

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 4, 2025

Progress Estimate Number 22	Contract ID Prime Contracto	240119 r Joe's B	9-H07 ridge & Grading, Inc.		Period Start Period End	July 16, 2025 August 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$3,496,705.1 \$112,926.3 \$3,609,631.4		
Approval Date								By User		
August 4, 2025			Generated and Ap	seabad1						
August 5, 2025		I	Reviewed and Approv	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by						
August 6, 2025			Re	Reviewed and Approved at the Central Office Controllers Office Level						
Original Completion	on Date	Current Co	ompletion Date	Acti	ual Completio	n Date	% of Current Contract Amoun	t Complete		
December 1, 20	025	Decem	ber 1, 2025 99							
	Contra	ct Informat	ional Dates				Milestones			
Date Description	Original Compl	etion Date	Current Completion	n Date		No Milestones	Exist for Contract			
Acceptance Date										
Awarded Date	warded Date February 14, 2024			February 14, 2024						
Letting Date	ing Date January 19, 2024 January 19, 2024									
Notice to Proceed Date	March 11, 2024		March 11, 2024							
Work Began Date										

Contract Total Pay For Estimate No. 22			
	This Estimate	Previous	To Date
240119-H07			
Total Posted Items Pay	\$138,720.79	\$3,437,727.58	\$3,576,448.37
Gross Item Adjustments	(\$954.85)	(\$28,107.89)	(\$29,062.74)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustment	s \$0.00	\$0.00	\$0.00
		\$3,409,619.69	\$3,547,385.63
Contract Total Payable This Estimate:	\$137.765.94		

tems Paid This Estimate Period

φ137,760

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3646	1430	2022010	REMOVAL OF IMPROVEMENTS	LS	\$4,000.000	0.170	\$680.00
	1440	2071000	LINEAR GRADING CLASS 1	STA	\$2,100.000	2	\$4,200.00
	1450	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$18.000	457	\$8,226.00
	1460	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$18.000	38	\$684.00
	1480	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	TONS	\$315.090	36.100	\$11,374.75
	1490	4039905	MISC.OPTIONAL PAVEMENT	SQYD	\$95.580	350	\$33,453.00
	1500	4071005	TACK COAT	GAL	\$3.380	33	\$111.54
	1571	6181000	MOBILIZATION	LS	\$74,338.000	0.250	\$18,584.50
	1760	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	SQYD	\$198.000	109	\$21,582.00
	1810	7034216	TYPE H BARRIER	LF	\$135.000	295	\$39,825.00
Project J9S36	46 - Total						\$138,720.79
Overall - Total							\$138,720.79

No Contract Adjustments Exist on Contract

Line Item	Adjusti	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3640	0420	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	109	\$195.00	\$21,255.00

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Estimat	gress e Numl 22		240119-H07 Joe's Bridge & G	irading, Inc.	ding, Inc. Pay Period End August 1, 2025 Net				mount Amount mount	\$3,496,705.10 \$112,926.37 \$3,609,631.47	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Con	nments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
9S3640	0420	BRIDGE APPROACH SLAB (MINOR ROAD)	B Material					-109	\$195.00	(\$21,255.00)	
9S3646	1435	POROUS BACKFILL	Material		This adjustment offset generated Material Pa Adjustment (0001) duo overridding Payment E the current Payment E	lyment Estimate e to user seabad Estimate Exception	Item 1	83	\$95.00	\$7,885.00	
	1435	POROUS BACKFILL	Material					-83	\$95.00	(\$7,885.00)	
	1450	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offset generated Material Pa Adjustment (0003) due overridding Payment E the current Payment E	lyment Estimate e to user seabad Estimate Exception	Item 1	457	\$18.00	\$8,226.00	
	1450	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material				-457	\$18.00	(\$8,226.00)		
	1450	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Type appl		x	457	\$0.00	(\$1.17)	
	1460	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Type appl		X	38	\$0.00	(\$0.15)	
	1480	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	Asphalt Cement Price Adjustment	36.10 Tons BP-1 place	ed for Wedging				(\$116.60)	
	1480	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Price		Reference Item Price Adjustment Type appl		X	36.10000	(\$0.06)	(\$2.04)	
	1490	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	BB25-19 (514.60)-149 BP1 25-46 (93.27)-149					(\$607.87)	
	1500	TACK COAT	Material		This adjustment offset generated Material Pa Adjustment (0006) due overridding Payment E the current Payment E	lyment Estimate e to user seabad Estimate Exception	Item 1	33	\$3.38	\$111.54	
	1500	TACK COAT	Material					-33	\$3.38	(\$111.54	
	1620	SEPARATION GEOTEXTIL	E Material		This adjustment offset generated Material Pa Adjustment (0007) due overridding Payment I on the current Paymen	lyment Estimate e to user seabad Estimate Exception	Item 1	93	\$4.00	\$372.00	
	1620	SEPARATION GEOTEXTIL	E Material					-93	\$4.00	(\$372.00)	
	1760	BRIDGE APPROACH SLAB (MINOR ROAD)	B Material		This adjustment offset generated Material Pa Adjustment (0008) due overridding Payment E the current Payment E	lyment Estimate e to user seabad Estimate Exception	Item 1	109	\$198.00	\$21,582.00	
	1760	BRIDGE APPROACH SLAB (MINOR ROAD)	B Material					-109	\$198.00	(\$21,582.00)	
	1760	BRIDGE APPROACH SLAB (MINOR ROAD)	Other Item Adjustment	Asphalt Cement Price Adjustment	BB25-19 (197.97)-1760 BP1 25-46 (29.05)-1760					(\$227.02)	
	1800	CLASS B CONCRETE (SUBSTRUCTURE)		This adjustment offset generated Material Pa Adjustment (0009) due overridding Payment E on the current Paymen	lyment Estimate e to user seabad Estimate Exception	Item 1	27.40000	\$1,500.00	\$41,100.00		
	1800	CLASS B CONCRETE (SUBSTRUCTURE)	Material					-27.40000	\$1,500.00	(\$41,100.00)	

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Estimat	gress e Num 22		240119-H07 Joe's Bridge & G	Grading, Inc.	Pay Period Start July 16, 2025 Pay Period End August 1, 2025	Net Change Order	al Contract Amount nange Order Amount nt Contract Amount			
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
J9S3646	5303	WORK ZONE TRAFFIC SIGNAL SYSTEM	Material		This adjustment offsets the original syst generated Material Payment Estimate It Adjustment (0011) due to user seabad1 overridding Payment Estimate Exception the current Payment Estimate.	tem	\$36,000.00	\$36,000.00		
	5303	WORK ZONE TRAFFIC SIGNAL SYSTEM	Material			-1	\$36,000.00	(\$36,000.00)		
	5304	CHANNELIZER (TRIM-LINE	E) Material		This adjustment offsets the original syst generated Material Payment Estimate It Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception the current Payment Estimate.	tem	\$37.50	\$2,587.50		
	5304	CHANNELIZER (TRIM-LINE	E) Material			-69	\$37.50	(\$2,587.50)		
Total								(\$954.85)		

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

					Con	tract Project Informa	ation				
Project Number	Federal Proj. Number	Project Description	Route	County		•	Location of Wo	rk			
J9S3640	FAS S703(78)	Bridge replacement	Z	SCOTT	over Drainage Ditch	1					
J9S3642	FAS- S704(021)	Bridge superstructure replacement	Р	STODDARD	over Drainage Ditch	35					
J9S3645	FAS S703(71)	Bridge replacement	D	CAPE GIRARDEAU	over Byrd Creek						
J9S3646	FAS S703(80)	Bridge replacement	ZZ	BOLLINGER	over Little Crooked Creek						
Totals b	y Job Nu	mbers									
J9S3640		Item Pay Item Adjustmen	ts Gross Ite	em Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$775,732.38 (\$3,633.02) \$772,099.36	To Date \$775,732.38 (\$3,633.02) \$772,099.36				
			nents		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00				
J9S3642		Item Pay Item Adjustmen	ts <mark>Gross It</mark> e	em Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$533,122.40 (\$1,066.19) \$532,056.21	To Date \$533,122.40 (\$1,066.19) \$532,056.21				
			nents		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00				
J9S3645		Item Pay Item Adjustmen	ts Gross Ite	em Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$1,411,589.80 (\$1,178.18) \$1,410,411.62	To Date \$1,411,589.80 (\$1,178.18) \$1,410,411. 62				
			nents		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00				
J9S3646		Item Pay Item Adjustmen	ts <mark>Gross It</mark> e	em Pay	This Estimate \$138,720.79 (\$954.85) \$137,765.94	Previous \$717,283.00 (\$22,230.50) \$695,052.50	To Date \$856,003.79 (\$23,185.35) \$832,818.44				
			nents		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00				

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3646, Item 2064000, Project Item Line Number 1435, Material Set 206400096, Material 1009G5DRLS - Agg for Drainage Gr5 Limestone, Acceptance Action Generic 1009G5DRLS is insufficient.	Material Certs under review	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3646, Item 2064000, Project Item Line Number 1435, Material Set 206400096, Material 1009G3DRLD - Agg for Drainage Gr3 Limestone/Dolomite, Acceptance Action Generic 1009G3DRLD is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3646, Item 3040143, Project Item Line Number 1450, Material Set 304014396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3646, Item 4071005, Project Item Line Number 1500, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3646, Item 5031011A, Project Item Line Number 1760, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3646, Item 5031011A, Project Item Line Number 1760, Material Set 5031011A96, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3646, Item 5031011A, Project Item Line Number 1760, Material Set 5031011A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3640, Item 5031011A, Project Item Line Number 0420, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3640, Item 5031011A, Project Item Line Number 0420, Material Set 5031011A96, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3646, Item 6161025, Project Item Line Number 5304, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3646, Item 6162000A, Project Item Line Number 5303, Material Set 6162000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3646, Item 6240104A, Project Item Line Number 1620, Material Set 6240104A96, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3646, Item 7032003, Project Item Line Number 1800, Material Set 703200396, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Item Overrun: Contract 240119-H07, Contract Project J9S3646, Project Item Line Number 5304, Contract Line Item Number 5304, Item 6161025, Minor Item.	CO Pending Review	seabad1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240119-H07, Contract Project J9S3646, Project Item Line Number 1770, Contract Line Item Number 1770, Item 7021212, Minor Item.	CO Pending Review	seabad1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240119-H07, Contract Project J9S3646, Project Item Line Number 1780, Contract Line Item Number 1780, Item 7026000, Minor Item.	CO Pending Review	seabad1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240119-H07, Contract Project J9S3646, Project Item Line Number 5301, Contract Line Item Number 5301, Item 6119910, Minor Item.	CO Pending Review	seabad1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240119-H07, Contract Project J9S3646, Project Item Line Number 5302, Contract Line Item Number 5302, Item 3049910, Minor Item.	CO Pending Review	seabad1	Acknowledged

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

ct Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repo generated date)
- J9S3640	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000
	0001	0020	2031000	CLASS A EXCAVATION	291.00	0.00	291.00	CUYD	291.00	\$18.00	\$5,238
	0001	0030	2035500	EMBANKMENT IN PLACE	72.00	0.00	72.00	CUYD	72.00	\$30.00	\$2,160
	0001	0040	2036000	COMPACTING EMBANKMENT	218.00	0.00	218.00	CUYD	218.00	\$6.00	\$1,308
	0001	0045	2064000	POROUS BACKFILL	53.00	0.00	53.00	CUYD	53.00	\$95.00	\$5,035
	0001	0050	2063000	CLASS 3 EXCAVATION	61.00	0.00	61.00	CUYD	61.00	\$30.00	\$1,83
	0001	0060	2071000	LINEAR GRADING CLASS 1	1.20	0.00	1.20	STA	1.20	\$3,600.00	\$4,32
	0001	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	335.00	0.00	335.00	SQYD	335.00	\$18.00	\$6,03
	0001	0800	3105002	GRAVEL (A) OR CRUSHED STONE (B)	141.00	0.00	141.00	TONS	141.00	\$35.00	\$4,93
	0001	0090	4019905	MISC.OPTIONAL PAVEMENT	335.10	0.00	335.10	SQYD	335.10	\$113.33	\$37,97
	0001	0100	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	3.00	0.00	3.00	CUYD	3.00	\$60.00	\$18
	0001	0110	6096041	PLACING TYPE 1 ROCK DITCH LINER	3.00	0.00	3.00	CUYD	3.00	\$30.00	\$9
	0001	0120	6113020	FURNISHING TYPE 2 ROCK BLANKET	183.00	0.00	183.00	CUYD	183.00	\$40.00	\$7,32
	0001	0130	6113040	PLACING TYPE 2 ROCK BLANKET	183.00	0.00	183.00	CUYD	183.00	\$38.00	\$6,95
	0001	0140	6161005	CONSTRUCTION SIGNS	447.00	0.00	447.00	SQFT	447.00	\$9.00	\$4,02
	0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$45.00	\$9
	0001	0160	6161030	TYPE 3 MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$145.00	\$87
	0001	0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,00
	0001	0180	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$75,000.00	\$
	0001	0181	6181000 6206000C	MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	0.00 671.00	0.00	1.00 671.00	LS LF	1.00 536.80	\$69,825.00 \$0.50	\$69,82 \$26
	0001	0200	6206001C	PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,575.00	0.00	2,575.00	LF	2,060.00	\$0.50	\$1,00
	0001	0210	6207001	PAVEMENT MARKING REMOVAL	2,406.00	0.00	2,406.00	LF	2,406.00	\$0.75	\$1,8
	0001	0220	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	390.00	0.00	390.00	SQYD	390.00	\$4.00	\$1,5
	0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,0
	0001	0240	7250424	24 IN. PIPE GROUP C	179.00	0.00	179.00	LF	179.00	\$65.00	\$11,6
	0001	0250	7250430	30 IN. PIPE GROUP C	45.00	0.00	45.00	LF	45.00	\$76.00	\$3,4
	0001	0260	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	3.00	0.00	3.00	EA	3.00	\$565.00	\$1,6
	0001	0270	7320830A	30 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,00
	0001	0280	7329902	MISC.24 IN. FLAP GATE	3.00	0.00	3.00	EA	3.00	\$1,400.00	\$4,20
	0001	0290	7329902	MISC.30 IN. FLAP GATE	1.00	0.00	1.00	EA	1.00	\$2,250.00	\$2,2
	0001	0300	8025006	MULCHING	1.50	0.00	1.50	ACRE	0.00	\$3,000.00	!
	0001	0310	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$3,850.00	!
	0001	0320	8061005	ROCK DITCH CHECK	54.00	0.00	54.00	LF	54.00	\$24.50	\$1,3
	0001	0330	8061016	SEDIMENT REMOVAL	13.00	0.00	13.00	CUYD	0.00	\$10.00	!
	0001	0340	8061017	TEMPORARY SEEDING	0.50	0.00	0.50	ACRE	0.00	\$7,500.00	
	0001	0350	8061019	SILT FENCE	658.00	0.00	658.00	LF	658.00	\$3.50	\$2,3
	0001	0360	8061050	TYPE C BERM	213.00	0.00	213.00	LF	213.00	\$10.00	\$2,1
	0010	0370	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$4,000.00	\$8,0
	0010	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,600.00	\$7,2
	0010	0390	6063017	TYPE C CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	2.00	\$35,000.00	\$70,0
		0400	2061000	CLASS 1 EXCAVATION	100.00	0.00	100.00	CUYD	100.00	\$30.00	\$3,0
	0070	0410	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,0
	0070	0420	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	109.00	0.00	109.00	SQYD	109.00	\$195.00	\$21,2
	0070	0430	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	285.00	180.10	465.10	LF	465.10	\$156.00	\$72,5
	0070	0440	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$5,200.00	\$10,4
	0070	0450	7027000	PILE POINT REINFORCEMENT	10.00	4.00	14.00	EA	14.00	\$675.00	\$9,4
	0070	0460	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	24.20	0.00	24.20	CUYD	24.20	\$1,500.00	\$36,3
	0070	0470	7034216	TYPE H BARRIER	182.00	0.00	182.00	LF	182.00	\$151.00	\$27,4
	0070	0480	7034222	SLAB ON CONCRETE BEAM	213.00	0.00	213.00	SQYD	213.00	\$545.00	\$116,0
	0070	0490	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	211.00	0.00	211.00	LF	211.00	\$529.00	\$111,6
	0070	0500	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,750.00	\$3,5
	0070	0510	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$350.00	\$2,1
	0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$24,982.00	\$24,9

