

#### Pay Estimate Created Date: July 1, 2025

	Contract ID Prime Contracto		17-H01 uder Paving, LLC		iod Start iod End	June 16, 2025 June 30, 2025		\$22,436,716.37 \$555,880.66 \$22,992,597.03
Approval Date								By User
July 1, 2025			Generated	and Approv	red (and sho	uld be considere	ed Draft) at the Project Office Level by	horsta1
July 1, 2025			Reviewed and A	Approved (a	and should b	e considered Dra	aft) at the Resident Engineer Level by	leez1
July 3, 2025				Review	ved and App	roved at the Cer	ntral Office Controllers Office Level by	ramses1
Original Completi	on Date	Current (	Completion Date	Ac	tual Comple	etion Date	% of Current Contract Amount	t Complete
November 1, 2	025	Nove	mber 1, 2025				92.87%	
	Contr	ract Informa	ational Dates				Milestones	
Date Description	Original Compl	etion Date	Current Completio	on Date		No Mileste	ones Exist for Contract	
Acceptance Date								
Awarded Date	December 6, 20	23	December 6, 2023					
Letting Date	November 17, 2	023	November 17, 2023	3				
Notice to Proceed Date	January 8, 2024		January 8, 2024					
Work Began Date								

This Estimate	Previous	To Date
\$337,584.77	\$21,015,147.52	\$21,352,732.29
(\$91,576.88)	(\$599,318.17)	(\$690,895.05)
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$209,588.17	\$805,200.95	\$1,014,789.12
	\$21,221,030.30	\$21,676,626.36
	\$337,584.77 (\$91,576.88) \$0.00 \$0.00 \$0.00 \$0.00	\$337,584.77       \$21,015,147.52         (\$91,576.88)       (\$599,318.17)         \$0.00       \$0.00         \$0.00       \$0.00         \$0.00       \$0.00         \$209,588.17       \$805,200.95

\$455,596.06

Contract Total Payable This Estimate: Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9I3844	0020	2152000A	SHAPING SLOPES, CLASS II	100F	\$865.000	205.920	\$178,120.80
	0030	2159903	MISC.MODIFIED SHAPING SLOPES CLASS III	LF	\$12.880	640	\$8,243.20
	0370	6061060	MGS GUARDRAIL	LF	\$22.730	4,612.500	\$104,842.13
	0380	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,000.380	6	\$18,002.28
	0390	6061080	MGS END ANCHOR	EA	\$1,297.050	4	\$5,188.20
	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,898.520	8	\$23,188.16
Project J9I384	4 - Total						\$337,584.77

**Overall - Total** Contract Adjustments This Estimate

Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
J9I3844	Other Contract Adjustment	horsta1	LINE NO: 0070, ASPH. CONC. PAVEMENT SP125B SP125 24-41 LOTS 13-23 PAYMENT NOT TO EXCEED CURRENT PLAN QANTITY QUANTITY REPRESENTED THIS ESTIMATE = 43,718.37 TONS TSR BONUS 103% = \$114,170.52	100	\$114,170.52
J9I3844	Other Contract Adjustment	horsta1	LINE NO: 0065, ASPH. CONC. PAVEMENT SP125C SP125 24-65 LOTS 1-9 QUANTITY REPRESENTED THIS ESTIMATE = 38,958.7 TONS	100	\$95,417.65

\$337,584.77



#### Pay Estimate Created Date: July 1, 2025

Pro Estimat	ogress te Num 27	ıber	Contract ID Prime Contractor	231117-H01 Magruder Pavi	ng, LLC		riod Start riod End	June 16, 2025 June 30, 2025	Net Ch	al Contract Amo ange Order Amo t Contract Amo	ount	\$22,436,716.3 \$555,880.6 \$22,992,597.0
Proje	ct Num	nber	Adj Type	Syste	em Generated	ł	Co	mments	Proje	ect Percentage		Amount
							R BONUS 5,417.65	103% =				
Project J	<b>J9I384</b> 4	- Tota	Í.									\$209,588.1
Overall -	Total		These amo	unts are listed in	the Incentive	e, Disince	entive, Liqui	dated Damages or	Other Cor	ntract Adjustment	ts	\$209,588.17
ine Item	Adjust	tments	This Estimate									
Project Number	Line No.		Item Description	Adjustment Type	Other Item Adjustment Type			Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3844	0050		IINOUS PAVEMENT JRE PG64-22, (BP-1)	Material		genera Adjusti overrid	ted Materia ment (0001) ding Payme	fsets the original s I Payment Estimate due to user horsta ent Estimate Excep nt Estimate.	e Item 1	22,341.30000	\$82.37	\$1,840,252.88
	0050		INOUS PAVEMENT JRE PG64-22, (BP-1)	Material						-22,341.30000	\$82.37	(\$1,840,252.88
	0370	MGS (	GUARDRAIL	Construction Stockpile			nt Estimate ile Transac	Item Adjustment g	enerated			(\$63,468.00
	0380	TRAN	BRIDGE APPROACH SITION SECTION JLAR/NO CURB)	Construction Stockpile			nt Estimate ile Transac	Item Adjustment g iion	enerated			(\$11,310.00
	0390	MGS E	END ANCHOR	Construction Stockpile			nt Estimate ile Transac	Item Adjustment g	enerated			(\$2,901.82
	0400		A CRASHWORTHY ERMINAL (MASH)	Construction Stockpile			nt Estimate ile Transac	Item Adjustment g iion	enerated			(\$13,897.06
Total												(\$91,576.88



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

					Co	ontract Project Informa	ation
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J9I3844	l 55-1(177)	Resurface	I-55	NEW MADRID	from 0.75 miles north of St	anley to 3 miles north of Ne	ew Madrid
Totals I	oy Job N	umbers					
J9I3844					This Estimate	Previous	To Date
		d Item Pay Item Adjustm			\$337,584.77 (\$91,576.88)	\$21,015,147.52 (\$599,318.17)	\$21,352,732.29 (\$690,895.05)
			Gross	Item Pay	\$246,007.89	\$20,415,829.35	\$20,661,837.24
	Incent	ive			\$0.00	\$0.00	\$0.00
		entive			\$0.00	\$0.00	\$0.00
		lated Damages			\$0.00	\$0.00	\$0.00
	Other	Contract Adju	stments		\$209,588.17	\$805,200.95	\$1,014,789.12



## 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 J9I3844, Item 4011209, Project Item Line Number 0050, Material Set 401120996, Material 0403SP125B - Superpave 12.5 mm, Des B, Acceptance Action Generic AspHigh is insufficient.	Material Sample Report Pending	horsta1	Overridden
Estimate Exception Type: Item Overrun: Contract 231117-H01, Contract Project J9I3844, Project Item Line Number 0070, Contract Line Item Number 0070, Item 4030116, Minor Item.	Change Order Pending	horsta1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-H01, Contract Project J9I3844, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6221001, Minor Item.	Change Order Pending	horsta1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-H01, Contract Project J9I3844, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6224010, Minor Item.	Change Order Pending	horsta1	Acknowledged



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

# Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report General

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

t Proje No		Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEE To Date (See report generated date)
- J9I38	44 0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$558,859.74	\$279,429.
	0001	0020	2152000A	SHAPING SLOPES, CLASS II	1,171.00	0.00	1,171.00	100F	1,020.10	\$865.00	\$882,386.
	0001	0030	2159903	MISC.MODIFIED SHAPING SLOPES CLASS III	5,520.00	0.00	5,520.00	LF	4,560.00	\$12.88	\$58,732.
	0001	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	12,892.30	0.00	12,892.30	TONS	3,180.20	\$41.65	\$132,455.
	0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	24,803.70	0.00	24,803.70	TONS	22,341.30	\$82.37	\$1,840,252.
	0001	0060	4019905	MISC.VEGETATIVE BARRIER	81,243.40	17,700.47	98,943.87	SQYD	98,943.87	\$15.77	\$1,560,344.
	0001	0065	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	39,758.30	0.00	39,758.30	TONS	38,958.70	\$81.64	\$3,180,588.
	0001	0070	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	93,649.00	0.00	93,649.00	TONS	94.045.90	\$87.05	\$8,186,695.
	0001	0080	4071005	TACK COAT	108,617.00	0.00	108,617.00	GAL	83.793.00	\$3.36	\$281,544.
	0001	0090	4134000	BITUMINOUS FOG SEAL	33,152.00	0.00	33.152.00	GAL	1,900.00	\$3.44	\$6,536.
	0001	0100	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$5,000.00	\$10,000.
	0001	0110	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	592.30	396.80	989.10	SQYD	989.10	\$295.75	\$292,526.3
	0001	0120	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	60.00	-57.50	2.50	SQYD	2.50	\$1.00	\$2.
	0001	0130	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	60.00	-57.50	2.50	SQYD	2.50	\$5.00	\$12.
	0001	0140	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,342.00	758.00	3,100.00	LF	3,100.00	\$10.75	\$33,325.
	0001	0150	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,366.00	518.00	1,884.00	EA	1,884.00	\$8.10	\$15,260.
	0001	0160	6161005	CONSTRUCTION SIGNS	4,843.00	0.00	4,843.00	SQFT	4,843.00	\$9.00	\$43,587.0
	0001	0170	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	0.00	\$25.00	\$0.
	0001	0180	6161025	CHANNELIZER (TRIM-LINE)	770.00	0.00	770.00	EA	305.00	\$20.00	\$6,100.
	0001	0190	6161033	DIRECTION INDICATOR BARRICADE	168.00	0.00	168.00	EA	40.00	\$125.00	\$5,000.
	0001	0200	6161040	FLASHING ARROW PANEL	9.00	0.00	9.00	EA	2.00	\$950.00	\$1,900.
	0001	0210	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$3,200.00	\$6,400.
	0001	0220	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	840.00	0.00	840.00	LF	840.00	\$375.00	\$315,000.
	0001	0230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$306,640.00	\$306,640.
	0001	0240	6200039	PREFORMED THERMOPLASTIC PAVEMENT MARKING, OFF RAMP WRONG WAY ARROW	10.00	0.00	10.00	EA	10.00	\$1,500.00	\$15,000.
	0001	0250	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	298,788.00	0.00	298,788.00	LF	298,788.00	\$0.26	\$77,684.
	0001	0260	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	239,616.00	0.00	239,616.00	LF	239,616.00	\$0.25	\$59,904.
	0001	0270	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,990.00	0.00	7,990.00	LF	7,990.00	\$1.00	\$7,990.
	0001	0280	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$32,783.64	\$32,783.
	0001	0290	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	360,287.00	0.00	360,287.00	SQYD	364,823.00	\$1.69	\$616,550.
	0001	0300	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	52,166.00	0.00	52,166.00	SQYD	53,855.00	\$4.77	\$256,888.
	0001	0310	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	4,505.20	0.00	4,505.20	STA	4,505.20	\$19.48	\$87,761
	0001	0320	8025006	MULCHING	27.10	0.00	27.10	ACRE	16.20	\$1,200.00	\$19,440.
		0330	8051000A	SEEDING - COOL SEASON GRASSES	27.10	0.00	27.10	ACRE	16.20	\$1,200.00	\$19,440.
	0001	0340	8061005	ROCK DITCH CHECK	420.00	301.00	721.00	LF	721.00	\$14.50	\$10,454.
	0001	0350	8061016	SEDIMENT REMOVAL	55.00	0.00	55.00	CUYD	0.00	\$1.00	\$0.
	0001	0360	8061019	SILT FENCE	2,500.00	0.00	2,500.00	LF	1,768.00	\$2.50	\$4,420.
	0010	0370	6061060	MGS GUARDRAIL	22,050.00	0.00	22,050.00	LF	15,425.00	\$22.73	\$350,610.
	0010	0380	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	59.00	0.00	59.00	EA	50.00	\$3,000.38	\$150,019.
		0390	6061080	MGS END ANCHOR	60.00	-5.00	55.00	EA	50.00	\$1,297.05	\$64,852.
	0010	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	63.00	5.00	68.00	EA	62.00	\$2,898.52	\$179,708.
	0010	0410	6064100	MEDIAN GUARD CABLE 3 - STRAND	117,121.00	0.00	117,121.00	LF	117,121.00	\$15.62	\$1,829,430.
	0010	0420	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	22.00	0.00	22.00	EA	20.00	\$6,030.74	\$120,614.
	0001	5001	6122040	WORK ZONE CRASH CUSHION (NARROW)	0.00	21.00	21.00	EA	21.00	\$1,561.25	\$32,786.
	0001	5002	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	1,837.50	1,837.50	LF	1,837.50	\$39.18	\$71,993.
	0001	5003	6129902	MISC.Replacement SLED Crash Cushion	0.00	12.00	12.00	EA	5.00	\$2,520.00	\$12,600.
-				Date as of Report Generated Date							\$21,465,652.



