.00 \$7.40 \$7.85 \$14.80 \$7.50 \$8.00 \$60.00 \$30.00	\$0. \$0. \$387,781. \$398,981. \$0. \$957,639. \$0. \$97,384. \$59,675. \$2,930. \$1,335. \$0. \$0.
	0001 0001 0001 0001 0001 0001 0001 000	1370 1380 1390 1400 1410 1420 1430 1440 1450 1460 1470 1480 1500 1510 1520	4031058 4031059 4071005 4139905 6123000A 6131010 6131012 6131013 6131014 6131017 6131017 6131018 6161005 6161008 6161025 6161030	INTELLIGENT COMPACTION PAVER-MOUNTED THERMAL PROFILES TACK COAT MISC.High Friction Surface Treatment TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE) TYPE 3 MOVEABLE BARRICADE	1.00 1.00 142,269.00 18,811.00 3.00 4,606.40 461.00 8,901.00 3,806.00 979.00 603.00 2,362.00 4.00 475.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 4,259.00 0.00 0.00 0.00 0.00 0.00	1.00 1.00 142,269.00 18,811.00 3.00 4,606.40 461.00 13,160.00 7,602.00 979.00 603.00 2,362.00 4.00 475.00	LS LS GAL SQYD EA SQYD SQYD LF EA EA EA SQFT EA EA EA	0.00 0.00 110,479.00 18,811.00 0.00 4,186.40 0.00 13,160.00 7,602.00 178.00 0.00 0.00 0.00 0.00	\$157,119.84 \$25,000.00 \$3.51 \$21,21 \$7,000.00 \$228.75 \$1.00 \$6.00 \$7.40 \$7.85 \$14.80 \$7.50 \$8.00 \$60.00 \$30.00 \$200.00	\$0. \$0. \$387,781. \$398,981. \$0. \$957,639. \$0. \$97,384. \$59,675. \$2,930. \$1,335. \$0. \$0. \$0.
	0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	1370 1380 1390 1400 1410 1420 1430 1440 1450 1460 1470 1480 1500 1510 1520 1530	4031058 4031059 4071005 4139905 6123000A 6131010 6131012 6131013 6131014 6131017 6131017 6131018 6161005 6161008 6161025 6161030 6161033	INTELLIGENT COMPACTION PAVER-MOUNTED THERMAL PROFILES TACK COAT MISC.High Friction Surface Treatment TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE) TYPE 3 MOVEABLE BARRICADE DIRECTION INDICATOR BARRICADE	1.00 1.00 142,269.00 18,811.00 3.00 4,606.40 461.00 8,901.00 3,806.00 979.00 603.00 2,362.00 4.00 475.00 12.00 30.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1.00 1.00 142,269.00 18,811.00 3.00 4,606.40 461.00 13,160.00 7,602.00 979.00 603.00 2,362.00 4.00 475.00 12.00 30.00	LS LS GAL SQYD EA SQYD SQYD LF EA EA EA EA EA EA EA	0.00 0.00 110,479.00 18,811.00 0.00 4,186.40 0.00 13,160.00 7,602.00 178.00 0.00 0.00 0.00 0.00	\$157,119.84 \$25,000.00 \$3.51 \$21,21 \$7,000.00 \$228.75 \$1.00 \$6.00 \$7.40 \$7.85 \$14.80 \$7.50 \$8.00 \$60.00 \$30.00 \$200.00 \$440.00	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0

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

				d on Report Generated date and can differ from the poste							T
ct Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
- JCD0100				INTERFACE, CONTRACTOR FURNISHED / RETAINED							
	0001	1570	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$800.00	\$0.
	0001	1580	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$116,720.00	\$116,720.
	0001	1590	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	80.00	0.00	80.00	LF	38.00	\$12.00	\$456.
	0001	1600	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	698.00	0.00	698.00	LF	184.00	\$25.00	\$4,600.0
	0001	1610	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	432,000.00	0.00	432,000.00	LF	167,196.00	\$0.18	\$30,095.2
	0001	1620	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	281,525.00	0.00	281,525.00	LF	164,282.00	\$0.26	\$42,713.3
	0001	1630	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	15,782.00	0.00	15,782.00	LF	6,271.00	\$0.80	\$5,016.
	0001	1640	6207001	PAVEMENT MARKING REMOVAL	8,065.00	0.00	8,065.00	LF	0.00	\$1.00	\$0.
	0001	1650	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.60	\$94,809.91	\$56,885.
	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	1,018,476.14	\$1.62	\$1,649,931.
	0001	1670	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	24,883.00	0.00	24,883.00	SQYD	15,929.51	\$3.46	\$55,116
	0001	1680	6239905	MISC.Misc. Hybrid Polymer Concrete Overlay	107.00	0.00	107.00	SQYD	107.00	\$695.00	\$74,365.
	0001	1690	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	4,061.00	0.00	4,061.00	STA	4,061.00	\$20.45	\$83,047.
	0001	1700	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.50	\$19,750.00	\$9,875.
	0010	1710	6061060	MGS GUARDRAIL	7,425.00	0.00	7,425.00	LF	6,725.00	\$28.50	\$191,662.
	0010	1720	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	11.00	0.00	11.00	EA	8.00	\$3,900.00	\$31,200
	0010	1730	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	2.00	\$800.00	\$1,600.
	0010	1740	6061080	MGS END ANCHOR	15.00	0.00	15.00	EA	12.00	\$1,400.00	\$16,800.
	0010	1750	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	24.00	0.00	24.00	EA	20.00	\$3,300.00	\$66,000.
	0040	1760	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.00	0.30	CUYD	0.30	\$2,700.00	\$810.
	0040	1770	9031210	STRUCTURAL STEEL POSTS	322.00	0.00	322.00	LB	322.00	\$6.00	\$1,932
	0040	1780	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	3.00	0.00	3.00	EA	3.00	\$450.00	\$1,350
	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.
	0040	1800	9031280	2.5 IN. PSST POST - 12 GA.	48.00	0.00	48.00	LF	0.00	\$25.00	\$0.
	0040	1820	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	3.00	0.00	3.00	EA	3.00	\$225.00	\$675.
	0040	1830	9031263 9035004A	SH-FLAT SHEET	20.00	0.00	20.00	SQFT	20.00	\$25.00	\$500
	0040	1840		ST-STRUCTURAL				SQFT			
	0040	1850	9035011A		1,689.00 48.00	0.00	1,689.00	SQFT	1,599.00 48.00	\$45.00 \$30.00	\$71,955
	0040		9035069A	SHF-FLAT SHEET FLUORESCENT			48.00				\$1,440
	0040	1860	9039901	MISC.78 FOOT SPAN SIGN TRUSS	1.00	0.00	1.00	LS		\$130,000.00	\$130,000
	0001	5001	9031010	CONCRETE FOOTINGS, EMBEDDED	0.00	26.40	26.40	CUYD	26.40	\$1,499.40	\$39,584.
	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.
	0001	5103	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	0.00	29.00	29.00	EA	29.00	\$145.00	\$4,205.
	0040	5104	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$3,075.10	\$3,075.
	11111	5105	9019300	NAVIGATION LIGHTING SYSTEM	0.00	1.00	1.00	LS	1.00	\$26,478.22	\$26,478.
	0004			Date as of Report Generated Date							\$17,086,733.
JCD0114		1870	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$51,836.44	\$51,836.
	0001	1880	2031000	CLASS A EXCAVATION	1,710.00	0.00	1,710.00	CUYD	1,710.00	\$19.20	\$32,832
	0001	1890	2032000	CLASS C EXCAVATION	428.00	0.00	428.00	CUYD	428.00	\$84.47	\$36,153
	0001	1900	2035500	EMBANKMENT IN PLACE	1,118.00	0.00	1,118.00	CUYD	998.00	\$4.76	\$4,750.
	0001	1910	2036000	COMPACTING EMBANKMENT	1,967.00	0.00	1,967.00	CUYD	1,767.00	\$5.41	\$9,559
	0001	1920	2063000	CLASS 3 EXCAVATION	347.00	7.00	354.00	CUYD	347.00	\$15.51	\$5,381
	0001	1930	2142000	FURNISHING ROCK FILL	187.00	0.00	187.00	CUYD	0.00	\$66.52	\$0.
	0001	1940	2143000	PLACING ROCK FILL	187.00	0.00	187.00	CUYD	0.00	\$20.41	\$0
	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
	0001	1960	4019905	MISC.OPTIONAL PAVEMENT	13,884.10	0.00	13,884.10	SQYD	13,638.00	\$54.77	\$746,953
	0001	1970	4019905	MISC.VEGETATIVE BARRIER, 3 IN.	436.90	0.00	436.90	SQYD	436.90	\$57.78	\$25,244
	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
	0001	1990	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	4.00	0.00	4.00	EA	4.00	\$4,000.00	\$16,000
	0001	2000	6083003	3 IN. CONCRETE MEDIAN STRIP	55.10	0.00	55.10	SQYD	55.10	\$81.94	\$4,514
	0001	2010	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	406.00	0.00	406.00	CUYD	406.00	\$62.47	\$25,362
	0001	2020	6096042	PLACING TYPE 2 ROCK DITCH LINER	406.00	0.00	406.00	CUYD	406.00	\$18.80	\$7,632
	0001	2030		TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000
			6123000A		2.00	5.00	2.00			70.00	Ų.,000.
	0001	2040	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	3.00	0.00	3.00	EA	3.00	\$4,186.26	\$12,558.

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

act Proj 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)
7- JCD0	0114	0001	2060	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$60.00	\$240.0
		0001	2070	6161025	CHANNELIZER (TRIM-LINE)	92.00	0.00	92.00	EA	92.00	\$30.00	\$2,760.0
		0001	2080	6161033	DIRECTION INDICATOR BARRICADE	30.00	0.00	30.00	EA	30.00	\$40.00	\$1,200.0
		0001	2090	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.0
		0001	2100	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	0.00	30.00	EA	30.00	\$60.00	\$1,800.0
		0001	2110	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.0
		0001	2120	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$800.00	\$0.0
		0001	2130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$80,039.95	\$80,039.9
		0001	2140	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	1.00	\$600.00	\$600.0
		0001	2150	6191000	PAVEMENT EDGE TREATMENT	7,972.00	0.00	7,972.00	LF	7,972.00	\$4.48	\$35,714.5
		0001	2160	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	170.00	0.00	170.00	LF	168.00	\$25.00	\$4,200.0
		0001	2170	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	10.00	0.00	10.00	EA	8.00	\$300.00	\$2,400.0
		0001	2180	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	16.00	0.00	16.00	EA	16.00	\$65.00	\$1,040.0
		0001	2190	6205902A	$\boldsymbol{6}$ 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	\$4,601.5
		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	\$2,258.0
		0001	2210	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,209.00	0.00	1,209.00	SQYD	1,209.00	\$6.42	\$7,761.7
		0001	2220	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.
		0001	2230	7261024	24 IN. PIPE GROUP A	554.00	4.00	558.00	LF	554.00	\$77.94	\$43,178.
		0001	2240	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	10.00	-10.00	0.00	FT	0.00	\$803.15	\$0.
		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.
		0001	2260	8025006	MULCHING	4.80	0.00	4.80	ACRE	2.85	\$1,450.00	\$4,132.
		0001	2270	8051000A	SEEDING - COOL SEASON GRASSES	3.20	0.00	3.20	ACRE	2.85	\$2,850.00	\$8,122.
		0001	2280	8061005	ROCK DITCH CHECK	184.00	0.00	184.00	LF	0.00	\$15.00	\$0.
		0001	2290	8061006	ALTERNATE DITCH CHECK	968.00	0.00	968.00	LF	968.00	\$11.00	\$10,648.
		0001	2300	8061016	SEDIMENT REMOVAL	117.00	0.00	117.00	CUYD	0.00	\$18.40	\$0.
		0001	2310	8061017	TEMPORARY SEEDING	1.60	0.00	1.60	ACRE	0.00	\$1,450.00	\$0.
		0001	2320	8061019	SILT FENCE	5,829.00	0.00	5,829.00	LF	2,980.00	\$2.30	\$6,854.
		0040	2330	9031010	CONCRETE FOOTINGS, EMBEDDED	1.40	0.00	1.40	CUYD	1.40	\$1,300.00	\$1,820.
		0040	2340	9031210	STRUCTURAL STEEL POSTS	930.00	0.00	930.00	LB	930.00	\$6.00	\$5,580.
		0040	2350	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	6.00	0.00	6.00	EA	6.00	\$450.00	\$2,700.
		0040	2360	9031270A	2 IN. PSST POST - 12 GA.	142.00	0.00	142.00	LF	142.00	\$22.50	\$3,195.
		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
		0040	2380	9031280	2.5 IN. PSST POST - 12 GA.	73.00	0.00	73.00	LF	73.00	\$25.00	\$1,825
		0040	2390	9035004A	SH-FLAT SHEET	252.00	0.00	252.00	SQFT	136.00	\$30.00	\$4,080.
		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
		0001	5202	6161030	TYPE 3 MOVEABLE BARRICADE	0.00	8.00	8.00	EA	8.00	\$200.00	\$1,600
	oot ICE	00114 - T o			Pate as of Report Generated Date	5.00	3.50	5.00		5.00	ψ <u>2</u> 00.00	\$1,369,443.
Proid												

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

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

Project: JCD0100

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.		Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1340	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	8/25/25	9/2/25	1	696.88	TONS	Center Street to EB 54 on ramp (2 lifts)					
1670	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8/25/25	9/2/25	1	983.70	SQYD	Center Street to EB 54 on ramp					

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

No Data Available

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Droject	Lino	Description	Adjustment	Other	Ent	Crosted	Crosted	Amount	Domarka																
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J5S3458	0040	TYPE 5 AGGREGATE FOR	Material		3	Apr 17, 2024	SYSTEM	(\$3,431.00)																	
		BASE			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.																
					4	May 2, 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.																
					5	May 16, 2024	SYSTEM	(\$4,389.80)																	
					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.																
				- Total				\$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)																	
			Price FUEL - T	otal				(\$106.46)																	
	0040 -	Total						(\$106.46)																	
	0800		Material		2	Apr 2, 2024	SYSTEM	(\$7,290.00)																	
					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.																
					3	Apr 17, 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.																
				- Total				\$0.00																	
			Material - Tota	ı				\$0.00																	
		- Total TRUCK OR	Material - Total		9	Jul 16,	SYSTEM	\$0.00 (\$6,000.00)																	
	0130	TRAILER MOUNTED ATTEN (TMA)	iviateriai		3	2024	STSTEM	(\$0,000.00)																	
		/// IEI (IW/)			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.																
					10	Aug 2, 2024	SYSTEM	(\$6,000.00)																	
																				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.																
					11	Aug 16, 2024	SYSTEM	(\$6,000.00)	Estimate Exception 10 on the current Payment Estimate.																
					11		SYSTEM	(\$6,000.00) \$6,000.00	Estimate Exception 10 on the current Payment Estimate. 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.																
						2024 Aug 16,		,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user lafava1 overridding Payment																
					11	2024 Aug 16, 2024 Sep 3,	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user lafava1 overridding Payment																
					11	2024 Aug 16, 2024 Sep 3, 2024 Sep 3,	SYSTEM	\$6,000.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user lafava1 overridding Payment																