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

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

Contract Project Category Line Item Description Bid Net Total Unit Total Unit Price Total Value POSTED

Contract	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240119-	Project J	9S3640 - To	otal Value	Posted to E	Date as of Report Generated Date					dij		\$775,732.38
H07	J9S3642	0001	0520	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$9,000.00	\$9,000.00
		0001	0530	2031000	CLASS A EXCAVATION	548.00	0.00	548.00	CUYD	548.00	\$18.00	\$9,864.00
		0001	0535	2064000	POROUS BACKFILL	33.00	0.00	33.00	CUYD	33.00	\$95.00	\$3,135.00
		0001	0540	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	255.00	0.00	255.00	SQYD	255.00	\$18.00	\$4,590.00
		0001	0550	3105002	GRAVEL (A) OR CRUSHED STONE (B)	29.00	0.00	29.00	TONS	29.00	\$30.00	\$870.00
		0001	0560	4019905	MISC.OPTIONAL PAVEMENT	255.00	0.00	255.00	SQYD	255.00	\$111.13	\$28,338.15
		0001	0570	6097000	ROCK LINING	31.00	0.00	31.00	CUYD	31.00	\$80.00	\$2,480.00
		0001	0580	6113020	FURNISHING TYPE 2 ROCK BLANKET	325.00	0.00	325.00	CUYD	325.00	\$40.00	\$13,000.00
		0001	0590	6113040	PLACING TYPE 2 ROCK BLANKET	325.00	0.00	325.00	CUYD	325.00	\$35.00	\$11,375.00
		0001	0600	6149902	MISC.30 IN FLAP GATE	4.00	0.00	4.00	EA	4.00	\$1,875.00	\$7,500.00
		0001	0610	6161005	CONSTRUCTION SIGNS	148.00	0.00	148.00	SQFT	148.00	\$18.00	\$2,664.00
		0001	0620	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$45.00	\$90.00
		0001	0630	6161030	TYPE 3 MOVEABLE BARRICADE	14.00	-4.00	10.00	EA	10.00	\$145.00	\$1,450.00
		0001	0640	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0650	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$60,000.00	\$0.00
		0001	0651	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$55,860.00	\$55,860.00
		0001	0660	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,773.00	-1,773.00	0.00	LF	0.00	\$0.75	\$0.00
		0001	0670	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	271.00	0.00	271.00	LF	271.00	\$0.75	\$203.25
		0001	0680	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	487.00	0.00	487.00	SQYD	487.00	\$4.00	\$1,948.00
		0001	0690	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0001	0700	7250330A	30 IN. PIPE GROUP B	222.00	0.00	222.00	LF	222.00	\$75.00	\$16,650.00
		0001	0710	8025006	MULCHING	1.00	0.00	1.00	ACRE	1.00	\$3,000.00	\$3,000.00
		0001	0720	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	\$3,850.00	\$3,850.00
		0001	0730	8061005	ROCK DITCH CHECK	32.00	0.00	32.00	LF	32.00	\$24.50	\$784.00
		0001	0740	8061016	SEDIMENT REMOVAL	6.00	-6.00	0.00	CUYD	0.00	\$10.00	\$0.00
		0001	0750	8061019	SILT FENCE	149.00	-149.00	0.00	LF	0.00	\$3.90	\$0.00
		0001	0760	8061050	TYPE C BERM	103.00	0.00	103.00	LF	103.00	\$10.00	\$1,030.00
		0040	0770	9031270A	2 IN. PSST POST - 12 GA.	87.00	0.00	87.00	LF	87.00	\$30.00	\$2,610.00
		0040	0780	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	12.00	0.00	12.00	EA	12.00	\$150.00	\$1,800.00
		0070	0790	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	36.00	\$36.00	\$1,296.00
		0070	0800	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0070	0810	2169901	MISC.REMOVAL OF EXISTING SUPERSTRUCTURE	1.00	0.00	1.00	LS	1.00	\$28,000.00	\$28,000.00
		0070	0820	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	102.00	0.00	102.00	SQYD	102.00	\$195.00	\$19,890.00
		0070	0830	7034216	TYPE H BARRIER	165.00	0.00	165.00	LF	165.00	\$155.00	\$25,575.00
		0070	0840	7034226	SLAB ON CONCRETE ADJACENT BEAM	226.00	0.00	226.00	SQYD	226.00	\$395.00	\$89,270.00
		0070	0850	7056060	16 IN., PRESTRESSED CONCRETE DOUBLE-TEE GIRDER	320.00	0.00	320.00	LF	320.00	\$425.00	\$136,000.00
		0070	0860	7123610 7125102	SLAB DRAIN SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC	12.00	0.00	12.00	EA LS	12.00	\$500.00 \$6,500.00	\$6,000.00 \$6,500.00
		0070		7125960	PRIMER							
		0070	0880		ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$2,500.00	\$2,500.00
	Duniant II		0890	7161000	PLAIN NEOPRENE BEARING PAD Date as of Report Generated Date	48.00	0.00	48.00	EA	48.00	\$250.00	\$12,000.00
	J9S3645	0001	0900	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACDE	1.00	\$7,500.00	\$533,122.40
	J953645	0001						1.00	ACRE	1.00		\$7,500.00
		0001	0910 0920	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0001	0920	2031000	CLASS A EXCAVATION	655.00	0.00	655.00	CUYD	655.00	\$18.00	\$11,790.00
		0001		2036000	COMPACTING EMBANKMENT POROUS BACKFILL	233.00	0.00	233.00		233.00	\$6.00	\$1,398.00
		0001	0940	2064000		66.00	0.00	66.00	CUYD	66.00	\$95.00	\$6,270.00
		0001	0950	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	1.00	0.00	1.00	100F	1.00	\$750.00	\$750.00
		0001	0960	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	303.00	0.00	303.00	SQYD	303.00	\$18.00	\$5,454.00
		0001	0970	4011209	1, ,	97.00	0.00	97.00		97.00	\$164.16	\$15,923.52
		0001	0980	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	111.00	0.00	111.00	TONS	111.00	\$150.96	\$16,756.56
		0001	0990	4071005	TACK COAT	81.00	0.00	81.00	GAL	81.00	\$3.38	\$273.78
		0001	1000	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	247.00	0.00	247.00	CUYD	247.00	\$40.00	\$9,880.00
		0001	1010	6096041	PLACING TYPE 1 ROCK DITCH LINER	247.00	0.00	247.00	CUYD	247.00	\$40.00	\$9,880.00
		0001	1020	6113020	FURNISHING TYPE 2 ROCK BLANKET	857.00	0.00	857.00	CUYD	857.00	\$40.00	\$34,280.00
			1030	6113040	PLACING TYPE 2 ROCK BLANKET	857.00	0.00	857.00	CUYD	857.00	\$40.00	\$34,280.00

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

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

Contract Project Category Line Item Description Bid Net Total Unit Total Unit Price Total Value POSTED

Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
J9S3645	0001	1040	6161005	CONSTRUCTION SIGNS	755.00	-15.00	740.00	SQFT	740.00	\$7.00	\$5,180.00
	0001	1050	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$45.00	\$180.00
	0001	1060	6161030	TYPE 3 MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$145.00	\$1,450.00
	0001	1070	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
	0001	1080	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	48.00	-48.00	0.00	LF	0.00	\$40.00	\$0.00
	0001	1090	6181000	MOBILIZATION	1.00	-1.00	0.00	LS		\$145,000.00	\$0.00
	0001	1091	6181000 6205901A	MOBILIZATION 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT. TYPE L BEADS	1,260.00	0.00	1,260.00	LS	1,260.00	\$134,995.00 \$0.80	\$134,995.00 \$1,008.00
	0001	1110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,260.00	0.00	1,260.00	LF	1,260.00	\$0.60	\$756.00
	0001	1120	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	786.00	-174.00	612.00	SQYD	612.00	\$15.37	\$9,406.44
	0001	1130	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,285.00	0.00	1,285.00	SQYD	1,285.00	\$4.00	\$5,140.00
	0001	1140	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
	0001	1150	8025006	MULCHING	1.00	0.00	1.00	ACRE	1.00	\$3,000.00	\$3,000.00
	0001	1160	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	\$3,850.00	\$3,850.00
	0001	1170	8061005	ROCK DITCH CHECK	86.00	0.00	86.00	LF	86.00	\$24.50	\$2,107.00
	0001	1180	8061016	SEDIMENT REMOVAL	17.00	-5.00	12.00	CUYD	12.00	\$10.00	\$120.00
	0001	1190	8061019	SILT FENCE	1,970.00	-1,720.00	250.00	LF	250.00	\$3.50	\$875.00
	0001	1200	8061050	TYPE C BERM	430.00	-187.00	243.00	LF	243.00	\$10.00	\$2,430.00
	0010	1210	6061060	MGS GUARDRAIL	188.00	0.00	188.00	LF	188.00	\$32.00	\$6,016.00
	0010	1220	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$4,000.00	\$16,000.00
	0010	1230	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,400.00	\$13,600.00
	0070	1240	2061000	CLASS 1 EXCAVATION	139.00	0.00	139.00	CUYD	139.00	\$30.00	\$4,170.00
	0070	1250	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$55,000.00	\$55,000.00
	0070	1260	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	107.00	0.00	107.00	SQYD	107.00	\$198.00	\$21,186.00
	0070	1270	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	16.00	4.00	20.00	LF	20.00	\$1,750.00	\$35,000.00
	0070	1280	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	44.00	0.00	44.00	LF	44.00	\$1,750.00	\$77,000.00
	0070	1290	7011300	VIDEO CAMERA INSPECTION	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000.00
	0070	1300	7011400	FOUNDATION INSPECTION HOLES	84.00	0.00	84.00	LF	84.00	\$240.00	\$20,160.00
	0070	1310	7011600	SONIC LOGGING TESTING	4.00	0.00	4.00	EA	4.00	\$2,600.00	\$10,400.00
	0070	1320	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	168.00	-8.00	160.00	LF	160.00	\$135.00	\$21,600.00
	0070	1330	7026000	PRE-BORE FOR PILING	144.00	0.00	144.00	LF	144.00	\$175.00	\$25,200.00
	0070	1340	7027000	PILE POINT REINFORCEMENT	8.00	0.00	8.00	EA	8.00	\$150.00	\$1,200.00
	0070	1350	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	70.10	-1.00	69.10	CUYD	69.10	\$1,500.00	\$103,650.00
	0070	1360	7034219A	TYPE D BARRIER	422.00	0.00	422.00	LF	422.00	\$136.00	\$57,392.00
	0070	1370	7034221	SLAB ON CONCRETE NU-GIRDER	572.00	0.00	572.00	SQYD	572.00	\$498.00	\$284,856.00
	0070	1380	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	569.00	0.00	569.00	LF	569.00	\$435.00	\$247,515.00
	0070	1390	7061060	REINFORCING STEEL (BRIDGES)	19,110.00	0.00	19,110.00	LB	19,110.00	\$2.65	\$50,641.50
	0070	1400	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,100.00	\$4,200.00
	0070	1410	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$395.00	\$2,370.00
	0070	1420	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$395.00	\$4,740.00
	0010	5201	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	0.00	1.00	1.00	EA	1.00	\$2,760.00	\$2,760.00
Project J	J9S3645 - To	otal Value	Posted to D	Date as of Report Generated Date							\$1,411,589.8
J9S3646	0001	1430	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
	0001	1435	2064000	POROUS BACKFILL	83.00	0.00	83.00	CUYD	83.00	\$95.00	\$7,885.00
	0001	1440	2071000	LINEAR GRADING CLASS 1	2.00	0.00	2.00	STA	2.00	\$2,100.00	\$4,200.00
	0001	1450	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	457.00	0.00	457.00	SQYD	457.00	\$18.00	\$8,226.00
	0001	1460	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	38.00	0.00	38.00	SQYD	38.00	\$18.00	\$684.00
	0001	1470	3105003	GRAVEL (A) OR CRUSHED STONE (B)	249.00	0.00	249.00	SQYD	0.00	\$18.00	\$0.00
	0001	1480	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	36.10	0.00	36.10	TONS	36.10	\$315.09	\$11,374.75
	0001	1490	4039905	MISC.OPTIONAL PAVEMENT	350.00	0.00	350.00	SQYD	350.00	\$95.58	\$33,453.00
	0001	1500	4071005	TACK COAT	33.00	0.00	33.00	GAL	33.00	\$3.38	\$111.54
	0001	1510	6113020	FURNISHING TYPE 2 ROCK BLANKET	62.00	0.00	62.00	CUYD	62.00	\$40.00	\$2,480.00
	0001	1520	6113040	PLACING TYPE 2 ROCK BLANKET	62.00	0.00	62.00	CUYD	62.00	\$38.00	\$2,356.00