#### 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.

Line Number	Item Code	Description	DWR Date	DWR Approval	Posting Sequence	Quantity Posted	Units	Location	From Station/	Offset/ Distance	To Station/	Offset/ Distance	Comments
	0000		Duto	Date	No.	1 00100			Log Mile	Distantoo	Log Mile	Distanco	
0020	2152000A	SHAPING SLOPES, CLASS II	6/27/25	6/27/25	1	205.92	100F	LT OF CL NBL	44	LT OF CL SBL	36.2	LT OF CL SBL	Removal of Vegetive Barrier of 06/15/2025 to 06/27/2025
0030	2159903	MISC. SHAPING SLOPES	6/17/25	6/30/25	1	80.00	LF	RT of Centerline SBL	159.953	RT of Centerline SBL	159.953	RT of Centerline SBL	US 61 OFF Ramp Left Side
			6/18/25	6/30/25	1	80.00	LF	RT OF CL NBL	44.756	RT OF CL NBL	44.756	RT OF CL NBL	US 61 Off Ramp Left Side
				6/30/25	2	80.00	LF	RT OF CL NBL	45.131	RT OF CL NBL	45.131	RT OF CL NBL	Us 61 On Ramp Left Side
			6/19/25	6/30/25	1	80.00	LF	RT of Centerline SBL	164.774	RT of Centerline SBL	164.774	RT of Centerline SBL	US 61 OFF Ramp Left Side
			6/23/25	6/26/25	1	80.00	LF	RT OF CL NBL	49.836	RT OF CL NBL	49.836	RT OF CL NBL	US 61 On Ramp Right Side
			6/24/25	6/30/25	2	80.00	LF	RT OF CL NBL	49.399	RT OF CL NBL	49.399	RT OF CL NBL	US 61 Off Ramp Right Side
			6/25/25	6/30/25	1		LF	RT of centerline SBL	159.953	RT of centerline SBL	159.953	RT of centerline SBL	US 61 OFF Ramp Right Side
			6/26/25	6/27/25	1	80.00	LF	RT OF CL NBL	27.441	RT OF CL NBL	27.441	RT OF CL NBL	Route A Off Ramp Left Side
				6/27/25	2	80.00	LF	RT OF CL NBL	27.777	RT OF CL NBL	27.777	RT OF CL NBL	Route A On Ramp Left Side
0370	6061060	MGS GUARDRAIL	6/17/25	6/30/25	1	500.00	LF	RT of Centerline SBL	159.953	RT of Centerline SBL	159.953	RT of Centerline SBL	US 61 OFF Ramp Left Side
			6/18/25	6/30/25	1	387.50	LF	RT OF CL NBL	44.756	RT OF CL NBL	44.756	RT OF CL NBL	Us 61 Off Ramp Left Side
				6/30/25	2	512.50	LF	RT OF CL NBL	45.131	RT OF CL NBL	45.131	RT OF CL NBL	Us 61 ON Ramp Left Side
			6/19/25	6/30/25	1	350.00	LF	RT of Centerline SBL	164.774	RT of Centerline SBL	164.774	RT of Centerline SBL	US 61 OFF Ramp Left Side
			6/23/25	6/26/25	1	787.50	LF	RT OF CL NBL	49.836	RT OF CL NBL	49.836	RT OF CL NBL	US 61 On Ramp Right Side. Extra 62.5 IFt needed to match existing
			6/24/25	6/30/25	2	1,125.00	LF	RT OF CL NBL	49.399	RT OF CL NBL	49.399	RT OF CL NBL	US 61 Off Ramp Right Side.
			6/25/25	6/30/25	1	787.50	LF	RT of Centerline SBL	159.953	RT of Centerline SBL	159.953	RT of Centerline SBL	US 61 OFF Ramp Right Side
			6/26/25	6/27/25	1	75.00	LF	RT OF CL NBL	27.777	RT OF CL NBL	27.777	RT OF CL NBL	Route A On Ramp Left Side (Note: 25 Lft of rail added to match existing)
				6/27/25	2	87.50	LF	RT OF CL NBL	27.441	RT OF CL NBL	27.441	RT OF CL NBL	Route A Off Ramp Left Side
0380	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)		6/30/25	1	1.00		RT of Centerline SBL	159.953	RT of Centerline SBL	159.953	Centerline SBL	US 61 OFF Ramp Left Side
			6/18/25	6/30/25	1	1.00	EA	RT OF CL NBL	44.756	RT OF CL NBL		NBL	US 61 Off Ramp Left Side
				6/30/25	2	1.00	EA	RT OF CL NBL	45.131	RT OF CL NBL	45.131	RT OF CL NBL	US 61 On Ramp Left Side
			6/19/25	6/30/25	1	1.00		Rt of Centerline SBL	164.774	Rt of Centerline SBL	164.774	Centerline SBL	
			6/26/25	6/27/25	1	1.00	EA	RT OF CL NBL	27.777	RT OF CL NBL	27.777	RT OF CL NBL	Route A On Ramp Left Side
				6/27/25	2	1.00	EA	RT OF CL NBL	27.441	RT OF CL NBL	27.441	RT OF CL NBL	Route A OFF Ramp Left Side
0390	6061080	MGS END ANCHOR	6/18/25	6/30/25	1	1.00	EA	RT OF CL NBL	45.131	RT OF CL NBL	45.131	RT OF CL NBL	US 61 ON Ramp Left Side
			6/23/25	6/26/25	1	2.00	EA	RT OF CL NBL	49.836	RT OF CL NBL	49.836	RT OF CL NBL	US 61 On Ramp Right Side
			6/26/25	6/27/25	1	1.00	EA	RT OF CL NBL	27.777	RT OF CL NBL	27.777	RT OF CL NBL	Route A On Ramp Left Side
0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6/17/25	6/30/25	1	1.00	EA	RT of centerline SBL	159.953	RT of centerline SBL	159.953	RT of centerline SBL	US 61 OFF Ramp Left Side
			6/18/25	6/30/25	1	1.00	EA	RT OF CL NBL	44.756	RT OF CL NBL	44.756	RT OF CL NBL	US 61 Off Ramp Left Side
			6/19/25	6/30/25	1	1.00	EA	RT of Centerline SBL	164.774	RT of Centerline SBL	164.774	Centerline SBL	US 61 OFF Ramp Left Side
			6/24/25	6/30/25	1	2.00	EA	RT OF CL NBL	49.399	RT OF CL NBL	49.399	RT OF CL NBL	US 61 Off Ramp Right Side
			6/25/25	6/30/25	1	2.00	EA	RT of Centerline SBL	159.953	RT of Centerline SBL	159.953	RT of Centerline SBL	US 61 OFF Ramp Right Side
			6/26/25	6/27/25	1	1.00	EA	RT OF CL NBL	27.441	RT OF CL NBL	27.441	RT OF CL NBL	Route A Off Ramp Left Side

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



Jul 4, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9I3844	0040	MISC. AGGREGATE	Construction Stockpile		23	May 2, 2025	SYSTEM	\$12,763.59	Payment Estimate Item Adjustment generated Stockpile Transaction			
		FOR BASE	STMI	- Total				\$12,763.59				
			Construction	Stockpile STI	VII - Total			\$12,763.59				
			Material		12	Nov 19, 2024	SYSTEM	(\$132,455.33)				
					12	Nov 19, 2024	SYSTEM	\$132,455.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					13	Dec 2, 2024	SYSTEM	(\$132,455.33)				
					13	Dec 2, 2024	SYSTEM	\$132,455.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user durant1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
				- Total	1	1		\$0.00				
			Material - Tota	al				\$0.00				
	0040	- Total						\$12,763.59				
	0050	BIT. PAVEMENT MIXTURE	Material		24	May 16, 2025	SYSTEM	(\$1,840,252.88)				
		PG64-22 (BP-1)			24	May 16, 2025	SYSTEM	\$1,840,252.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user durant1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					25	Jun 2, 2025	SYSTEM	(\$1,840,252.88)				
						25	Jun 2, 2025	SYSTEM	\$1,840,252.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user durant1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					26	Jun 16, 2025	SYSTEM	(\$1,840,252.88)				
					26	Jun 16, 2025	SYSTEM	\$1,840,252.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user durant1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					27	Jul 1, 2025	SYSTEM	(\$1,840,252.88)				
					27	Jul 1, 2025	SYSTEM	\$1,840,252.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user horsta1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - Tota	al		_		\$0.00				
			Other Item Adjustment	ACAD	9	Sep 30, 2024	horsta1	(\$5,966.72)	Base Index = 598.75, Current Index = 527.50, Represents 3101.61 Tons BP-1			
					10	Oct 17, 2024	horsta1	(\$9,744.69)	Tons BP-1 Mix			
					11	Nov 4, 2024	horsta1	(\$15,676.13)	of BP-1 Shoulder mix			
					22	Apr 16, 2025	rolans1	(\$613.75)	AC Adjustment Current Index = 511.25, Base Index = 598.75 representing 259.79 Tons of BP1			
					23	May 2, 2025	durant1	(\$412.09)	174.43 tons of BP1			
					24	May 16, 2025	durant1	(\$22,579.79)	Current Index = 513.75, Base Index = 598.75. Total Tons = 9838.69.			
				ACAD - Tota	al			(\$54,993.17)				
				FUEL	24	May 16, 2025	durant1	\$0.01	Automatic rounding fixed.			
				FUEL - Tota				\$0.01				
			Other Item Ac	ljustment - To				(\$54,993.16)				
			Price FUEL		9	Sep 30, 2024	SYSTEM	(\$7,424.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					10	Oct 17, 2024	SYSTEM	(\$8,524.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
								11	Nov 4, 2024	SYSTEM	(\$13,713.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	Apr 16, 2025	SYSTEM	(\$651.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
844	0050	BIT. PAVEMENT MIXTURE	Price FUEL		23	May 2, 2025	SYSTEM	(\$437.23)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		PG64-22 (BP-1)			24	May 16, 2025	SYSTEM	(\$29,463.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total				(\$60,214.12)				
			Price FUEL - 1	Fotal				(\$60,214.12)				
	0050 -	- Total						(\$115,207.28)				
	0060	MISC.	Other Item Adjustment	ACAD	11	Nov 4, 2024	horsta1	(\$46,189.91)	Current index: 493.75, Base index: 598.75. Quantity represents 98,743.87 SqYds of 3" Vegetative barrier			
				ACAD - Tot	al			(\$46,189.91)				
			Other Item Ad	justment - To	otal			(\$46,189.91)				
			Overrun	Overrun	11	Nov 4, 2024	SYSTEM	(\$275,982.42)				
					21	Apr 2, 2025	SYSTEM	\$275,982.41	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',15.77000 - 15.77000, 'is applied (if non-zero).			
				Overrun - T	otal			(\$0.01)				
			Overrun - Tota					(\$0.01)				
	0060 -	- Total						(\$46,189.92)				
	0065	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	6	Aug 16, 2024	bollis1	(\$1,819.14)	Base Index = 598.75, Current Index = 551.25			
		MIXTURE PG 76-22 (SP125C MIX)			7	Sep 3, 2024	horsta1	(\$30,001.29)	Current Index = 551.25, Base Index = 598.75, Tons Represented = 19,737. Mix ID: SP125 24-65			
					10	Oct 17, 2024	horsta1	(\$0.38)	Base Index = 598.75, August Index = 551.25, Quantity represents 0.25 Ton SP-125 Mix for a correction to the $8/23/2024$ posting.			
					21	Apr 2, 2025	durant1	(\$56,234.69)	This is the AC adjustment for 0065 which equates for (18023.94 tons).			
				ACAD - Tot	al			(\$88,055.50)				
				FUEL	24	May 16, 2025	durant1	\$0.01	Automatic rounding fixed.			
				FUEL - Tota	al			\$0.01				
			Other Item Ad	justment - To				(\$88,055.49)				
			Price FUEL					6	Aug 16, 2024	SYSTEM	(\$2,403.89)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Sep 3, 2024	SYSTEM	(\$39,645.11)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					10	Oct 17, 2024	SYSTEM	(\$0.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					21	Apr 2, 2025	SYSTEM	(\$46,854.31)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					24	May 16, 2025	SYSTEM	(\$0.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total				(\$88,903.87)				
			Price FUEL - 1	Гotal				(\$88,903.87)				
								(				
	0065 -	Total						(\$176,959.36)				
	<b>0065 -</b> 0070	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	8	Sep 16, 2024	horsta1	(\$46,639.13)	Base Index = 598.75, Current Index = 527.50, Mix = SP125 24-41, representing 21115.62 Tons			
		ASPHALTIC		ACAD	8		horsta1 horsta1		representing 21115.62 Tons			
		ASPHALTIC CONCRETE MIXTURE PG		ACAD	9	2024 Sep 30, 2024 Oct 17, 2024	horsta1 horsta1	(\$46,639.13) (\$37,389.41) (\$35,983.44)	representing 21115.62 Tons Base Index = 598.75, Current Index = 527.50, Represents 16,927.86 Tons SP125B Base Index = 598.75, Current Index = 493.75, Quantity represents 11,054.8 Tons SP125B Mix			
		ASPHALTIC CONCRETE MIXTURE PG		ACAD	9 10 12	2024 Sep 30, 2024 Oct 17, 2024 Nov 19, 2024	horsta1 horsta1 wagert1	(\$46,639.13) (\$37,389.41) (\$35,983.44) (\$2,709.23)	representing 21115.62 Tons Base Index = 598.75, Current Index = 527.50, Represents 16,927.86 Tons SP125B Base Index = 598.75, Current Index = 493.75, Quantity represents 11,054.8 Tons SP125B Mix			
		ASPHALTIC CONCRETE MIXTURE PG		ACAD	9 10 12 21	2024 Sep 30, 2024 Oct 17, 2024 Nov 19, 2024 Apr 2, 2025	horsta1 horsta1 wagert1 durant1	(\$46,639.13) (\$37,389.41) (\$35,983.44) (\$2,709.23) (\$8,635.61)	representing 21115.62 Tons Base Index = 598.75, Current Index = 527.50, Represents 16,927.86 Tons SP125B Base Index = 598.75, Current Index = 493.75, Quantity represents 11,054.8 Tons SP125B Mix Base index 598.75, Current index 493.75; 823.33 tons of SP125 24-41 mix			
		ASPHALTIC CONCRETE MIXTURE PG		ACAD	9 10 12 21 22	2024 Sep 30, 2024 Oct 17, 2024 Nov 19, 2024 Apr 2, 2025 Apr 16, 2025	horsta1 horsta1 wagert1 durant1 rolans1	(\$46,639.13) (\$37,389.41) (\$35,983.44) (\$2,709.23) (\$8,635.61) (\$47,393.83)	representing 21115.62 Tons Base Index = 598.75, Current Index = 527.50, Represents 16,927.86 Tons SP125B Base Index = 598.75, Current Index = 493.75, Quantity represents 11,054.8 Tons SP125B Mix Base index 598.75, Current index 493.75; 823.33 tons of SP125 24-41 mix Ac Adjustment Current Index = 511.25, Base Index 598.75 representing 17,472.38 Tons SP125B			
		ASPHALTIC CONCRETE MIXTURE PG		ACAD	9 10 12 21	2024 Sep 30, 2024 Oct 17, 2024 Nov 19, 2024 Apr 2, 2025 Apr 16,	horsta1 horsta1 wagert1 durant1	(\$46,639.13) (\$37,389.41) (\$35,983.44) (\$2,709.23) (\$8,635.61)	representing 21115.62 Tons Base Index = 598.75, Current Index = 527.50, Represents 16,927.86 Tons SP125B Base Index = 598.75, Current Index = 493.75, Quantity represents 11,054.8 Tons SP125B Mix Base index 598.75, Current index 493.75; 823.33 tons of SP125 24-41 mix Ac Adjustment Current Index = 511.25, Base Index 598.75 representing			