True											
TABLER NOUNTED	STABLER MOUNTED 14	ect	Line	Description	Adjustment Type				Created By	Amount	Remarks
1	14	458	0130	TRAILER MOUNTED	Material			2024			Estimate Item Adjustment (0025) due to user lafava1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
2024	2024 SYSTEM GRADOLO			ATTEN (TMA)			14		SYSTEM	(\$6,000.00)	
10 2014 10 2014	2024 15						14		SYSTEM	\$6,000.00	Estimate Item Adjustment (0027) due to user lafava1 overridding Payment
Part	Column C						15		SYSTEM	(\$6,000.00)	
National Total September September	Total S0.00						15		SYSTEM	\$6,000.00	Estimate Item Adjustment (0016) due to user lambm2 overridding Payment
Material Total	Material - Total					- Total				\$0.00	Estimate Exception 24 on the outsite aymont Estimate.
130 - Total	11				Material - Tota						
Material 10	11		0130 -	Total	material reta						
1	11			PAVEMENT EDGE	Material		11		SYSTEM		
Total S0.00	1. 1. 1. 1. 1. 1. 1. 1.			TREATMENT			11	Aug 16,	SYSTEM	\$830.00	Estimate Item Adjustment (0014) due to user lafava1 overridding Payment
Material - Total Society Socie											Estimate Exception 29 on the current Payment Estimate.
PREET THERMO	1										
PRET TIERMO PART MARK LT/RT ARROW S SYSTEM S	Material - Total May 16, 2024 SYSTEM \$1,400.00				Material - Tota						
PVMT MARK_LTRT ARROW	PVMT MARK, LT/RT ARROW										
S	Society		0270	PVMT MARK, LT/RT	Material		4		SYSTEM	,	
2024 Estimate Item Adjustment (0004) due to user lafavar 1 overridding Payment Estimate Estimate Exception 6 on the current Payment Estimate.	2024 Estimate Item Adjustment (0004) due to user latavar 1 overridding Pay Estimate Exception 6 on the current Payment Estimate.						5		SYSTEM	(\$1,400.00)	
2024 6 Jun 5, 2024 7 Jun 18, 2024 2024	2024						5		SYSTEM	\$1,400.00	Estimate Item Adjustment (0004) due to user lafava1 overridding Payment
2024 Estimate Exception 7 on the current Payment Estimate.	2024 Estimate Item Adjustment (0001) due to user stokez1 overridding Pay Estimate Exception 7 on the current Payment Estimate. 7						6		SYSTEM	(\$1,400.00)	
2024 3 3 3 3 3 3 3 3 3	2024 7						6		SYSTEM	\$1,400.00	Estimate Item Adjustment (0001) due to user stokez1 overridding Payment
2024	2024 Estimate Item Adjustment (0002) due to user lafava1 overridding Pay Estimate Exception 7 on the current Payment Estimate. Total						7		SYSTEM	(\$1,400.00)	
Material - Total	Material - Total S1,400.00						7		SYSTEM	\$1,400.00	Estimate Item Adjustment (0002) due to user lafava1 overridding Payment
MaterialCredit 5	MaterialCredit 5 May 16, 2024 \$1,400.00					- Total				(\$1,400.00)	
2024 -Total \$1,400.00	Comparison				Material - Tota					(\$1,400.00)	
Material Credit - Total \$1,400.00	MaterialCredit - Total \$1,400.00				MaterialCredit		5		SYSTEM	\$1,400.00	
Solid Content of the content of th	Solid Control Contro					- Total				\$1,400.00	
A IN. WHITE WATERBORNE PAVEMENT MARKING	0320 4 IN. WHITE WATERBORNE PAVEMENT MARKING Material 4 May 2, 2024 4 May 2, 2024 5 May 16, 2024 6 Jun 5, SYSTEM \$1,554.00 C\$1,554.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payme Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0005) due to user lafava1 overridding Pay Estimate Exception 7 on the current Payment Estimate.				MaterialCredit	- Total				\$1,400.00	
WATERBORNE PAVEMENT MARKING 2024 4 May 2, 2024 5 May 16, 2024 6 Jun 5, 2024 6 Jun 5, 2024 6 Jun 5, 2024 7 Jun 18, 2024 7 Jun 18, 2024 8 SYSTEM S1,554.00 1 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 1 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. 2 SYSTEM S1,554.00 3 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 3 Jun 5, 2024 5 SYSTEM SYSTEM S1,554.00 1 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.	WATERBORNE PAVEMENT MARKING 4 May 2, 2024 5 May 16, 2024 6 Jun 5, SYSTEM 2024 5 SYSTEM \$1,554.00 \$1,554.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 9 on the current Payment Estimate. 5 May 16, 2024 5 May 16, SYSTEM \$1,554.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0005) due to user lafaval overridding Pay Estimate Item Adjustment (0005) due to user lafaval overridding Pay Estimate Exception 7 on the current Payment Estimate.		0270	Total						\$0.00	
PAVEMENT MARKING 4 May 2, 2024 \$1,554.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 5 May 16, 2024 6 Jun 5, 2024 6 Jun 18, 2024 6 SYSTEM 2024 8 1,554.00 7 Jun 18, 2024 8 SYSTEM 2024 (\$1,554.00)	PAVEMENT MARKING 4 May 2, 2024 5 SYSTEM \$1,554.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0005) due to user lafava1 overridding Pay Estimate Exception 9 on the current Payment Estimate. 5 May 16, 2024 5 May 16, 2024 \$1,554.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0005) due to user lafava1 overridding Pay Estimate Exception 7 on the current Payment Estimate. 6 Jun 5, SYSTEM (\$1,554.00)		0320	WATERBORNE	Material		4	May 2, 2024	SYSTEM	(\$1,554.00)	
5 May 16, 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. 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 Item Adjustment (0002) due to user stokez1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 7 Jun 18, 2024 (\$1,554.00)	5 May 16, 2024 (\$1,554.00) 5 May 16, 2024 \$1,554.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0005) due to user lafava1 overridding Pay Estimate Exception 7 on the current Payment Estimate. 6 Jun 5, SYSTEM (\$1,554.00)						4		SYSTEM	\$1,554.00	Estimate Item Adjustment (0005) due to user lafava1 overridding Payment
Estimate Item Adjustment (0005) due to user Iafava1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 6 Jun 5, 2024 6 Jun 5, SYSTEM (\$1,554.00) 5 Jun 5, 2024 8 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. 7 Jun 18, 2024 (\$1,554.00)	2024 Estimate Item Adjustment (0005) due to user lafava1 overridding Pay Estimate Exception 7 on the current Payment Estimate. 6 Jun 5, SYSTEM (\$1,554.00)						5		SYSTEM	(\$1,554.00)	
6 Jun 5, 2024 SYSTEM (\$1,554.00) 1 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. Jun 18, 2024 SYSTEM (\$1,554.00)	6 Jun 5, SYSTEM (\$1,554.00)						5		SYSTEM	\$1,554.00	Estimate Item Adjustment (0005) due to user lafava1 overridding Payment
5 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. 7 Jun 18, 2024 (\$1,554.00)	2024						6		SYSTEM	(\$1,554.00)	
7 Jun 18, 2024 (\$1,554.00)	6 Jun 5, SYSTEM \$1,554.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0002) due to user stokez1 overridding Pay						6	Jun 5,	SYSTEM	\$1,554.00	Estimate Item Adjustment (0002) due to user stokez1 overridding Payment
	7 Jun 18, SYSTEM (\$1,554.00)						7		SYSTEM	(\$1,554.00)	Example 2 of the content aymont Estimate.
									CVCTEA	Ø4.554.00	This adjustment offsets the original system-generated Material Payment



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5S3458	0370	SUBSURFACE DRAINAGE	Material	- Total				\$0.00					
		GEOTEXTILE	Material - Total					\$0.00					
	0370 -	Total						\$0.00					
	0400	MULCHING	Material		14	Oct 1, 2024	SYSTEM	(\$4,100.00)					
					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.				
					15	Oct 16, 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 Estimate Exception 40 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - Total					\$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)					
					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.				
					8	Jul 1, 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.				
					9	Jul 16, 2024	SYSTEM	(\$5,100.00)					
					9	Jul 17, 2024	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
						10	Aug 2, 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.				
					11	Aug 16, 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.				
					12	Sep 3, 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.				
					13	Sep 16, 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.				
									14	Oct 1, 2024	SYSTEM	(\$11,250.00)	
					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.				
					15	Oct 16, 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.				
				- Total				(\$10,200.00)					
			Material - Total					(\$10,200.00)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3458	0410	SEEDING - COOL SEASON GRASSES	MaterialCredit		6	Jun 5, 2024	SYSTEM	\$5,100.00		
					7	Jun 18, 2024	SYSTEM	\$5,100.00		
				- 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)		
					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.	
					6	Jun 5, 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.	
					7	Jun 18, 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.	
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	0420 -	MGS GUARDRAIL, 8						\$0.00		
	0470	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile		4	May 2, 2024	SYSTEM	(\$8,771.97)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					13	Sep 16, 2024	SYSTEM	(\$2,305.78)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$11,077.75)		
				Construction 5	Stockpile - To	otal			(\$11,077.75)	
			Construction Stockpile STMI		3	Apr 17, 2024	SYSTEM	\$11,077.75	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- 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,	SYSTEM	\$17,587.50		
						2024				



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3458	0470	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3	MaterialCredit		7	Jun 18, 2024	SYSTEM	\$17,587.50	
		IN			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	\$17,587.50	
					14	Oct 1, 2024	SYSTEM	\$22,210.50	
					15	Oct 16, 2024	SYSTEM	\$22,210.50	
				- Total				\$202,708.50	
			MaterialCredit	- Total				\$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)			13	Sep 16, 2024	SYSTEM	(\$3,856.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$9,640.75)	
			Construction	Stockpile - To	otal			(\$9,640.75)	
			Construction Stockpile STMI		3	Apr 17, 2024	SYSTEM	\$9,640.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$9,640.75	
			Construction	Stockpile STI	MI - Total			\$9,640.75	
			Material		4	May 2, 2024	SYSTEM	(\$11,700.00)	
				- Total				(\$11,700.00)	
			Material - Tota	l				(\$11,700.00)	
			MaterialCredit		5	May 16, 2024	SYSTEM	\$11,700.00	
				- Total				\$11,700.00	
			MaterialCredit	- Total				\$11,700.00	
	0480 -							\$0.00	
	0490	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		4	May 2, 2024	SYSTEM	(\$370.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$370.00)	
			Construction	Stocкрие - 10		A 4.7	SYSTEM	(\$370.00)	Description of February Advisors and the second of Otopic II. The second of
			Construction Stockpile STMI		3	Apr 17, 2024	SYSTEM	\$370.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$370.00	
			Construction	Stockpile STI	VII - Total			\$370.00	
			Material		4	May 2, 2024	SYSTEM	(\$800.00)	
				- Total				(\$800.00)	
			Material - Tota	l				(\$800.00)	
			MaterialCredit		5	May 16, 2024	SYSTEM	\$800.00	
				- Total				\$800.00	
			MaterialCredit	- Total				\$800.00	
	0490 -							\$0.00	
	0500	MGS END ANCHOR	Construction Stockpile		4	May 2, 2024	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Sep 16,	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3458	0500	MGS END ANCHOR	Construction			2024				
			Stockpile	- Total				(\$1,700.00)		
			Construction 5	Stockpile - To	otal			(\$1,700.00)		
			Construction Stockpile STMI		3	Apr 17, 2024	SYSTEM	\$1,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STIVII	- Total				\$1,700.00		
			Construction S	Stockpile STI				\$1,700.00		
			Material		4	May 2, 2024	SYSTEM	(\$1,400.00)		
				- Total				(\$1,400.00)		
			Material - Tota	l				(\$1,400.00)		
			MaterialCredit		5	May 16, 2024	SYSTEM	\$1,400.00		
				- Total				\$1,400.00		
			MaterialCredit	- Total				\$1,400.00		
	0500 -	Total						\$0.00		
	0510	TYPE A CRASHWORTHY	Construction Stockpile		4	May 2, 2024	SYSTEM	(\$1,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		END TERMINAL (MASH)			13	Sep 16, 2024	SYSTEM	(\$1,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$3,500.00)		
			Construction	Stockpile - To	otal			(\$3,500.00)		
			Construction Stockpile		3	Apr 17, 2024	SYSTEM	\$3,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$3,500.00		
			Material	Stockpile STMI - Total				\$3,500.00		
					4	May 2, 2024	SYSTEM	(\$3,300.00)		
				- Total				(\$3,300.00)		
			Material - Total	I				(\$3,300.00)		
			MaterialCredit		5	May 16, 2024	SYSTEM	\$3,300.00		
				- Total				\$3,300.00		
			MaterialCredit	- Total				\$3,300.00		
	0510 -							\$0.00		
	0530	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	Material		3	Apr 17, 2024	SYSTEM	(\$26,500.00)		
		7.11.5 2.0			4	May 2, 2024	SYSTEM	(\$26,500.00)		
					4	May 2, 2024	SYSTEM	\$26,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user lafava1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					5	May 16, 2024	SYSTEM	(\$26,500.00)		
						5	May 16, 2024	SYSTEM	\$26,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user lafava1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					6	Jun 5, 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.	
					7	Jun 18, 2024	SYSTEM	(\$26,500.00)		
					7	Jun 18, 2024	SYSTEM	\$26,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					8	Jul 1, 2024	SYSTEM	(\$26,500.00)		
					8	Jul 1, 2024	SYSTEM	\$26,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lambm2 overridding Payment Estimate Exception 19 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J5S3458	0530	TEMPORARY TRAFFIC SIGNALS	Material	Type	9	Jul 16, 2024	SYSTEM	(\$53,000.00)																	
		AND LIGHTING			9	Jul 17, 2024	SYSTEM	\$53,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																
					10	Aug 2, 2024	SYSTEM	(\$53,000.00)																	
					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.																
					11	Aug 16, 2024	SYSTEM	(\$53,000.00)	Estimate Exception 25 on the current Payment Estimate.																
					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.																
					12	Sep 3, 2024	SYSTEM	(\$53,000.00)	Estimate Exception 37 on the current Payment Estimate.																
					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.																
					13	Sep 16, 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.																
					14	Oct 1, 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.																
			Material - Total	- Total				(\$26,500.00)																	
			Material - Tota MaterialCredit					(\$26,500.00)																	
					4	May 2, 2024	SYSTEM	\$26,500.00																	
				- Total				\$26,500.00																	
			MaterialCredit	- Total				\$26,500.00																	
	0530 -	- Total						\$0.00																	
	0610	Total BRIDGE APPROACH SLAB (MINOR ROAD)	Material		5	May 16, 2024	SYSTEM	(\$29,700.00)																	
		(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.																
					6	Jun 5, 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.																
					7	Jun 18, 2024	SYSTEM	(\$29,700.00)																	
																				7	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.
					8	Jul 1, 2024	SYSTEM	(\$29,700.00)																	
					8		SYSTEM	(\$29,700.00) \$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.																
						2024 Jul 1,			Estimate Item Adjustment (0007) due to user lambm2 overridding Payment																
					8	2024 Jul 1, 2024 Jul 16,	SYSTEM	\$29,700.00	Estimate Item Adjustment (0007) due to user lambm2 overridding Payment																
					8	Jul 1, 2024 Jul 16, 2024 Jul 17,	SYSTEM SYSTEM	\$29,700.00 (\$59,400.00)	Estimate Item Adjustment (0007) due to user lambm2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overridding Payment																
					9	Jul 16, 2024 Jul 16, 2024 Jul 17, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM	\$29,700.00 (\$59,400.00) \$59,400.00	Estimate Item Adjustment (0007) due to user lambm2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overridding Payment																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3458	0610	BRIDGE	Material	31		2024			
		APPROACH SLAB (MINOR ROAD)			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.
					12	Sep 3, 2024	SYSTEM	(\$59,400.00)	
					12	Sep 3, 2024	SYSTEM	\$59,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user lafava1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Sep 16, 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.
					14	Oct 1, 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.
					15	Oct 16, 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.
					16	Nov 4, 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.
					17	Nov 18, 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.
					18	Dec 2, 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.
					19	Dec 16, 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.
					20	Jan 2, 2025	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.
					21	Jan 16, 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.
					22	Feb 3, 2025	SYSTEM	(\$59,400.00)	
					22	Feb 3, 2025	SYSTEM	\$59,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lambm2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Mar 3, 2025	SYSTEM	(\$59,400.00)	
					23	Mar 3, 2025	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 1 on the current Payment Estimate.
					24	Apr 2, 2025	SYSTEM	(\$59,400.00)	
					24	Apr 2, 2025	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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																	
J5S3458	0610	BRIDGE APPROACH SLAB	Material	Туре	25	Apr 16, 2025	SYSTEM	(\$59,400.00)																		
		(MINOR ROAD)			25	Apr 16, 2025	SYSTEM	\$59,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user lafava1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
					26	May 2, 2025	SYSTEM	(\$59,400.00)																		
					26	May 2, 2025	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 1 on the current Payment Estimate.																	
					27	May 16, 2025	SYSTEM	(\$59,400.00)	Commence Encoperation 1 81/40/0 commence Commence Encoperation																	
					27	May 16, 2025	SYSTEM	\$59,400.00	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.																	
					28	Jun 2, 2025	SYSTEM	(\$59,400.00)	Estimate exception 1 on the current Payment Estimate.																	
					28	Jun 2, 2025	SYSTEM	\$59,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user Iafava1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
					29	Jun 16, 2025	SYSTEM	(\$59,400.00)																		
					29	Jun 16, 2025	SYSTEM	\$59,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					30	Jul 1, 2025	SYSTEM	(\$59,400.00)																		
					30	Jul 1, 2025	SYSTEM	\$59,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					31	Jul 16, 2025	SYSTEM	(\$59,400.00)																		
					31	Jul 16, 2025	SYSTEM	\$59,400.00	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.																	
					32	Aug 18, 2025	SYSTEM	(\$59,400.00)																		
					32	Aug 18, 2025	SYSTEM	\$59,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
					33	Sep 2, 2025	SYSTEM	(\$59,400.00)																		
					33	Sep 2, 2025	SYSTEM	\$59,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
				- Total				\$0.00																		
	0640	Total	Material - Tota					\$0.00																		
	0620	SUPPLEMENTARY WEARING	Material		8	Jul 1, 2024	SYSTEM	\$0.00 (\$3,500.00)																		
		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.																	
					9	Jul 16, 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.
					10	Aug 2, 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.																	
					11	Aug 16, 2024	SYSTEM	(\$6,650.00)																		
					11	Aug 16, 2024	SYSTEM	\$6,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user lafava1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J5S3458	0620	SUPPLEMENTARY WEARING	Material		12	Sep 3, 2024	SYSTEM	(\$6,713.00)														
		SURFACE MATERIAL			12	Sep 3, 2024	SYSTEM	\$6,713.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user lafava1 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					13	Sep 16, 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.													
					14	Oct 1, 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.													
					15	Oct 16, 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.													
					16	Nov 4, 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.													
				- Total				\$0.00														
			Material - Tota	l e				\$0.00														
	0620 -						OVOTELL	\$0.00														
	0630	LATEX MODIFIED CONCRETE WEARING	Material		6	Jun 5, 2024	SYSTEM	(\$105,440.00)														
		SURFACE			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.													
						7	Jun 18, 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.													
								8	Jul 1, 2024	SYSTEM	(\$210,880.00)											
					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.													
					9	Jul 16, 2024	SYSTEM	(\$210,880.00)														
																9	Jul 17, 2024	SYSTEM	\$210,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lafava1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
			1 1	1 1 1	1 1							10	Aug 2, 2024	SYSTEM	(\$210,880.00)							
										10	Aug 2, 2024	Estimate Item Adjustment (0013) due to user lafav	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.									
							11	Aug 16, 2024	SYSTEM	(\$210,880.00)												
								11 12				1	1	1				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.
											12	Sep 3, 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.												
					13	Sep 16, 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		14	Oct 1, 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.										
					15	Oct 16, 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.										
					16	Nov 4, 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.										
					17	Nov 18, 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.										
					18	Dec 2, 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.										
				- Total				\$0.00											
			Material - Tota	I				\$0.00											
	0630 -							\$0.00											
	0660	CURB BLOCKOUT	Material		7	Jun 18, 2024	SYSTEM	(\$33,720.00)											
								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.							
							8	Jul 1, 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.										
								9	Jul 16, 2024	SYSTEM	(\$67,440.00)								
					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.										
					10	Aug 2, 2024	SYSTEM	(\$67,440.00)											
							1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	11 12 12				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.			
											11	Aug 16, 2024	SYSTEM	(\$67,440.00)					
										11	Aug 16, 2024	SYSTEM	\$67,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user lafava1 overridding Payment Estimate Exception 31 on the current Payment Estimate.					
										1	1	1	1		12	Sep 3, 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.
									13	Sep 16, 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.										
					14	Oct 1, 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.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J5S3458	0660	CURB BLOCKOUT	Material		15	Oct 16, 2024	SYSTEM	(\$67,440.00)																
					15	Oct 16, 2024	SYSTEM	\$67,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user lambm2 overridding Payment Estimate Exception 34 on the current Payment Estimate.															
				- Total				\$0.00																
			Material - Tota	l				\$0.00																
	0660 -	Total						\$0.00																
	0690	SUPERSTRUCTURE REPAIR	Material		13	Sep 16, 2024	SYSTEM	(\$91,378.00)																
		(UNFORMED)			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.															
					14	Oct 1, 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.															
					15	Oct 16, 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.															
				- Total				\$0.00																
			Material - Tota					\$0.00																
	0690 -	Total						\$0.00																
	0700	SLAB EDGE REPAIR (BRIDGES)		Material		13	Sep 16, 2024	SYSTEM	(\$39,284.00)															
											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.									
							14	Oct 1, 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.														
								15	Oct 16, 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.															
				- Total				\$0.00																
			Material - Tota	l e				\$0.00																
	0700 -	Total						\$0.00																
	0860	LATEX MODIFIED VERY EARLY	Material		11	Aug 16, 2024	SYSTEM	(\$182,000.00)																
		STRENGTH CONCRETE WEARING SURFACE																		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.
					12	Sep 3, 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.				
						13	Sep 16, 2024	SYSTEM	(\$363,750.00)															
					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.															
					14	Oct 1, 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.															
					15	Oct 16, 2024	SYSTEM	(\$363,750.00)																