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

40119- J 107	J9S3646	0001					Order	Quantity		Approved Qty		generated date)
107			1540	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$45.00	\$180.00
		0001	1550	6161030	TYPE 3 MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$145.00	\$1,450.00
		0001	1560	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	1570	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$80,000.00	\$0.00
		0001	1571	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$74,338.00	\$74,338.00
		0001	1580	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	1590	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	700.00	0.00	700.00	LF	0.00	\$0.50	\$0.00
		0001	1600	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,876.00	0.00	2,876.00	LF	0.00	\$0.50	\$0.00
		0001	1610	6207001	PAVEMENT MARKING REMOVAL	1,220.00	0.00	1,220.00	LF	0.00	\$0.75	\$0.00
		0001	1620	6240104A	SEPARATION GEOTEXTILE	93.00	0.00	93.00	SQYD	93.00	\$4.00	\$372.00
		0001	1630	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0001	1640	8059901	MISC.SEEDING AND MULCHING (COOL SEASON GRASS MIXTURE)	1.00	0.00	1.00	LS	0.00	\$6,850.00	\$0.00
		0001	1650	8061003	SEDIMENT TRAP EXCAVATION	40.00	0.00	40.00	CUYD	0.00	\$50.00	\$0.00
		0001	1660	8061004	SEDIMENT TRAP ROCK	40.00	0.00	40.00	CUYD	0.00	\$110.00	\$0.00
		0001	1670	8061005	ROCK DITCH CHECK	40.00	0.00	40.00	LF	0.00	\$24.50	\$0.00
		0001	1680	8061016	SEDIMENT REMOVAL	11.00	0.00	11.00	CUYD	0.00	\$10.00	\$0.00
		0001	1690	8061019	SILT FENCE	380.00	0.00	380.00	LF	0.00	\$3.90	\$0.00
		0001	1700	8061050	TYPE C BERM	85.00	0.00	85.00	LF	85.00	\$10.00	\$850.00
		0040	1710	9031270A	2 IN. PSST POST - 12 GA.	192.00	0.00	192.00	LF	0.00	\$30.00	\$0.00
		0040	1720	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	12.00	0.00	12.00	EA	0.00	\$150.00	\$0.00
		0040	1730	9035004A	SH-FLAT SHEET	36.00	0.00	36.00	SQFT	0.00	\$36.00	\$0.00
		0070	1740	2061000	CLASS 1 EXCAVATION	90.00	0.00	90.00	CUYD	90.00	\$30.00	\$2,700.00
		0070	1750	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.0
		0070	1760	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	109.00	0.00	109.00	SQYD	109.00	\$198.00	\$21,582.0
		0070	1770	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	240.00	0.00	240.00	LF	246.00	\$135.00	\$33,210.0
		0070	1780	7026000	PRE-BORE FOR PILING	213.00	0.00	213.00	LF	217.00	\$175.00	\$37,975.0
		0070	1790	7027000	PILE POINT REINFORCEMENT	12.00	0.00	12.00	EA	12.00	\$150.00	\$1,800.0
		0070	1800	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	27.40	0.00	27.40	CUYD	27.40	\$1,500.00	\$41,100.0
		0070	1810	7034216	TYPE H BARRIER	295.00	0.00	295.00	LF	295.00	\$135.00	\$39,825.0
		0070	1820	7034221	SLAB ON CONCRETE NU-GIRDER	354.00	0.00	354.00	SQYD	354.00	\$495.00	\$175,230.0
		0070	1830	7056024	NU 63, PRESTRESSED CONCRETE NU-GIRDER	354.00	0.00	354.00	LF	354.00	\$460.00	\$162,840.0
		0070	1840	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	4.00	0.00	4.00	EA	0.00	\$2,250.00	\$0.00
		0070	1850	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	20.00	\$750.00	\$15,000.00
		0070	1860	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,400.00	\$4,800.0
		0070	1870	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$450.00	\$2,700.0
		0001	5301	6119910	MISC.Furnish and Place Type 2 Rock Blanket-Tons	0.00	600.00	600.00	TONS	1,039.00	\$48.00	\$49,872.0
		0001	5302	3049910	MISC.3 inch minus or base rock for surfacing	0.00	500.00	500.00	TONS	629.00	\$34.00	\$21,386.0
		0001	5303	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	0.00	1.00	1.00	EA	1.00	\$36,000.00	\$36,000.00
		0001	5304	6161025	CHANNELIZER (TRIM-LINE)	0.00	30.00	30.00	EA	69.00	\$37.50	\$2,587.5
		0001	5305	2035500	EMBANKMENT IN PLACE	0.00	200.00	200.00	CUYD	0.00	\$28.00	\$0.0
		0001	5306	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	0.00	20.00	20.00	LF	20.00	\$15.00	\$300.00
F	Project JS	9S3646 - <u>To</u>	tal Val <u>ue</u>	Posted to D	late as of Report Generated Date							\$856,003.79
					of Report Generated Date							\$3,576,448.3

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

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

Project: J9S3646

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1430	2022010	REMOVAL OF IMPROVEMENTS	7/24/25	8/4/25	1	0.17	LS	Rte ZZ BoCo A9194	110+28	L/R CL	12.78	L/R CL	20' Full Depth Saw Cut (2) and pavement removal for linear grading
1440	2071000	LINEAR GRADING CLASS 1	7/30/25	8/4/25	1	2.00	STA	Rte ZZ BoCo A9194	110+08	CL	112+99	CL	110+08-111+37.7 @ 1.3 sta Mainline roadway and side road entrances
1450	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	7/30/25	8/4/25	1	457.00	SQYD	Rte ZZ BoCo A9194	110+08	L/R CL	110+99.23	L/R CL	24' width T-1/5 Agg Base (sc 20' o/s utilized for east end imperfections)
1460	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	7/30/25	8/4/25	1	38.00	SQYD	Rte ZZ BoCo A9194	110+08	L/R CL	112+98	L/R CL	Agg base for shoulders
1480	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	8/1/25	8/4/25	1	36.10	TONS	Rte ZZ BoCo	110+08		113+00		75' Wedging East & West Ends
1490	4039905	MISC.	8/1/25	8/4/25	1	350.00	SQYD	Rte ZZ BoCo	110+08	L/R CL	112+98	L/R CL	Optional pvmt for approaches at 20x24 and roadway full depth and transitions E/W ends. 8-1/2" BB and 1 1/2" BP-1 over 4" agg base.
1500	4071005	TACK COAT	8/1/25	8/4/25	1	33.00	GAL	Rte ZZ BoCo A9194	110+08	L/R CL	112+98	L/R CL	Tack for BP-1 mix for surface pavement at 180 deg. Beg 1000 End 966 Used 34 - Pay at 33 Gal
1571	6181000	MOBILIZATION	7/30/25	8/4/25	1	0.25	LS	Rte ZZ BoCo A9194	110+08		112+19		Final Installment payment
1760	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	8/1/25	8/4/25	1	109.00	SQYD	Rte ZZ BoCo A9194	110+79	L/R CL	12+38	L/R CL	East and Went End Bridge Approach Pavement sta 110+79 to 110+99 & 112+18 to112+38
1810	7034216	TYPE H BARRIER	7/21/25	8/4/25	1	295.00	LF	Rte ZZ BoCo A9194	110+73	L/R CL	112+07		Type H Barrier 2'8" Slip Formed. B1-Air

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

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Type Adjustment Type Date By										
Price FUEL Total (\$1.07) (\$1	ct I	Line	Description		Adjustment				Amount	Remarks
Price FUEL - Total 19	40 C	0020		Price FUEL		19		SYSTEM	(\$21.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Material Total					- Total				(\$21.07)	
Material Total				Price FUEL -	Total				(\$21.07)	
PLACE 19	0	0020 -	Total							
19			EMBANKMENT IN	Material		19		SYSTEM		
Material - Total						19	Jun 17,	SYSTEM	\$2,160.00	Estimate Item Adjustment (0008) due to user seabad1 overridding Payment
Price FUEL 19					- Total				\$0.00	
Total				Material - Tot	al				\$0.00	
Material Total				Price FUEL		19		SYSTEM	(\$9.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
19					- Total				(\$9.12)	
19				Price FUEL -	Total				(\$9.12)	
19	C	0030 -	Total						(\$9.12)	
2025 Estimate Exemption 2 on the current Payment Estimate.	C	0040		Material		19		SYSTEM		
Material - Total						19		SYSTEM	\$1,308.00	Estimate Item Adjustment (0009) due to user seabad1 overridding Payment
DOGO					- Total				\$0.00	
POROUS BACKFILL				Material - Tot	al				\$0.00	
POROUS P	O	0040 -	Total						\$0.00	
Company Comp			POROUS	Material		19		SYSTEM		
Material - Total						19		SYSTEM	\$5,035.00	Estimate Item Adjustment (0010) due to user seabad1 overridding Payment
Material - Total					- Total				\$0.00	
19				Material - Tot					\$0.00	
19		0045 -	Total							
THICK 19			TYPE 1 AGGREGATE FOR	Material		19		SYSTEM		
Naterial - Total S0.00						19		SYSTEM	\$6,030.00	Estimate Item Adjustment (0012) due to user seabad1 overridding Payment
Material - Total 19					- Total				\$0.00	
Price FUEL				Material - Tot						
Composite Comp					.cı	10	lue 47	CVCTEN		Deference have Drice Adjustment Index Adjustment Time and Lad 1. 51.51
Price FUEL - Total (\$18.19)				Price FUEL	Total	19		SYSIEM		Reference item Price Adjustment Index Adjustment Type applied is FUEL
19				Duine EUE						
19				Price FUEL -	Total					
CRUSHED STONE (B)										
19 Jun 17, SYSTEM \$4,935.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00 Material - Total \$0.00 0080 - Total \$0.00 Misc. Material 20 Jul 2, SYSTEM \$37,976.88 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate Islamate. 20 Jul 2, SYSTEM \$37,976.88 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 21 Jul 16, SYSTEM \$37,976.88	C	0800	CRUSHED STONE	Material			2025			
Material - Total \$0.00			. ,			19		SYSTEM	\$4,935.00	Estimate Item Adjustment (0013) due to user seabad1 overridding Payment
Solution					- Total				\$0.00	
0090 MISC. Material 20 Jul 2, 2025 20 Jul 2, 2025 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 21 Jul 16, SYSTEM (\$37,976.88)				Material - Tot	tal				\$0.00	
2025 20 Jul 2, SYSTEM \$37,976.88 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 21 Jul 16, SYSTEM (\$37,976.88)	0	080 -	Total						\$0.00	
Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 21 Jul 16, SYSTEM (\$37,976.88)	C	0090	MISC.	Material		20		SYSTEM	(\$37,976.88)	
						20		SYSTEM	\$37,976.88	Estimate Item Adjustment (0013) due to user seabad1 overridding Payment
						21		SYSTEM	(\$37,976.88)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
640	0090	MISC.	Material	Туре	21	Jul 16, 2025	SYSTEM	\$37,976.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment
				T-4-1				£0.00	Estimate Exception 5 on the current Payment Estimate.
			Material - To	- Total				\$0.00 \$0.00	
			Other Item Adjustment	ACAD	20	Jul 2, 2025	seabad1	(\$450.30)	AC Adj for 6.17 & 6.18 BB & BP1 (-439.68) + (-10.62) = (-450.30)
				ACAD - Tot	al			(\$450.30)	
			Other Item A	djustment - T	otal .			(\$450.30)	
	0090 -	Total						(\$450.30)	
	0100	FURNISHING TYPE 1 ROCK DITCH LINER	Material		19	Jun 17, 2025	SYSTEM	(\$180.00)	
					19	Jun 17, 2025	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Jul 2, 2025	SYSTEM	(\$180.00)	
					20	Jul 2, 2025	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0100 -							\$0.00	
	0120	FURNISHING TYPE 2 ROCK BLANKET	Material		16	May 2, 2025	SYSTEM	(\$4,760.00)	
					16	May 2, 2025	SYSTEM	\$4,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	May 17, 2025	SYSTEM	(\$4,760.00)	
					17	May 17, 2025	SYSTEM	\$4,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
	0400		Material - To	tal				\$0.00	
	0120 -	4 IN. WHITE	Material		20	Jul 2,	SYSTEM	\$0.00 (\$268.40)	
	0130	WATERBORNE PAVEMENT MARKING	Waterial		20	2025 Jul 2,	SYSTEM	\$268.40	This adjustment offsets the original system-generated Material Payment
		WARRING				2025			Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					21	Jul 16, 2025	SYSTEM	(\$268.40)	
					21	Jul 16, 2025	SYSTEM	\$268.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				\$0.00	
	0400	Total	Material - To	tal				\$0.00	
		4 IN. YELLOW WATERBORNE	Material		20	Jul 2, 2025	SYSTEM	\$0.00 (\$1,030.00)	
	\ F	PAVEMENT MARKING			20	Jul 2, 2025	SYSTEM	\$1,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user seabad1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					21	Jul 16, 2025	SYSTEM	(\$1,030.00)	,
					21	Jul 16, 2025	SYSTEM	\$1,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				\$0.00	2500000 10 on the surrout ayment Estimate.
			Material - To					\$0.00	
	0200 -	Total						\$0.00	
								,	