Jul 4, 2025

93984         93988         93988	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
NUCLUE PO F-2 (0F)         PUFL PUFL No         PUFL PUFL PUFL PUFL PUFL PUFL PUFL PUFL	J9I3844	0070			ACAD - Tot	al			(\$243,188.89)	
VIEVIEVIE00VIEVIE(33.361.2)Reference item Price Adjustment Type applied in FUEVIEVIE(33.361.2)Reference item Price Adjustment Type applied in FUEVIEVIE(34.37.48.3)Reference item Price Adjustment Type applied in FUEVIEVIE(37.47.48.3)Reference item Price Adjustment Type applied in FUEVIEVIEVIE(37.47.48.3)Reference item Price Adjustment Type applied in FUEVIEVIEVIE(37.47.48.3)Reference item Price Adjustment Type applied in FUEVIEVIEVIE(37.48.3)Reference item Price Adjustment Type applied in FUEVIEVIEVIE(37.48.3)Reference item Price Adjustment Type applied in FUE			MIXTURE PG	Adjustment	FUEL	10		horsta1	(\$0.01)	Correction to automatic adjustment calculation.
Other time Adjustment Four- Overne Adjustment Type applied is FUE.         (924,918,91)           Overne Adjustment Type applied is FUE.         (933,91,75)         Reference Irem Price Adjustment Type applied is FUE.           Overne Adjustment Type applied is FUE.         (933,91,75)         Reference Irem Price Adjustment Type applied is FUE.           Overne Adjustment Type applied is FUE.         8         Strift M         (93,91,91)         Reference Irem Price Adjustment Type applied is FUE.           Price FUE.         8         Strift M         (93,91,91)         Reference Irem Price Adjustment Type applied is FUE.           10         Q.2         NYSTEM         (947,416,30)         Reference Irem Price Adjustment Type applied is FUE.           12         Avr.g.2         SYSTEM         (940,920,83)         Reference Irem Price Adjustment Type applied is FUE.           12         Avr.g.2         SYSTEM         (97,4720)         Reference Irem Price Adjustment Type applied is FUE.           12         Avr.g.2         SYSTEM         (94,000,83)         Reference Irem Price Adjustment Type applied is FUE.           12         Avr.g.2         SYSTEM         (94,000,83)         Reference Irem Price Adjustment Type applied is FUE.           12         Avr.g.3         SYSTEM         (94,000,83)         Reference Irem Price Adjustment Type applied is FUE.           12						23		durant1	(\$0.01)	
Overant         Overant         24         Mage 15         SYSTEM         GS3.281.57         Reference tem Price Adjustment Type applied is FUEL           Overant-Vot         V33.284.57         V33.284.57         V33.284.57         V33.284.57           Overant-Vot         V33.284.57         V33.284.57         Reference tem Price Adjustment Type applied is FUEL           Price FUEL         V         System         SYSTEM         Reference tem Price Adjustment Type applied is FUEL           V         V30.284.57         V37.284.57         Reference tem Price Adjustment Type applied is FUEL           V         V30.284.77         VSTEM         GS2.04.20         Reference tem Price Adjustment Type applied is FUEL           V         V20.57         VSTEM         GS2.04.20         Reference tem Price Adjustment Type applied is FUEL           V         V21.57         VSTEM         GS7.272         Reference tem Price Adjustment Type applied is FUEL           V         V21.57         VSTEM         GS7.272         Reference tem Price Adjustment Type applied is FUEL           V21.57         VSTEM         GS7.272         Reference tem Price Adjustment Trice Adjustment Type applied is FUEL           V21.57         VSTEM         GS7.272         Reference tem Price Adjustment Trice Adjustment Type applied is FUEL           V21.57         VSTEM </td <td></td> <td></td> <td></td> <td></td> <td>FUEL - Tota</td> <td>l</td> <td></td> <td></td> <td>(\$0.02)</td> <td></td>					FUEL - Tota	l			(\$0.02)	
Number 1         Number 2				Other Item Ac	djustment - To	tal			(\$243,188.91)	
Number Note         Concrust 12dd         Concrust 1				Overrun	Overrun	24		SYSTEM	(\$33,361.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Proce         Pulse         Pulse <th< td=""><td></td><td></td><td></td><td></td><td>Overrun - T</td><td>otal</td><td></td><td></td><td>(\$33,361.57)</td><td></td></th<>					Overrun - T	otal			(\$33,361.57)	
Vertex         2024         <				Overrun - Tot	al				(\$33,361.57)	
Virtual         Virtual <t< td=""><td></td><td></td><td></td><td>Price FUEL</td><td></td><td>8</td><td></td><td>SYSTEM</td><td>(\$50,544.88)</td><td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td></t<>				Price FUEL		8		SYSTEM	(\$50,544.88)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Virtual         Virtual <t< td=""><td></td><td></td><td></td><td></td><td></td><td>9</td><td></td><td>SYSTEM</td><td>(\$40,520.56)</td><td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td></t<>						9		SYSTEM	(\$40,520.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
<ul> <li> <ul> <li></li></ul></li></ul>						10		SYSTEM	(\$27,416.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
000         Tack CoAT         Material         2025         VSTEM         (\$3,737)20         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           22         Apr 16, 2025         VSTEM         (\$40,008.35)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           24         May 2, 24         VSTEM         (\$51,011.77)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           7         VSTEM         (\$33,117.78)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           0000         Tack COAT         Material         SYSTEM         (\$33,117.78)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           0000         Tack COAT         Material         SYSTEM         (\$33,117.78)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           0000         Tack COAT         Material         SYSTEM         (\$23,88.09)         SYSTEM         Sys						12		SYSTEM	(\$2,064.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Visit         Visit <th< td=""><td></td><td></td><td></td><td></td><td></td><td>21</td><td></td><td>SYSTEM</td><td>(\$7,427.23)</td><td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td></th<>						21		SYSTEM	(\$7,427.23)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						22		SYSTEM	(\$3,787.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: bit is a constraint of the constraint operated Material Payment is a constraint oper						22		SYSTEM	(\$40,008.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: bit in the second sec						23		SYSTEM	(\$57,011.77)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL - Total         (\$231,899.09)           0070 - Total         (\$231,899.09)           0070 - Total         (\$2,38.60)           0080         TACK COAT           Material         6         Aug 16, 2024         \$YSTEM         (\$2,38.60)           6         Aug 16, 2024         \$YSTEM         \$2,385.60)         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           7         Sep 3, 2024         \$YSTEM         \$45,091.20)         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           8         Sep 16, 2024         \$YSTEM         \$45,091.20)         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           8         Sep 16, 2024         \$YSTEM         \$45,091.20)         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           8         Sep 16, 2024         \$YSTEM         \$84,937.44)         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           9         Sep 30, 2024         \$YSTEM         \$143,483.36)         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.						24		SYSTEM	(\$3,117.78)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
OUTO - Total         (\$508,449.57)           0080         TACK COAT         Material         6         Aug 16, 2024         SYSTEM         (\$2,385.60)           6         Aug 16, 2024         SYSTEM         \$2,385.60         This adjustment offsets the original system-generated Material Payment Estimate Ixen Adjustment (0002) due to user bolis 1 overridding Payment Estimate Ixen Adjustment (0002) due to user bolis 1 overridding Payment Estimate Ixen Adjustment (0009) due to user horsta1 overridding Payment Estimate Ixen Adjustment (0009) due to user horsta1 overridding Payment Estimate Ixen Adjustment (0009) due to user horsta1 overridding Payment Estimate Ixen Adjustment (0009) due to user horsta1 overridding Payment Estimate Ixen Adjustment (0009) due to user horsta1 overridding Payment Estimate Ixen Adjustment (0009) due to user horsta1 overridding Payment Estimate Ixen Adjustment (0009) due to user horsta1 overridding Payment Estimate Ixen Adjustment (0009) due to user horsta1 overridding Payment Estimate Ixen Adjustment (0009) due to user horsta1 overridding Payment Estimate Ixen Adjustment (0009) due to user horsta1 overridding Payment Estimate Ixen Adjustment (0009) due to user horsta1 overridding Payment Estimate Ixen Adjustment (0009) due to user horsta1 overridding Payment Estimate Ixen Adjustment (0010) due to user horsta1 overridding Payment Estimate Ixen Adjustment (0010) due to user horsta1 overridding Payment Estimate Ixen Adjustment (0010) due to user horsta1 overridding Payment Estimate Ixen Adjustment (0010) due to user horsta1 overridding Payment Estimate Ixen Adjustment (0010) due to user horsta1 overridding Payment Estimate Ixen Adjustment (0010) due to user horsta1 overridding Payment Estimate Ixen Adjustment (0010) due to user horsta1 overridding Payment Estimate Ixen Adjustment (0025) due to user horsta1 overridding										
OB80         TACK COAT         Material         6         Aug 16, 2024         SYSTEM         (\$2,385,60)           6         Aug 16, 2024         SYSTEM         \$2,385,60         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           7         Sep 3, 2024         SYSTEM         \$45,091,20           8         Sep 16, 2024         SYSTEM         \$45,091,20           8         Sep 16, 2024         SYSTEM         \$45,091,20           8         Sep 16, 2024         SYSTEM         \$84,937,44           8         Sep 30, 2024         SYSTEM         \$84,937,44           8         Sop 4, 2024         SYSTEM         \$123,483,36           9         Sep 30, 2024         SYSTEM         \$123,483,36           9         Sop 40, 2024         SYSTEM         \$123,483,36           9         Sop 40, 2024         SYSTEM         \$123,483,36           9				Price FUEL -	Total					
120241Number6Aug 16, 2024SYSTEM\$2,385.60This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.7Sep 3, 2024SYSTEM\$45,091.20)7Sep 3, 2024SYSTEM\$45,091.207Sep 3, 2024SYSTEM\$45,091.208Sep 16, 2024SYSTEM\$45,091.208Sep 16, 2024SYSTEM\$45,091.208Sep 16, 2024SYSTEM\$48,937.448Sep 16, 2024SYSTEM\$48,937.449Sep 30, 2024SYSTEM\$48,937.449Sep 30, 2024SYSTEM\$12,3483.369Sep 30, 2024SYSTEM\$12,3483.3610Oct 17, 2024SYSTEM\$154,381.9211Nov 4, 2024SYSTEM\$154,381.3211Nov 4, 2024SYSTEM\$165,436.3212Nov 19, SYSTEM\$165,436.32										
Image: Sep 3.Sep 3.SySTEM(\$45,091.20)7Sep 3.SySTEM\$45,091.20]7Sep 3.SySTEM\$45,091.20]7Sep 3.SySTEM\$45,091.20]7Sep 3.SySTEM\$45,091.20]7Sep 3.SySTEM\$45,091.20]8Sep 16.SYSTEM\$45,091.20]8Sep 16.SYSTEM\$45,091.20]8Sep 16.SYSTEM\$84,937.44]9Sep 30.SYSTEM\$84,937.44]9Sep 30.SYSTEM\$13,348.36]9Sep 30.SYSTEM\$123,483.36]9Sep 30.SYSTEM\$123,483.36]9Sep 30.SYSTEM\$123,483.36]10Oct 17.SYSTEM\$154,381.92]11Nor 4.SYSTEM\$164,381.92]11Nor 4.SYSTEM\$165,436.32]12Nor 19.SYSTEM\$165,436.32]12Nor 19.SYSTEM\$165,436.32]		0080	TACK COAT	Material			2024		,	
12024111<						6		SYSTEM	\$2,385.60	
20242024Estimate <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>										
1       2024 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>7</td><td></td><td>SYSTEM</td><td>(\$45,091.20)</td><td></td></t<>						7		SYSTEM	(\$45,091.20)	
120242024SYSTEMSYSTEMStandardEstimate fem Adjustment (0009) due to user horsta1 overridding Payment Estimate Exception 1 on the current Payment Estimate.9Sep 30, 2024SYSTEMSta123,483.36)This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user horsta1 overridding Payment Estimate Item Adjustment (0010) due to user horsta1 overridding Payment Estimate Exception 2 on the current Payment Estimate.10Oct 17, 2024SYSTEMSYSTEMSta154,381.92)10Oct 17, 2024SYSTEMSta154,381.92)This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.10Oct 17, 2024SYSTEMSta154,381.92)11Nov 4, 2024SYSTEMSta54,36.32)11Nov 4, 2024SYSTEMSta65,436.32)12Nov 19, SYSTEMSYSTEMSta65,436.32)							2024 Sep 3,			Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user horsta1 overridding Payment