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3458	0860	LATEX MODIFIED VERY EARLY STRENGTH	Material		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 Estimate Exception 15 on the current Payment Estimate.
		CONCRETE WEARING SURFACE			16	Nov 4, 2024	SYSTEM	(\$363,750.00)	
		001.1.7.02			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.
					17	Nov 18, 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.
					18	Dec 2, 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.
					19	Dec 16, 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.
					20	Jan 2, 2025	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.
					21	Jan 16, 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.
					22	Feb 3, 2025	SYSTEM	(\$363,750.00)	
					22	Feb 3, 2025	SYSTEM	\$363,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lambm2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Mar 3, 2025	SYSTEM	(\$363,750.00)	
					23	Mar 3, 2025	SYSTEM	\$363,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lambm2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Apr 2, 2025	SYSTEM	(\$363,750.00)	
					24	Apr 2, 2025	SYSTEM	\$363,750.00	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.
					25	Apr 16, 2025	SYSTEM	(\$363,750.00)	
					25	Apr 16, 2025	SYSTEM	\$363,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user lafava1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	May 2, 2025	SYSTEM	(\$363,750.00)	
					26	May 2, 2025	SYSTEM	\$363,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user lafava1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			Material - Tota	- Total				\$0.00 \$0.00	
	0860 -	Total	Material - Tota					\$0.00	
	0970	STRIP SEAL EXPANSION JOINT	Construction Stockpile		10	Aug 2, 2024	SYSTEM	(\$13,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SYSTEM			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		7	Jun 18,	SYSTEM	\$26,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J5S3458	0970	STRIP SEAL EXPANSION JOINT	Stockpile STMI			2024															
		SYSTEM	STIVII	- Total				\$26,500.00													
			Construction	Stockpile STI	MI - Total			\$26,500.00													
	0970 -	Total						\$0.00													
	1040	LATEX MODIFIED VERY EARLY STRENGTH	Material		11	Aug 16, 2024	SYSTEM	(\$182,000.00)													
		CONCRETE WEARING SURFACE			11	Aug 16, 2024	SYSTEM	\$182,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user lafava1 overridding Payment Estimate Exception 19 on the current Payment Estimate.												
					12	Sep 3, 2024	SYSTEM	(\$182,000.00)													
						12	Sep 3, 2024	SYSTEM	\$182,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user lafava1 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
					13	Sep 16, 2024	SYSTEM	(\$363,750.00)													
						13	Sep 16, 2024	SYSTEM	\$363,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user lafava1 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
							14	Oct 1, 2024	SYSTEM	(\$363,750.00)											
								14	Oct 1, 2024	SYSTEM	\$363,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user lafava1 overridding Payment Estimate Exception 20 on the current Payment Estimate.									
															15	Oct 16, 2024	SYSTEM	(\$363,750.00)			
					15	Oct 16, 2024	SYSTEM	\$363,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user lambm2 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
					16	Nov 4, 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.												
					17	Nov 18, 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.												
					18	Dec 2, 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.											
								19	Dec 16, 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.						
														20	Jan 2, 2025	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.					
															21	Jan 16, 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.				
					22	Feb 3, 2025	SYSTEM	(\$363,750.00)													
										2								22	Feb 3, 2025	SYSTEM	\$363,750.00
						23	Mar 3, 2025	SYSTEM	(\$363,750.00)												
					23	Mar 3, 2025	SYSTEM	\$363,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lambm2 overridding Payment												



ct									
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
58	1040	LATEX MODIFIED	Material						Estimate Exception 3 on the current Payment Estimate.
		VERY EARLY STRENGTH			24	Apr 2,	SYSTEM	(\$363,750.00)	
		CONCRETE WEARING SURFACE			24	2025 Apr 2,	SYSTEM	\$363,750.00	This adjustment offsets the original system-generated Material Payment
		301117132				2025			Estimate Item Adjustment (0009) due to user lafava1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Apr 16, 2025	SYSTEM	(\$363,750.00)	
					25	Apr 16, 2025	SYSTEM	\$363,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user lafava1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	May 2, 2025	SYSTEM	(\$363,750.00)	
					26	May 2, 2025	SYSTEM	\$363,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user lafava1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1040 -	Total						\$0.00	
	1150	STRIP SEAL EXPANSION JOINT	Construction Stockpile		10	Aug 2, 2024	SYSTEM	(\$13,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SYSTEM			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	/II - Total			\$26,500.00	
	1150 -	Total						\$0.00	
		PROTECTIVE COATING - CONCRETE BENTS AND	Material		7	Jun 18, 2024	SYSTEM	(\$9,000.00)	
		AND			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		- Total	7		SYSTEM	\$9,000.00 \$0.00	Estimate Item Adjustment (0016) due to user lafava1 overridding Payment
		AND	Material - Tota		7		SYSTEM		Estimate Item Adjustment (0016) due to user lafava1 overridding Payment
	1230 -		Material - Tota		7		SYSTEM	\$0.00	Estimate Item Adjustment (0016) due to user lafava1 overridding Payment
		Total FIELD APPLICATION OF	Material - Tota		7		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0016) due to user lafava1 overridding Payment
		Total FIELD				Jun 18,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0016) due to user lafava1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		Total FIELD APPLICATION OF			7	Jun 18, 2024 Jun 18,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$4,750.00)	Estimate Item Adjustment (0016) due to user lafava1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user lafava1 overridding Payment
		Total FIELD APPLICATION OF		- Total	7	Jun 18, 2024 Jun 18,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$4,750.00) \$4,750.00	Estimate Item Adjustment (0016) due to user lafava1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user lafava1 overridding Payment
		FIELD APPLICATION OF INORGANIC ZINC	Material	- Total	7	Jun 18, 2024 Jun 18,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$4,750.00) \$4,750.00	Estimate Item Adjustment (0016) due to user lafava1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user lafava1 overridding Payment
	1250 -	Total FIELD APPLICATION OF INORGANIC ZINC Total INTERMEDIATE FIELD COAT	Material	- Total	7	Jun 18, 2024 Jun 18,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$4,750.00) \$4,750.00 \$0.00	Estimate Item Adjustment (0016) due to user lafava1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user lafava1 overridding Payment
	1250 -	Total FIELD APPLICATION OF INORGANIC ZINC Total INTERMEDIATE	Material Material - Tota	- Total	7 7	Jun 18, 2024 Jun 18, 2024 Jun 18, 2024	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$4,750.00) \$4,750.00 \$0.00 \$0.00	Estimate Item Adjustment (0016) due to user lafava1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment
	1250 -	Total FIELD APPLICATION OF INORGANIC ZINC Total INTERMEDIATE FIELD COAT	Material Material - Tota	- Total	7 7 7	Jun 18, 2024 Jun 18, 2024 Jun 18, 2024 Jun 18, 2024	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$4,750.00) \$4,750.00 \$0.00 \$0.00 (\$4,750.00)	Estimate Item Adjustment (0016) due to user lafava1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user lafava1 overridding Payment Estimate Item Adjustment (0018) due to user lafava1 overridding Payment
	1250 -	Total FIELD APPLICATION OF INORGANIC ZINC Total INTERMEDIATE FIELD COAT	Material Material - Tota	- Total	7 7 7	Jun 18, 2024 Jun 18, 2024 Jun 18, 2024 Jun 18, 2024	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$4,750.00) \$4,750.00 \$0.00 \$0.00 (\$4,750.00) \$4,750.00	Estimate Item Adjustment (0016) due to user lafava1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user lafava1 overridding Payment Estimate Item Adjustment (0018) due to user lafava1 overridding Payment
	1250 -	FIELD APPLICATION OF INORGANIC ZINC Total INTERMEDIATE FIELD COAT (SYSTEM G)	Material - Tota Material - Material	- Total	7 7 7	Jun 18, 2024 Jun 18, 2024 Jun 18, 2024 Jun 18, 2024	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$4,750.00) \$4,750.00 \$0.00 \$0.00 (\$4,750.00) \$4,750.00	Estimate Item Adjustment (0016) due to user lafava1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user lafava1 overridding Payment Estimate Item Adjustment (0018) due to user lafava1 overridding Payment
	1250 - 1260 -	FIELD APPLICATION OF INORGANIC ZINC Total INTERMEDIATE FIELD COAT (SYSTEM G)	Material - Tota Material - Material	- Total	7 7 7	Jun 18, 2024 Jun 18, 2024 Jun 18, 2024 Jun 18, 2024	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$4,750.00) \$4,750.00 \$0.00 \$0.00 (\$4,750.00) \$4,750.00	Estimate Item Adjustment (0016) due to user lafava1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user lafava1 overridding Payment Estimate Item Adjustment (0018) due to user lafava1 overridding Payment
	1250 - 1260 -	Total FIELD APPLICATION OF INORGANIC ZINC Total INTERMEDIATE FIELD COAT (SYSTEM G) Total FINISH FIELD COAT	Material - Tota Material - Tota	- Total	7 7 7 7	Jun 18, 2024	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$4,750.00) \$4,750.00 \$0.00 \$0.00 (\$4,750.00) \$4,750.00 \$0.00 \$0.00	Estimate Item Adjustment (0016) due to user lafava1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) 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 (0019) due to user lafava1 overridding Payment Estimate Item Adjustment (0019) due to user lafava1 overridding Payment Estimate Item Adjustment (0019) due to user lafava1 overridding Payment
	1250 - 1260 -	Total FIELD APPLICATION OF INORGANIC ZINC Total INTERMEDIATE FIELD COAT (SYSTEM G) Total FINISH FIELD COAT	Material - Tota Material - Tota	- Total	7 7 7 7 7	Jun 18, 2024 Jun 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$4,750.00) \$4,750.00 \$0.00 \$0.00 \$4,750.00 \$0.00 \$0.00 \$0.00 \$4,750.00)	Estimate Item Adjustment (0016) due to user lafava1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user lafava1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.
	1250 - 1260 -	Total FIELD APPLICATION OF INORGANIC ZINC Total INTERMEDIATE FIELD COAT (SYSTEM G) Total FINISH FIELD COAT	Material - Tota Material - Tota	- Total	7 7 7 7 7	Jun 18, 2024 Jun 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$4,750.00) \$4,750.00 \$0.00 \$0.00 \$4,750.00 \$4,750.00 \$0.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0016) due to user lafava1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) 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 (0018) due to user lafava1 overridding Payment Estimate Item Adjustment (0019) due to user lafava1 overridding Payment Estimate Item Adjustment (0019) due to user lafava1 overridding Payment