Project	Line	Description	Adjustment	Other	Est. Number	Created Date	Created	Amount	Remarks
			Туре	Adjustment Type			Ву	(4.1	
J9S3640	0280	MISC. FLARED END SECTIONS	Construction Stockpile		19	Jun 17, 2025	SYSTEM	(\$1,728.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,728.00)	
			Construction	Stockpile - 1	Total			(\$1,728.00)	
			Construction Stockpile		12	Nov 18, 2024	SYSTEM	\$1,728.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,728.00	
			Construction	Stockpile S1	ГМI - Total			\$1,728.00	
	0280 -	- Total						\$0.00	
	0290	MISC. FLARED END SECTIONS	Construction Stockpile		19	Jun 17, 2025	SYSTEM	(\$750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$750.00)	
			Construction	Stockpile - 1	Γotal			(\$750.00)	
			Construction		12	Nov 18,	SYSTEM	\$750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2024		\$750.00	
			Construction		TML Total	_			
			Construction	Stockpile S1	I WII - I Otal			\$750.00	
		Total					0) (0 === 1.4	\$0.00	
	0320	ROCK DITCH CHECK	Material		16	May 2, 2025	SYSTEM	(\$1,323.00)	
					16	May 2, 2025	SYSTEM	\$1,323.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	May 17, 2025	SYSTEM	(\$1,323.00)	
					17	May 17, 2025	SYSTEM	\$1,323.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0320 -	- Total	Material - Tot	tal				\$0.00 \$0.00	
		-Total TYPE C BERM	Material - Tot	tal	16	May 2, 2025	SYSTEM		
				tal	16		SYSTEM SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				tal		2025 May 2,		\$0.00 (\$2,130.00)	Estimate Item Adjustment (0003) due to user seabad1 overridding Payment
				al	16	2025 May 2, 2025 May 17,	SYSTEM	\$0.00 (\$2,130.00) \$2,130.00	Estimate Item Adjustment (0003) due to user seabad1 overridding Payment
				al	16	2025 May 2, 2025 May 17, 2025 May 17,	SYSTEM SYSTEM	\$0.00 (\$2,130.00) \$2,130.00 (\$2,130.00)	Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment
				tal	16 17 17	2025 May 2, 2025 May 17, 2025 May 17, 2025 Jun 2,	SYSTEM SYSTEM	\$0.00 (\$2,130.00) \$2,130.00 (\$2,130.00) \$2,130.00	Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment
				tal	16 17 17	2025 May 2, 2025 May 17, 2025 May 17, 2025 Jun 2, 2025 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,130.00) \$2,130.00 (\$2,130.00) \$2,130.00 (\$2,130.00)	Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment
				tal	16 17 17 18 18	2025 May 2, 2025 May 17, 2025 May 17, 2025 Jun 2, 2025 Jun 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,130.00) \$2,130.00 (\$2,130.00) \$2,130.00 (\$2,130.00) \$2,130.00	Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment
				- Total	16 17 17 18 18 19	2025 May 2, 2025 May 17, 2025 May 17, 2025 Jun 2, 2025 Jun 2, 2025 Jun 17, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,130.00) \$2,130.00 (\$2,130.00) \$2,130.00 (\$2,130.00) \$2,130.00	Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user seabad1 overridding Payment Estimate Item Adjustment (0017) due to user seabad1 overridding Payment
				- Total	16 17 17 18 18 19	2025 May 2, 2025 May 17, 2025 May 17, 2025 Jun 2, 2025 Jun 2, 2025 Jun 17, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,130.00) \$2,130.00 (\$2,130.00) \$2,130.00 (\$2,130.00) \$2,130.00 (\$2,130.00)	Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user seabad1 overridding Payment Estimate Item Adjustment (0017) due to user seabad1 overridding Payment
	0360		Material	- Total	16 17 17 18 18 19	2025 May 2, 2025 May 17, 2025 May 17, 2025 Jun 2, 2025 Jun 2, 2025 Jun 17, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,130.00) \$2,130.00 (\$2,130.00) \$2,130.00 (\$2,130.00) \$2,130.00 (\$2,130.00) \$2,130.00	Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user seabad1 overridding Payment Estimate Item Adjustment (0017) due to user seabad1 overridding Payment
	0360	TYPE C BERM Total MGS BRIDGE APP. TRANS SEC	Material	- Total	16 17 17 18 18 19	2025 May 2, 2025 May 17, 2025 May 17, 2025 Jun 2, 2025 Jun 2, 2025 Jun 17, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,130.00) \$2,130.00 (\$2,130.00) \$2,130.00 (\$2,130.00) \$2,130.00 (\$2,130.00) \$2,130.00	Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user seabad1 overridding Payment Estimate Item Adjustment (0017) due to user seabad1 overridding Payment
	0360	TYPE C BERM Total MGS BRIDGE	Material Material - Tot Construction	- Total	16 17 17 18 18 19 19	2025 May 2, 2025 May 17, 2025 May 17, 2025 Jun 2, 2025 Jun 2, 2025 Jun 17, 2025 Jun 17, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,130.00) \$2,130.00 (\$2,130.00) \$2,130.00 (\$2,130.00) \$2,130.00 (\$2,130.00) \$2,130.00 \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user seabad1 overridding Payment Estimate Item Adjustment (0017) due to user seabad1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
	0360	TYPE C BERM Total MGS BRIDGE APP. TRANS SEC	Material - Tot Construction Stockpile	- Total tal	16 17 17 18 18 19 19	2025 May 2, 2025 May 17, 2025 May 17, 2025 Jun 2, 2025 Jun 2, 2025 Jun 17, 2025 Jun 17, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,130.00) \$2,130.00) \$2,130.00 (\$2,130.00) \$2,130.00 (\$2,130.00) \$2,130.00 \$0.00 \$0.00 \$0.00 (\$3,620.00)	Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user seabad1 overridding Payment Estimate Item Adjustment (0017) due to user seabad1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
	0360	TYPE C BERM Total MGS BRIDGE APP. TRANS SEC	Material - Tot Construction Stockpile	- Total tal - Total	16 17 17 18 18 19 19	2025 May 2, 2025 May 17, 2025 May 17, 2025 Jun 2, 2025 Jun 2, 2025 Jun 17, 2025 Jun 17, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,130.00) \$2,130.00) \$2,130.00 (\$2,130.00) \$2,130.00 (\$2,130.00) \$2,130.00 \$0.00 \$0.00 \$0.00 (\$3,620.00)	Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user seabad1 overridding Payment Estimate Item Adjustment (0017) due to user seabad1 overridding Payment Estimate Exception 19 on the current Payment Estimate.



March Marc	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
Type Construction Stockyles Total Construction Stockyles	9S3640	0370	APP. TRANS SEC	Construction	Stockpile S	TMI - Tota			\$3,620.00								
CRASHWORTHY Characteristics Construction Stockaple Trainal (18.756.06)		0370 -	Total						\$0.00								
Construction Stockage Total		0380	CRASHWORTHY			20		SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
Construction 7 Sep 3, SYSTEM \$3,750.00 Payment Estimate Item Adjustment generated Stocipte Transaction Stocipte Transaction Stocipte Transaction \$1,750.00					- Total				(\$3,750.00)								
Stockage STMI				Construction	Stockpile -	Total			(\$3,750.00)								
Construction Stockpile STMI - Total S3.750.00				Stockpile		7		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction							
1936 Type Construction 20 2012 SYSTEM (\$35,000.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$35,000.00)																	
Construction Stockpile				Construction	Stockpile S	TMI - Tota											
CRASH-WORTHY Stockpile -Total		0380 -	Total						\$0.00								
Construction Stockple - Total		0390	CRASHWORTHY			20		SYSTEM	, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction							
Construction					- Total				(\$35,000.00)								
Sickpip 2024 35,000.00				Construction	Stockpile -	Total			(\$35,000.00)								
Construction Stockpile STMI - Total				Stockpile		2		SYSTEM	\$35,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
1					- Total				\$35,000.00								
D420 APPRODACH SLAB (MINOR ROAD) Material				Construction	Stockpile S	TMI - Tota			\$35,000.00								
APPROACH SLAB (MINOR ROAD)		0390 -	Total						\$0.00								
20		0420	APPROACH SLAB	Material		20		SYSTEM	(\$21,255.00)								
2025 21 Jul 6, SYSTEM \$21,255.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabach overridding Payment Estimate Exception 6 on the current Payment Estimate Item Adjustment (0010) due to user seabach overridding Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate.			(MINOR ROAD)			20		SYSTEM	\$21,255.00	Estimate Item Adjustment (0020) due to user seabad1 overridding Payment							
2025 SYSTEM SYSTEM S21,255.00 SySTEM S21,255.00 SySTEM S21,255.00 SySTEM S21,255.00 SySTEM SySTE						21		SYSTEM	(\$21,255.00)								
2025 22 Aug 4, 2025 22 Aug 4, 2025 23 24 2025 25 25 25 25 25 26 26						21		SYSTEM	\$21,255.00	Estimate Item Adjustment (0010) due to user seabad1 overridding Payment							
Content Cont						22		SYSTEM	(\$21,255.00)								
Material - Total						22		SYSTEM	\$21,255.00	Estimate Item Adjustment (0010) due to user seabad1 overridding Payment							
Other Item Adjustment					- Total				\$0.00								
Adjustment 2025 (-128.43) + (-5.91) = (-134.34)				Material - To	tal				\$0.00								
Other Item Adjustment - Total (\$134.34)					ACAD	20		seabad1	(\$134.34)								
CONCR PILES (14 IN) Material Material 16 May 2, 2025 SYSTEM (\$72,555.60)					ACAD - Tot	al			(\$134.34)								
0430 GALVANIZED CIP CONCR PILES (14 IN) 16 May 2, 2025 16 May 2, 2025 17 May 17, 2025 17 May 17, 2025 18 Jun 2, 2025 18 Jun 2, 2025 18 Jun 2, 2025 19 Jun 17, SYSTEM \$72,555.60 10 May 2, 2025 10 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 17 May 17, 2025 18 Jun 2, 2025 18 Jun 2, 2025 19 Jun 17, SYSTEM \$72,555.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 18 Jun 2, 2025 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 18 Jun 2, 2025 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 18 Jun 2, 2025 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate.				Other Item A	djustment - 1	Гotal			(\$134.34)								
CONCR PILES (14 IN) 16 May 2, 2025 SYSTEM \$72,555.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 17 May 17, 2025 SYSTEM \$72,555.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 18 Jun 2, 2025 SYSTEM \$72,555.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 18 Jun 2, 2025 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate.		0420	- Total						(\$134.34)								
16 May 2, 2025 SYSTEM \$72,555.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 17 May 17, 2025 SYSTEM (\$72,555.60) 18 Jun 2, 2025 SYSTEM \$72,555.60 19 Jun 17, SYSTEM \$72,555.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 18 Jun 2, 2025 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 18 Jun 2, 2025 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		0430	CONCR PILES (14	Material		16		SYSTEM	(\$72,555.60)								
17 May 17, 2025 SYSTEM \$72,555.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 18 Jun 2, 2025 SYSTEM (\$72,555.60) 18 Jun 2, 2025 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			IN)			16		SYSTEM	\$72,555.60	Estimate Item Adjustment (0005) due to user seabad1 overridding Payment							
Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 18 Jun 2, 2025 18 Jun 2, 2025 SYSTEM \$72,555.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													17		SYSTEM	(\$72,555.60)	
2025 18 Jun 2, 2025 \$72,555.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																17	
Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 19 Jun 17, SYSTEM (\$72,555.60)						18		SYSTEM	(\$72,555.60)								
						18		SYSTEM	\$72,555.60	Estimate Item Adjustment (0002) due to user seabad1 overridding Payment							
						19		SYSTEM	(\$72,555.60)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3640	0430	GALVANIZED CIP CONCR PILES (14 IN)	Material		19	Jun 17, 2025	SYSTEM	\$72,555.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user seabad1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	16	May 2, 2025	SYSTEM	(\$28,095.60)	
					19	Jun 17, 2025	SYSTEM	\$28,095.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',156.00000 - 156.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0430 -	Total						\$0.00	
	0450	PILE POINT REINFORCEMENT	Material		16	May 2, 2025	SYSTEM	(\$9,450.00)	
					16	May 2, 2025	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	May 17, 2025	SYSTEM	(\$9,450.00)	
					17	May 17, 2025	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Jun 2, 2025	SYSTEM	(\$9,450.00)	
					18	Jun 2, 2025	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Jun 17, 2025	SYSTEM	(\$9,450.00)	
					19	Jun 17, 2025	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user seabad1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	16	May 2, 2025	SYSTEM	(\$2,700.00)	
					19	Jun 17, 2025	SYSTEM	\$2,700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',675.00000 - 675.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0450 -	- Total						\$0.00	
	0470	TYPE H BARRIER	Material		18	Jun 2, 2025	SYSTEM	(\$21,985.60)	
					18	Jun 2, 2025	SYSTEM	\$21,985.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Jun 17, 2025	SYSTEM	(\$27,482.00)	
					19	Jun 17, 2025	SYSTEM	\$27,482.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user seabad1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0470 -	- Total						\$0.00	
	0490	27 IN., PRESTRESSED CONC SPREAD	Material		17	May 17, 2025	SYSTEM	(\$111,619.00)	
		BOX BM			17	May 17, 2025	SYSTEM	\$111,619.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3640	0490	27 IN., PRESTRESSED CONC SPREAD BOX BM	Other Item Adjustment	SUBI	17	May 17, 2025	seabad1	(\$3,000.00)	Rte Z Scott A9193 Reduction of payment due to incorrectly cut strands on all 3 box beams set today on structure that were cast at the County Materials Pre-Stress Plant-Salem, Illinois. Agreed up by all parties post STL Materials Inspection findings per email 9/13/24.
				SUBI - Tota				(\$3,000.00)	
			Other Item A	.djustment - 1	Γotal			(\$3,000.00)	
	0490 -	- Total						(\$3,000.00)	
	0500	VERTICAL DRAIN AT END BENTS	Construction Stockpile		18	Jun 2, 2025	SYSTEM	(\$1,560.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,560.00)	
			Construction	1 Stockpile -	Total			(\$1,560.00)	
			Construction Stockpile STMI		12	Nov 18, 2024	SYSTEM	\$1,560.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$1,560.00	
			Construction	1 Stockpile S	TMI - Tota			\$1,560.00	
	0500 -	- Total						\$0.00	
	0510	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		17	May 17, 2025	SYSTEM	(\$552.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$552.00)	
			Construction	Stockpile -	Total			(\$552.00)	
			Construction Stockpile STMA		4	Jul 17, 2024	SYSTEM	\$552.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			011101	- Total				\$552.00	
			Construction	Stockpile S	TMA - Tota	al		\$552.00	
	0510 -	- Total						\$0.00	
J9S3640 -	- Total							(\$3,633.02)	
J9S3642	0530	CLASS A EXCAVATION	Price FUEL		11	Nov 4, 2024	SYSTEM	(\$11.93)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Dec 2, 2024	SYSTEM	(\$8.48)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$20.41)	
			Price FUEL -	Total				(\$20.41)	
	0530 -	- Total						(\$20.41)	
	0540	TYPE 1 AGGREGATE FOR BASE (6 IN.	Material		12	Nov 18, 2024	SYSTEM	(\$4,590.00)	
		THICK)			12	Nov 18, 2024	SYSTEM	\$4,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Price FUEL		12	Nov 18, 2024	SYSTEM	(\$13.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$13.67)	
			Price FUEL -	Total				(\$13.67)	
	0540	- Total						(\$13.67)	
	0560	MISC.	Material		13	Dec 2, 2024	SYSTEM	(\$28,338.15)	
					13	Dec 3, 2024	SYSTEM	\$28,338.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Jan 2, 2025	SYSTEM	(\$28,338.15)	
					14	Jan 2, 2025	SYSTEM	\$28,338.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item	ACAD	13	Dec 3,	seabad1		Misc Opt Pvmt AC ADJ BB