9       Sep 30, 2024       SYSTEM       \$123,483.36       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user horstal overridding Payment Estimate Exception 2 on the current Payment Estimate.         10       Oct 17, 2024       SYSTEM       \$154,381.92         10       Oct 17, 2024       SYSTEM       \$154,381.92         10       Oct 17, 2024       SYSTEM       \$154,381.92         11       Nov 4, 2024       SYSTEM       \$154,381.92         11       Nov 4, 2024       SYSTEM       \$165,436.32         11       Nov 4, 2024       SYSTEM       \$165,436.32         11       Nov 4, 2024       SYSTEM       \$165,436.32         12       Nov 19, SYSTEM       \$165,436.32						7	2024 Sep 3, 2024 Sep 16,	SYSTEM	\$45,091.20	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user horsta1 overridding Payment
10       Oct 17, 2024       SYSTEM       (\$154,381.92)         10       Oct 17, 2024       SYSTEM       (\$154,381.92)         10       Oct 17, 2024       SYSTEM       SYSTEM         10       Nov 4, 2024       SYSTEM       SYSTEM         11       Nov 4, 2024       SYSTEM       (\$165,436.32)         11       Nov 4, 2024       SYSTEM       SYSTEM         11       Nov 4, 2024       SYSTEM       SYSTEM         12       Nov 19, SYSTEM       (\$165,436.32)						7 8	2024 Sep 3, 2024 Sep 16, 2024 Sep 16,	SYSTEM SYSTEM	\$45,091.20 (\$84,937.44)	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user horsta1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user horsta1 overridding Payment
2024       2024       2024       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user horstal overridding Payment Estimate Exception 4 on the current Payment Estimate.         10       Oct 17, 2024       SYSTEM       \$154,381.92       This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.         11       Nov 4, 2024       SYSTEM       (\$165,436.32)         11       Nov 4, 2024       SYSTEM       \$165,436.32         11       Nov 4, 2024       SYSTEM       \$165,436.32         11       Nov 4, 2024       SYSTEM       \$165,436.32         12       Nov 19, SYSTEM       (\$165,436.32)						7 8 8	2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Sep 30,	SYSTEM SYSTEM SYSTEM	\$45,091.20 (\$84,937.44) \$84,937.44	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user horsta1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user horsta1 overridding Payment
2024     2024     Estimate Item Adjustment (0012) due to user horsta1 overridding Payment Estimate       11     Nov 4, 2024     SYSTEM     (\$165,436.32)       11     Nov 4, 2024     SYSTEM     \$165,436.32       11     Nov 4, 2024     SYSTEM     \$165,436.32       11     Nov 4, 2024     SYSTEM     \$165,436.32       12     Nov 19, SYSTEM     \$165,436.32						7 8 8 9	2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Sep 30, 2024 Sep 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$45,091.20 (\$84,937.44) \$84,937.44 (\$123,483.36)	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user horsta1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user horsta1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
2024     2024       11     Nov 4, 2024       2024       12     Nov 19,       SYSTEM     \$165,436.32 (\$165,436.32)       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user horstal overridding Payment Estimate Exception 4 on the current Payment Estimate.						7 8 8 9 9	2024 Sep 3, 2024 Sep 16, 2024 Sep 30, 2024 Sep 30, 2024 Oct 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$45,091.20 (\$84,937.44) \$84,937.44 (\$123,483.36) \$123,483.36	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user horsta1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user horsta1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
2024     2024     Estimate Item Adjustment (0005) due to user horsta1 overridding Payment Estimate Exception 4 on the current Payment Estimate.       12     Nov 19,     SYSTEM     (\$165,436.32)						7 8 8 9 9 9	2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Sep 30, 2024 Sep 30, 2024 Sep 30, 2024 Oct 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$45,091.20 (\$84,937.44) \$84,937.44 (\$123,483.36) \$123,483.36 (\$154,381.92)	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user horsta1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user horsta1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user horsta1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
						7 8 8 9 9 10 10	2024 Sep 3, 2024 Sep 16, 2024 Sep 30, 2024 Sep 30, 2024 Oct 17, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$45,091.20 (\$84,937.44) \$84,937.44 (\$123,483.36) \$123,483.36 (\$154,381.92) \$154,381.92	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user horsta1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user horsta1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user horsta1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
						7 8 8 9 9 10 10 10 11	2024 Sep 3, 2024 Sep 16, 2024 Sep 30, 2024 Sep 30, 2024 Oct 17, 2024 Oct 17, 2024 Nov 4, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$45,091.20 (\$84,937.44) \$84,937.44 (\$123,483.36) \$123,483.36 (\$154,381.92) \$154,381.92 (\$165,436.32)	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user horsta1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user horsta1 overridding Payment Estimate Item Adjustment (0009) due to user horsta1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user horsta1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																												
844	0080	TACK COAT	Material		12	Nov 19, 2024	SYSTEM	\$165,436.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																												
					13	Dec 2, 2024	SYSTEM	(\$165,436.32)																													
					13	Dec 2, 2024	SYSTEM	\$165,436.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user durant1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																												
					14	Dec 16, 2024	SYSTEM	(\$165,436.32)																													
					14	Dec 16, 2024	SYSTEM	\$165,436.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user durant1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.																												
					15	Jan 2, 2025	SYSTEM	(\$165,436.32)																													
					15	Jan 2, 2025	SYSTEM	\$165,436.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user horsta1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.																												
				- Total				\$0.00																													
			Material - Tota	I				\$0.00																													
	0080 -	Total						\$0.00																													
	0090	BITUMINOUS FOG SEAL	Material		12	Nov 19, 2024	SYSTEM	(\$6,536.00)																													
									12	Nov 19, 2024	SYSTEM	\$6,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																								
														13	Dec 2, 2024	SYSTEM	(\$6,536.00)																				
									13	Dec 2, 2024	SYSTEM	\$6,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user durant1 overridding Paymen Estimate Exception 7 on the current Payment Estimate.																								
																																	14	Dec 16, 2024	SYSTEM	(\$6,536.00)	
																			14	Dec 16, 2024	SYSTEM	\$6,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user durant1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.														
																	15	Jan 2, 2025	SYSTEM	(\$6,536.00)																	
					15	Jan 2, 2025	SYSTEM	\$6,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user horsta1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.																												
				- Total				\$0.00																													
			Material - Tota	I				\$0.00																													
	0090 -					M 5	OVOTEN	\$0.00																													
	0110	FURN & PLACE	Material		1	Mar 5, 2024	SYSTEM	(\$42,558.42)																													
		CONC MATL FOR FULL DEPTH																																			
					1	Mar 5, 2024	SYSTEM	\$42,558.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payme Estimate Exception 1 on the current Payment Estimate.																												
					1 2	Mar 5,	SYSTEM SYSTEM	\$42,558.42 (\$175,172.72)	Estimate Item Adjustment (0001) due to user woodsk1 overridding Payme Estimate Exception 1 on the current Payment Estimate.																												
						Mar 5, 2024 Mar 18,			Estimate Item Adjustment (0001) due to user woodsk1 overridding Payme Estimate Exception 1 on the current Payment Estimate.																												
					2	Mar 5, 2024 Mar 18, 2024 Mar 18,	SYSTEM	(\$175,172.72)	Estimate Item Adjustment (0001) due to user woodsk1 overridding Payme Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment																												
					2	Mar 5, 2024 Mar 18, 2024 Mar 18, 2024 Apr 16,	SYSTEM SYSTEM	(\$175,172.72) \$175,172.72	Estimate Item Adjustment (0001) due to user woodsk1 overridding Payme Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment																												
					2 2 3	Mar 5, 2024 Mar 18, 2024 Mar 18, 2024 Apr 16, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM	(\$175,172.72) \$175,172.72 (\$259,017.85)	Estimate Item Adjustment (0001) due to user woodsk1 overridding Payme Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payme Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment																												
					2 2 3 3 3	Mar 5, 2024 Mar 18, 2024 Mar 18, 2024 Apr 16, 2024 Apr 16, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$175,172.72) \$175,172.72 (\$259,017.85) \$259,017.85	Estimate Item Adjustment (0001) due to user woodsk1 overridding Payme Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment Estimate Item Adjustment (0001) due to user woodsk1 overridding Payment																												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3844	0110	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		5	Jun 17, 2024	SYSTEM	\$259,017.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user olsonz1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Aug 16, 2024	SYSTEM	(\$259,017.85)	
					6	Aug 16, 2024	SYSTEM	\$259,017.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Sep 3, 2024	SYSTEM	(\$259,017.85)	
					7	Sep 3, 2024	SYSTEM	\$259,017.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user horsta1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Sep 16, 2024	SYSTEM	(\$259,017.85)	
					8	Sep 16, 2024	SYSTEM	\$259,017.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user horsta1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Sep 30, 2024	SYSTEM	(\$259,017.85)	
					9	Sep 30, 2024	SYSTEM	\$259,017.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user horsta1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Oct 17, 2024	SYSTEM	(\$259,017.85)	
					10	Oct 17, 2024	SYSTEM	\$259,017.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user horsta1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Nov 4, 2024	SYSTEM	(\$259,017.85)	
					11	Nov 4, 2024	SYSTEM	\$259,017.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user horsta1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Nov 19, 2024	SYSTEM	(\$259,017.85)	
					12	Nov 19, 2024	SYSTEM	\$259,017.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Dec 2, 2024	SYSTEM	(\$259,017.85)	
					13	Dec 2, 2024	SYSTEM	\$259,017.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user durant1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Dec 16, 2024	SYSTEM	(\$270,433.80)	
					14	Dec 16, 2024	SYSTEM	\$270,433.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user durant1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Jan 2, 2025	SYSTEM	(\$287,764.75)	
					15	Jan 2, 2025	SYSTEM	\$287,764.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user horsta1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Jan 16, 2025	SYSTEM	(\$287,764.75)	
					16	Jan 16, 2025	SYSTEM	\$287,764.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user horsta1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Feb 3, 2025	SYSTEM	(\$292,526.32)	
					17	Feb 3, 2025	SYSTEM	\$292,526.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user horsta1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Feb 17, 2025	SYSTEM	(\$292,526.32)	
					18	Feb 17, 2025	SYSTEM	\$292,526.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user horsta1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Jul 4, 2025