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



ACCUSION 1980 1987 198	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
MINCTURE PERSONATION Application 1	J5S3458 -	Total							(\$106.46)	
13 Sep 16, Information (48.016.4) Info	JCD0100	1330	MIXTURE PG58-28H		ACAD	12		lafava1	(\$1,001.24)	
2026 20 May 14, billwort (\$22.1) 12.0 Short 1.0 20 Short 1			(BP-1)			13		lafava1	(\$4,010.41)	
ACAD Total						16		lambm2	(\$54,084.81)	
Chief Nem Adjustment Total 12						27		lafava1	(\$29,121.26)	
Price FUEL 12 Sop 3 SYSTEM (\$1.323.08) Reference these Price Adjustment Index Adjustment Type applied is FUEL 18 Sop 14 SYSTEM (\$4.210.44) Reference these Price Adjustment Index Adjustment Type applied is FUEL 18 Sop 14 SYSTEM (\$4.50.597.19) Reference them Price Adjustment Index Adjustment Type applied is FUEL 17 Sop 15 SYSTEM (\$6.5.378.39) Reference them Price Adjustment Index Adjustment Type applied is FUEL 18 Sop 10 SYSTEM (\$6.5.378.39) Reference them Price Adjustment Index Adjustment Type applied is FUEL 18 Sop 10 SYSTEM (\$6.5.378.39) Reference them Price Adjustment Index Adjustment Type applied is FUEL 18 Sys 10 SYSTEM (\$6.6.99.10) Sys 10 SYSTEM (\$6.6.99.10) Sys 10 Sys 10					ACAD - Tota	al			(\$88,217.72)	
130 2024 130				Other Item Ad	justment - To	tal			(\$88,217.72)	
19				Price FUEL		12		SYSTEM	(\$1,323.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
27 May 16, SYSTEM (335.378.39) Reference item Price Adjustment Index Adjustment Type applied is PUEL.						13		SYSTEM	(\$4,210.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
1330 - Total 1330						16		SYSTEM	(\$39,597.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
1330 Total 1330						27		SYSTEM	(\$35,378.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
1330 - Total Material 2 Sep 3, 2024 12 Sep 3, 2024 12 Sep 3, 2024 13 Sep 16, 29 Sep 3					- Total		2020		(\$80.509.10)	
1300 ASPHALTIC Material CONCRETE MATURE PG 70-22 GP17260 MM) 12 Sep 3, SYSTEM				Price FUEL - I						
1340 ASPHALT CONCRETE MXTURE PG 70-22 (SP12SC MIX)		1330 -	Total							
12		1340		Material		12		SYSTEM	, , ,	
13			MIXTURE PG 70-22			12	Sep 3,	SYSTEM	\$963,510.23	Estimate Item Adjustment (0011) due to user lafava1 overridding Payment
13						13		SYSTEM	(\$2,043,506.84)	
14						13	Sep 16,	SYSTEM	\$2,043,506.84	Estimate Item Adjustment (0014) due to user lafava1 overridding Payment
2024 Estimate Item Adjustment (0015) due to user lafaval overridding Payment Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate.						14		SYSTEM	(\$2,554,904.01)	
15						14		SYSTEM	\$2,554,904.01	Estimate Item Adjustment (0015) due to user lafava1 overridding Payment
15						15		SYSTEM	(\$3,726,622.53)	
ACAD 11 Aug 16, 2024 14 2024 15,542.44 16,542.44 16,542.44 16,542.44 16,542.44 16,542.44 16,542.44 16,542.44 16,542.44 16,542.44 16,542.44 16,542.44 16,542.44 16,542.44 16,542.44 17,542.44 1						15	Oct 16,	SYSTEM	\$3,726,622.53	Estimate Item Adjustment (0007) due to user lambm2 overridding Payment
ACAD 11 Aug 16, 2024 Iafava1 (\$5,542.44) Iafava1: AC adjustment of -5,542.44 for first period of August 2024, 3431.85 tons SP125 24-62 laid 12					- Total				\$0.00	
Adjustment 2024 tons SP125 24-62 laid tons SP125 24-62 laid 2024 tons Iaid during second period of August 2024 at virgin AC of 3.4% 2024 13 Sep 16, 2024 14 Oct 1, 2024 14 Cot 1, 2024 15 Iafava1 (\$16,043.25) Iafava1 AC adjustment for 6,622.60 tons w/ virgin AC of 3.4% for 2nd period of September 2024 15 Oct 16, 2024 Iambm2 (\$54,170.36) Iambm2 AC adjustment for first pay period for October 2024 for 15,173.77 tons at 3.4% 16 Nov 4, 2024 Iambm2 (\$37,960.35) Iambm2 AC adjustment for second period of October 2024 for 10,633.15 tons with AC content of 3.4% for 11,118.07 tons 2024 Iafava1 AC adjustment for second period of March 2025 for SP125 25-14 virgin AC of 3.4% for 11,118.07 tons 25 Apr 16, 2025 Iafava1 (\$44,855.18) Iafava1 AC adjustment for first period of April 2025 for SP125 25-14 virgin AC of 3.4% for 15,077.37 tons 26 May 2, 2025 Iafava1 (\$59,563.72) Iafava1 AC adjustment for 2nd pay period of April 2025 for 20,021.42 tons w/ virgin AC of 3.4% for 15,077.37 tons Iafava1 AC adjustment for 2nd pay period of April 2025 for 20,021.42 tons w/ virgin AC of 3.4% for 15,077.37 tons Iafava1 AC adjustment for 2nd pay period of April 2025 for 20,021.42 tons w/ virgin AC of 3.4% for 15,077.37 tons Iafava1 AC adjustment for 2nd pay period of April 2025 for 20,021.42 tons w/ virgin AC of 3.4% for 15,077.37 tons Iafava1 AC adjustment for 2nd pay period of April 2025 for 20,021.42 tons w/ virgin AC of 3.4% for 15,077.37 tons Iafava1 AC adjustment for 2nd pay period of April 2025 for 20,021.42 tons w/ virgin AC of 3.4% for 15,077.37 tons Iafava1 AC adjustment for 2nd pay period of April 2025 for 20,021.42 tons w/ virgin AC of 3.4% for 15,077.37 tons Iafava1 AC adjustment for 2nd pay period of April 2025 for 20,021.42 tons w/ virgin AC of 3.4% for 15,077.37 tons Iafava1 AC adjustment for 2nd pay period of April 202				Material - Tota	ı				\$0.00	
Sep 16, 2024 Say 1.00 Sep 16, 2024 Sep 16, 2025 Sep 16,					ACAD	11		lafava1	(\$5,542.44)	
2024 period of September 2024						12		lafava1	(\$14,608.68)	
2024 of September 2024						13		lafava1	(\$33,881.01)	
tons at 3.4% Nov 4, lambm2 (\$37,960.35) lambm2: AC adjustment for second period of October 2024 for 10,633.15 tons with AC content of 3.4% Apr 2, lafava1 (\$36,856.40) lafava1: AC adjustment for second period of March 2025 for SP125 25-14 virgin AC of 3.4% for 11,118.07 tons Apr 16, 2025 lafava1 (\$44,855.18) lafava1: AC adjustment for first period of April 2025 for SP125 25-14 virgin AC of 3.4% for 15,077.37 tons May 2, 2025 lafava1 (\$59,563.72) lafava1: AC adjustment for 2nd pay period of April 2025 for 20,021.42 tons w/ virgin AC of 3.4% Sep 2, lafava1 (\$1,954.75) lafava1: 696.88 tons SP125 25-16 (small quantity transfer from 240621-B02) laid 8/25/25 w/ virgin AC of 3.3%						14		lafava1	(\$16,043.25)	
2024 with AC content of 3.4% 24						15		lambm2	(\$54,170.36)	
2025 virgin AC of 3.4% for 11,118.07 tons 25						16		lambm2	(\$37,960.35)	
26 May 2, 2025 Iafava1 (\$59,563.72) Iafava1: AC adjustment for 2nd pay period of April 2025 for 20,021.42 tons w/ virgin AC of 3.4% 33 Sep 2, 2025 Iafava1 (\$1,954.75) Iafava1: 696.88 tons SP125 25-16 (small quantity transfer from 240621-B02) Iaid 8/25/25 w/ virgin AC of 3.3%						24		lafava1	(\$36,856.40)	
2025 virgin AC of 3.4% 33 Sep 2, lafava1 (\$1,954.75) lafava1: 696.88 tons SP125 25-16 (small quantity transfer from 240621-B02) laid 8/25/25 w/ virgin AC of 3.3%						25		lafava1	(\$44,855.18)	
2025 laid 8/25/25 w/ virgin AC of 3.3%						26		lafava1	(\$59,563.72)	
ACAD - Total (\$305,436.14)						33		lafava1	(\$1,954.75)	
					ACAD - Tota	al			(\$305,436.14)	



Display Disp															
CONTRIENTED Apparence 12 Sep. 3, blanced 12 Sep. 3, blanced 15 Sep. 45 blanced	Project	Line	Description		Adjustment				Amount	Remarks					
12 Sept. 3 Informati 1989-94 10 Informati 1999 (action for the 24 of 400 tonin) Adjustment amount = 59894 15 16 16 16 16 16 16 16	JCD0100	1340	CONCRETE		OTHR	12		lafava1	\$12,972.96	lafava1: Pay factor for lot 1 (4000 tons). Adjustment amount = \$12,972.96					
1 1 2004 1 2014 1 2014 1 2014 2						12		lafava1	\$9,884.16	lafava1: Pay factor for lot 2 (4000 tons). Adjustment amount = \$9884.16					
14 Oct 1,						12		lafava1	\$15,444.00	lafava1: Pay factor for lot 3 (4000 tons). Adjustment amount = \$15,444.00					
15						13		lafava1	\$46,332.00	lafava1: Pay Factors for lots 4, 5, & 6 all \$15,444 for total of \$46,332					
10						14		lafava1	\$29,343.60						
2024 Agr 2 Agr 2						15		lambm2	\$46,332.00	lambm2 - pay factors for lots 9, 10, and 11 (\$15,444 each) for sp125 24-62					
2005 25						16		lambm2	\$46,023.12						
2025 27 May 16, Individed 27 28 27 28 28 28 28 28						24		lafava1	\$22,857.12						
2026 16 16 16 17 16 16 17 17						25		lafava1	\$45,405.36						
2025 Jun 24 Infavor (\$2.20.35) S15,444 was paid on last estimate and was the dollar amount based on a 4.00 to but of 13 ended up being less than 4,000 tons, therefore correction was needed.						27		lafava1	\$101,930.40	(\$15,135.12), 8 (\$15,444), 9 (\$13,899.60), 10 (\$15,444), 12 (\$11,119.68), &					
2025 Section 1 Section 2 Section 2						27		lafava1	(\$15,051.32)	lafava1: AC adjustment for first period of May 2025 for SP125 25-14 virgin AC					
29						28		lafava1	(\$2,220.35)	\$2,220.35). \$15,444 was paid on last estimate and was the dollar amount based on a 4,000 ton lot, but lot 13 ended up being less than 4,000 tons,					
Price FUEL						29		lafava1	\$15,444.00	lafava1: Pay factor payment for sublot 11					
Price FUEL					OTHR - Tota	al			\$374.697.05						
Price FUEL				Other Item Ad											
12								SYSTEM	· · · · · · · · · · · · · · · · · · ·	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
13							12	Sep 3,	SYSTEM	(\$18,169.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
15							13		SYSTEM	(\$33,478.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
16						14		SYSTEM	(\$15,852.65)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
2024						15		SYSTEM	(\$37,631.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
2025						16		SYSTEM	(\$26,370.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
2025 26						24		SYSTEM	(\$28,902.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
2025								25		SYSTEM	(\$37,792.93)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
2025											26		SYSTEM	(\$50,185.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Total (\$262,403.82)									27		SYSTEM	(\$5,873.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
1340 - Total						33		SYSTEM	(\$1,253.99)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
1340 - Total					- Total				(\$262,403.82)						
1390 TACK COAT Material 11 Aug 16, 2024 SYSTEM (\$7,276.23) 11 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 Exception 7 on the current Payment Estimate. 12 Sep 3, 2024 SYSTEM (\$40,944.15) 12 Sep 3, 2024 SYSTEM \$40,944.15 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user Iafava1 overridding Payment				Price FUEL - T	otal				(\$262,403.82)						
TACK COAT Material 11 Aug 16, 2024 SYSTEM (\$7,276.23) 11 Aug 16, 2024 SYSTEM \$7,276.23 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 12 Sep 3, 2024 SYSTEM (\$40,944.15) 12 Sep 3, 2024 SYSTEM \$40,944.15 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user lafava1 overridding Payment		1340	Total						(\$193,142.91)						
2024 Estimate Item Adjustment (0005) due to user lafava1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 12 Sep 3, 2024 (\$40,944.15) 12 Sep 3, SYSTEM \$40,944.15 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user lafava1 overridding Payment			Material		11	Aug 16, 2024	SYSTEM	(\$7,276.23)							
12 Sep 3, 2024 (\$40,944.15) 12 Sep 3, SYSTEM 2024 \$40,944.15 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user lafava1 overridding Payment					11		SYSTEM	\$7,276.23	Estimate Item Adjustment (0005) due to user lafava1 overridding Payment						
2024 Estimate Item Adjustment (0012) due to user lafava1 overridding Payment					12		SYSTEM	(\$40,944.15)	-						
						12		SYSTEM	\$40,944.15	Estimate Item Adjustment (0012) due to user lafava1 overridding Payment					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JCD0100	1390	TACK COAT	Material		13	Sep 16, 2024	SYSTEM	(\$84,257.55)					
					13	Sep 16, 2024	SYSTEM	\$84,257.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user lafava1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					14	Oct 1, 2024	SYSTEM	(\$138,981.96)					
					14	Oct 1, 2024	SYSTEM	\$138,981.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user lafava1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - Tota	ı				\$0.00					
	1390 -	Total						\$0.00					
	1400	MISC.	Construction Stockpile		29	Jun 16, 2025	SYSTEM	(\$15,672.24)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					30	Jul 1, 2025	SYSTEM	(\$45,377.76)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$61,050.00)					
			Construction	Stockpile - To	otal			(\$61,050.00)					
			Construction Stockpile		23	Mar 3, 2025	SYSTEM	\$61,050.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STMI	- Total				\$61,050.00					
			Construction	Stockpile STI	MI - Total			\$61,050.00					
			Material		29	Jun 16,	SYSTEM	(\$102,423.09)					
					30	2025 Jul 1,	SYSTEM	(\$398,981.31)					
					30	2025 Jul 1, 2025	SYSTEM	\$398,981.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overridding Payment				
				- Total		2023		(\$102,423.09)	Estimate Exception 1 on the current Payment Estimate.				
			Material - Tota					(\$102,423.09)					
			MaterialCredit		30	Jul 1, 2025	SYSTEM	\$102,423.09					
				- Total				\$102,423.09					
			MaterialCredit	- Total				\$102,423.09					
	1400 -	Total						\$0.00					
	1420	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		10	Aug 2, 2024	SYSTEM	(\$460,450.88)					
		FOLL DEPTH			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.				
					11	Aug 16, 2024	SYSTEM	(\$613,461.75)					
					11	Aug 16, 2024	SYSTEM	\$613,461.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overridding Payment Estimate Exception 24 on the current Payment Estimate.				
									12	Sep 3, 2024	SYSTEM	(\$613,461.75)	
										1:		12	Sep 3, 2024
							13	Sep 16, 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.				
					14	Oct 1, 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.				
					15	Oct 16, 2024	SYSTEM	(\$763,979.25)					
					15	Oct 16,	SYSTEM	\$763,979.25	This adjustment offsets the original system-generated Material Payment				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0100	1420	FURN & PLACE CONC MATL FOR FULL DEPTH	Material			2024			Estimate Item Adjustment (0008) due to user lambm2 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
		. 022 52		- Total				\$0.00		
			Material - Tota	I				\$0.00		
	1420 -	Total						\$0.00		
	1450	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	11	Aug 16, 2024	SYSTEM	(\$5,453.80)		
		5/W 557 (F5/K			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 - T	otal			\$0.00		
			Overrun - Tota	ıl				\$0.00		
	1450 -	Total						\$0.00		
	1460	DOWEL BAR (DRILLING,	Material		10	Aug 2, 2024	SYSTEM	(\$30,866.20)		
		FURNISHING AND INST			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		
					13	Sep 16, 2024	SYSTEM	\$42,515.60		
					14	Oct 1, 2024	SYSTEM	\$42,515.60		
					15	Oct 16, 2024	SYSTEM	\$42,515.60		
					16	Nov 4, 2024	SYSTEM	\$51,056.40		
				- 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	ıl				\$0.00		



140 140	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
Public A NoTAL)	JCD0100	1460 -	Total						\$0.00							
11		1480	FURN & INSTAL)	Material		10		SYSTEM	(\$457.50)							
13 Sep 16, SYSTEM 1477-503			(TIPEL			11	Aug 16, 2024	SYSTEM	(\$727.50)							
14						12		SYSTEM	(\$727.50)							
15						13		SYSTEM	(\$727.50)							
Autorial - Total (\$4,355.00)						14		SYSTEM	(\$727.50)							
Material - Total						15		SYSTEM	(\$997.50)							
MaterialCredit					- Total				(\$4,365.00)							
12				Material - Tota					(\$4,365.00)							
13				MaterialCredit		11		SYSTEM	\$457.50							
14						12		SYSTEM	\$727.50							
15						13		SYSTEM	\$727.50							
160 Nov 4 SYSTEM S997.50						14		SYSTEM	\$727.50							
1480 - Total 2024 \$4,385.00						15		SYSTEM	\$727.50							
1480 - Total 1590 PREF THERMO PAYMIT MARKING, 12 IN WHITE						16		SYSTEM	\$997.50							
1480 - Total					- Total				\$4,365.00							
1590 PREF THERMO PAWIT MARKING, 12 IN WHITE				MaterialCredit	- Total				\$4,365.00							
PAVMT MARKING, 12 IN WHITE		1480 -	Total						\$0.00							
29		1590	PREF THERMO PAVMT MARKING,	Material		29		SYSTEM	(\$456.00)							
2025 30						29		SYSTEM	\$456.00	Estimate Item Adjustment (0003) due to user lafava1 overridding Payment						
2025 Estimate Item Adjustment (0004) due to user Iafava1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													30		SYSTEM	(\$456.00)
2025 31						30		SYSTEM	\$456.00	Estimate Item Adjustment (0004) due to user lafava1 overridding Payment						
2025 Estimafe Item Adjustment (0001) due to user Iafava1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 32						31		SYSTEM	(\$456.00)							
2025 32						31		SYSTEM	\$456.00	Estimate Item Adjustment (0001) due to user lafava1 overridding Payment						
2025 Estimate Item Adjustment (0001) due to user lafava1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 33										32		SYSTEM	(\$456.00)			
2025 33 Sep 2, 2025 SYSTEM \$456.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overridding Payment Estimate Exception 2 on the current Payment Estimate. **So.00** **Material - Total** \$0.00** **Total** \$0.00** 1590 - Total** \$0.00** PREF THERMO PRMT MARK, 24 IN WHIT* **WHIT** **WHIT** **PAYMT MARK, 24 IN WHIT** **PAYMT MARK, 24 IN WHIT** **SYSTEM (\$4,600.00) **PAYSTEM SYSTEM \$4,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Item Adjustment (0004) due to user lafava1 overridding Payment Item Adjustment (0004) due to user lafava1 overridding Payment Item Adjustment (0004) due to user lafava1 overridding Payment Item Adjustment (0004) due to user lafava1 overridding Payment Item Adjustment (0004) due to user lafava1 overridding Payment Item Adjustment (0004) due to user lafava1 overridding Payment Item Adjustment (0004) due to user lafava1 overridding Payment Item Adjustment (0004) due to user lafava1 overridding Payment Item Adjustment (0004) due to user lafava1 overridd																
2025 Estimate Item Adjustment (0002) due to user lafava1 overridding Payment Estimate Exception 2 on the current Payment Estimate. **Total*** **So.00** **Material - Total** **So.00** **Total** **So.00** **So.00** **Total** **So.00** **PREF THERMO PYMT MARK, 24 IN WHIT** **POWNT MARK, 24 IN WHIT** **Description 2 on the current Payment Estimate. **So.00** **Description 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment						33	Sep 2, 2025	SYSTEM	(\$456.00)							
Material - Total \$0.00								33	Sep 2, 2025	SYSTEM	\$456.00	Estimate Item Adjustment (0002) due to user lafava1 overridding Payment				
Solution					- Total				\$0.00							
1600 PREF THERMO PVMT MARK, 24 IN WHIT 29 Jun 16, 2025 29 Jun 16, SYSTEM (\$4,600.00) 29 Jun 16, SYSTEM \$4,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment				Material - Tota					\$0.00							
PVMT MARK, 24 IN WHIT 29 Jun 16, SYSTEM \$4,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment		1590 -	Total						\$0.00							
29 Jun 16, SYSTEM \$4,600.00 This adjustment offsets the original system-generated Material Payment 2025 Estimate Item Adjustment (0004) due to user lafava1 overridding Payment		1600	PVMT MARK, 24 IN	Material		29		SYSTEM	(\$4,600.00)							
			WHIT			29		SYSTEM	\$4,600.00	Estimate Item Adjustment (0004) due to user lafava1 overridding Payment						
30 Jul 1, 2025 (\$4,600.00)						20	Jul 1	SVSTEM	(\$4,600,00)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
CD0100	1600	PREF THERMO PVMT MARK, 24 IN WHIT	Material	,	30	Jul 1, 2025	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user Iafava1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					31	Jul 16, 2025	SYSTEM	(\$4,600.00)	
					31	Jul 16, 2025	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					32	Aug 18, 2025	SYSTEM	(\$4,600.00)	
					32	Aug 18, 2025	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					33	Sep 2, 2025	SYSTEM	(\$4,600.00)	,
					33	Sep 2, 2025	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user Iafava1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1600 -	Total						\$0.00	
	1610	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		26	May 2, 2025	SYSTEM	(\$18,767.70)	
				- Total				(\$18,767.70)	
			Material - Tota					(\$18,767.70)	
			MaterialCredit		27	May 16, 2025	SYSTEM	\$18,767.70	
				- Total				\$18,767.70	
			MaterialCredit	- Total				\$18,767.70	
	1610 -	Total						\$0.00	
	1620	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		26	May 2, 2025	SYSTEM	(\$27,010.10)	
		PAVEMENT		- Total				(\$27,010.10)	
		MARKING PAINT, TYPE L BEADS	Material - Tota					(\$27,010.10)	
			MaterialCredit		27	May 16, 2025	SYSTEM	\$27,010.10	
				- Total				\$27,010.10	
			MaterialCredit				\$27,010.10		
	1620 - 1630	12 IN. WHITE HIGH	Material		26	May 2,	SYSTEM	\$0.00 (\$1,334.40)	
		BUILD WATERBORNE				2025			
		PAVEMENT MARKING PAINT,	Material - Tota	- Total				(\$1,334.40)	
		TYPE L BEADS	Material - Tota MaterialCredit		27	May 16, 2025	SYSTEM	(\$1,334.40) \$1,334.40	
				- Total				\$1,334.40	
			MaterialCredit					\$1,334.40	
	1630 -	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
					25	Apr 16, 2025	SYSTEM	(\$29,389.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	May 2, 2025	SYSTEM	(\$8,173.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$93,558.34)	
		C	Construction S		otal			(\$93,558.34)	