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9S3642	0560	MISC.	Adjustment	ACAD		2024			
					13	Dec 3, 2024	seabad1	(\$95.35)	Misc Opt Pvmt AC ADJ BP1
				ACAD - Tot	al			(\$520.57)	
			Other Item A	djustment - 1	otal			(\$520.57)	
	0560 -	Total						(\$520.57)	
	0580	FURNISHING TYPE 2 ROCK BLANKET	Material		11	Nov 4, 2024	SYSTEM	(\$11,700.00)	
					11	Nov 4, 2024	SYSTEM	\$11,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0580 -	- Total						\$0.00	
	0600	MISC. DRAINAGE FITTINGS	Construction Stockpile		12	Nov 18, 2024	SYSTEM	(\$2,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Dec 2, 2024	SYSTEM	(\$750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,000.00)	
			Construction	n Stockpile -	Total			(\$3,000.00)	
			Construction Stockpile STMI		12	Nov 18, 2024	SYSTEM	\$3,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,000.00	
			Construction	n Stockpile S	TMI - Tota			\$3,000.00	
	0600 -	Total						\$0.00	
	0670	4 IN. YELLOW WATERBORNE PAVEMENT	Material		13	Dec 2, 2024	SYSTEM	(\$203.25)	
					13	Dec 3, 2024	SYSTEM	\$203.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Jan 2, 2025	SYSTEM	(\$203.25)	
					14	Jan 2, 2025	SYSTEM	\$203.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0670 -	Total						\$0.00	
	0680	PERMANENT EROSION CONTROL	Material		11	Nov 4, 2024	SYSTEM	(\$1,948.00)	
		GEOTEXTILE			11	Nov 4, 2024	SYSTEM	\$1,948.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0680	- Total						\$0.00	
	0710	MULCHING	Material		13	Dec 2, 2024	SYSTEM	(\$3,000.00)	
					13	Dec 3, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Jan 2, 2025	SYSTEM	(\$3,000.00)	
					14	Jan 2, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To					\$0.00	
	0710	- Total						\$0.00	
		SEEDING - COOL	Material		13	Dec 2,	SYSTEM	(\$3,850.00)	
		3332			-	,		(, -, 0.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9S3642	0720	SEASON	Material			2024																	
		GRASSES			13	Dec 3, 2024	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					14	Jan 2, 2025	SYSTEM	(\$3,850.00)															
					14	Jan 2, 2025	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	0720	Total						\$0.00															
	0730	ROCK DITCH CHECK	Material		13	Dec 2, 2024	SYSTEM	(\$784.00)															
					13	Dec 3, 2024	SYSTEM	\$784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					14	Jan 2, 2025	SYSTEM	(\$784.00)															
					14	Jan 2, 2025	SYSTEM	\$784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					15	Apr 16, 2025	SYSTEM	(\$784.00)															
					15	Apr 16, 2025	SYSTEM	\$784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					16	May 2, 2025	SYSTEM	(\$784.00)															
					16	May 2, 2025	SYSTEM	\$784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
					17	May 17, 2025	SYSTEM	(\$784.00)															
					17	May 17, 2025	SYSTEM	\$784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	0730 -	Total						\$0.00															
	0760	TYPE C BERM	Material		11	Nov 4, 2024	SYSTEM	(\$1,030.00)															
					11	Nov 4, 2024	SYSTEM	\$1,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	0760	Total						\$0.00															
	0770	2 IN. PSST POST - 12 GA.	Material		13	Dec 2, 2024	SYSTEM	(\$2,610.00)															
				13															13	Dec 3, 2024	SYSTEM	\$2,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Jan 2, 2025	SYSTEM	(\$2,610.00)															
					14	Jan 2, 2025	SYSTEM	\$2,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
					15	Apr 16, 2025	SYSTEM	(\$2,610.00)															
					15	Apr 16, 2025	SYSTEM	\$2,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					16	May 2,	SYSTEM	(\$2,610.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9S3642	0770	2 IN. PSST POST -	Material	Туре		2025														
		12 GA.			16	May 2, 2025	SYSTEM	\$2,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					17	May 17, 2025	SYSTEM	(\$2,610.00)												
					17	May 17, 2025	SYSTEM	\$2,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	0770 -	Total						\$0.00												
	0780	DRIVEN POST ANCHOR FOR 2	Material		13	Dec 2, 2024	SYSTEM	(\$600.00)												
		IN. PSST - 12 GA.			13	Dec 3, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
					14	Jan 2, 2025	SYSTEM	(\$1,800.00)												
					14	Jan 2, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					15	Apr 16, 2025	SYSTEM	(\$1,800.00)												
					15	Apr 16, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					16	May 2, 2025	SYSTEM	(\$1,800.00)												
					16	May 2, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
					17	May 17, 2025	SYSTEM	(\$1,800.00)												
					17	May 17, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 11 on the current Payment Estimate.											
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	0780 -							\$0.00												
	0790	SHF-FLAT SHEET FLUORESCENT	Material		13	Dec 2, 2024	SYSTEM	(\$1,296.00)												
					13	Dec 3, 2024	SYSTEM	\$1,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					14	Jan 2, 2025	SYSTEM	(\$1,296.00)												
					14	Jan 2, 2025	SYSTEM	\$1,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
													15	Apr 16, 2025	SYSTEM	(\$1,296.00)				
													1!	18	1:	1				15 Apr 16, SYSTEM \$1,296.00 This adjustment offsets th Estimate Item Adjustment
																16	May 2, 2025	SYSTEM	(\$1,296.00)	
						16	May 2, 2025	SYSTEM	\$1,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user seabad1 overridding Payment Estimate Exception 11 on the current Payment Estimate.										
					17	May 17, 2025	SYSTEM	(\$1,296.00)	· · · · · · · · · · · · · · · · · · ·											
					17	May 17, 2025	SYSTEM	\$1,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user seabad1 overridding Payment Estimate Exception 12 on the current Payment Estimate.											



	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																
PLUCRESCIENT	1 Tojout	Lino	Becompact		Adjustment				7 tillodik	Nonane																
Part	J9S3642	0790		Material		18		SYSTEM	(\$1,296.00)																	
19						18		SYSTEM	\$1,296.00	Estimate Item Adjustment (0006) due to user seabad1 overridding Payment																
Page						19		SYSTEM	(\$1,296.00)																	
1						19		SYSTEM	\$1,296.00	Estimate Item Adjustment (0023) due to user seabad1 overridding Payment																
Material 13 Dec 2, SYSTEM (\$19,990.00)					- Total				\$0.00																	
Material 13				Material - To	tal				\$0.00																	
APPROACH SLAB (MINOR ROAD)		0790 -	- Total						\$0.00																	
13		0820	APPROACH SLAB	Material		13		SYSTEM	(\$19,890.00)																	
14			(MINOR ROAD)			13		SYSTEM	\$19,890.00	Estimate Item Adjustment (0011) due to user seabad1 overridding Payment																
Section Sect						14		SYSTEM	(\$19,890.00)																	
Material - Total						14		SYSTEM	\$19,890.00	Estimate Item Adjustment (0010) due to user seabad1 overridding Payment																
Other Item Adjustment					- Total				\$0.00																	
Adjustment 13 Dec. 3, 2024 (\$281.44) Brg Appr Slab AC ADJ BP1				Material - To	tal				\$0.00																	
ACAD - Total (\$261.54)					ACAD	13		seabad1	(\$223.40)	Brg Appr Slab AC ADJ BB																
						13		seabad1	(\$38.14)	Brg Appr Slab AC ADJ BP1																
13					ACAD - Tot	al			(\$261.54)																	
13				Other Item Adjustment - Total					(\$261.54)																	
13 Dec 3, 2VSTEM 225.575.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 14 Jan 2, 2025 SYSTEM (\$25,575.00) This adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 15 Apr 16, 2025 SYSTEM 225,575.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 15 Apr 16, 2025 SYSTEM S25,575.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 16 May 2, 2025 SYSTEM S25,575.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 16 May 2, 2025 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate Payment Estimate Exception 4 on the current Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Item Adjustment (0		0820 -	- Total						(\$261.54)																	
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16 May 2, 2025 SYSTEM \$25,575.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 17 May 17, 2025 SYSTEM (\$25,575.00) 18 Jun 2, 2025 SYSTEM (\$25,575.00) 18 Jun 2, 2025 SYSTEM \$25,575.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 18 Jun 2, 2025 SYSTEM (\$25,575.00) 18 Jun 2, 2025 SYSTEM \$25,575.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						15		SYSTEM	\$25,575.00	Estimate Item Adjustment (0005) due to user seabad1 overridding Payment																
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2025 18 Jun 2, 2025 SYSTEM \$25,575.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 19 Jun 17, SYSTEM (\$25,575.00)							May 2, 2025 May 17,			Estimate Item Adjustment (0012) due to user seabad1 overridding Payment																
Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 19 Jun 17, SYSTEM (\$25,575.00)						17	May 2, 2025 May 17, 2025 May 17,	SYSTEM	(\$25,575.00)	Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment																
						17	May 2, 2025 May 17, 2025 May 17, 2025 Jun 2,	SYSTEM SYSTEM	(\$25,575.00) \$25,575.00	Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment																
2025						17 17 18	May 2, 2025 May 17, 2025 May 17, 2025 Jun 2, 2025 Jun 2,	SYSTEM SYSTEM SYSTEM	(\$25,575.00) \$25,575.00 (\$25,575.00)	Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment																



		D	A alt.	CII	-	0	0		
ct L	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
42 0	830	TYPE H BARRIER	Material		19	Jun 17, 2025	SYSTEM	\$25,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user seabad1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
0	830 -	Total						\$0.00	
08	840	SLAB ON CONCRETE	Material		12	Nov 18, 2024	SYSTEM	(\$89,270.00)	
		ADJACENT BEAM			12	Nov 18, 2024	SYSTEM	\$89,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Dec 2, 2024	SYSTEM	(\$89,270.00)	
					13	Dec 3, 2024	SYSTEM	\$89,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Jan 2, 2025	SYSTEM	(\$89,270.00)	
					14	Jan 2, 2025	SYSTEM	\$89,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Apr 16, 2025	SYSTEM	(\$89,270.00)	
					15	Apr 16, 2025	SYSTEM	\$89,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	May 2, 2025	SYSTEM	(\$89,270.00)	
					16	May 2, 2025	SYSTEM	\$89,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	May 17, 2025	SYSTEM	(\$89,270.00)	
					17	May 17, 2025	SYSTEM	\$89,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
0	840 -	Total						\$0.00	
08	850	16 IN., PRESTRESSED	Material		11	Nov 4, 2024	SYSTEM	(\$136,000.00)	
		CONCRETE DOUBLE-TEE GIRDER			11	Nov 4, 2024	SYSTEM	\$136,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Other Item Adjustment	SUBI	11	Nov 4, 2024	seabad1	(\$250.00)	Bridge R01851 Double Tee Girder had strands incorrectly cut on one end. Resolution to the allowable splice chuck to correct strand projection and deduct of \$250 to correct the issue.
				SUBI - Tota	ı			(\$250.00)	
			Other Item A	djustment - T	otal			(\$250.00)	
0	850 -	Total						(\$250.00)	
08	088	ALUMINUM EPOXY-MASTIC PRIMER	Material		11	Nov 4, 2024	SYSTEM	(\$2,500.00)	
		I I MINITA			11	Nov 4, 2024	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
0	880 -	Total						\$0.00	
08	890	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		11	Nov 4, 2024	SYSTEM	(\$1,488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,488.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3642	0890	PLAIN NEOPRENE	Construction	Stockpile - 1	Total			(\$1,488.00)	
		BEARING PAD	Construction Stockpile		4	Jul 17, 2024	SYSTEM	\$1,488.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,488.00	
			Construction	n Stockpile Si	ГМI - Total			\$1,488.00	
	0890 -	- Total						\$0.00	
J9S3642 -	- Total							(\$1,066.19)	
J9S3645	0920	CLASS A EXCAVATION	Price FUEL		4	Jul 17, 2024	SYSTEM	(\$1.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Oct 1, 2024	SYSTEM	(\$8.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$9.96)	
			Price FUEL -	Total				(\$9.96)	
	0920 -	- Total						(\$9.96)	
	0930	COMPACTING EMBANKMENT	Material		10	Oct 17, 2024	SYSTEM	(\$1,398.00)	
					10	Oct 17, 2024	SYSTEM	\$1,398.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Nov 4, 2024	SYSTEM	(\$1,398.00)	
					11	Nov 4, 2024	SYSTEM	\$1,398.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0930 -	- Total						\$0.00	
	0930 -	POROUS BACKFILL	Material		8	Sep 16, 2024	SYSTEM	(\$6,270.00)	
		BACKFILL			8	Sep 16, 2024	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Oct 1, 2024	SYSTEM	(\$6,270.00)	
					9	Oct 1, 2024	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Oct 17, 2024	SYSTEM	(\$6,270.00)	
					10	Oct 17, 2024	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Nov 4, 2024	SYSTEM	(\$6,270.00)	
					11	Nov 4, 2024	SYSTEM	\$6,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0940 -	- Total						\$0.00	
	0960	TYPE 5 AGGREGATE FOR	Material		10	Oct 17, 2024	SYSTEM	(\$5,454.00)	
		BASE (6 IN. THICK)			10	Oct 17, 2024	SYSTEM	\$5,454.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Nov 4, 2024	SYSTEM	(\$5,454.00)	
					11	Nov 4, 2024	SYSTEM	\$5,454.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		M							
				- Total				\$0.00	