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
14	0110	FURN & PLACE CONC MATL FOR	Material	- Total				\$0.00		
		FULL DEPTH	Material - Tota	al				\$0.00		
			Overrun	Overrun	14	Dec 16, 2024	SYSTEM	(\$11,415.96)		
					15	Jan 2, 2025	SYSTEM	(\$17,330.96)		
					17	Feb 3, 2025	SYSTEM	(\$4,761.58)		
					21	Apr 2, 2025	SYSTEM	\$33,508.48	Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',295.75000 - 295.7500 applied (if non-zero).	
				Overrun - T	otal			(\$0.02)		
			Overrun - Tota	al				(\$0.02)		
	0110 -	Total						(\$0.02)		
	0140	FULL DEPTH PAVEMENT	Overrun	Overrun	14	Dec 16, 2024	SYSTEM	(\$3,741.00)		
		REPAIR SAW CUT (FOR			15	Jan 2, 2025	SYSTEM	(\$408.50)		
					16	Jan 16, 2025	SYSTEM	\$258.00	Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',10.75000 - 10.75000 applied (if non-zero).	
					21	Apr 2, 2025	SYSTEM	\$3,891.50	Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',10.75000 - 10.75000 applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	0140 -	Total						\$0.00		
	0150	0 DOWEL BAR (DRILLING, FURNISHING AND INST	(DRILLING, FURNISHING AND	Material		1	Mar 5, 2024	SYSTEM	(\$1,944.00)	
						1	Mar 5, 2024	SYSTEM	\$1,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodsk1 overridding Payme Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
			Overrun	Overrun	14	Dec 16, 2024	SYSTEM	(\$259.20)		
					15	Jan 2, 2025	SYSTEM	(\$874.80)		
					17	Feb 3, 2025	SYSTEM	(\$162.00)		
					21	Apr 2, 2025	SYSTEM	\$1,296.00	Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',8.10000 - 8.10000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	0150 -	Total						\$0.00		
	0160	CONSTRUCTION SIGNS	Material		1	Mar 5, 2024	SYSTEM	(\$8,258.49)		
					1	Mar 5, 2024	SYSTEM	\$8,258.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodsk1 overridding Payme Estimate Exception 3 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
	0160 -	Total						\$0.00		
	0180	CHANNELIZER (TRIM-LINE)	Material		1	Mar 5, 2024	SYSTEM	(\$4,000.00)		
					1	Mar 5, 2024	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodsk1 overridding Payme Estimate Exception 4 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
		Total						\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
913844	0190	DIRECTION INDICATOR	Material		1	Mar 5, 2024	SYSTEM	(\$3,750.00)											
		BARRICADE			1	Mar 5, 2024	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodsk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
				- Total				\$0.00											
			Material - Tota	ıl				\$0.00											
	0190	- Total						\$0.00											
	0200	FLASHING ARROW PANEL	Material		1	Mar 5, 2024	SYSTEM	(\$1,900.00)											
					1	Mar 5, 2024	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodsk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
				- Total				\$0.00											
			Material - Tota	ıl				\$0.00											
	0200	- Total						\$0.00											
	0210	CHANGEABLE MESSAGE SIGN	Material		1	Mar 5, 2024	SYSTEM	(\$6,400.00)											
		WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED /			1	Mar 5, 2024	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodsk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
		FURNISHED / RETAINED		- Total				\$0.00											
			Material - Tota	ıl				\$0.00											
	0210	- Total						\$0.00											
	0220	CONCRETE TRAFFIC BARRIER, TYPE B	Material		13	Dec 2, 2024	SYSTEM	(\$75,000.00)											
					13	Dec 2, 2024	SYSTEM	\$75,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user durant1 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
							14	Dec 16, 2024	SYSTEM	(\$120,000.00)									
					14	Dec 16, 2024	SYSTEM	\$120,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user durant1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
									15	Jan 2, 2025	SYSTEM	(\$150,000.00)							
					15	Jan 2, 2025	SYSTEM	\$150,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user horsta1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
									16	Jan 16, 2025	SYSTEM	(\$150,000.00)							
						16	Jan 16, 2025	SYSTEM	\$150,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user horsta1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
														17	Feb 3, 2025	SYSTEM	(\$240,000.00)		
					18	Feb 17, 2025	SYSTEM	(\$285,000.00)											
					18	Feb 17, 2025	SYSTEM	\$285,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user horsta1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
								19	Mar 3, 2025	SYSTEM	(\$315,000.00)								
																		19	Mar 3, 2025
					20	Mar 17, 2025	SYSTEM	(\$315,000.00)											
					20	Mar 17, 2025	SYSTEM	\$315,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user rolans1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					21	Apr 2,	SYSTEM	(\$315,000.00)											



FOR FIGURE 1, Friend I         22         April 1         9°1712         4011         9°1712         4011         9°1712         4011         0°11	ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
BARKER, LYPE B	844	0220		Material			2025				
Provide Second Processes         Provide Second Processes         Provide Second Processes         Provide Second Provide Provide Second Provide Provide Second Provide Second Provide Provide Second Provide Second Provide Provide Second Provide Provide Second Provide Provide Second Provide Second Provide Provide Provide Second Provide Provide Second Provide Provide Second Provide Provide Provide Second Provide Pr						22		SYSTEM	(\$315,000.00)		
Provide         Image: Provide in the control of						22		SYSTEM	\$315,000.00	Estimate Item Adjustment (0012) due to user rolans1 overridding Payment	
Provide the second of						23		SYSTEM	(\$315,000.00)		
Provide ProvideProvideProvideProvide Provide Provide Provide Provide Provide Pr						23		SYSTEM	\$315,000.00	Estimate Item Adjustment (0013) due to user durant1 overridding Payment	
Provide of the control beside of the contro						24		SYSTEM	(\$315,000.00)		
Auge         Auge         2025         VICE         2025         VICE         3315.0000         The adjustment differs the original system-generated Matrial Payment Estimate Lean Adjustment (0020) also to use durant Overhalding Payment Estimate Lean Adjustment (0020) also to use durant Overhalding Payment Estimate Lean Adjustment (0020) also to use durant Overhalding Payment Estimate Lean Adjustment (0020) also to use durant Overhalding Payment Estimate Lean Adjustment (0020) also to use durant Overhalding Payment Estimate Lean Adjustment (0020) also to use durant Overhalding Payment Estimate Lean Adjustment (0020) also to use durant Overhalding Payment Estimate Lean Adjustment (0020) also to use durant Overhalding Payment Estimate Lean Adjustment (0020) also to use durant Overhalding Payment Hardral Food           (Faderal Food						24		SYSTEM	\$315,000.00	Estimate Item Adjustment (0013) due to user durant1 overridding Payment	
Key Legen of Contraction of Contraction Contracting Contracting Contracting Contraction Contracting Contracting Con						25		SYSTEM	(\$315,000.00)		
Material - Total $32$ $2$ <th< td=""><td></td><td></td><td></td><td></td><td></td><td>25</td><td></td><td>SYSTEM</td><td>\$315,000.00</td><td>Estimate Item Adjustment (0002) due to user durant1 overridding Payment</td></th<>						25		SYSTEM	\$315,000.00	Estimate Item Adjustment (0002) due to user durant1 overridding Payment	
Material Credit2 $A_{0}$ $SYSTEM$ $S351,000.00$ Material Credit - TotalMaterial Credit - TotalSUP MATERIC PRIMEVETERIC PRIME $-Total$ Credit <td co<="" td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>(\$315,000.00)</td><td></td></td>	<td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>(\$315,000.00)</td> <td></td>					- Total				(\$315,000.00)	
Normal ProblemNormal ProblemNormal ProblemNormal ProblemNormal Problem0220C220 <td></td> <td></td> <td></td> <td>Material - Tota</td> <td>ıl</td> <td></td> <td></td> <td></td> <td>(\$315,000.00)</td> <td></td>				Material - Tota	ıl				(\$315,000.00)		
Normal Control     Material Croat     Sature     Sature       022 - Total				MaterialCredit		22		SYSTEM			
SolutionSol				Material One diff							
$ \begin{array}{                                    $		0220	Total	MaterialCredit							
PAVEMENT TYPE L BEADS       Imaterial - Total       (\$38,613.22)         Material Credit       2 5       Jun 2, 2025       SYSTEM       \$38,513.22         Material Credit       -Total       \$38,613.22         Material Credit       Total       \$38,613.22         Other Item Adjustment       REFL       10 <sup>th</sup> \$38,613.22         Other Item Adjustment       10 <sup>th</sup> \$2025       \$100.61         TYPE L BEADS       Material - Total       \$2025       \$100.61         TYPE L BEADS       Material Credit       24       \$25,548.75         Material Credit       10 <sup>th</sup> \$25,548.75       \$25,548.75         Other Item Adjustment       10 <sup>th</sup> \$25,548.75			6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	Material		24		SYSTEM			
TYPE L BEADSMaterial-Total(335,315,22)MaterialCredit26 $2025$ SYSTEM\$38,613,22MaterialCredit-Total $-$ \$38,613,22Other Item AdjustmentREFL26 $2025$ orm\$33,61,75Reflectivity Scale 94.3% 450<, 5.7% 400-449OE20 - Total $        -$ O250 - TotalOther Item AdjustmentMaterial Credit $26$ $2025$ $    -$ O250 - Total $          -$ O250 - Total $           -$ O250 - Total $  -$ <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>(\$38,513.22)</td> <td></td>						- Total				(\$38,513.22)	
$ \left  \begin{array}{c c c c } & & & & & & & & & & & & & & & & & & &$				Material - Tota	I				(\$38,513.22)		
Material Credit- TotalS38,513.22S38,513.22Other Item AjustmentREFL26Jun 16, 2025durant1\$3,661.75Reflectivity Scale 94.3% 450<, 5.7% 400-449				MaterialCredit		25		SYSTEM	\$38,513.22		
VerticeOther Item AdjustmentREFL 2626Jun 16, 2025durant1\$3,661.75Reflectivity Scale 94.3% 450<; 5.7% 400-44900ther Item Adjustment - TotalEFL - Total53,661.7550260 - Total- Total24May 16, 2025SYSTEM(\$25,548.75)Vertice HandlingMaterial24May 16, 2025SYSTEM(\$25,548.75)Vertice Handling- Total- Total- (\$25,548.75)Vertice HandlingReflectivity Scale 99.5% 350<, 0.5% 300-349									\$38,513.22		
Adjustment       Q025       Concentration       REFL - Total       S3,661.75         0250 - Total       Cher Item Adjustment - Total       S3,661.75       S3,661.75         0260       Filty High Bull DW WATERBORNE PAVEMENT MARKING PAINT, TYPF L BEADS       Material       24       May 16, SYSTEM       (\$25,548.75)         Material - Total       - Total       - Total       (\$25,548.75)       -         Material Credit       - Total       25       Jun 2, SYSTEM       \$25,548.75)         Material Credit       - Total       - Total       (\$25,548.75)         Material Credit       - Total       - Total       \$25,548.75)         Material Credit       - Total       \$25,548.75         Other Item Adjustment - Total       \$25,548.75         Other Item Adjustment - Total       \$20,981.19         REFL - Total       \$20,981.19         REFL - Total       \$20,981.19         REFL - Total       \$20,981.19         REFL - Total       \$20,981.19         RE					- Total				\$38,513.22		
View         Other Item Adjustment - Total         \$3,661.75           V250 - Total         \$3,661.75           V250 - Total         \$3,661.75           V260 - Total         \$3,661.75           V260 - Total         \$2025           V270 - Total         \$25,548.75           V270 - Total         \$25           V270 - Total         \$25,548.75           V270 - Total         \$25           V270 - Total         \$25,548.75           V270 - Total         \$26           V280 - To								durant1		Reflectivity Scale 94.3% 450<, 5.7% 400-449	
V250 - Total         Vertup         Material         24         May 16, 2025         SYSTEM         (\$25,548.75)           V260         6 IN, YELLOW HIGH BULD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS         Material - Total         - Total         (\$25,548.75)           Material - Total         25         Jun 2, 2025         SYSTEM         \$25,548.75)           MaterialCredit         25         Jun 2, 2025         SYSTEM         \$25,548.75           MaterialCredit         25         Jun 2, 2025         SYSTEM         \$25,548.75           MaterialCredit         25         Jun 2, 2025         SYSTEM         \$25,548.75           MaterialCredit         26         Jun 16, 2025         SYSTEM         \$25,548.75           Other Item Adjustment         REFL - Total         525,548.75         525,548.75           Other Item Adjustment - Total         26         Jun 16, 2025         Guaranti         \$2,981.19           Other Item Adjustment - Total         52,981.19         Reflectivity Scale 99.5% 350<, 0.5% 300-349				Other lier Ad							
0260         6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS         Material         24         May 16, 0225         SYSTEM         (\$25,548.75)           Material - Total         - Total         - (\$25,548.75)           MaterialCredit         25         Jun 2, 0225         SYSTEM         \$25,548.75)           MaterialCredit         25         Jun 2, 0225         SYSTEM         \$25,548.75           MaterialCredit         - Total         - SYSTEM         \$25,548.75           Other Item Adjustment         REFL         26         Jun 16, 2025         durant1         \$25,981.19           Other Item Adjustment - Total         EFL - Total         - S2,981.19         Reflectivity Scale 99.5% 350<, 0.5% 300-349		0250 -	Total	Other item Ad	justment - To	nai					
$ \begin{array}{ c c c c } \hline \mbox{WATERBORNE} \\ \mbox{PAVEMENT} \\ \mbox{MARKING PAINT} \\ \mbox{TYPE L BEADS} \\ \mbox{PAVEMENT} \\ \mbox{Material - Total} & - $\mbox{Total} & - $To$			6 IN. YELLOW	Material		24		SYSTEM			
$ \begin{array}{ c c c c } \hline \mbox{Marching Paint,} \\ \hline \mbox{Material - Total} & \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $			WATERBORNE		- Total				(\$25,548.75)		
$ \begin{array}{c c c c c c } & & & & & & & & & & & & & & & & & & &$			MARKING PAINT,	Material - Tota	1				(\$25,548.75)		
MaterialCredit - Total       \$25,548.75         Other Item Adjustment       REFL       26       Jun 16, 2025       durant1       \$2,981.19       Reflectivity Scale 99.5% 350<, 0.5% 300-349				MaterialCredit		25		SYSTEM	\$25,548.75		
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$					- Total				\$25,548.75		
Adjustment       2025       2025       2025       2025       2025         REFL - Total       \$2,981.19         Other Item Adjustment - Total       \$2,981.19         Octor       52,981.19         Octor       Colspan="4">Segestion         0260 - Total       \$2,981.19         Other Item Adjustment       REFL       26       Jun 16, 2025       durant1       \$3379.02       Reflectivity Scale 94.9% 450<, 5.1% 400-449         0270       12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS       0ther Item Adjustment - Total       \$3379.02       Reflectivity Scale 94.9% 450<, 5.1% 400-449				MaterialCredit	- Total				\$25,548.75		
Other Item Adjustment - Total     \$2,981.19       0260 - Total     \$2,981.19       0270     12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS     Other Item Adjustment PAVEMENT     REFL 26     20 2025     durant1 2025     \$3379.02     Reflectivity Scale 94.9% 450<, 5.1% 400-449								durant1		Reflectivity Scale 99.5% 350<, 0.5% 300-349	
\$2,981.19       0270     12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS     Other Item Adjustment - Total     REFL     26     Jun 16, 2025     durant1     \$379.02     Reflectivity Scale 94.9% 450<, 5.1% 400-449       Other Item Adjustment - Total     \$379.02     \$379.02											
0270     12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS     Other Item Adjustment - Total     REFL     26     Jun 16, 2025     durant1     \$379.02     Reflectivity Scale 94.9% 450<, 5.1% 400-449				Other Item Ad	justment - To	otal					
HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS Other Item Adjustment - Total Contem Contem Cont				Other Item	REFI	26	Jun 16	durant1		Reflectivity Scale 94 9% 450< 5 1% 400-449	
MARKING PAINT, TYPE L BEADS Other Item Adjustment - Total \$379.02		5210	HIGH BUILD WATERBORNE					Gurafiti		10000000 0000 00.00 000, 0.170 000490	
			MARKING PAINT,								
0270 - Total \$379.02	TYPE L BEADS Other Item A				justment - To	nal					