	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
September State	JCD0100	1710	MGS GUARDRAIL	Stockpile		3		SYSTEM	\$103,296.75	Payment Estimate Item Adjustment generated Stockpile Transaction
Malerial 12 22 296 3 2978TEM (59,700 00)				STMI	- Total				\$103,296.75	
Material									\$103,296.75	
1				Material		12		SYSTEM		
Total						13		SYSTEM	(\$5,700.00)	
Malerial - Total						14		SYSTEM	(\$19,237.50)	
MaterialCreent					- Total				(\$30,637.50)	
14				Material - Tota	aterial - Total					
10				MaterialCredit		13		SYSTEM	\$5,700.00	
Total						14		SYSTEM	\$5,700.00	
Transfer Transaction Tra						15		SYSTEM	\$19,237.50	
1710 - Total 19					- Total				\$30,637.50	
1720 MCS REPURCE APP TRANS SEC. (REGINO CURB)				MaterialCredit	- Total				\$30,637.50	
TRANS SEC (REGINO CURB) Stockpile 200 Jan 2, 2025 SYSTEM 20, 3,856.30) Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total SYSTEM S1,228.15) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total S1,628.20) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total S1,628.20) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile T		1710 -	Total						\$9,738.41	
20 Jan 2 2025 2		1720	TRANS SEC			19		SYSTEM	(\$5,784.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
2025 26 May 2, 2025 278TEM (\$1,928.15) Payment Estimate Item Adjustment generated Stockpile Transaction 2025 2025 2026			(REG/NO CORB)			20		SYSTEM	(\$3,856.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
2025 Construction Stockpile - Total (\$15,425.20)						25		SYSTEM	(\$3,856.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total SYSTEM S21,209.65 Payment Estimate Item Adjustment generated Stockpile Transaction STAM SYSTEM S21,209.65 Payment Estimate Item Adjustment generated Stockpile Transaction STAM SYSTEM S21,209.65 SYSTEM S21,209.65 SYSTEM S21,209.65 SYSTEM						26		SYSTEM	(\$1,928.15)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Slockpile Transaction S					- Total				(\$15,425.20)	
Stockpile STM -Total				Construction Stockpile - Total					(\$15,425.20)	
Total S21,209.65 S21,209.65 S21,209.65				Stockpile		3		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1720 - Total 1730 MGS END ANCHOR 14 14 1730 1740					- Total				\$21,209.65	
1730 MGS HEIGHT AND BLOCK TRANSITION 2024 25 Apr 16, SYSTEM 2025 SYSTEM 2025 SYSTEM 2025 SYSTEM 2025 SYSTEM 2026									\$21,209.65	
BLOCK TRANSITION Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Sound 1730 - Total 1740 MGS END ANCHOR MGS END ANCHOR Construction Construction Construction Construction Stockpile 12 Sep 3, SYSTEM (\$1,700.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 19 Dec 16, SYSTEM (\$1,700.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM STON SYSTEM										
Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total S740.00 Construction Stockpile STMI - Total T740 MGS END ANCHOR MGS END ANCHOR Construction Stockpile 12 Sep 3, SYSTEM (\$1,700.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 19 Dec 16, SYSTEM (\$1,700.00) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 19 Dec 16, SYSTEM (\$3,400.00) Payment Estimate Item Adjustment generated Stockpile Transaction 2025 20 Jan 2, SYSTEM (\$3,400.00) Payment Estimate Item Adjustment generated Stockpile Transaction 2025 25 Apr 16, SYSTEM (\$3,400.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total S12,750.00 Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction S10,000 Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction		1730	BLOCK				2024			
Construction Stockpile - Total Construction Stockpile 3						25		SYSTEM	<u> </u>	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total Construction Stockpile STMI - Total S740.00 Construction Stockpile STMI - Total S740.00 T730 - Total S740.00 T740 MGS END ANCHOR Construction Stockpile T740 MGS END ANCHOR Construction Stockpile T740 (\$1,700.00) Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction (\$10,200.00) Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile T750 Apr 16, 2024 SYSTEM (\$10,200.00) Construction Stockpile T740 SYSTEM (\$10,200.00) Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile T740 SYSTEM (\$10,200.00) T750 Apr 16, 2024 SYSTEM (\$10,200.00) Construction Stockpile T740 SYSTEM (\$10,200.00)				O a section of the						
Stockpile STMI - Total - Total - Total - Total - Total S740.00 1730 - Total 1740 MGS END ANCHOR Construction Stockpile 12 Sep 3, 2024 19 Dec 16, 2024 19 Dec 16, SYSTEM (\$1,700.00) Payment Estimate Item Adjustment generated Stockpile Transaction 20 Jan 2, 2025 25 Apr 16, SYSTEM (\$3,400.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total Construction Stockpile - Total SYSTEM (\$1,750.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$10,200.00) Payment Estimate Item Adjustment generated Stockpile Transaction					stockpile - To		A	over		Descript Fathersh New Adlanta de la 1861 de la 18
Total To				Stockpile	Total	3		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1730 - Total S0.00 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 19 Dec 16, 2024 SYSTEM (\$1,700.00) Payment Estimate Item Adjustment generated Stockpile Transaction 200 Jan 2, 2025 SYSTEM (\$3,400.00) Payment Estimate Item Adjustment generated Stockpile Transaction 200 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction 3 Apr 17, 2024 SYSTEM \$12,750.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transac										
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 25 Apr 16, 2025 SYSTEM (\$3,400.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total (\$10,200.00) Construction Stockpile - Total (\$10,200.00) Construction Stockpile STMI		1720	Total	Construction	Stockpile STI	Stockpile STMI - Total				
19 Dec 16, 2024 (\$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 25 Apr 16, 2025 (\$3,400.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total (\$10,200.00) Construction Stockpile - Total (\$10,200.00) Construction Stockpile - Total (\$10,200.00) Stockpile STMI				Stockpile		12	Sep 3,	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
20 Jan 2, 2025 SYSTEM (\$3,400.00) Payment Estimate Item Adjustment generated Stockpile Transaction 25 Apr 16, 2025 (\$3,400.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total (\$10,200.00) Construction Stockpile - Total (\$10,200.00) Construction Stockpile - 3 Apr 17, 2024 SYSTEM \$12,750.00 Payment Estimate Item Adjustment generated Stockpile Transaction						19	Dec 16,	SYSTEM	(\$1,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
25 Apr 16, 2025 (\$3,400.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total (\$10,200.00) Construction Stockpile - Total (\$10,200.00) Construction Stockpile - Total (\$10,200.00) Construction Stockpile - Total (\$10,200.00) Stockpile STMI						20	Jan 2,	SYSTEM	(\$3,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total (\$10,200.00) Construction Stockpile - Total (\$10,200.00) Construction Stockpile Stockpile STMI						25	Apr 16,	SYSTEM	(\$3,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total (\$10,200.00) Construction Stockpile 3 Apr 17, SYSTEM \$12,750.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI									(\$10 <u>,200.00)</u>	
Construction 3 Apr 17, SYSTEM \$12,750.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI				Construction S		otal				
- Total \$12,750.00				Construction Stockpile			Apr 17, 2024	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				\$12,750.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
D0100	1740	MGS END ANCHOR Construction Stockpile STMI - Total				\$12,750.00			
	1740 -	- Total						\$2,550.00	
	1750	TYPE A CRASHWORTHY	Construction Stockpile		12	Sep 3, 2024	SYSTEM	(\$3,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)			14	Oct 1, 2024	SYSTEM	(\$1,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Dec 16, 2024	SYSTEM	(\$8,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Jan 2, 2025	SYSTEM	(\$10,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Apr 16, 2025	SYSTEM	(\$10,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$35,000.00)	
			Construction S	Stockpile - To	otal			(\$35,000.00)	
			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 STMI - Total				\$42,000.00	
	1750 -	- Total						\$7,000.00	
	1760	CONCRETE FOOTINGS,	Material		32	Aug 18, 2025	SYSTEM	(\$810.00)	
		EMBEDDED			32	Aug 18, 2025	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					33	Sep 2, 2025	SYSTEM	(\$810.00)	
					33	Sep 2, 2025	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
	1760 -	Total						\$0.00	
	1860	MISC. HIGHWAY SIGNING	Construction Stockpile		26	May 2, 2025	SYSTEM	(\$72,670.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$72,670.00)	
			Construction S	Stockpile - Total				(\$72,670.00)	
			Construction Stockpile STMI		17	Nov 18, 2024	SYSTEM	\$72,670.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$72,670.00	
			Construction S	Stockpile STI	/II - Total			\$72,670.00	
			Material		26	May 2, 2025	SYSTEM	(\$130,000.00)	
					26	May 2, 2025	SYSTEM	\$130,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user lafava1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
	1860 -	- Total						\$0.00	
	5001	CONCRETE FOOTINGS, EMBEDDED	Material		12	Sep 3, 2024	SYSTEM	(\$39,584.16)	
					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.
					13	Sep 16, 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.
					14	Oct 1, 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0100	5001	CONCRETE FOOTINGS, EMBEDDED	Material	.,,,,,	15	Oct 16, 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.
					16	Nov 4, 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.
					17	Nov 18, 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.
					18	Dec 2, 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.
					19	Dec 16, 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.
					20	Jan 2, 2025	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.
					21	Jan 16, 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.
					22	Feb 3, 2025	SYSTEM	(\$39,584.16)	
					22	Feb 3, 2025	SYSTEM	\$39,584.16	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.
					23	Mar 3, 2025	SYSTEM	(\$39,584.16)	
					23	Mar 3, 2025	SYSTEM	\$39,584.16	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.
					24	Apr 2, 2025	SYSTEM	(\$39,584.16)	
					24	Apr 2, 2025	SYSTEM	\$39,584.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lafava1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Apr 16, 2025	SYSTEM	(\$39,584.16)	
					25	Apr 16, 2025	SYSTEM	\$39,584.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user lafava1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					26	May 2, 2025	SYSTEM	(\$39,584.16)	
					26	May 2, 2025	SYSTEM	\$39,584.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user lafava1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					27	May 16, 2025	SYSTEM	(\$39,584.16)	
					27	May 16, 2025	SYSTEM	\$39,584.16	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.
					28	Jun 2, 2025	SYSTEM	(\$39,584.16)	
					28	Jun 2, 2025	SYSTEM	\$39,584.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overridding Payment Estimate Exception 3 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0100	5001	CONCRETE FOOTINGS,	Material		29	Jun 16, 2025	SYSTEM	(\$39,584.16)	
		EMBEDDED			29	Jun 16, 2025	SYSTEM	\$39,584.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					30	Jul 1, 2025	SYSTEM	(\$39,584.16)	
					30	Jul 1, 2025	SYSTEM	\$39,584.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					31	Jul 16, 2025	SYSTEM	(\$39,584.16)	
					31	Jul 16, 2025	SYSTEM	\$39,584.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					32	Aug 18, 2025	SYSTEM	(\$39,584.16)	
					32	Aug 18, 2025	SYSTEM	\$39,584.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					33	Sep 2, 2025	SYSTEM	(\$39,584.16)	
					33	Sep 2, 2025	SYSTEM	\$39,584.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
		- Total						\$0.00	
	5102	ASPHALTIC CONCRETE MIXTURE PG 70-22	Material		14	Oct 1, 2024	SYSTEM	(\$1,360,586.16)	
		(SP125C MIX)			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.
				- Total				\$0.00	
			Material - Tota					\$0.00 \$0.00	
			Material - Total Other Item Adjustment		12	Sep 3, 2024	lafava1		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%
			Other Item	ıl	12		lafava1	\$0.00	
			Other Item	ıl		2024 Sep 16,		\$0.00 (\$7,542.72)	during second period of August 2024 at virgin AC of 2.9% lafava1: AC adjustment for 820.35 tons laid at 2.9% virgin AC for first period
			Other Item	ıl	13	2024 Sep 16, 2024 Oct 1,	lafava1	\$0.00 (\$7,542.72) (\$1,695.05)	during second period of August 2024 at virgin AC of 2.9% lafava1: AC adjustment for 820.35 tons laid at 2.9% virgin AC for first period of September 2024 lafava1: AC adjustment for 13,712.55 tons w/ virgin AC of 2.9% for 2nd period
			Other Item	ıl	13 14 15	2024 Sep 16, 2024 Oct 1, 2024 Oct 16,	lafava1	\$0.00 (\$7,542.72) (\$1,695.05) (\$28,333.56)	during second period of August 2024 at virgin AC of 2.9% lafava1: AC adjustment for 820.35 tons laid at 2.9% virgin AC for first period of September 2024 lafava1: AC adjustment for 13,712.55 tons w/ virgin AC of 2.9% for 2nd period of September 2024 lambm2: AC adjustment for first pay period for October 2024 for 8534.46 tons
			Other Item	al ACAD	13 14 15	2024 Sep 16, 2024 Oct 1, 2024 Oct 16,	lafava1	\$0.00 (\$7,542.72) (\$1,695.05) (\$28,333.56) (\$25,987.43) (\$63,558.76)	during second period of August 2024 at virgin AC of 2.9% lafava1: AC adjustment for 820.35 tons laid at 2.9% virgin AC for first period of September 2024 lafava1: AC adjustment for 13,712.55 tons w/ virgin AC of 2.9% for 2nd period of September 2024 lambm2: AC adjustment for first pay period for October 2024 for 8534.46 tons
			Other Item	ACAD - Tota	13 14 15	2024 Sep 16, 2024 Oct 1, 2024 Oct 16, 2024	lafava1 lafava1 lambm2	\$0.00 (\$7,542.72) (\$1,695.05) (\$28,333.56) (\$25,987.43) (\$63,558.76)	during second period of August 2024 at virgin AC of 2.9% lafava1: AC adjustment for 820.35 tons laid at 2.9% virgin AC for first period of September 2024 lafava1: AC adjustment for 13,712.55 tons w/ virgin AC of 2.9% for 2nd period of September 2024 lambm2: AC adjustment for first pay period for October 2024 for 8534.46 tons at 2.9%
			Other Item	ACAD - Tota	13 14 15 al 12	2024 Sep 16, 2024 Oct 1, 2024 Oct 16, 2024 Sep 3, 2024 Oct 1,	lafava1 lambm2 lafava1	\$0.00 (\$7,542.72) (\$1,695.05) (\$28,333.56) (\$25,987.43) (\$63,558.76) (\$2,720.00)	during second period of August 2024 at virgin AC of 2.9% lafava1: AC adjustment for 820.35 tons laid at 2.9% virgin AC for first period of September 2024 lafava1: AC adjustment for 13,712.55 tons w/ virgin AC of 2.9% for 2nd period of September 2024 lambm2: AC adjustment for first pay period for October 2024 for 8534.46 tons at 2.9% lafava1: Pay factor for lot 1 (4000 tons). Adjustment amount = -\$2,720 lafava1: Pay factors for lots 2 (\$13,600), 3 (\$13,600), and 4 (\$11,968) for a
			Other Item	ACAD - Tota	13 14 15 12 14 15	2024 Sep 16, 2024 Oct 1, 2024 Oct 16, 2024 Sep 3, 2024 Oct 1, 2024 Oct 1, 2024	lafava1 lambm2 lafava1 lafava1	\$0.00 (\$7,542.72) (\$1,695.05) (\$28,333.56) (\$25,987.43) (\$63,558.76) (\$2,720.00) \$39,168.00	during second period of August 2024 at virgin AC of 2.9% lafava1: AC adjustment for 820.35 tons laid at 2.9% virgin AC for first period of September 2024 lafava1: AC adjustment for 13,712.55 tons w/ virgin AC of 2.9% for 2nd period of September 2024 lambm2: AC adjustment for first pay period for October 2024 for 8534.46 tons at 2.9% lafava1: Pay factor for lot 1 (4000 tons). Adjustment amount = -\$2,720 lafava1: Pay factors for lots 2 (\$13,600), 3 (\$13,600), and 4 (\$11,968) for a total of \$39,168.00 lambm2 - pay factors for lots 5 (\$13,600), 6 (\$13,600), and 7 (\$14,828.61
			Other Item	ACAD - Tota OTHR - Tota	13 14 15 12 14 15	2024 Sep 16, 2024 Oct 1, 2024 Oct 16, 2024 Sep 3, 2024 Oct 1, 2024 Oct 1, 2024	lafava1 lambm2 lafava1 lafava1	\$0.00 (\$7,542.72) (\$1,695.05) (\$28,333.56) (\$25,987.43) (\$63,558.76) (\$2,720.00) \$39,168.00 \$42,028.61	during second period of August 2024 at virgin AC of 2.9% lafava1: AC adjustment for 820.35 tons laid at 2.9% virgin AC for first period of September 2024 lafava1: AC adjustment for 13,712.55 tons w/ virgin AC of 2.9% for 2nd period of September 2024 lambm2: AC adjustment for first pay period for October 2024 for 8534.46 tons at 2.9% lafava1: Pay factor for lot 1 (4000 tons). Adjustment amount = -\$2,720 lafava1: Pay factors for lots 2 (\$13,600), 3 (\$13,600), and 4 (\$11,968) for a total of \$39,168.00 lambm2 - pay factors for lots 5 (\$13,600), 6 (\$13,600), and 7 (\$14,828.61
			Other Item Adjustment	ACAD - Tota OTHR - Tota	13 14 15 12 14 15	2024 Sep 16, 2024 Oct 1, 2024 Oct 16, 2024 Sep 3, 2024 Oct 1, 2024 Oct 1, 2024	lafava1 lambm2 lafava1 lafava1	\$0.00 (\$7,542.72) (\$1,695.05) (\$28,333.56) (\$25,987.43) (\$63,558.76) (\$2,720.00) \$39,168.00 \$42,028.61	during second period of August 2024 at virgin AC of 2.9% lafava1: AC adjustment for 820.35 tons laid at 2.9% virgin AC for first period of September 2024 lafava1: AC adjustment for 13,712.55 tons w/ virgin AC of 2.9% for 2nd period of September 2024 lambm2: AC adjustment for first pay period for October 2024 for 8534.46 tons at 2.9% lafava1: Pay factor for lot 1 (4000 tons). Adjustment amount = -\$2,720 lafava1: Pay factors for lots 2 (\$13,600), 3 (\$13,600), and 4 (\$11,968) for a total of \$39,168.00 lambm2 - pay factors for lots 5 (\$13,600), 6 (\$13,600), and 7 (\$14,828.61
			Other Item Adjustment	ACAD - Tota OTHR - Tota	13 14 15 12 14 15 14 15 14 15	2024 Sep 16, 2024 Oct 1, 2024 Oct 16, 2024 Sep 3, 2024 Oct 16, 2024 Sep 3, Sep 3, Sep 3, Sep 3, Sep 3,	lafava1 lafava1 lambm2 lafava1 lafava1 lafava1	\$0.00 (\$7,542.72) (\$1,695.05) (\$28,333.56) (\$25,987.43) (\$63,558.76) (\$2,720.00) \$39,168.00 \$42,028.61 \$78,476.61 \$14,917.85	during second period of August 2024 at virgin AC of 2.9% lafava1: AC adjustment for 820.35 tons laid at 2.9% virgin AC for first period of September 2024 lafava1: AC adjustment for 13,712.55 tons w/ virgin AC of 2.9% for 2nd period of September 2024 lambm2: AC adjustment for first pay period for October 2024 for 8534.46 tons at 2.9% lafava1: Pay factor for lot 1 (4000 tons). Adjustment amount = -\$2,720 lafava1: Pay factors for lots 2 (\$13,600), 3 (\$13,600), and 4 (\$11,968) for a total of \$39,168.00 lambm2 - pay factors for lots 5 (\$13,600), 6 (\$13,600), and 7 (\$14,828.61 super lot) for sp125 24-60
			Other Item Adjustment	ACAD - Tota OTHR - Tota	13 14 15 12 14 15 14 15 12 14 15	2024 Sep 16, 2024 Oct 1, 2024 Oct 16, 2024 Sep 3, 2024 Oct 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024	lafava1 lafava1 lafava1 lafava1 lafava1 system	\$0.00 (\$7,542.72) (\$1,695.05) (\$28,333.56) (\$25,987.43) (\$63,558.76) (\$2,720.00) \$39,168.00 \$42,028.61 \$78,476.61 \$14,917.85 (\$10,998.42)	during second period of August 2024 at virgin AC of 2.9% lafava1: AC adjustment for 820.35 tons laid at 2.9% virgin AC for first period of September 2024 lafava1: AC adjustment for 13,712.55 tons w/ virgin AC of 2.9% for 2nd period of September 2024 lambm2: AC adjustment for first pay period for October 2024 for 8534.46 tons at 2.9% lafava1: Pay factor for lot 1 (4000 tons). Adjustment amount = -\$2,720 lafava1: Pay factors for lots 2 (\$13,600), 3 (\$13,600), and 4 (\$11,968) for a total of \$39,168.00 lambm2 - pay factors for lots 5 (\$13,600), 6 (\$13,600), and 7 (\$14,828.61 super lot) for sp125 24-60 Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Other Item Adjustment	ACAD - Tota OTHR OTHR - Tota	13 14 15 12 14 15 14 15 12 14 15 11 15 11 11 11 11	2024 Sep 16, 2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Sep 3, 2024 Oct 16, 2024 Sep 3, 2024 Oct 16, 2024	lafava1 lafava1 lafava1 lafava1 lafava1 lambm2 SYSTEM	\$0.00 (\$7,542.72) (\$1,695.05) (\$28,333.56) (\$25,987.43) (\$63,558.76) (\$2,720.00) \$39,168.00 \$42,028.61 \$78,476.61 \$14,917.85 (\$10,998.42) (\$1,963.69) (\$32,824.15) (\$21,165.79)	during second period of August 2024 at virgin AC of 2.9% lafava1: AC adjustment for 820.35 tons laid at 2.9% virgin AC for first period of September 2024 lafava1: AC adjustment for 13,712.55 tons w/ virgin AC of 2.9% for 2nd period of September 2024 lambm2: AC adjustment for first pay period for October 2024 for 8534.46 tons at 2.9% lafava1: Pay factor for lot 1 (4000 tons). Adjustment amount = -\$2,720 lafava1: Pay factors for lots 2 (\$13,600), 3 (\$13,600), and 4 (\$11,968) for a total of \$39,168.00 lambm2 - pay factors for lots 5 (\$13,600), 6 (\$13,600), and 7 (\$14,828.61 super lot) for sp125 24-60 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Other Item Adjustment Other Item Ad Price FUEL	ACAD - Total	13 14 15 12 14 15 14 15 11 12 14 15 11 11 11 11 11 11 11 11 11 11 11 11	2024 Sep 16, 2024 Oct 1, 2024 Oct 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 3, 2024 Oct 16, 2024 Oct 16, 2024 Oct 16, 2024 Oct 1, 2024 Oct 1, 2024 Oct 1, 2024 Oct 1, 2024	lafava1 lafava1 lafava1 lafava1 lafava1 lambm2 SYSTEM SYSTEM SYSTEM	\$0.00 (\$7,542.72) (\$1,695.05) (\$28,333.56) (\$25,987.43) (\$63,558.76) (\$2,720.00) \$39,168.00 \$42,028.61 \$78,476.61 \$14,917.85 (\$10,998.42) (\$1,963.69) (\$32,824.15) (\$21,165.79)	during second period of August 2024 at virgin AC of 2.9% lafava1: AC adjustment for 820.35 tons laid at 2.9% virgin AC for first period of September 2024 lafava1: AC adjustment for 13,712.55 tons w/ virgin AC of 2.9% for 2nd period of September 2024 lambm2: AC adjustment for first pay period for October 2024 for 8534.46 tons at 2.9% lafava1: Pay factor for lot 1 (4000 tons). Adjustment amount = -\$2,720 lafava1: Pay factors for lots 2 (\$13,600), 3 (\$13,600), and 4 (\$11,968) for a total of \$39,168.00 lambm2 - pay factors for lots 5 (\$13,600), 6 (\$13,600), and 7 (\$14,828.61 super lot) for sp125 24-60 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Other Item Adjustment	ACAD - Total	13 14 15 12 14 15 14 15 11 12 14 15 11 11 11 11 11 11 11 11 11 11 11 11	2024 Sep 16, 2024 Oct 1, 2024 Oct 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 3, 2024 Oct 16, 2024 Oct 16, 2024 Oct 16, 2024 Oct 1, 2024 Oct 1, 2024 Oct 1, 2024 Oct 1, 2024	lafava1 lafava1 lafava1 lafava1 lafava1 lambm2 SYSTEM SYSTEM SYSTEM	\$0.00 (\$7,542.72) (\$1,695.05) (\$28,333.56) (\$25,987.43) (\$63,558.76) (\$2,720.00) \$39,168.00 \$42,028.61 \$78,476.61 \$14,917.85 (\$10,998.42) (\$1,963.69) (\$32,824.15) (\$21,165.79) (\$66,952.05)	during second period of August 2024 at virgin AC of 2.9% lafava1: AC adjustment for 820.35 tons laid at 2.9% virgin AC for first period of September 2024 lafava1: AC adjustment for 13,712.55 tons w/ virgin AC of 2.9% for 2nd period of September 2024 lambm2: AC adjustment for first pay period for October 2024 for 8534.46 tons at 2.9% lafava1: Pay factor for lot 1 (4000 tons). Adjustment amount = -\$2,720 lafava1: Pay factors for lots 2 (\$13,600), 3 (\$13,600), and 4 (\$11,968) for a total of \$39,168.00 lambm2 - pay factors for lots 5 (\$13,600), 6 (\$13,600), and 7 (\$14,828.61 super lot) for sp125 24-60 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	5102 - 5103	-Total 36 IN. SURFACE-	Other Item Adjustment Other Item Ad Price FUEL	ACAD - Total	13 14 15 12 14 15 14 15 11 12 14 15 11 11 11 11 11 11 11 11 11 11 11 11	2024 Sep 16, 2024 Oct 1, 2024 Oct 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 3, 2024 Oct 16, 2024 Oct 16, 2024 Oct 16, 2024 Oct 1, 2024 Oct 1, 2024 Oct 1, 2024 Oct 1, 2024	lafava1 lafava1 lafava1 lafava1 lafava1 lambm2 SYSTEM SYSTEM SYSTEM	\$0.00 (\$7,542.72) (\$1,695.05) (\$28,333.56) (\$25,987.43) (\$63,558.76) (\$2,720.00) \$39,168.00 \$42,028.61 \$78,476.61 \$14,917.85 (\$10,998.42) (\$1,963.69) (\$32,824.15) (\$21,165.79)	during second period of August 2024 at virgin AC of 2.9% lafava1: AC adjustment for 820.35 tons laid at 2.9% virgin AC for first period of September 2024 lafava1: AC adjustment for 13,712.55 tons w/ virgin AC of 2.9% for 2nd period of September 2024 lambm2: AC adjustment for first pay period for October 2024 for 8534.46 tons at 2.9% lafava1: Pay factor for lot 1 (4000 tons). Adjustment amount = -\$2,720 lafava1: Pay factors for lots 2 (\$13,600), 3 (\$13,600), and 4 (\$11,968) for a total of \$39,168.00 lambm2 - pay factors for lots 5 (\$13,600), 6 (\$13,600), and 7 (\$14,828.61 super lot) for sp125 24-60 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
JCD0100	5103	DELINEATOR POST	Material		17	Nov 18, 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.							
					18	Dec 2, 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.							
					19	Dec 16, 2024	SYSTEM	(\$4,205.00)								
					20	Jan 2, 2025	SYSTEM	(\$4,205.00)								
					21	Jan 16, 2025	SYSTEM	(\$4,205.00)								
					22	Feb 3, 2025	SYSTEM	(\$4,205.00)								
					23	Mar 3, 2025	SYSTEM	(\$4,205.00)								
					24	Apr 2, 2025	SYSTEM	(\$4,205.00)								
					25	Apr 16, 2025	SYSTEM	(\$4,205.00)								
					26	May 2, 2025	SYSTEM	(\$4,205.00)								
					27	May 16, 2025	SYSTEM	(\$4,205.00)								
					28	Jun 2, 2025	SYSTEM	(\$4,205.00)								
												29	Jun 16, 2025	SYSTEM	(\$4,205.00)	
					30	Jul 1, 2025	SYSTEM	(\$4,205.00)								
					31	Jul 16, 2025	SYSTEM	(\$4,205.00)								
						32	Aug 18, 2025	SYSTEM	(\$4,205.00)							
					33	Sep 2, 2025	SYSTEM	(\$4,205.00)								
				- Total				(\$67,280.00)								
			Material - Tota					(\$67,280.00)								
			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					
										22	Feb 3, 2025	SYSTEM	\$4,205.00			
					23	Mar 3, 2025	SYSTEM	\$4,205.00								
					24	Apr 2, 2025	SYSTEM	\$4,205.00								
											25	Apr 16, 2025	SYSTEM	\$4,205.00		
					26	May 2, 2025	SYSTEM	\$4,205.00								
					27	May 16, 2025	SYSTEM	\$4,205.00								
					28	28	Jun 2, 2025	SYSTEM	\$4,205.00							
					29	Jun 16, 2025	SYSTEM	\$4,205.00								
					30	Jul 1, 2025	SYSTEM	\$4,205.00								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
JCD0100	5103		MaterialCredit		31	Jul 16, 2025	SYSTEM	\$4,205.00																			
					32	Aug 18, 2025	SYSTEM	\$4,205.00																			
					33	Sep 2, 2025	SYSTEM	\$4,205.00																			
				- Total				\$63,075.00																			
			MaterialCredit	- Total				\$63,075.00																			
	5103 -	Total						(\$4,205.00)																			
	5105	NAVIGATION LIGHTING SYSTEM	Material		21	Jan 16, 2025	SYSTEM	(\$26,478.22)																			
					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.																		
					22	Feb 3, 2025	SYSTEM	(\$26,478.22)																			
							22	Feb 3, 2025	SYSTEM	\$26,478.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lambm2 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
					23	Mar 3, 2025	SYSTEM	(\$26,478.22)																			
					23	Mar 3, 2025	SYSTEM	\$26,478.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lambm2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					24	Apr 2, 2025	SYSTEM	(\$26,478.22)																			
					24	Apr 2, 2025	SYSTEM	\$26,478.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user lafava1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					25	Apr 16, 2025	SYSTEM	(\$26,478.22)																			
					25	Apr 16, 2025	SYSTEM	\$26,478.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user lafava1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					26	May 2, 2025	SYSTEM	(\$26,478.22)																			
					26	May 2, 2025	SYSTEM	\$26,478.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user lafava1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
					27	May 16, 2025	SYSTEM	(\$26,478.22)																			
					27	May 16, 2025	SYSTEM	\$26,478.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user lafava1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
													:		28	Jun 2, 2025	SYSTEM	(\$26,478.22)									
						28	Jun 2, 2025	SYSTEM	\$26,478.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
								3								29	Jun 16, 2025	SYSTEM	(\$26,478.22)								
													29	Jun 16, 2025	SYSTEM	\$26,478.22	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.										
												30	Jul 1, 2025	SYSTEM	(\$26,478.22)												
																							30	Jul 1, 2025	SYSTEM	\$26,478.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lafava1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
																31	Jul 16, 2025	SYSTEM	(\$26,478.22)								
					31	Jul 16, 2025	SYSTEM	\$26,478.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					32	Aug 18, 2025	SYSTEM	(\$26,478.22)																			
					32	Aug 18, 2025	SYSTEM	\$26,478.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overridding Payment																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JCD0100	5105	NAVIGATION	Material						Estimate Exception 4 on the current Payment Estimate.		
		LIGHTING SYSTEM			33	Sep 2,	SYSTEM	(\$26,478.22)			
					33	2025 Sep 2, 2025	SYSTEM	\$26,478.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lafava1 overridding Payment		
									Estimate Exception 4 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Tota					\$0.00			
1000/00		- Total						\$0.00			
JCD0100 -		CLASS A	Delete EUEL		40	0 40	OVOTEM	(\$393,036.07)	Defended the Disc Adjusted the level flusted to Tana and India 515		
JCD0114	1880	EXCAVATION	Price FUEL	- Total	13	Sep 16, 2024	SYSTEM	(\$246.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			Price FUEL - T					(\$246.58)			
	1880	- Total	FIICE FUEL - I	Otai				(\$246.58)			
	1890	CLASS C	Price FUEL		13	Sep 16,	SYSTEM	(\$123.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
	EXCAVATION	THIST SEE	- Total				(\$123.44)	Total of the Roll of the Adjustment Madox / Adjustment Type applied to Total			
		Price FUEL						(\$123.44)			
	1890	- Total		- Can				(\$123.44)			
	1900	EMBANKMENT IN PLACE	Material		11	Aug 16, 2024	SYSTEM	(\$666.40)			
					11	Aug 16, 2024	SYSTEM	\$666.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user lafava1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					12	Sep 3, 2024	SYSTEM	(\$1,775.48)			
					12	Sep 3, 2024	SYSTEM	\$1,775.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
								13	Sep 16, 2024	SYSTEM	(\$4,750.48)
					13	Sep 16, 2024	SYSTEM	\$4,750.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user lafava1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					14	Oct 1, 2024	SYSTEM	(\$4,750.48)			
					14	Oct 1, 2024	SYSTEM	\$4,750.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user lafava1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					15	Oct 16, 2024	SYSTEM	(\$4,750.48)			
					15	Oct 16, 2024	SYSTEM	\$4,750.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user lambm2 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Tota					\$0.00			
			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				(\$236.70) (\$236.70)			
			Price FUEL - T	FUEL - Total							
		- Total	84-4-11		44	A	0)/07=:	(\$236.70)			
	1910	COMPACTING EMBANKMENT	Material		11	Aug 16, 2024	SYSTEM	(\$1,330.86)	The state of the s		
					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.		
				- Total				\$0.00			
			Material - Tota					\$0.00			