AGGREGATE FOR BASE (6) N. THICK) Price FUEL - Total (\$11.36)	ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Price Public - Total (\$11.36)	645	0960	AGGREGATE FOR	Price FUEL		10		SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
10 10 10 10 10 10 10 10									(\$11.36)	
Sept Application Control Con				Price FUEL -	Total				(\$11.36)	
MATURE PG64-22 10		0960 -	Total						(\$11.36)	
Price FUEL 10 2014		0970	MIXTURE PG64-22	Material			2024			
Material - Total						10		SYSTEM	\$15,923.52	Estimate Item Adjustment (0009) due to user seabad1 overridding Payment
Other lam ACAD 10 Other lam ACAD 10 Other lam ACAD - Total (\$376.85)					- Total				\$0.00	
Acad				Material - Tot	tal				\$0.00	
Other Item Adjustment - Total					ACAD	10		seabad1	(\$376.85)	BP1 24-16 placed 97 Tons 3.7% virgin on 10/08
Price FUEL					ACAD - Tota	al			(\$376.85)	
2024 10 2024 2024				Other Item A	djustment - T	otal			(\$376.85)	
Price FUEL - Total (\$2.49)				Price FUEL		10		SYSTEM	(\$52.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
10					- Total				(\$52.49)	
BITUMINOUS PAVEMENT 2024				Price FUEL -					(\$52.49)	
PAYEMENT MXTURE PG64-22 (GAS 10 Oct 17, 2021 10 Oct 17, 2021 10 Oct 17, 2021 2024		0970 -	Total						(\$429.34)	
BAS		0980	PAVEMENT	Material		10		SYSTEM	(\$16,756.56)	
Material - Total						10		SYSTEM	\$16,756.56	Estimate Item Adjustment (0003) due to user seabad1 overridding Payment
Other Item ACAD 10 Oct 17, seabad1 (\$407.93) Bit Base BB24-5 placed 56 Tons (-205.80 adj)and 55 Tons (-202.13 adj) 10/107 & 10/108. 3.5% virgin ac					- Total				\$0.00	
Adjustment				Material - Tot	tal				\$0.00	
Other Item Adjustment - Total					ACAD	10		seabad1	(\$407.93)	Bit Base BB24-5 placed 56 Tons (-205.80 adj)and 55 Tons (-202.13 adj) 10/07 & 10/08. 3.5% virgin ac
Price FUEL					ACAD - Tota	al			(\$407.93)	
2024 10				Other Item A	djustment - T	otal			(\$407.93)	
Price FUEL - Total (\$60.06)				Price FUEL		10		SYSTEM	(\$30.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL - Total (\$60.66)						10		SYSTEM	` ′	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
10										
TACK COAT				Price FUEL -	Total				(\$60.06)	
2024 10										
2024 Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 11		0990	TACK COAT	Material		10		SYSTEM	(\$273.78)	
2024 11 Nov 4, 2024 11 Nov 4, 2024 11 Nov 4, 2024 11 Nov 4, 2024 11 System \$273.78 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 1000 FURNISHING TYPE 1 ROCK DITCH LINER 1000 System System System (\$5,200.00) 1000 Title System System System System System System System Statistical Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 1000 Total 1000 System System System System System System Statistical Estimate Exception 2 on the current Payment Estimate.						10		SYSTEM	\$273.78	Estimate Item Adjustment (0010) due to user seabad1 overridding Payment
Comparison of the content of the current Payment Estimate Esti						11		SYSTEM	(\$273.78)	
Material - Total \$0.00						11		SYSTEM	\$273.78	Estimate Item Adjustment (0011) due to user seabad1 overridding Payment
Solution Solution					- Total				\$0.00	
1000 FURNISHING TYPE 1 ROCK DITCH LINER Material 8 Sep 16, 2024 8 Sep 16, SYSTEM (\$5,200.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				Material - Tot	tal				\$0.00	
TYPE 1 ROCK DITCH LINER 8 Sep 16, 2024 8 Sep 16, 2024 1 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		0990 -	Total						\$0.00	
8 Sep 16, 2024 \$5,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		1000	TYPE 1 ROCK	Material		8		SYSTEM	(\$5,200.00)	
			DITOR LINEK			8		SYSTEM	\$5,200.00	Estimate Item Adjustment (0004) due to user seabad1 overridding Payment
Material - Total \$0.00					- Total				\$0.00	
				Material - Tot	tal				\$0.00	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3645	1000 -	- Total		71				\$0.00	
	1020	FURNISHING TYPE 2 ROCK	Material		3	Jul 2, 2024	SYSTEM	(\$12,000.00)	
		BLANKET			3	Jul 2, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jul 17, 2024	SYSTEM	(\$12,000.00)	
					4	Jul 17, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1020 -	- Total						\$0.00	
	1040	CONSTRUCTION SIGNS	Material		3	Jul 2, 2024	SYSTEM	(\$5,180.00)	
					3	Jul 2, 2024	SYSTEM	\$5,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1040 -	- Total						\$0.00	
	1050	ADVANCED WARNING RAIL SYSTEM	Material		3	Jul 2, 2024	SYSTEM	(\$180.00)	
		WARNING RAIL SYSTEM			3	Jul 2, 2024	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total Material - Total					\$0.00	
			Material - To	tal				\$0.00	
		- Total						\$0.00	
		TV/DE 0				1.10	0)/07514		
	1060	TYPE 3 MOVEABLE BARRICADE	Material		3	Jul 2, 2024	SYSTEM	(\$1,450.00)	
	1060	MOVEABLE	Material		3		SYSTEM SYSTEM	(\$1,450.00) \$1,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
	1060	MOVEABLE		- Total		2024 Jul 2,		(\$1,450.00) \$1,450.00 \$0.00	Estimate Item Adjustment (0004) due to user seabad1 overridding Payment
		MOVEABLE BARRICADE	Material Material - To			2024 Jul 2,		(\$1,450.00) \$1,450.00 \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user seabad1 overridding Payment
		MOVEABLE BARRICADE Total CHANGEABLE				Jul 2, 2024 Jul 2, 2024		(\$1,450.00) \$1,450.00 \$0.00	Estimate Item Adjustment (0004) due to user seabad1 overridding Payment
	1060 -	MOVEABLE BARRICADE -Total CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION	Material - To		3	Jul 2, 2024	SYSTEM	(\$1,450.00) \$1,450.00 \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
	1060 -	MOVEABLE BARRICADE -Total CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR	Material - To	tal	3	Jul 2, 2024 Jul 2, 2024 Jul 2, 2024 Jul 2,	SYSTEM	(\$1,450.00) \$1,450.00 \$0.00 \$0.00 \$0.00 (\$6,000.00) \$6,000.00	Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
	1060 -	MOVEABLE BARRICADE -Total CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE,	Material - To	tal - Total	3	Jul 2, 2024 Jul 2, 2024 Jul 2, 2024 Jul 2,	SYSTEM	(\$1,450.00) \$1,450.00 \$0.00 \$0.00 \$0.00 (\$6,000.00) \$6,000.00	Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment
	1060 - 1070	MOVEABLE BARRICADE Total CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material - To	tal - Total	3	Jul 2, 2024 Jul 2, 2024 Jul 2, 2024 Jul 2,	SYSTEM	(\$1,450.00) \$1,450.00 \$0.00 \$0.00 \$0.00 (\$6,000.00) \$6,000.00 \$0.00	Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment
	1060 - 1070	MOVEABLE BARRICADE -Total CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED -Total 4 IN. YELLOW	Material - To	tal - Total	3	Jul 2, 2024 Jul 2, 2024 Jul 2, 2024 Jul 2, 2024	SYSTEM	(\$1,450.00) \$1,450.00 \$0.00 \$0.00 \$0.00 (\$6,000.00) \$6,000.00	Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment
	1060 - 1070	MOVEABLE BARRICADE -Total CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material - To	tal - Total	3 3 3	Jul 2, 2024 Jul 2, 2024 Jul 2, 2024 Jul 2, 2024	SYSTEM SYSTEM	\$1,450.00) \$1,450.00 \$0.00 \$0.00 \$0.00 (\$6,000.00) \$6,000.00 \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment
	1060 - 1070	MOVEABLE BARRICADE -Total CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED -Total 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	Material - To	tal - Total	3 3 3	Jul 2, 2024 Jul 2, 2024 Jul 2, 2024 Jul 2, 2024 Nov 4, 2024 Nov 4, 2024	SYSTEM SYSTEM SYSTEM	(\$1,450.00) \$1,450.00 \$0.00 \$0.00 \$0.00 (\$6,000.00) \$6,000.00 \$0.00 \$0.00 \$0.00 (\$806.40)	Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
	1060 - 1070	MOVEABLE BARRICADE -Total CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED -Total 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT,	Material - To	tal - Total	3 3 3 11 11 12	Jul 2, 2024 Jul 2, 2024 Jul 2, 2024 Jul 2, 2024 Nov 4, 2024 Nov 4, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,450.00) \$1,450.00 \$0.00 \$0.00 \$0.00 (\$6,000.00) \$6,000.00 \$0.00 \$0.00 \$80.00 (\$806.40)	Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
	1060 - 1070	MOVEABLE BARRICADE -Total CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED -Total 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT,	Material - To	tal - Total	3 3 3 11 11 12 12	Jul 2, 2024 Jul 2, 2024 Jul 2, 2024 Jul 2, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,450.00) \$1,450.00 \$0.00 \$0.00 \$0.00 \$6,000.00) \$6,000.00 \$0.00 \$0.00 \$806.40) \$806.40 (\$806.40)	Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment
	1060 - 1070	MOVEABLE BARRICADE -Total CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED -Total 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT,	Material - To	tal - Total	3 3 3 11 11 12	Jul 2, 2024 Jul 2, 2024 Jul 2, 2024 Jul 2, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,450.00) \$1,450.00 \$0.00 \$0.00 \$0.00 (\$6,000.00) \$6,000.00 \$0.00 \$0.00 \$80.00 (\$806.40)	Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
	1060 - 1070	MOVEABLE BARRICADE -Total CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED -Total 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT,	Material - To	tal - Total	3 3 3 11 11 12 12	2024 Jul 2, 2024 Jul 2, 2024 Jul 2, 2024 Jul 2, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,450.00) \$1,450.00 \$0.00 \$0.00 \$0.00 \$6,000.00) \$6,000.00 \$0.00 \$0.00 \$806.40) \$806.40 (\$806.40)	Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3645	1100	4 IN. YELLOW HIGH BUILD	Material			2025			
		WATERBORNE PAVEMENT MARKING PAINT,			14	Jan 2, 2025	SYSTEM	\$806.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		TYPE L BEADS		- Total				\$0.00	
			Material - To	tal				\$0.00	
	1100 -	- Total						\$0.00	
	1110	4 IN. WHITE WATERBORNE PAVEMENT	Material		11	Nov 4, 2024	SYSTEM	(\$604.80)	
		MARKING			11	Nov 4, 2024	SYSTEM	\$604.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Nov 18, 2024	SYSTEM	(\$604.80)	
					12	Nov 18, 2024	SYSTEM	\$604.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment
				- Total				\$0.00	Estimate Exception 4 on the current Payment Estimate.
			Material - To					\$0.00	
	1110 -	Total	Waterial - 10	tai				\$0.00	
		PERMANENT	Material		6	Aug 19,	SYSTEM	(\$2,000.00)	
		EROSION CONTROL GEOTEXTILE	Matorial		6	2024 Aug 19,	SYSTEM	\$2.000.00	This adjustment offsets the original system-generated Material Payment
		GLOTEATILE				2024		,-,,,,,,,,,	Estimate Item Adjustment (0002) due to user plottk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Sep 3, 2024	SYSTEM	(\$2,000.00)	
					7	Sep 3, 2024	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Sep 16, 2024	SYSTEM	(\$2,608.00)	
					8	Sep 16, 2024	SYSTEM	\$2,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1130 -	- Total						\$0.00	
	1150	MULCHING	Material		11	Nov 4, 2024	SYSTEM	(\$2,400.00)	
					11	Nov 4, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1150 -	- Total						\$0.00	
	1160	SEEDING - COOL SEASON	Material		11	Nov 4, 2024	SYSTEM	(\$3,080.00)	
					44	Nov 4,	SYSTEM	\$3,080.00	
					11	2024	0.0.2	ψ3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total	11		0.0.2	\$0.00	Estimate Item Adjustment (0015) due to user seabad1 overridding Payment
			Material - To						Estimate Item Adjustment (0015) due to user seabad1 overridding Payment
	1160 -	- Total	Material - To					\$0.00	Estimate Item Adjustment (0015) due to user seabad1 overridding Payment
		-Total ROCK DITCH CHECK	Material - To		3		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0015) due to user seabad1 overridding Payment
		ROCK DITCH				2024 Jul 2,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0015) due to user seabad1 overridding Payment
		ROCK DITCH			3	Jul 2, 2024 Jul 2,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$857.50)	Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
45	1170	ROCK DITCH CHECK	Material			2024			Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Aug 6, 2024	SYSTEM	(\$2,107.00)	
					5	Aug 6, 2024	SYSTEM	\$2,107.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1170 -	Total						\$0.00	
		TYPE C BERM	Material		8	Sep 16, 2024	SYSTEM	(\$2,430.00)	
					8	Sep 16, 2024	SYSTEM	\$2,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Oct 1, 2024	SYSTEM	(\$2,430.00)	Estimate exception 6 on the current Payment Estimate.
					9	Oct 1, 2024	SYSTEM	\$2,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment
				- Total				\$0.00	Estimate Exception 3 on the current Payment Estimate.
			Material - To	tal				\$0.00	
	1200 -	Total						\$0.00	
		MGS GUARDRAIL	Construction		10	Oct 17,	SYSTEM	(\$2,460.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1210	WIGG GUANDIVAIL	Stockpile	- Total	10	2024	STOTEM	(\$2,460.00)	r ayment Estimate item Aujustinent generateu Glocopile Hansaction
			Construction		Fotal			(\$2,460.00)	
			Construction Construction	otockpile - 1	7	Son 2	SYSTEM		Doument Estimate Item Adjustment generated Steeknile Transaction
			Co	Stockpile STMI	Total	,	Sep 3, 2024	STSTEM	\$2,460.00 \$2,460.00
			0	- Total n Stockpile STMI - Total					
	1010		Construction	Stockpile 3	i wii - Tota			\$2,460.00	
	1210 -		0 1 11		40	0.147	OVOTELL	\$0.00	
	1220	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile	Total	10	Oct 17, 2024	SYSTEM	(\$7,240.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,240.00)	
				Stockpile - 1				(\$7,240.00)	
			Construction Stockpile STMI		7	Sep 3, 2024	SYSTEM	\$7,240.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,240.00	
			Construction	Stockpile S	TMI - Tota			\$7,240.00	
ľ	1220 -	Total						\$0.00	
	1230		Construction		10	Oct 17,	SYSTEM	(\$7,500.00)	B . F
	CRASHWORTHY		Stockpile			2024		, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)		- Total		2024		(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL			Γotal	2024		, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL	Construction Construction Stockpile	Stockpile - 1	Fotal 7	Sep 3, 2024	SYSTEM	(\$7,500.00) (\$7,500.00) \$7,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL	Construction Construction Stockpile STMI	Stockpile - 1	7	Sep 3, 2024	SYSTEM	(\$7,500.00) (\$7,500.00) \$7,500.00 \$7,500.00	
		END TERMINAL	Construction Construction Stockpile	Stockpile - 1	7	Sep 3, 2024	SYSTEM	(\$7,500.00) (\$7,500.00) \$7,500.00	
_	1230 -	END TERMINAL (MASH)	Construction Construction Stockpile STMI	Stockpile - 1	7	Sep 3, 2024	SYSTEM	(\$7,500.00) (\$7,500.00) \$7,500.00 \$7,500.00	
	1230 -	END TERMINAL (MASH) Total BRIDGE APPROACH SLAB	Construction Construction Stockpile STMI	Stockpile - 1	7	Sep 3, 2024	SYSTEM	(\$7,500.00) (\$7,500.00) \$7,500.00 \$7,500.00 \$7,500.00	
	1230 -	END TERMINAL (MASH) Total BRIDGE	Stockpile Construction Construction Stockpile STMI Construction	Stockpile - 1	7 ΓMI - Total	Sep 3, 2024		(\$7,500.00) (\$7,500.00) \$7,500.00 \$7,500.00 \$7,500.00 \$0.00	
	1230 -	END TERMINAL (MASH) Total BRIDGE APPROACH SLAB	Stockpile Construction Construction Stockpile STMI Construction	Stockpile - 1	7 FMI - Total	Sep 3, 2024 Oct 17, 2024 Oct 17,	SYSTEM	(\$7,500.00) (\$7,500.00) \$7,500.00 \$7,500.00 \$7,500.00 \$0.00 (\$21,186.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
645	1260	BRIDGE APPROACH SLAB	Material	- Total				\$0.00	
		(MINOR ROAD)	Material - Tot	tal				\$0.00	
			Other Item Adjustment	ACAD	12	Nov 18, 2024	seabad1	(\$259.53)	Brg Appr Slab AC Adjustment Sq Yrds
				ACAD - Tota				(\$259.53)	
			Other Item A	djustment - T	otal			(\$259.53)	
	1260 -				-	4 0	OVOTELA	(\$259.53)	
	1270	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		5	Aug 6, 2024	SYSTEM	(\$28,000.00)	This all the state of the state
					5	Aug 6, 2024	SYSTEM	\$28,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Aug 19, 2024	SYSTEM	(\$28,000.00)	
					6	Aug 19, 2024	SYSTEM	\$28,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user plotlk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Sep 3, 2024	SYSTEM	(\$28,000.00)	
					7	Sep 3, 2024	SYSTEM	\$28,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1270 -	Total						\$0.00	
	1320	GALVANIZED STRUCTURAL STEEL PILES (12	Construction Stockpile		5	Aug 6, 2024	SYSTEM	(\$9,838.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Jan 2, 2025	SYSTEM	(\$491.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$10,330.00)	
				Stockpile - 1		bol 47	OVOTEM	(\$10,330.00)	Description of the Adjustment assessed Observator Transporting
			Construction Stockpile STMI	Total	4	Jul 17, 2024	SYSTEM	\$10,330.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total Construction Stockpile STMI - Total					640 220 00	
			Construction	Stocknile Si	MI - Total			\$10,330.00 \$10,330.00	
	1320	Total	Construction	Stockpile S	ĭMI - Total			\$10,330.00	
	1320 - 1340	Total PILE POINT REINFORCEMENT	Construction Construction Stockpile	Stockpile Si	TMI - Total	Aug 6, 2024	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
		PILE POINT	Construction	Stockpile ST		Aug 6,	SYSTEM	\$10,330.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		PILE POINT	Construction Stockpile		5	Aug 6,	SYSTEM	\$10,330.00 \$0.00 (\$920.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		PILE POINT	Construction Stockpile Construction Construction Stockpile	- Total	5	Aug 6,	SYSTEM	\$10,330.00 \$0.00 (\$920.00) (\$920.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		PILE POINT	Construction Stockpile Construction Construction Stockpile STMI	- Total Stockpile - T	5 Total 4	Aug 6, 2024 Jul 17, 2024		\$10,330.00 \$0.00 (\$920.00) (\$920.00) (\$920.00) \$920.00	
	1340	PILE POINT REINFORCEMENT	Construction Stockpile Construction Construction Stockpile	- Total Stockpile - T	5 Total 4	Aug 6, 2024 Jul 17, 2024		\$10,330.00 \$0.00 (\$920.00) (\$920.00) (\$920.00) \$920.00 \$920.00	
	1340	PILE POINT REINFORCEMENT	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total Stockpile - 1 - Total Stockpile S	5 Total 4	Aug 6, 2024 Jul 17, 2024	SYSTEM	\$10,330.00 \$0.00 (\$920.00) (\$920.00) (\$920.00) \$920.00 \$920.00 \$920.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1340	PILE POINT REINFORCEMENT	Construction Stockpile Construction Construction Stockpile STMI	- Total Stockpile - T	5 Total 4	Aug 6, 2024 Jul 17, 2024		\$10,330.00 \$0.00 (\$920.00) (\$920.00) (\$920.00) \$920.00 \$920.00	
	1340	PILE POINT REINFORCEMENT Total CLASS B CONCRETE	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total Stockpile - 1 - Total Stockpile S	5 Total 4 TMI - Total	Aug 6, 2024 Jul 17, 2024 Sep 3,	SYSTEM	\$10,330.00 \$0.00 (\$920.00) (\$920.00) (\$920.00) \$920.00 \$920.00 \$920.00	Payment Estimate Item Adjustment generated Stockpile Transaction This payment offsets the 10% deducted amount of -\$9,015.00 to make payment for the concrete that was supplied that did not meet batch weight
	1340	PILE POINT REINFORCEMENT Total CLASS B CONCRETE	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total Stockpile - 1 - Total Stockpile ST	5 Total 4 TMI - Total	Aug 6, 2024 Jul 17, 2024 Sep 3,	SYSTEM	\$10,330.00 \$0.00 (\$920.00) (\$920.00) \$920.00 \$920.00 \$920.00 \$920.00 \$920.00	Payment Estimate Item Adjustment generated Stockpile Transaction This payment offsets the 10% deducted amount of -\$9,015.00 to make payment for the concrete that was supplied that did not meet batch weight
	1340	PILE POINT REINFORCEMENT Total CLASS B CONCRETE	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total Stockpile - Total - Total Stockpile ST	5 Total 4 TMI - Total 7	Aug 6, 2024 Jul 17, 2024 Sep 3, 2024 Aug 19,	SYSTEM seabad1	\$10,330.00 \$0.00 (\$920.00) (\$920.00) (\$920.00) \$920.00 \$920.00 \$9.015.00	Payment Estimate Item Adjustment generated Stockpile Transaction This payment offsets the 10% deducted amount of -\$9,015.00 to make payment for the concrete that was supplied that did not meet batch weight tolerances in accordance with the mix design on Estimate 0006 Line item deduct due to concrete supplied not meeting tolerances for batch
	1340	PILE POINT REINFORCEMENT Total CLASS B CONCRETE	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total Stockpile - Total - Total Stockpile ST	5 Total 4 TMI - Total 7	Aug 6, 2024 Jul 17, 2024 Sep 3, 2024 Aug 19,	SYSTEM seabad1	\$10,330.00 \$0.00 (\$920.00) (\$920.00) (\$920.00) \$920.00 \$920.00 \$9.015.00	Payment Estimate Item Adjustment generated Stockpile Transaction This payment offsets the 10% deducted amount of -\$9,015.00 to make payment for the concrete that was supplied that did not meet batch weight tolerances in accordance with the mix design on Estimate 0006 Line item deduct due to concrete supplied not meeting tolerances for batch weights in accordance with the mix designs.
	1340	PILE POINT REINFORCEMENT Total CLASS B CONCRETE	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total - Total - Total Stockpile ST OTHR OTHR - Total SUBI - Total	5 Total 4 TMI - Total 7	Aug 6, 2024 Jul 17, 2024 Sep 3, 2024 Aug 19,	SYSTEM seabad1	\$10,330.00 \$0.00 (\$920.00) (\$920.00) (\$920.00) \$920.00 \$920.00 \$9,015.00 \$9,015.00 (\$9,015.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This payment offsets the 10% deducted amount of -\$9,015.00 to make payment for the concrete that was supplied that did not meet batch weight tolerances in accordance with the mix design on Estimate 0006 Line item deduct due to concrete supplied not meeting tolerances for batch weights in accordance with the mix designs.
	1340	PILE POINT REINFORCEMENT Total CLASS B CONCRETE (SUBSTRUCTURE)	Construction Stockpile Construction Construction Stockpile STMI Construction Other Item Adjustment	- Total - Total - Total Stockpile ST OTHR OTHR - Total SUBI - Total	5 Total 4 TMI - Total 7	Aug 6, 2024 Jul 17, 2024 Sep 3, 2024 Aug 19,	SYSTEM seabad1	\$10,330.00 \$0.00 (\$920.00) (\$920.00) (\$920.00) \$920.00 \$920.00 \$920.00 \$940.	Payment Estimate Item Adjustment generated Stockpile Transaction This payment offsets the 10% deducted amount of -\$9,015.00 to make payment for the concrete that was supplied that did not meet batch weight tolerances in accordance with the mix design on Estimate 0006 Line item deduct due to concrete supplied not meeting tolerances for batch weights in accordance with the mix designs.
	1340 - 1350 - 1350 -	PILE POINT REINFORCEMENT Total CLASS B CONCRETE (SUBSTRUCTURE)	Construction Stockpile Construction Construction Stockpile STMI Construction Other Item Adjustment	- Total - Total - Total Stockpile ST OTHR OTHR - Total SUBI - Total	5 Total 4 TMI - Total 7	Aug 6, 2024 Jul 17, 2024 Sep 3, 2024 Aug 19,	SYSTEM seabad1	\$10,330.00 \$0.00 (\$920.00) (\$920.00) (\$920.00) \$920.00 \$920.00 \$920.00 \$9,015.00 (\$9,015.00) (\$9,015.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This payment offsets the 10% deducted amount of -\$9,015.00 to make payment for the concrete that was supplied that did not meet batch weight tolerances in accordance with the mix design on Estimate 0006 Line item deduct due to concrete supplied not meeting tolerances for batch weights in accordance with the mix designs.