+ 1										
t L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
4 02		MISC. PAVEMENT MARKINGS	Material		11	Nov 4, 2024	SYSTEM	(\$8,851.58)		
					11	Nov 4, 2024	SYSTEM	\$8,851.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user horsta1 overridding Paymer Estimate Exception 7 on the current Payment Estimate.	
					12	Nov 19, 2024	SYSTEM	(\$32,783.64)		
					12	Nov 19, 2024	SYSTEM	\$32,783.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					13	Dec 2, 2024	SYSTEM	(\$32,783.64)		
					13	Dec 2, 2024	SYSTEM	\$32,783.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user durant1 overridding Payme Estimate Exception 17 on the current Payment Estimate.	
				- Total				\$0.00		
			Motoriel Tete							
		_	Material - Tota					\$0.00		
0:	280 -	Total						\$0.00		
02		COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	21	Apr 2, 2025	SYSTEM	(\$69,339.30)		
		NEW OF GURF.			22	Apr 16, 2025	SYSTEM	(\$20,280.00)		
					24	May 16, 2025	SYSTEM	\$81,953.46	Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',1.69000 - 1.69000, 'i applied (if non-zero).	
				Overrun - T	otal			(\$7,665.84)		
			Overrun - Tota	al				(\$7,665.84)		
0:	290 -	Total						(\$7,665.84)		
	0300			Overrun	22	Apr 16, 2025	SYSTEM	(\$8,055.53)		
					24	May 16, 2025	SYSTEM	(\$1.00)		
				Overrun - T	otal			(\$8,056.53)		
			Overrun - Tota	al				(\$8,056.53)		
0	300 -	Total						(\$8,056.53)		
03	)320	MULCHING	Material		12	Nov 19, 2024	SYSTEM	(\$6,480.00)		
		MULCHING				12	Nov 19,	SYSTEM	\$6,480.00	This adjustment offects the evisional system, represented Metaviel Devisional
						2024			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
				- Total		2024		\$0.00	Estimate Item Adjustment (0024) due to user bollis1 overridding Paymen	
			Material - Tota			2024			Estimate Item Adjustment (0024) due to user bollis1 overridding Paymen	
0:	) <u>320 -</u> '	Total	Material - Tota			2024		\$0.00 \$0.00	Estimate Item Adjustment (0024) due to user bollis1 overridding Paymen	
	0330	Total SEEDING - COOL SEASON CDASSES	Material - Tota Material		12	2024 Nov 19, 2024	SYSTEM	\$0.00	Estimate Item Adjustment (0024) due to user bollis1 overridding Paymen	
	0330	SEEDING - COOL			12	Nov 19,	SYSTEM SYSTEM	\$0.00 \$0.00 <b>\$0.00</b>	Estimate Item Adjustment (0024) due to user bollis1 overridding Paymen Estimate Exception 14 on the current Payment Estimate.	
	0330	SEEDING - COOL SEASON		1		Nov 19, 2024 Nov 19,		\$0.00 \$0.00 \$0.00 (\$6,480.00) \$6,480.00	Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
	0330	SEEDING - COOL SEASON	Material	- Total		Nov 19, 2024 Nov 19,		\$0.00 \$0.00 \$0.00 (\$6,480.00) \$6,480.00 \$0.00	Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
03	)330	SEEDING - COOL SEASON GRASSES		- Total		Nov 19, 2024 Nov 19,		\$0.00 \$0.00 \$0.00 (\$6,480.00) \$6,480.00 \$0.00	Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
0:	)330 )330 - 1	SEEDING - COOL SEASON GRASSES Total	Material Material - Tota	- Total	12	Nov 19, 2024 Nov 19, 2024	SYSTEM	\$0.00 \$0.00 \$0.00 (\$6,480.00) \$6,480.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
0:	0330 0330 - 1 0330 - 1	SEEDING - COOL SEASON GRASSES	Material	- Total	12	Nov 19, 2024 Nov 19, 2024 Nov 19, 2024	SYSTEM SYSTEM	\$0.00 \$0.00 (\$6,480.00) \$6,480.00 \$0.00 \$0.00 \$0.00 (\$10,454.50)	Estimate Item Adjustment (0024) due to user bollis1 overridding Paymen Estimate Exception 14 on the current Payment Estimate.	
0:	0330 0330 - 1 0330 - 1	SEEDING - COOL SEASON GRASSES Total ROCK DITCH	Material Material - Tota	- Total	12 11 11	Nov 19, 2024 Nov 19, 2024 Nov 4, 2024	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$6,480.00) \$6,480.00 \$0.00 \$0.00 \$0.00 (\$10,454.50) \$10,454.50	Estimate Item Adjustment (0024) due to user bollis1 overridding Paymen Estimate Exception 14 on the current Payment Estimate.	
0:	0330 0330 - 1 0330 - 1	SEEDING - COOL SEASON GRASSES Total ROCK DITCH	Material Material - Tota	- Total	12	Nov 19, 2024 Nov 19, 2024 Nov 4, 2024	SYSTEM SYSTEM	\$0.00 \$0.00 (\$6,480.00) \$6,480.00 \$0.00 \$0.00 \$0.00 (\$10,454.50)	Estimate Item Adjustment (0024) due to user bollis1 overridding Paymen Estimate Exception 14 on the current Payment Estimate.	
0:	0330 0330 - 1 0330 - 1	SEEDING - COOL SEASON GRASSES Total ROCK DITCH	Material Material - Tota	- Total	12 11 11	Nov 19, 2024 Nov 19, 2024 Nov 19, 2024 Nov 4, 2024 Nov 4, 2024 Nov 4, 2024	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$6,480.00) \$6,480.00 \$0.00 \$0.00 \$0.00 (\$10,454.50) \$10,454.50	Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user horsta1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.	
0:	0330 0330 - 1 0330 - 1	SEEDING - COOL SEASON GRASSES Total ROCK DITCH	Material Material - Tota	- Total	12 11 11 12	Nov 19, 2024 Nov 19, 2024 Nov 19, 2024 Nov 4, 2024 Nov 4, 2024 Nov 4, 2024 Nov 19, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$6,480.00) \$6,480.00 \$0.00 \$0.00 (\$10,454.50) (\$10,454.50) (\$10,454.50)	Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	