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0114	1910 -	- Total						\$0.00	
	1950	TYPE 1 AGGREGATE FOR	Material		11	Aug 16, 2024	SYSTEM	(\$33,043.41)	
		BASE (4 IN. THICK)			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 Estimate Exception 3 on the current Payment Estimate.
					13	Sep 16, 2024	SYSTEM	(\$15,376.44)	
					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.
					14	Oct 1, 2024	SYSTEM	(\$23,809.62)	
					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.
					15	Oct 16, 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.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Material - Total		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	Γotal				(\$1,355.94)	
	1950 -							(\$1,355.94)	
		MISC.	Construction Stockpile		11	Aug 16, 2024	SYSTEM	(\$1,355.94) (\$5,183.61)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11 12		SYSTEM SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
						2024 Sep 3,		(\$5,183.61)	
					12	2024 Sep 3, 2024 Sep 16,	SYSTEM	(\$5,183.61) (\$29,206.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	12	2024 Sep 3, 2024 Sep 16, 2024 Oct 1,	SYSTEM SYSTEM	(\$5,183.61) (\$29,206.21) (\$27,350.97)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
					12 13 14	2024 Sep 3, 2024 Sep 16, 2024 Oct 1,	SYSTEM SYSTEM	(\$5,183.61) (\$29,206.21) (\$27,350.97) (\$6,827.68)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	Stockpile - To	12 13 14	2024 Sep 3, 2024 Sep 16, 2024 Oct 1,	SYSTEM SYSTEM	(\$5,183.61) (\$29,206.21) (\$27,350.97) (\$6,827.68) (\$68,568.47) (\$68,568.47) \$69,805.80	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	Stockpile - To	12 13 14 otal 8	2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024	SYSTEM SYSTEM SYSTEM	(\$5,183.61) (\$29,206.21) (\$27,350.97) (\$6,827.68) (\$68,568.47) (\$68,568.47) \$69,805.80	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - To	12 13 14 otal 8	2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,183.61) (\$29,206.21) (\$27,350.97) (\$6,827.68) (\$68,568.47) (\$68,568.47) \$69,805.80 \$69,805.80	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	Stockpile - To	12 13 14 8 8 Mil - Total	2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Jul 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,183.61) (\$29,206.21) (\$27,350.97) (\$6,827.68) (\$68,568.47) (\$68,568.47) \$69,805.80 \$69,805.80 (\$56,467.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - To	12 13 14 5tal 8 Wil - Total 11	2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Jul 1, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,183.61) (\$29,206.21) (\$27,350.97) (\$6,827.68) (\$68,568.47) (\$68,568.47) \$69,805.80 \$69,805.80 (\$56,467.87)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - To	12 13 14 btal 8 Wil - Total 11 11	2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Jul 1, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,183.61) (\$29,206.21) (\$27,350.97) (\$6,827.68) (\$68,568.47) (\$68,568.47) \$69,805.80 \$69,805.80 (\$56,467.87)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user lafava1 overridding Payment
			Construction Stockpile STMI	Stockpile - To	12 13 14 5tal 8 Wil - Total 11	2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Jul 1, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,183.61) (\$29,206.21) (\$27,350.97) (\$6,827.68) (\$68,568.47) (\$68,568.47) \$69,805.80 \$69,805.80 (\$56,467.87)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user lafava1 overridding Payment
			Construction Stockpile STMI	Stockpile - To	12 13 14 btal 8 Wil - Total 11 11	2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Jul 1, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,183.61) (\$29,206.21) (\$27,350.97) (\$6,827.68) (\$68,568.47) (\$68,568.47) \$69,805.80 \$69,805.80 (\$56,467.87) \$56,467.87	Payment Estimate Item Adjustment generated Stockpile Transaction 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user lafava1 overridding Payment
			Construction Stockpile STMI	Stockpile - To	12 13 14 8 Wil - Total 11 11 12	2024 Sep 3, 2024 Sep 16, 2024 Oct 1, 2024 Jul 1, 2024 Aug 16, 2024 Sep 3, 2024 Sep 3, 2024 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,183.61) (\$29,206.21) (\$27,350.97) (\$6,827.68) (\$68,568.47) (\$68,568.47) \$69,805.80 \$69,805.80 (\$56,467.87) \$56,467.87 (\$374,626.80)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user Iafava1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user Iafava1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JCD0114	1960	MISC.	Material		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.			
					15	Oct 16, 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 Estimate Exception 3 on the current Payment Estimate.			
					16	Nov 4, 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.			
					17	Nov 18, 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.			
					18	Dec 2, 2024	SYSTEM	(\$324,432.18)				
					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.			
					19	Dec 16, 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.			
					20	Jan 2, 2025	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.			
					21	Jan 16, 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.
					22	Feb 3, 2025	SYSTEM	(\$183,591.83)				
					22	Feb 3, 2025	SYSTEM	\$183,591.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lambm2 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - Tota					\$0.00				
			Other Item Adjustment	OTHR	14	Oct 1, 2024	lafava1	(\$215,000.00)	lafava1: Deduction for damage to existing pavement due to use of rock saw during removals. See order records 1 & 2 for details.			
					15	Oct 16, 2024	lambm2	\$190,000.00	"Deduction for damage to existing pavement due to use of rock saw during removals. See order records 1 & 2 for details" from estimate 14 reduced to \$25,000 at direction of RE			
					32	Aug 18, 2025	lafava1	\$25,000.00	See order records 1 & 2 for explanation. This adjustment released pay previously held. Corrections to damaged pavement were made and accepted.			
				OTHR - Tota	al			\$0.00				
			Other Item Ad	justment - To	tal			\$0.00				
	1960 -	- Total						\$1,237.33				
	1980	ROADSIDE GUARD CABLE 3 - STRAND	Construction Stockpile		14	Oct 1, 2024	SYSTEM	(\$16,926.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$16,926.00)				
			Construction	Stockpile - To	otal			(\$16,926.00)				
			Construction Stockpile STMI		1	Mar 18, 2024	SYSTEM	\$16,926.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$16,926.00				
			Construction	Stockpile STI				\$16,926.00				
			Material		14	Oct 1, 2024	SYSTEM	(\$34,320.00)				
					14	Oct 1,	SYSTEM	\$34,320.00	This adjustment offsets the original system-generated Material Payment			