Construction Stockpile STM Total Sp.036.03 Payment Estimate Item Adjustment generated Stockpile Transaction Sp.036.03	oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Social Part	3645	1360	TYPE D BARRIER	Construction	Stockpile - 1	Γotal			(\$9,036.03)	
Construction Stockpile Transaction Security Secur				Stockpile		6		SYSTEM	\$9,036.03	Payment Estimate Item Adjustment generated Stockpile Transaction
Motorial 8				STIVII	- Total				\$9,036.03	
Section Sect				Construction	Stockpile S	TMI - Tota			\$9,036.03	
1360 - Total				Material		8		SYSTEM	(\$57,392.00)	
1306 Total						8		SYSTEM	\$57,392.00	Estimate Item Adjustment (0002) due to user seabad1 overridding Payment
1360 - Total					- Total				\$0.00	
SULAG ON CONSTRET NUMBERS Construction Stockpile Tansaction T				Material - Tot	al				\$0.00	
CONCRETE RU- GIRCER		1360 -	Total						\$0.00	
Total		1370	CONCRETE NU-			6		SYSTEM	(\$12.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total Stockpile STMI - Total Sac SySTEM			GIRDER			7		SYSTEM	(\$36,201.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction 6					- Total				(\$36,213.87)	
Shockpile				Construction	Stockpile - 1	Γotal			(\$36,213.87)	
Construction Stockpile STMI - Total \$36,213.87				Stockpile		6		SYSTEM	\$36,213.87	Payment Estimate Item Adjustment generated Stockpile Transaction
Material				STMI	- Total				\$36,213.87	
2024 7 Sep 3 SYSTEM \$284,856.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate (07 for deck curring and sealing). This adjustment of the current Payment Estimate (07 for deck curring and sealing).				Construction	Stockpile S	ΓΜΙ - Tota			\$36,213.87	
2024 Schimate Item Adjustment (0014) due to user seabad of overridding Paymer Estimate Exception 3 on the current Payment Estimate. 30.00						7		SYSTEM	(\$284,856.00)	
Material - Total						7		SYSTEM	\$284,856.00	Estimate Item Adjustment (0014) due to user seabad1 overridding Payment
Other Item Adjustment OTHR					- Total				\$0.00	
Adjustment				Material - Tot	al				\$0.00	
2024 \$0.00					OTHR	7		seabad1	(\$14,237.82)	Percentage payment for bridge deck of Pre-Cast Panel Decks withholding 5% of pay for Curing, Sealing. 571.8 * 498 = \$284,756.40 - 5% = \$14,234.80
1370 - Total \$0.00						8		seabad1	\$14,237.82	Payment for 5% withheld Est 0007 for deck curing and sealing.
1370 - Total 1400 VERTICAL DRAIN AT END BENTS					OTHR - Tota	otal			\$0.00	
Naterial Material Material Material Sep 16, 2024 SYSTEM S4,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. Sep 16, 2024 SYSTEM S4,200.00 This adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate. Sep 16, 2024 SYSTEM S4,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate Exception 2 on the current				Other Item A	djustment - T	otal			\$0.00	
AT END BENTS		1370 -	Total						\$0.00	
2024 Estimate Item Adjustment (0007) due to user seabad1 overridding Paymer Estimate Exception 5 on the current Payment Estimate. 9		1400		Material		8		SYSTEM	(\$4,200.00)	
2024 9 Oct 1, 2024 \$4,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate. **Total*** **So.00** **Material - Total** **So.00** **Material - Total** **So.00** **PLAIN NEOPRENE BEARING PAD** **Description of the current Payment Estimate in the current Payment Estimate. **So.00** **Position of the current Payment Estimate in the current Payment Estimate in the current Payment Estimate in the current Payment Estimate. **Total** **Construction Stockpile - Total** **Construction Stockpile - Total** **Construction Stockpile - Total** **So.00** **Construction Stockpile - Total** **Construction Stockpile - Total** **Sound in the current Payment Estimate in the C						8		SYSTEM	\$4,200.00	Estimate Item Adjustment (0007) due to user seabad1 overridding Payment
2024 Estimate Item Adjustment (0004) due to user seabad1 overridding Paymer Estimate Exception 2 on the current Payment Estimate. Total						9		SYSTEM	(\$4,200.00)	
Material - Total \$0.00						9		SYSTEM	\$4,200.00	Estimate Item Adjustment (0004) due to user seabad1 overridding Payment
1400 - Total PLAIN NEOPRENE BEARING PAD PLAIN NEOPRENE BEARING PAD Construction Stockpile Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total SYSTEM (\$540.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$540.00) Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total SYSTEM \$540.00					- Total				\$0.00	
1410 PLAIN NEOPRENE BEARING PAD Construction Stockpile Construction Stockpile Construction Stockpile Construction Stockpile Construction Stockpile Construction Stockpile Construction C				Material - Tot	al				\$0.00	
BEARING PAD Stockpile -Total Construction Stockpile - Total - Total - Total Stockpile STMI - Total Stockpile STMI - Total Stockpile STMI - Total Stockpile STMI - Total Stockpile STMI - Total		1400 -	Total						\$0.00	
Construction Stockpile - Total (\$540.00) Construction Stockpile STMI - Total (\$540.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total \$540.00 Construction Stockpile STMI - Total \$540.00		1410				6		SYSTEM	(\$540.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total SYSTEM \$540.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$540.00 Construction Stockpile STMI - Total \$540.00					- Total				(\$540.00)	
Stockpile 2024				Construction	Stockpile - 1	Γotal			(\$540.00)	
- Total \$540.00 Construction Stockpile STMI - Total \$540.00				Stockpile		4		SYSTEM	\$540.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				J I IVII	- Total				\$540.00	
1410 - Total \$0.00				Construction	Stockpile S	TMI - Tota			\$540.00	
		1410 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3645	1420	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		6	Aug 19, 2024	SYSTEM	(\$1,344.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BLAINING FAD		- Total				(\$1,344.00)	
			Construction	Stockpile - 1	Γotal			(\$1,344.00)	
			Construction Stockpile		4	Jul 17, 2024	SYSTEM	\$1,344.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,344.00	
			Construction	Stockpile S	ΓΜΙ - Total			\$1,344.00	
	1420 -	- Total						\$0.00	
	5201	TYPE A CRASHWORTHY	Material		14	Jan 2, 2025	SYSTEM	(\$2,760.00)	
		END TERMINAL (MASH)			14	Jan 2, 2025	SYSTEM	\$2,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To					\$0.00	
	E204	- Total	material - 10	cor					
1002045		- I Ulai						\$0.00	
J9S3645	1435	POROUS BACKFILL	Material		21	Jul 16, 2025	SYSTEM	(\$1,178.18) (\$7,885.00)	
		DAONIEL			21	Jul 16, 2025	SYSTEM	\$7,885.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Aug 4, 2025	SYSTEM	(\$7,885.00)	Estimate Exception 2 on the edition of all the control of the cont
					22	Aug 4, 2025	SYSTEM	\$7,885.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To					\$0.00	
	1/35	- Total	material 10	· · ·				\$0.00	
	1450	TYPE 1	Material		22	Aug 4	SYSTEM	(\$8,226.00)	
	1450	AGGREGATE FOR BASE (4 IN.	GREGATE FOR SE (4 IN.		22	Aug 4, 2025 Aug 4,	SYSTEM	\$8,226.00	This adjustment offsets the original system-generated Material Payment
		THICK)				2025	0.0.5	ψ0,220.00	Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Price FUEL		22	Aug 4, 2025	SYSTEM	(\$1.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$1.17)	
			Price FUEL -	Total				(\$1.17)	
	1450	- Total						(\$1.17)	
	1460	TYPE 5 AGGREGATE FOR BASE (6 IN.	Price FUEL		22	Aug 4, 2025	SYSTEM	(\$0.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		THICK)		- Total				(\$0.15)	
			Price FUEL -	Total				(\$0.15)	
	1460 -	- Total						(\$0.15)	
	1480	BITUMINOUS PAVEMENT MIXTURE PG64-22	Other Item Adjustment	ACAD	22	Aug 4, 2025	seabad1	(\$116.60)	36.10 Tons BP-1 placed for Wedging
		(BAS		ACAD - Tota	al			(\$116.60)	
			Other Item A	djustment - T	otal			(\$116.60)	
			Price FUEL		22	Aug 4, 2025	SYSTEM	(\$2.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$2.04)	
			Price FUEL -	Total				(\$2.04)	
	1480 -	- Total						(\$118.64)	
	1490	MISC.	Other Item	ACAD	22	Aug 4,	seabad1	(\$607.87)	BB25-19 (514.60)-1490