Type Adjustment Number Date By Type						_												
DECK         Partial stands         Partial stands </td <td>roject</td> <td>Line</td> <td>Description</td> <td>Adjustment Type</td> <td></td> <td>Est. Number</td> <td>Created Date</td> <td>Created By</td> <td>Amount</td> <td>Remarks</td>	roject	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks								
Image: Problem in the standard of the	913844	0340		Material		13		SYSTEM	\$10,454.50	Estimate Item Adjustment (0009) due to user durant1 overridding Payment								
Image: Provide the stand biological framework of parameters of the stand biological framework of parameters of the stand biological framework of the stan						14		SYSTEM	(\$10,454.50)									
Interfact of Correction         Outron						14		SYSTEM	\$10,454.50	Estimate Item Adjustment (0012) due to user durant1 overridding Payment								
Derival         Derival         11         Net/4         SYSTM         (44.384.50)           12         62.9         SYSTM         44.384.50         Interprote payment estimates for 44.0000, "all spaced (non-zero)."           Veron-10-100           Veron-2-100					- Total	1		1	\$0.00									
Image: Problem in the standard of the s				Material - Tota	ıl				\$0.00									
Image: Process payment estimates         Precise payment estimates				Overrun	Overrun	11		SYSTEM	(\$4,364.50)									
Overnue - total         50.00           0300         Total         50.00         Payment Estimate item Adjustment generated Stockpile Transaction           0370         MSS GUARDRAL Stockpile         Stockpile         13         Dec.2, 2024         SYSTEM         03.744.00         Payment Estimate item Adjustment generated Stockpile Transaction           10         Jung 2         SYSTEM         03.744.00         Payment Estimate item Adjustment generated Stockpile Transaction           11         F5.0.3         JSTEM         03.744.00         Payment Estimate item Adjustment generated Stockpile Transaction           12         F6.0.3         SYSTEM         03.744.00         Payment Estimate item Adjustment generated Stockpile Transaction           12         May 2         SYSTEM         0.43.44.00         Payment Estimate item Adjustment generated Stockpile Transaction           20         Mart 1.         SYSTEM         0.43.42.00         Payment Estimate item Adjustment generated Stockpile Transaction           23         May 2.000         SYSTEM         0.43.12.00         Payment Estimate item Adjustment generated Stockpile Transaction           24         May 1.000         SYSTEM         0.43.126.00         Payment Estimate item Adjustment generated Stockpile Transaction           51M         - Total         - Total         13.000         Payment Esti						21		SYSTEM	\$4,364.50	previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'is								
Olde Total         Occurrence         Solution         Solution           0270         MGS GUARDRAIL         Construction         Six cipile         1         Dec 2, 1         SYSTEM         (43.40.00)         Peyment Estimate Item Adjustment generated Slockpile Transaction           14         Dec 16, 1         SYSTEM         (43.784.00)         Peyment Estimate Item Adjustment generated Slockpile Transaction           15         Jan 2, 1         SYSTEM         (43.784.00)         Peyment Estimate Item Adjustment generated Slockpile Transaction           16         Jan 2, 1         SYSTEM         (45.676.00)         Peyment Estimate Item Adjustment generated Slockpile Transaction           18         Feb 17, 19         SYSTEM         (44.64.00)         Peyment Estimate Item Adjustment generated Slockpile Transaction           20         Mar 3, 20         SYSTEM         (44.128.00)         Peyment Estimate Item Adjustment generated Slockpile Transaction           21         Mar 3, 20         SYSTEM         (44.128.00)         Peyment Estimate Item Adjustment generated Slockpile Transaction           22         Jan 2, 20         SYSTEM         (44.128.00)         Peyment Estimate Item Adjustment generated Slockpile Transaction           24         Mar 4, 2025         Jan 2, 20         SYSTEM         (45.128.00)         Peyment Estimate Item Adjustment generated Slockpile					Overrun - T	otal			\$0.00									
Olde Total         Occurrence         Solution         Solution           0270         MGS GUARDRAIL         Construction         Six cipile         1         Dec 2, 1         SYSTEM         (43.40.00)         Peyment Estimate Item Adjustment generated Slockpile Transaction           14         Dec 16, 1         SYSTEM         (43.784.00)         Peyment Estimate Item Adjustment generated Slockpile Transaction           15         Jan 2, 1         SYSTEM         (43.784.00)         Peyment Estimate Item Adjustment generated Slockpile Transaction           16         Jan 2, 1         SYSTEM         (45.676.00)         Peyment Estimate Item Adjustment generated Slockpile Transaction           18         Feb 17, 19         SYSTEM         (44.64.00)         Peyment Estimate Item Adjustment generated Slockpile Transaction           20         Mar 3, 20         SYSTEM         (44.128.00)         Peyment Estimate Item Adjustment generated Slockpile Transaction           21         Mar 3, 20         SYSTEM         (44.128.00)         Peyment Estimate Item Adjustment generated Slockpile Transaction           22         Jan 2, 20         SYSTEM         (44.128.00)         Peyment Estimate Item Adjustment generated Slockpile Transaction           24         Mar 4, 2025         Jan 2, 20         SYSTEM         (45.128.00)         Peyment Estimate Item Adjustment generated Slockpile				Overrun - Tota	al				\$0.00									
<ul> <li>No. No. Society of the second o</li></ul>		0340 -	Total															
A Part Part Part Part Part Part Part Part		0370	MGS GUARDRAIL			13		SYSTEM	(\$4,816.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
<ul> <li> <ul> <li></li></ul></li></ul>						14		SYSTEM	(\$3,784.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
A Payment Estimate Item Adjustment generated Stockpile Transaction     2025     202     202     202     202     202     202     202     202     202     202     202     202     202     20						15		SYSTEM	(\$3,784.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
<ul> <li>In the initial interval of the initial interval inter</li></ul>										17		SYSTEM	(\$7,568.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
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$ \begin{array}{ c c c c } \hline \\ \hline $							2025											
Image: Construction Stockpile - Total         Construction Stockpile - Total         (\$188,512.00)           Construction Stockpile - Total         (\$188,512.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           STMI         - Total         \$303,408.00         Payment Estimate Item Adjustment generated Stockpile Transaction           Construction Stockpile STMI         - Total         \$303,408.00         Payment Estimate Item Adjustment generated Stockpile Transaction           Construction Stockpile STMI         - Total         \$303,408.00         Payment Estimate Item Adjustment generated Stockpile Transaction           Material         13         Dec 2, 2024         SYSTEM         \$7,955.50           This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user durant1 overridding Payment Estimate Item Adjustment (0002) due to user durant1 overridding Payment Estimate Exception 8 on the current Payment Estimate           0370 - Total         - Total         \$0.00           Material - Total         \$0.00           Material - Total         \$0.00           0370 - Total         \$13         Dec 2, 2024         SYSTEM         \$11,310.00           0380         MGS BRIDGE REGIND CURBy         \$13         Dec 2, 2024         SYSTEM         \$(\$11,310.00)         Payment Estimate Item Adjustment generated Stockpile Transaction							2025											
Construction Stockpile - Total         (\$188,512.00)           Construction Stockpile STMI         4         Jun 3, 2024         SYSTEM         \$303,408.00         Payment Estimate Item Adjustment generated Stockpile Transaction           Construction Stockpile STMI         - Total         5303,408.00         Payment Estimate Item Adjustment generated Stockpile Transaction           Material         13         Dec 2, 2024         SYSTEM         \$303,408.00           Material - Total         13         Dec 2, 2024         SYSTEM         \$7,955.50           This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user durant1 overridding Payment Estimate Exception 8 on the current Payment Estimate.           - Total         50.00         50.00         50.00           Material - Total         50.00         5114,896.00         13           0380         MGS BRIDGE APP. TRANS SEC (REG/NO CURB)         Construction Stockpile         13         Dec 2, 2024         SYSTEM         (\$11,310.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0380         MGS BRIDGE APP. TRANS SEC (REG/NO CURB)         Construction Stockpile         13         Dec 2, 2024         SYSTEM         (\$11,310.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           14         Dec 16, 2024         SYSTEM								STOTEM	(\$00,500.00)									
Image: Construction Stockpile STMI         4         Jun 3, 2024         SYSTEM         \$303,408.00         Payment Estimate Item Adjustment generated Stockpile Transaction           Total         - Total         5303,408.00         - Total         5303,408.00         - Total         - Total         - Total         - Total         - Signal Additional Additectore Additional Additional Additional Additin Ad					- Total				(\$188,512.00)									
Stockpile STMI         Stockpile - Total         Stockpile - Total         Stockpile - Total         Stockpile - Total         Stockpile - Total         Stockpile - Stockpile         Stockpile - Stockpile<				Construction	Stockpile - To	otal			(\$188,512.00)									
Image: Figure				Stockpile		4		SYSTEM	\$303,408.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
Material       13       Dec 2, 2024       SYSTEM       ((\$7,955.50)         13       Dec 2, 2024       SYSTEM       (\$7,955.50)       This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0002) due to user durant1 overridding Payment Estimate Exception 8 on the current Payment Estimate.         • • • • • • • • • • • • • • • • • • •				SIMI	- Total				\$303,408.00									
Normal Section Sectin Sectin Section Section Section Section Section Section Section				Construction	Stockpile STI	MI - Total			\$303,408.00									
MGS BRIDGE APP. TRANS SEC (REG/NO CURB)     Construction Autorial     13     Dec 2, 2024     SYSTEM     (\$11,310.00)     Payment Estimate Item Adjustment (0002) dué to user durant1 overridding Payment Estimate Exception 8 on the current Payment Estimate.       0380     MGS BRIDGE (REG/NO CURB)     Construction Stockpile     13     Dec 2, 2024     SYSTEM     (\$11,310.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       14     Dec 16, 2024     SYSTEM     (\$11,310.00)     Payment Estimate Item Adjustment generated Stockpile Transaction				Material		13		SYSTEM	(\$7,955.50)									
Material - Total     \$0.00       O370 - Total     \$0.00       0370 - Total     \$114,896.00       0380 MGS BRIDGE APP. TRANS SEC (REG/NO CURB)     Construction Stockpile     13     Dec 2, 2024     SYSTEM     (\$11,310.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       14     Dec 16, 2024     SYSTEM     (\$11,310.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       15     Jan 2,     SYSTEM     (\$7,540.00)     Payment Estimate Item Adjustment generated Stockpile Transaction						13		SYSTEM	\$7,955.50	Estimate Item Adjustment (0002) due to user durant1 overridding Payment								
0370         Total         \$114,896.00           NGS BRIDGE APP. TRANS SEC (REG/NO CURB)         Construction Stockpile         13         Dec 2, 2024         SYSTEM         (\$11,310.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           14         Dec 16, 2024         SYSTEM         (\$11,310.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           15         Jan 2,         SYSTEM         (\$7,540.00)         Payment Estimate Item Adjustment generated Stockpile Transaction					- Total				\$0.00									
0380       MGS BRIDGE APP. TRANS SEC (REG/NO CURB)       Construction Stockpile       13       Dec 2, 2024       SYSTEM       (\$11,310.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         14       Dec 16, 2024       SYSTEM       (\$11,310.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         15       Jan 2,       SYSTEM       (\$7,540.00)       Payment Estimate Item Adjustment generated Stockpile Transaction				Material - Tota	ıl				\$0.00									
APP. TRANS SEC (REG/NO CURB)     Stockpile       14     Dec 16, 2024       15     Jan 2,       SYSTEM     (\$7,540.00)       Payment Estimate Item Adjustment generated Stockpile Transaction		0370 -	Total						\$114,896.00									
14     Dec 16, 2024     SYSTEM     (\$11,310.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       15     Jan 2,     SYSTEM     (\$7,540.00)     Payment Estimate Item Adjustment generated Stockpile Transaction		0380	APP. TRANS SEC			13		SYSTEM	(\$11,310.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
						14		SYSTEM	(\$11,310.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
						15		SYSTEM	(\$7,540.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								



Jul 4, 2025

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9I3844	0380	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		17	Feb 3, 2025	SYSTEM	(\$18,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		(REG/NO CURB)			18	Feb 17, 2025	SYSTEM	(\$11,310.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					19	Mar 3, 2025	SYSTEM	(\$11,310.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					20	Mar 17, 2025	SYSTEM	(\$7,540.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					24	May 16, 2025	SYSTEM	(\$3,770.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					27	Jul 1, 2025	SYSTEM	(\$11,310.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$94,250.00)					
			Construction	Stockpile - To	otal			(\$94,250.00)					
			Construction Stockpile		4	Jun 3, 2024	SYSTEM	\$111,215.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STMI	- Total				\$111,215.00					
			Construction	Stockpile STI	MI - Total			\$111,215.00					
			Material		13	Dec 2, 2024	SYSTEM	(\$18,002.28)					
					13	Dec 2, 2024	SYSTEM	\$18,002.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user durant1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - Tota	al - Total				\$0.00					
	0380 -	Total						\$16,965.00					
	0390	MGS END ANCHOR	Construction Stockpile		13	Dec 2, 2024	SYSTEM	(\$2,176.36)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					14	Dec 16, 2024	SYSTEM	(\$2,176.37)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					15	Jan 2, 2025	SYSTEM	(\$1,450.91)	Payment Estimate Item Adjustment generated Stockpile Transaction				
							17	Feb 3, 2025	SYSTEM	(\$3,627.27)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					18	Feb 17, 2025	SYSTEM	(\$2,176.36)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					19	Mar 3, 2025	SYSTEM	(\$2,176.37)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					20	Mar 17, 2025	SYSTEM	(\$1,450.91)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					23	May 2, 2025	SYSTEM	(\$1,450.90)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					24	May 16, 2025	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction				
									25	Jun 2, 2025	SYSTEM	(\$4,352.73)	Payment Estimate Item Adjustment generated Stockpile Transaction
				26		Jun 16, 2025	SYSTEM	(\$4,352.72)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				Tetal	27	Jul 1, 2025	SYSTEM	(\$2,901.82)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$35,547.27)					
			Construction	Stockpile - To				(\$35,547.27)					
			Construction Stockpile STMI		4	Jun 3, 2024	SYSTEM	\$39,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$39,900.00					
			Construction	Stockpile STI	MI - Total			\$39,900.00					
			Material		13	Dec 2, 2024	SYSTEM	(\$3,891.15)					
					13	Dec 2, 2024	SYSTEM	\$3,891.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user durant1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
				- Total				\$0.00					