Material											
10	Project	Line	Description		Adjustment				Amount	Remarks	
10	JCD0114	1980		Material			2024				
16						15		SYSTEM	(\$34,320.00)		
10 No. SYSTEM S34,33.0.00 This adjustment offeets the original system-generated Material Payment Editation litera (Algorithment (OSG) due to user lambrato permitted physical Editation litera (Algorithment (OSG) due to user lambrato permitted physical Editation litera (Algorithment (OSG) due to user lambrato permitted physical Editation literation lite						15		SYSTEM	\$34,320.00	Estimate Item Adjustment (0031) due to user lambm2 overridding Payment	
Continued in Con						16		SYSTEM	(\$34,320.00)		
17						16		SYSTEM	\$34,320.00	Estimate Item Adjustment (0025) due to user lambm2 overridding Payment	
17						17		SYSTEM	(\$34,320.00)		
1980 Total						17	Nov 18,	SYSTEM	\$34,320.00	Estimate Item Adjustment (0007) due to user lambm2 overridding Payment	
1980 Total					- Total				\$0.00		
1980 ANCHOR Construction Stockpile Total (85,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction (85,800.00) Payment Item Adju				Material - Tota							
ASSEMBLY, GLIARD CARLE 3-STRAND COnstruction Stockpile - Total (85,800.00) Construction Stockpile - Total (85,800.00) Construction Stockpile - Total (85,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Stockpil		1980 -	Total	materiar - Tota							
Construction Stockpile		1990	ANCHOR ASSEMBLY, GUARD			14		SYSTEM	(\$5,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
1			CABLE 3-STRAND		- Total				(\$5,800.00)		
Stockpile				Construction	Stockpile - To	otal			(\$5,800.00)		
Total St.800.00				Construction		1	Mar 18,	SYSTEM	\$5,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				Stockpile			2024			, , , ,	
Material 14					- Total				\$5,800.00		
14					Stockpile STI	MI - Total			\$5,800.00		
2024 Estimate Exception 26 on the current Payment Estimate Estimate Exception 26 on the current Payment Estimate Payment Estimate Estimate Exception 27 on the current Payment Estimate Estimate Exception 22 on the current Payment Estimate Payment Estimate Exception 22 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 15 on the Current Payment Estimate Exception 15 on the Current Payment Estimate Exception 15 on the Current Payment Estimate Exception 16 on the Current Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the Current Payment Estimate Estimate Exception 27 on the current Payment Estimate Estimate Exception 23 on the current Payment Estimate Exception 25 on the current Payment Estim						14		SYSTEM	(\$16,000.00)		
15						14		SYSTEM	\$16,000.00	Estimate Item Adjustment (0049) due to user lafava1 overridding Payment	
2024 System Estimate Item Adjustment (0032) due to user lambm2 overridding Payment Estimate Exception 2 on the current Payment Estimate Exception 14 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate Exception 15 on the current Payment Estimate Extended Estimate Exception 15 on the current Payment Estimate Extended Estimate Exception 15 on the current Payment Estimate Extended Estimate Exception 15 on the current Payment Estimate Extended Estimate Exception 15 on the current Payment Estimate Extended Estimate Exception 15						15		SYSTEM	(\$16,000.00)		
2024						15		SYSTEM	\$16,000.00	Estimate Item Adjustment (0032) due to user lambm2 overridding Payment	
Estimate Item Adjustment (0026) due to user lambm2 overridding Payment Estimate Exception 14 on the current Payment Estimate. 1990 - Total						16		SYSTEM	(\$16,000.00)		
1990 - Total 2010 FURN. TYPE 2 ROCK DITCH LINER Material 14						16		SYSTEM	\$16,000.00	Estimate Item Adjustment (0026) due to user lambm2 overridding Payment	
1990 - Total 2010 FURN. TYPE 2 Material 2024 2					- Total				\$0.00		
14				Material - Tota	ı				\$0.00		
PURN. TYPE 2 ROCK DITCH LINER Material 14 Oct 1, 2024 SYSTEM \$25,362.82 15 Oct 16, 2024 SYSTEM \$25,362.82 16 Nov 4, 2024 SYSTEM \$25,362.82 17 Nov 18, 2024 SYSTEM \$25,362.82 18 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 15 Oct 16, SYSTEM \$25,362.82 16 Nov 4, SYSTEM \$25,362.82 17 Nov 18, SYSTEM \$25,362.82 18 SYSTEM \$25,362.82 19 SYSTEM \$25,362.82 10 SYSTEM \$25,362.82 20 SYSTEM \$25,362.82		1990 -	Total						\$0.00		
14 Oct 1, 2024 SYSTEM \$25,362.82 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user lafava1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 15 Oct 16, 2024 15 Oct 16, 2024 16 Nov 4, 2024 17 Nov 18, 2024 18 SYSTEM \$25,362.82 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 18 SYSTEM \$25,362.82 This adjustment (0033) due to user lambm2 overridding Payment Estimate Exception 23 on the current Payment Estimate. 19 SYSTEM \$25,362.82 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. 17 Nov 18, 2024 18 SYSTEM \$25,362.82 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 19 Nov 18, 2024 2024 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 2024 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lambm2 overridding Payment Estimate Item Adjustment (0008) due to user lambm2 overridding Payment			FURN. TYPE 2	Material		14		SYSTEM			
2024 15 Oct 16, 2024 16 Nov 4, 2024 16 Nov 4, 2024 17 Nov 18, 2024 18 SYSTEM \$25,362.82 19 SYSTEM \$25,362.82 10 Nov 18, 2024 10 Nov 18, 2024 11 Nov 18, 2024 12 Nov 18, 2024 13 Nov 18, 2024 14 Nov 18, 2024 15 SYSTEM \$25,362.82 16 Nov 4, 2024 17 Nov 18, 2024 18 SYSTEM \$25,362.82 19 SYSTEM \$25,362.82 20 SYSTEM \$25,362.82						14		SYSTEM	\$25,362.82	Estimate Item Adjustment (0050) due to user lafava1 overridding Payment	
Estimate Item Adjustment (0033) due to user lambm2 overridding Payment Estimate Exception 23 on the current Payment Estimate. Nov 4, 2024 Nov 4, 2024 SYSTEM (\$25,362.82) 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. Nov 18, 2024 Nov 18, SYSTEM (\$25,362.82) 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 Item Adjustment (0008) due to user lambm2 overridding Payment							15		SYSTEM	(\$25,362.82)	-
2024 16 Nov 4, 2024 \$\frac{1}{2024}\$ \$						15		SYSTEM	\$25,362.82	Estimate Item Adjustment (0033) due to user lambm2 overridding Payment	
16 Nov 4, 2024 SYSTEM \$25,362.82 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user lambm2 overridding Payment Estimate Exception 15 on the current Payment Estimate. 17 Nov 18, 2024 18 SYSTEM (\$25,362.82) 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						16		SYSTEM	(\$25,362.82)		
17 Nov 18, 2024 17 Nov 18, SYSTEM (\$25,362.82) 17 Nov 18, 2024 18 SYSTEM \$25,362.82 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lambm2 overridding Payment						16	Nov 4,	SYSTEM	\$25,362.82	Estimate Item Adjustment (0027) due to user lambm2 overridding Payment	
17 Nov 18, 275,362.82 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lambm2 overridding Payment						17		SYSTEM	(\$25,362.82)		
						17	Nov 18,	SYSTEM	\$25,362.82	Estimate Item Adjustment (0008) due to user lambm2 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
JCD0114	2010	FURN. TYPE 2 ROCK DITCH LINER	Material	Турс	18	Dec 2, 2024	SYSTEM	(\$25,362.82)							
					18	Dec 2, 2024	SYSTEM	\$25,362.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lambm2 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
				- Total				\$0.00							
			Material - Tota	ı				\$0.00							
	2010 -	Total						\$0.00							
	2030	TRUCK OR TRAILER MOUNTED	Material		14	Oct 1, 2024	SYSTEM	(\$1,000.00)							
		ATTEN (TMA)			14	Oct 1, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user lafava1 overridding Payment Estimate Exception 29 on the current Payment Estimate.						
				- Total				\$0.00							
			Material - Tota	l				\$0.00							
	2030 -	Total						\$0.00							
	2040	CURVED VANE GRTE AND	Material		14	Oct 1, 2024	SYSTEM	(\$12,558.78)							
		FRAME(2 FT. X 2 FT)			14	Oct 1, 2024	SYSTEM	\$12,558.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user lafava1 overridding Payment Estimate Exception 34 on the current Payment Estimate.						
					15	Oct 16, 2024	SYSTEM	(\$12,558.78)							
					15	Oct 16, 2024	SYSTEM	\$12,558.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user lambm2 overridding Payment Estimate Exception 29 on the current Payment Estimate.						
						16	Nov 4, 2024	SYSTEM	(\$12,558.78)						
									16	Nov 4, 2024	SYSTEM	\$12,558.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user lambm2 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
							17	Nov 18, 2024	SYSTEM	(\$12,558.78)					
					17	Nov 18, 2024	SYSTEM	\$12,558.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lambm2 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
				- Total				\$0.00							
			Material - Tota	ı				\$0.00							
	2040 -	Total						\$0.00							
	2100	SEQUENTIAL FLASHING WARNING LIGHT	Material		9	Jul 16, 2024	SYSTEM	(\$900.00)							
		WARNING LIGHT			9	Jul 17, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
					10	Aug 2, 2024	SYSTEM	(\$900.00)							
						10	Aug 2, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user lafava1 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
					11	Aug 16, 2024	SYSTEM	(\$900.00)							
											11	Aug 16, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user lafava1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					12	Sep 3, 2024	SYSTEM	(\$900.00)							
					12	Sep 3, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user lafava1 overridding Payment Estimate Exception 28 on the current Payment Estimate.						
					13	Sep 16, 2024	SYSTEM	(\$900.00)							
					13	Sep 16, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user lafava1 overridding Payment Estimate Exception 29 on the current Payment Estimate.						
					14	Oct 1, 2024	SYSTEM	(\$900.00)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0114	2100	SEQUENTIAL FLASHING WARNING LIGHT	Material		14	Oct 1, 2024	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.	
				- Total				\$0.00		
			Material - Tota					\$0.00		
			Material - Tota							
	2100 -	Total						\$0.00		
	2150	PAVEMENT EDGE TREATMENT	Material		10	Aug 2, 2024	SYSTEM	(\$13,408.64)		
					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.	
					11	Aug 16, 2024	SYSTEM	(\$13,408.64)		
					11	Aug 16, 2024	SYSTEM	\$13,408.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user lafava1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tota					\$0.00		
	2450	Total	- Tota							
	2160	PREF THERMO PVMT MARK, 24 IN WHIT	Material		14	Oct 1, 2024	SYSTEM	\$0.00 (\$4,250.00)		
					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.	
				- Total				\$0.00		
			Material - Tota					\$0.00		
	2460	Tatal	matorial rota	•						
								\$0.00		
	2170	PREF THERMO PVMT MARK, LT/RT ARROW	Material		14	Oct 1, 2024	SYSTEM	(\$3,000.00)		
					14	Oct 1, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user Iafava1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Total					\$0.00		
			Material - Tota	'						
	2170 -							\$0.00		
	2180	PREF THERMO PVMT MARK, YIELD TRIAN	Material		14	Oct 1, 2024	SYSTEM	(\$1,040.00)		
					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.	
				- Total				\$0.00		
			Material - Tota					\$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 - To	otal			\$0.00		
			Overrun - Tota					\$0.00		
	2400	Total	- Tola							
	2180 - 2190	6 IN. WHITE HIGH BUILD	Material		14	Oct 1, 2024	SYSTEM	\$0.00 (\$5,182.50)		
		WATERBORNE PAVEMENT MARKING PAINT,			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.	
		TYPE L BEADS			15	Oct 16, 2024	SYSTEM	(\$4,601.50)		
					15	Oct 16,	SYSTEM	\$4,601.50	This adjustment offsets the original system-generated Material Payment	
						2024			Estimate Item Adjustment (0054) due to user lambm2 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					16	Nov 4, 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0114	2190	6 IN. WHITE HIGH BUILD	Material						Estimate Exception 17 on the current Payment Estimate.
		WATERBORNE PAVEMENT		- Total				\$0.00	
		MARKING PAINT, TYPE L BEADS	Material - Tota	ı				\$0.00	
	2190 -	Total						\$0.00	
		6 IN. YELLOW HIGH	Material		14	Oct 1,	SYSTEM	(\$2,043.00)	
		BUILD WATERBORNE				2024		, ,	
		PAVEMENT MARKING PAINT, TYPE L BEADS			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.
					15	Oct 16, 2024	SYSTEM	(\$2,258.00)	
					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.
					16	Nov 4, 2024	SYSTEM	(\$2,258.00)	
					16	Nov 4, 2024	SYSTEM	\$2,258.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user lambm2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Tota	1				\$0.00	
				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 - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
		Total						\$0.00	
	2210	Total PERMANENT EROSION CONTROL	Material		14	Oct 1, 2024	SYSTEM	(\$7,761.78)	
		GEOTEXTILE			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.
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	2210 -	Total						\$0.00	
	2250	24 IN. GROUP A FLARED END SECT	Material		13	Sep 16, 2024	SYSTEM	(\$2,145.67)	
					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.
					14	Oct 1, 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.
					15	Oct 16, 2024	SYSTEM	(\$2,145.67)	
					15	Oct 16, 2024	SYSTEM	\$2,145.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user lambm2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					16	Nov 4, 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.
					17	Nov 18, 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.
				- Total				\$0.00	
			Material - Tota					\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0114	2250 -	Total						\$0.00	
	2260	MULCHING	Material		14	Oct 1, 2024	SYSTEM	(\$4,132.50)	
					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
								44.44	Estimate Exception 51 on the current Payment Estimate.
			Material - Tota	- Total				\$0.00 \$0.00	
	2260 -	Total	Material - Tota	•				\$0.00	
		SEEDING - COOL	Material		14	Oct 1,	SYSTEM	(\$8,122.50)	
		SEASON GRASSES			14	2024 Oct 1,	SYSTEM	\$8,122.50	This adjustment offsets the original system-generated Material Payment
					14	2024	STOTEM	φ0,122.30	Estimate Item Adjustment (0062) due to user lafava1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					15	Oct 16, 2024	SYSTEM	(\$8,122.50)	
					15	Oct 16, 2024	SYSTEM	\$8,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user lambm2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2270 -	Total						\$0.00	
	2290	ALTERNATE DITCH CHECK	Material		9	Jul 16, 2024	SYSTEM	(\$10,648.00)	
					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.
					10	Aug 2, 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.
						11	Aug 16, 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.
					12	Sep 3, 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.
					13	Sep 16, 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.
					14	Oct 1, 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.
					15	Oct 16, 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.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2290 -	Total						\$0.00	
	2320	SILT FENCE	Material		12	Sep 3, 2024	SYSTEM	(\$2,990.00)	
				- Total				(\$2,990.00)	
			Material - Tota					(\$2,990.00)	
			MaterialCredit		13	Sep 16,	SYSTEM	\$2,990.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0114	2320	SILT FENCE	MaterialCredit			2024			
				- 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)	
					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.
					15	Oct 16, 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.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2330 -	Total						\$0.00	
	2350	BREAKAWAY ASSEMBLY	Material		14	Oct 1, 2024	SYSTEM	(\$2,700.00)	
		ASSEMBLY (PERFORATED SQUARE STEEL TUBE)			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.
					15	Oct 16, 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.
					16	Nov 4, 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.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2350 -	Total						\$0.00	
	2360	2 IN. PSST POST - 12 GA.	Material		14	Oct 1, 2024	SYSTEM	(\$3,195.00)	
					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.
					15	Oct 16, 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.
					16	Nov 4, 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.
				- Total				\$0.00	
			Material - Tota	ıl				\$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)	
		. 301 12 OA.			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.
					15	Oct 16, 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.
					16	Nov 4, 2024	SYSTEM	(\$1,750.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0114	2370	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		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.
				- Total				\$0.00	
			Material - Total					\$0.00	
		- Total						\$0.00	
	2380	2.5 IN. PSST POST - 12 GA.	Material		14	Oct 1, 2024	SYSTEM	(\$1,825.00)	
					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.
					15	Oct 16, 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.
					16	Nov 4, 2024	SYSTEM	(\$1,825.00)	
					16	Nov 4, 2024	SYSTEM	\$1,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user lambm2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2380 -	- Total	Material - Tota					\$0.00 \$0.00	
	2380 - 5201	PRECAST CONCRETE DROP	Material - Tota		13	Sep 16, 2024	SYSTEM		
		PRECAST			13		SYSTEM SYSTEM	\$0.00	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.
		PRECAST CONCRETE DROP				2024 Sep 16,		\$0.00 (\$15,848.50)	Estimate Item Adjustment (0057) due to user lafava1 overridding Payment
		PRECAST CONCRETE DROP			13	2024 Sep 16, 2024 Oct 1,	SYSTEM	\$0.00 (\$15,848.50) \$15,848.50	Estimate Item Adjustment (0057) due to user lafava1 overridding Payment
		PRECAST CONCRETE DROP			13	2024 Sep 16, 2024 Oct 1, 2024 Oct 1,	SYSTEM	\$0.00 (\$15,848.50) \$15,848.50 (\$15,848.50)	Estimate Item Adjustment (0057) due to user lafava1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user lafava1 overridding Payment
		PRECAST CONCRETE DROP			13 14 14	2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024	SYSTEM SYSTEM	\$0.00 (\$15,848.50) \$15,848.50 (\$15,848.50) \$15,848.50	Estimate Item Adjustment (0057) due to user lafava1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user lafava1 overridding Payment
		PRECAST CONCRETE DROP			13 14 14	2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Oct 16, 2024 Oct 16,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$15,848.50) \$15,848.50 (\$15,848.50) \$15,848.50	Estimate Item Adjustment (0057) due to user lafava1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user lambm2 overridding Payment
		PRECAST CONCRETE DROP		- Total	13 14 14	2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Oct 16, 2024 Oct 16,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$15,848.50) \$15,848.50 (\$15,848.50) \$15,848.50 (\$15,848.50)	Estimate Item Adjustment (0057) due to user lafava1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user lambm2 overridding Payment
	5201	PRECAST CONCRETE DROP	Material	- Total	13 14 14	2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Oct 16, 2024 Oct 16,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$15,848.50) \$15,848.50 (\$15,848.50) \$15,848.50 (\$15,848.50) \$15,848.50	Estimate Item Adjustment (0057) due to user lafava1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user lambm2 overridding Payment
JCD0114	5201	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	Material	- Total	13 14 14	2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Oct 16, 2024 Oct 16,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$15,848.50) \$15,848.50 (\$15,848.50) \$15,848.50 (\$15,848.50) \$15,848.50	Estimate Item Adjustment (0057) due to user lafava1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user lambm2 overridding Payment



Contract Adjustments for Contract - 231117-D2B

Estimate	Project	Adjustment	Other	Adjustment	Adjustment	Created	Created	Comments
Number		Туре	Adjustment Type	Ámount	Percentage by Project	Date	Ву	
13	J5S3458	Liquidated Damage	OTHR	(\$504.27)	16.80897360	September 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	September 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	September 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	January 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	January 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. 502.114. 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. 603+25 to STA. 505+20 to approximately STA.598+00.
	JCD0100	Liquidated Damage	OTHR	(\$38,172.40)	76.96048594	January 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	January 2, 2025	lambm2	lambm2: It was determined through QC test data that 200 CY (or 1,028.6 SY at a 7-inch thickness) of optional pavement did not meet 28 day strength requirements according to JSP Sec. P and Modot Standard Spec. Sec. 502.11.4. The pavement did develop the required strength after project completion and was allowed to remain in place at the Contractor's option. Due to non-compliance with specs and potential future maintenance costs, it was determined that a 20% deduction will be accessed on the underperforming, low-break sections of pavement. This resulted in a \$11,267.28 deduct. The Optional Pavement mentioned is at two locations in the auxiliary lane near Old Jefferson City Rd. The first location is from approximately STA. 603+25 to STA. 606+18.31 and the second location is from approximately STA.595+20 to approximately STA.598+00.
	JCD0114	Liquidated Damage	OTHR	(\$3,057.69)	6.16469366	January 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	January 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. 603+25 to STA. 606+18.31 and the second location is from approximately STA. 608+18.31 and the second location is from approximately STA. 608+26 to STA. 608+18.31 and the second location is from approximately STA. 608+18.31 and the second location is from approximately STA. 608+18.31 and the second location is from approximately STA. 608+18.31 and the second location is from approximately STA. 608+18.31 and the second location is from approximately STA. 608+18.31 and the second location is from approximately STA. 608+18.31 and the second location is from approximately STA. 608+18.31 and the second location is from approximately STA. 608+18.31 and the second location is from approximately STA. 608+18.31 and the second location is from approximately STA. 608+18.31 and the second location is from approximately STA. 608+18.31 and the second location is from approximately STA. 608+18.31 and the second location is from approximately STA. 608+18.31 and the second location is from approximately STA. 608+18.31 and the second location is from approximately STA. 608+18.31 and the second location is from approximately STA. 608+18.31 and the second location is from approximately STA. 608+18.31 and the second location is from approxima
20 - Total				(\$60,867.28)				
23	J5S3458	Other Contract Adjustment	OTHR	\$503.97	16.79893766	March 3, 2025	lambm2	lambm2: Liquidated damage incorrectly applied to J5S3458, JCD0100, and JCD0114. This adjustment removes the Liquidated Damages from Estimate 13. See Estimate No. 13 for additional information.
		Other Contract Adjustment	OTHR	\$1,892.78	16.79893766	March 3, 2025	lambm2	lambm2: Liquidated damage incorrectly applied to J5S3458, JCD0100, and JCD0114. This removes the contract adjustment from Estimate No. 20. See Estimate No. 20 for additional information.
		Other Contract Adjustment	OTHR	\$8,332.27	16.79893766	March 3, 2025	lambm2	lambm2: Liquidated damage incorrectly applied to J5S3458, JCD0100, and JCD0114. This adjustment removes the Liquidated Damages from Estimate No. 20. See Estimate No. 20 for additional information.
	JCD0100	Liquidated Damage	OTHR	(\$3,000.00)	100	March 3, 2025	lambm2	lambm2: Liquidated damage incorrectly applied to J5S3458, JCD0100, and JCD0114. This adjustment moves all damages to JCD0100. See Estimate No. 13 for additional information.
		Other Contract Adjustment	OTHR	\$2,311.90	77.06317514	March 3, 2025	lambm2	lambm2: Liquidated damage incorrectly applied to J5S3458, JCD0100, and JCD0114. This adjustment removes the Liquidated Damages from Estimate 13. See Estimate No. 13 for additional information.
		Other Contract Adjustment	OTHR	\$8,682.92	77.06317514	March 3, 2025	lambm2	lambm2: Liquidated damage incorrectly applied to J5S3458, JCD0100, and JCD0114. This removes the contract adjustment from Estimate No. 20. See Estimate No. 20 for additional information.
		Other Contract Adjustment	OTHR	\$38,223.33	77.06317514	March 3, 2025	lambm2	lambm2: Liquidated damage incorrectly applied to J5S3458, JCD0100, and JCD0114. This adjustment removes the Liquidated Damages from Estimate No. 20. See Estimate No. 20 for additional information.
	JCD0114	Liquidated	OTHR	(\$49,600.00)	100	March 3,	lambm2	lambm2: Liquidated damage incorrectly applied to J5S3458, JCD0100, and JCD0114. This

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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
23	JCD0114	Damage				2025		adjustment moves all damages to JCD0114. See Estimate No. 20 for additional information.
		Other Contract Adjustment	OTHR	(\$11,267.28)	100	March 3, 2025	lambm2	lambm2: Liquidated damage incorrectly applied to J5S3458, JCD0100, and JCD0114. This adjustment moves all damages to JCD0114. See Estimate No. 20 for additional information.
		Other Contract Adjustment	OTHR	\$184.13	6.13788720	March 3, 2025	lambm2	lambm2: Liquidated damage incorrectly applied to J5S3458, JCD0100, and JCD0114. This adjustment removes the Liquidated Damages from Estimate 13. See Estimate No. 13 for additional information.
		Other Contract Adjustment	OTHR	\$691.58	6.13788720	March 3, 2025	lambm2	lambm2: Liquidated damage incorrectly applied to J5S3458, JCD0100, and JCD0114. This removes the contract adjustment from Estimate No. 20. See Estimate No. 20 for additional information.
		Other Contract Adjustment	OTHR	\$3,044.40	6.13788720	March 3, 2025	lambm2	lambm2: Liquidated damage incorrectly applied to J5S3458, JCD0100, and JCD0114. This adjustment removes the Liquidated Damages from Estimate No. 20. See Estimate No. 20 for additional information.
23 - Total				\$0.00				
Overall -	Total			(\$63,867.28)				

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