Jul 4, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J9I3844	0390	MGS END ANCHOR	Material - Tota	ıl				\$0.00										
	0390 -	Total						\$4,352.73										
	0400	TYPE A CRASHWORTHY	Construction Stockpile		13	Dec 2, 2024	SYSTEM	(\$5,211.40)	Payment Estimate Item Adjustment generated Stockpile Transaction									
		END TERMINAL (MASH)			14	Dec 16, 2024	SYSTEM	(\$5,211.39)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					15	Jan 2, 2025	SYSTEM	(\$3,474.27)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					17	Feb 3, 2025	SYSTEM	(\$8,685.66)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					18	Feb 17, 2025	SYSTEM	(\$5,211.40)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					19	Mar 3, 2025	SYSTEM	(\$5,211.39)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					20	Mar 17, 2025	SYSTEM	(\$3,474.27)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					22	Apr 16, 2025	SYSTEM	(\$1,737.13)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					23	May 2, 2025	SYSTEM	(\$3,474.27)	Payment Estimate Item Adjustment generated Stockpile Transaction									
										24	May 16, 2025	SYSTEM	(\$17,371.32)	Payment Estimate Item Adjustment generated Stockpile Transaction				
															25	Jun 2, 2025	SYSTEM	(\$10,422.79)
													26	Jun 16, 2025	SYSTEM	(\$19,108.46)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					27	Jul 1, 2025	SYSTEM	(\$13,897.06)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				(\$102,490.81)										
			Construction	Stockpile - To	otal			(\$102,490.81)										
			Construction Stockpile STMI		4	Jun 3, 2024	SYSTEM	\$118,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				\$118,125.00										
			Construction	uction Stockpile ST				\$118,125.00										
			Material	Material		13	Dec 2, 2024	SYSTEM	(\$8,695.56)									
					13	Dec 2, 2024	SYSTEM	\$8,695.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user durant1 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
				- Total				\$0.00										
			Material - Tota	ıl				\$0.00										
	0400 -	Total						\$15,634.19										
	0410	MEDIAN GUARD CABLE 3 -	Construction Stockpile		14	Dec 16, 2024	SYSTEM	(\$46,149.09)	Payment Estimate Item Adjustment generated Stockpile Transaction									
		STRAND			15	Jan 2, 2025	SYSTEM	(\$51,364.74)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					17	Feb 3, 2025	SYSTEM	(\$147,080.75)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					18	Feb 17, 2025	SYSTEM	(\$27,839.19)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					20	Mar 17, 2025	SYSTEM	(\$159,139.95)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					21	Apr 2, 2025	SYSTEM	(\$241,034.87)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					22	Apr 16, 2025	SYSTEM	(\$353,013.41)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				(\$1,025,622.00)										
			Construction	Stockpile - To	otal			(\$1,025,622.00)										
			Construction Stockpile		5	Jun 17, 2024	SYSTEM	\$1,025,622.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
			STMI	- Total				\$1,025,622.00										



Jul 4, 2025

roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13844	0410	MEDIAN GUARD CABLE 3 - STRAND	Construction	Stockpile ST	MI - Total			\$1,025,622.00	
	0410 -							\$0.00	
	0420	ANCHOR ASSEMBLY,	Construction Stockpile		14	Dec 16, 2024	SYSTEM	(\$1,209.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
		GUARD CABLE 3- STRAND			15	Jan 2, 2025	SYSTEM	(\$1,209.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Feb 3, 2025	SYSTEM	(\$7,254.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Mar 3, 2025	SYSTEM	(\$3,627.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Mar 17, 2025	SYSTEM	(\$1,209.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Apr 2, 2025	SYSTEM	(\$4,836.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Apr 16, 2025	SYSTEM	(\$4,836.37)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	23	May 2, 2025	SYSTEM	(\$2,418.18)	Payment Estimate Item Adjustment generated Stockpile Transaction
			O a materia a film		4-1			(\$26,600.00)	
			Construction	Stockpile - To		h 47	OVOTEM	(\$26,600.00)	Dermanet Estimate Ham Adianterent eine enter d'Ota der in Termanstine
			Stockpile STMI - Total		5	Jun 17, 2024	SYSTEM	\$26,600.00 \$26,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	Construction Stockpile STMI - Total					
	0420 -	Total	Construction	otoekpile off	m-rotar			\$26,600.00 <b>\$0.00</b>	
	5001	WORK ZONE	Material		16	Jan 16,	SYSTEM	(\$20,296.25)	
	5001	CRASH CUSHION (NARROW)	Wateria		16	2025 Jan 16,	SYSTEM	\$20,296.25	This adjustment offsets the original system-generated Material Payment
						2025		·	Estimate Item Adjustment (0004) due to user horsta1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Feb 3, 2025	SYSTEM	(\$24,980.00)	
					17	Feb 3, 2025	SYSTEM	\$24,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user horsta1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5001 -	Total							
								\$0.00	
	5002	TEMPORARY TRAFFIC	Material		16	Jan 16, 2025	SYSTEM	<b>\$0.00</b> (\$44,567.25)	
		TEMPORARY	Material		16 16		SYSTEM SYSTEM	(\$44,567.25)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user horsta1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		TEMPORARY TRAFFIC BARRIER, CONT.	Material			2025 Jan 16,		(\$44,567.25)	Estimate Item Adjustment (0005) due to user horsta1 overridding Payment
		TEMPORARY TRAFFIC BARRIER, CONT.	Material		16	2025 Jan 16, 2025 Feb 3,	SYSTEM	(\$44,567.25) \$44,567.25	Estimate Item Adjustment (0005) due to user horsta1 overridding Payment
		TEMPORARY TRAFFIC BARRIER, CONT.	Material	- Total	16 17	2025 Jan 16, 2025 Feb 3, 2025 Feb 3,	SYSTEM SYSTEM	(\$44,567.25) \$44,567.25 (\$54,852.00)	Estimate Item Adjustment (0005) due to user horsta1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user horsta1 overridding Payment
		TEMPORARY TRAFFIC BARRIER, CONT.	Material Material - Tota		16 17	2025 Jan 16, 2025 Feb 3, 2025 Feb 3,	SYSTEM SYSTEM	(\$44,567.25) \$44,567.25 (\$54,852.00) \$54,852.00	Estimate Item Adjustment (0005) due to user horsta1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user horsta1 overridding Payment
	5002	TEMPORARY TRAFFIC BARRIER, CONT.			16 17	2025 Jan 16, 2025 Feb 3, 2025 Feb 3,	SYSTEM SYSTEM	(\$44,567.25) \$44,567.25 (\$54,852.00) \$54,852.00 \$0.00	Estimate Item Adjustment (0005) due to user horsta1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user horsta1 overridding Payment
13844 -	5002 - 5002 -	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE			16 17	2025 Jan 16, 2025 Feb 3, 2025 Feb 3,	SYSTEM SYSTEM	(\$44,567.25) \$44,567.25 (\$54,852.00) \$54,852.00 \$0.00	Estimate Item Adjustment (0005) due to user horsta1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user horsta1 overridding Payment



## Contract Adjustments for Contract - 231117-H01

Estimate	Project	Adjustment	Other	Adjustment	Adjustment	Created	Created	Comments
Number		Туре	Adjustment Type	Amount	Percentage by Project	Date	By	
9	J9I3844	Other Contract Adjustment	SPAD	\$81,640.00	100	September 30, 2024	horsta1	Job No: J9I3844 Line No: 0065 Asphaltic Concrete Mixture PG 76-22(SP125C MIX)
								Lot 1, SP125 24-65, Pay Factor = 105.0%, 4000.0 Tons = \$16,328.00 (bonus) Lot 2, SP125 24-65, Pay Factor = 105.0%, 4000.0 Tons = \$16.328.00 (bonus) Lot 3, SP125 24-65, Pay Factor = 105.0%, 4000.0 Tons = \$16.328.00 (bonus) Lot 4, SP125 24-65, Pay Factor = 105.0%, 4000.0 Tons = \$16.328.00 (bonus) Lot 5, SP125 24-65, Pay Factor = 105.0%, 4000.0 Tons = \$16.328.00 (bonus)
		Other Contract Adjustment	SPAD	\$156,690.00	100	September 30, 2024	horsta1	Job No: J9I3844 Line No: 0070, Asphaltic Concrete Mixture PG 76-22 (SP125B MIX)
		, again ann						Lot 1, SP125 24-41, Pay Factor = 105.0%, 4000.0 Tons = \$17,410.00 (bonus) Lot 2, SP125 24-41, Pay Factor = 105.0%, 4000.0 Tons = \$17,410.00 (bonus) Lot 3, SP125 24-41, Pay Factor = 105.0%, 4000.0 Tons = \$17,410.00 (bonus) Lot 4, SP125 24-41, Pay Factor = 105.0%, 4000.0 Tons = \$17,410.00 (bonus) Lot 5, SP125 24-41, Pay Factor = 105.0%, 4000.0 Tons = \$17,410.00 (bonus) Lot 6, SP125 24-41, Pay Factor = 105.0%, 4000.0 Tons = \$17,410.00 (bonus) Lot 7, SP125 24-41, Pay Factor = 105.0%, 4000.0 Tons = \$17,410.00 (bonus) Lot 8, SP125 24-41, Pay Factor = 105.0%, 4000.0 Tons = \$17,410.00 (bonus) Lot 8, SP125 24-41, Pay Factor = 105.0%, 4000.0 Tons = \$17,410.00 (bonus) Lot 8, SP125 24-41, Pay Factor = 105.0%, 4000.0 Tons = \$17,410.00 (bonus) Lot 9, SP125 24-41, Pay Factor = 105.0%, 4000.0 Tons = \$17,410.00 (bonus)
9 - Total				\$238,330.00				
14	J9I3844	Other Contract Adjustment	SPAD	\$3,815.61	100	December 16, 2024	durant1	The remaining pay factor bonus for SP125C mix (line no. 065). Previous estimates 81,640.00\$. Total including this estimate 85,455.61\$. Total tons accounted for 20,934.74tons.
		Other Contract Adjustment	SPAD	\$60,633.07	100	December 16, 2024	durant1	Pay factor for super pave SP125 24-41 (line no. 070). Previous estimates 156,690\$ (lots 1-9). Amount including this pay factor (lots 10-12 super) 217,323.07\$. Total tonnage accounted for 49,930.63tons
		Other Contract Adjustment	TSR	\$130,393.84	100	December 16, 2024	durant1	Pay bonus for TSR accounting for (line no. 070) this number represents the total tonnage installed so far. Quantity accounted for this estimate 49930.63tons.
14 - Total				\$194,842.52				
17	J9I3844	Other Contract Adjustment	ABIR	\$7,304.37	100	February 3, 2025	horsta1	IRI adjustment Northbound Lane 1 (Passing) LM 27.345 - LM 50.093
		Other Contract Adjustment	ABIR	\$107,598.75	100	February 3, 2025	horsta1	IRI adjustment Northbound Lane 2 (Driving) LM 27.345 - LM 50.088
17 - Total				\$114,903.12				
21	J9I3844	Other Contract Adjustment	SPAD	\$77,655.72	100	April 2, 2025	rolans1	Lot 6 = 16,594.39 (4,065.26 Tons) Lot 7 = 16,328 (4,000) Lot 8 = 16,328 (4,000) Lot 9 = 28,405.33 (6,958.68)
21 - Total				\$77,655.72				
22	J9I3844	Other Contract Adjustment	SPAD	\$64,322.50	100	April 16, 2025	rolans1	Superpave Volumetrics Adjustment for Lots 13-16 SP125B represents 14,778.29 Tons
22 - Total				\$64,322.50				
23	J9I3844	Other Contract Adjustment	SPAD	\$78,693.20	100	May 2, 2025	durant1	Superpave Volumetrics Adjustments for Lots 17-21 SP125B represents 20,000.00 Tons
23 - Total				\$78,693.20				
24	J9I3844	Other Contract Adjustment	SPAD	(\$2,439.14)	100	May 16, 2025	durant1	SP125B placed in lieu of BP1 mix on ramps, Bonus taken away for BP1 mix this accounts for 560.4 Tons.
		Other Contract Adjustment	SPAD	\$38,893.03	100	May 16, 2025	durant1	Super pave Volumetrics Adjustments for Lots 22-23 SP125B represents 8,935.79 Tons.
24 - Total				\$36,453.89				
27	J9I3844	Other Contract Adjustment	TSR	\$95,417.65	100	July 1, 2025	horsta1	LINE NO: 0065, ASPH. CONC. PAVEMENT SP125C SP125 24-65 LOTS 1-9
								QUANTITY REPRESENTED THIS ESTIMATE = 38,958.7 TONS TSR BONUS 103% = \$95,417.65
		Other Contract Adjustment	TSR	\$114,170.52	100	July 1, 2025	horsta1	LINE NO: 0070, ASPH. CONC. PAVEMENT SP125B SP125 24-41 LOTS 13-23
								PAYMENT NOT TO EXCEED CURRENT PLAN QANTITY QUANTITY REPRESENTED THIS ESTIMATE = 43,718.37 TONS
								TSR BONUS 103% = \$114,170.52
27 - Total				\$209,588.17				
Overall -	Total			\$1,014,789.12				