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
9S3646	1490	MISC.	Adjustment	Туре		2025			BP1 25-46 (93.27)-1490
				ACAD - Tota	al			(\$607.87)	
			Other Item A	djustment - T	otal			(\$607.87)	
	1490 -	Total						(\$607.87)	
	1500	TACK COAT	Material		22	Aug 4, 2025	SYSTEM	(\$111.54)	
					22	Aug 4, 2025	SYSTEM	\$111.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1500 -							\$0.00	
	1510	FURNISHING TYPE 2 ROCK BLANKET	Material		20	Jul 2, 2025	SYSTEM	(\$2,480.00)	
		DE TIME!			20	Jul 2, 2025	SYSTEM	\$2,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1510 -							\$0.00	
	1620	SEPARATION GEOTEXTILE	Material		20	Jul 2, 2025	SYSTEM	(\$372.00)	
		GEOTEXTILE			20	Jul 2, 2025	SYSTEM	\$372.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					21	Jul 16, 2025	SYSTEM	(\$372.00)	
					21	Jul 16, 2025	SYSTEM	\$372.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					22	Aug 4, 2025	SYSTEM	(\$372.00)	
					22	Aug 4, 2025	SYSTEM	\$372.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	1620 -	Total						\$0.00	
	1700	TYPE C BERM	Material		20	Jul 2, 2025	SYSTEM	(\$850.00)	
					20	Jul 2, 2025	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					21	Jul 16, 2025	SYSTEM	(\$850.00)	
					21	Jul 16, 2025	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	1760	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		22	Aug 4, 2025	SYSTEM	(\$21,582.00)	
		(22	Aug 4, 2025	SYSTEM	\$21,582.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			011 11	1010	22	Aug 4,	seabad1	(\$227.02)	BB25-19 (197.97)-1760
			Other Item Adjustment	ACAD	22	2025	Scabadi	(ΨΖΖΤ.ΟΖ)	BP1 25-46 (29.05)-1760



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
33646	1760	BRIDGE APPROACH SLAB (MINOR ROAD)	Other Item A	djustment - T	otal			(\$227.02)	
	1760 -	Total						(\$227.02)	
	1770	GALVANIZED STRUCTURAL	Construction Stockpile		19	Jun 17, 2025	SYSTEM	(\$8,984.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
		STEEL PILES (12 IN			20	Jul 2, 2025	SYSTEM	(\$7,350.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$16,335.00)	
			Construction	Stockpile - 1	Total			(\$16,335.00)	
			Construction Stockpile STMI		4	Jul 17, 2024	SYSTEM	\$15,495.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Nov 18, 2024	SYSTEM	\$840.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$16,335.00	
			Construction	Stockpile S	ГМI - Total			\$16,335.00	
			Material		19	Jun 17, 2025	SYSTEM	(\$17,820.00)	
					19	Jun 17, 2025	SYSTEM	\$17,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	20	Jul 2, 2025	SYSTEM	(\$810.00)	
				Overrun - T	otal			(\$810.00)	
			Overrun - Total					(\$810.00)	
	1770 -	Total						(\$810.00)	
	1780	PRE-BORE FOR PILING	Overrun	Overrun	20	Jul 2, 2025	SYSTEM	(\$700.00)	
			Overrup Total					(\$700.00)	
			Overrun - To	tal				(\$700.00)	
	1780 -							(\$700.00)	
	1790	PILE POINT REINFORCEMENT	Construction Stockpile		19	Jun 17, 2025	SYSTEM	(\$690.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Jul 2, 2025	SYSTEM	(\$690.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,380.00)	
				ı Stockpile - ⊺			01/0==14	(\$1,380.00)	
			Construction Stockpile STMI		4	Jul 17, 2024	SYSTEM	\$1,380.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Osmatimatica	- Total	FB81 - T-4-1			\$1,380.00	
			Construction	Stockpile S			CVCTEN	\$1,380.00	
			Material		19	Jun 17, 2025	SYSTEM	(\$900.00) \$900.00	This adjustment effects the original system generated Material Dayment
					19	Jun 17, 2025	STSTEM	φ900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1790 -	Total						\$0.00	
	1800	CLASS B CONCRETE (SUBSTRUCTURE)	Material		20	Jul 2, 2025	SYSTEM	(\$41,100.00)	
					20	Jul 2, 2025	SYSTEM	\$41,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					21	Jul 16, 2025	SYSTEM	(\$41,100.00)	



Туре	ject	Line	Description	Adjustment	Other	Est.	Created Date	Created	Amount	Remarks
CONCRETE CONCRETE CONTROL CONTROL						Number	Date	Бу		
202	3646	1800	CONCRETE	Material		22	Aug 4	SYSTEM	(\$41 100 00)	Estimate Exception 19 on the current Payment Estimate.
Part			(SUBSTRUCTURE)				2025		, , ,	
Material Total Su.AB ON CONCRETE NU- GIFTER Surface						22		SYSTEM	\$41,100.00	Estimate Item Adjustment (0009) due to user seabad1 overridding Payment
1920 SLAB CRIT CRUL- Material 21 Jul 16, SYSTEM (\$175.200.00)					- Total				\$0.00	
SCAS ON Millerial 21				Material - Tot	tal				\$0.00	
CONCRETE NUMBERS 2025 21		1800 -	Total						\$0.00	
21		1820	CONCRETE NU-	Material		21		SYSTEM	(\$175,230.00)	
Total			GIRDER			21		SYSTEM	\$175,230.00	Estimate Item Adjustment (0005) due to user seabad1 overridding Payment
1820 - Total					- Total				\$0.00	
1820 - Total				Material - Tot					\$0.00	
1830 NU 53		1820 -	Total						\$0.00	
CONC NUL-GIRDER 20 3.01 2 2028 SYSTEM \$162,640.00 This adjustment different of dispense the original systems-presented Material Payment Estimate learn Adjustment generated Stockpile Transaction Stockpile STMI - Total SYSTEM SYS			NU 63,	Material		20		SYSTEM		
National Stock S						20	Jul 2,	SYSTEM	\$162,840.00	Estimate Item Adjustment (0010) due to user seabad1 overridding Payment
1830 - Total					- Total				\$0.00	
1830 - Total				Material - Tot						
STEEL Construction Stockpile Transaction		1830 -	Total							
P/S CON		1840	INTERMEDIATE	Stockpile		12		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Second S			DIAPHRAGM FOR	STMI	- Total				\$6,200.00	
SLAB DRAIN Construction Stockpile Total (\$7,140.00)				Construction	Stockpile S1	MI - Total			\$6,200.00	
Stockpile		1840 -	Total						\$6,200.00	
Construction Stockpile - Total Stockpile Total Stockpile STMI - Total State StMI - Total		1850	SLAB DRAIN			20		SYSTEM	(\$7,140.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile Total SYSTEM ST,140.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total SYSTEM ST,140.00					- Total				(\$7,140.00)	
Stockpile STMI -Total S7,140.00				Construction	Stockpile - 1	otal			(\$7,140.00)	
Construction Stockpile STMI - Total S7,140.00 S0.00 S7,140.00 S9.00 S9.00				Stockpile		12		SYSTEM	\$7,140.00	Payment Estimate Item Adjustment generated Stockpile Transaction
1850 - Total S0.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total S3.024.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpi				STIVII	- Total				\$7,140.00	
Secondary Seco				Construction	Stockpile S1	MI - Total			\$7,140.00	
AT END BENTS Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total S3,024.00 Construction Stockpile STMI - Total \$3,024.00 Construction Stockpile STMI - Total \$0.00 1870 PLAIN NEOPRENE BEARING PAD Construction Stockpile - Total S714.00 Construction Stockpile STMI - Total S714.00 Construction Stockpile STMI - Total S714.00		1850 -	Total						\$0.00	
Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total S3,024.00 Construction Stockpile STMI - Total S3,024.00 Construction Stockpile STMI - Total S3,024.00 Construction Stockpile STMI - Total S3,024.00 Construction Stockpile STMI - Total S0.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total Construction Stockpile STMI - Total S714.00 Construction Stockpile STMI - Total S714.00		1860				21		SYSTEM	(\$3,024.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total Construction Stockpile STMI - Total S3,024.00 Construction Stockpile STMI - Total S3,024.00 Construction Stockpile STMI - Total S3,024.00 Construction Stockpile STMI - Total S0.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$0.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction (\$714.00) Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile STMI - Total SYSTEM \$714.00 Payment Estimate Item Adjustment generated Stockpile Transaction STMI Construction Stockpile STMI - Total \$714.00 Construction Stockpile STMI - Total					- Total				(\$3,024.00)	
Stockpile STMI - Total Sa,024.00				Construction	Stockpile - 1	otal			(\$3,024.00)	
- Total \$3,024.00 1860 - Total \$3,024.00				Stockpile		12		SYSTEM	\$3,024.00	Payment Estimate Item Adjustment generated Stockpile Transaction
1870 PLAIN NEOPRENE BEARING PAD Construction Stockpile Construction Stockpile Construction Stockpile Total Construction Stockpile - Total SYSTEM (\$714.00) (\$714.00) Payment Estimate Item Adjustment generated Stockpile Transaction STOCkpile - Total - Total SYSTEM (\$714.00)					- Total				\$3,024.00	
PLAIN NEOPRENE BEARING PAD Construction Stockpile - Total SYSTEM (\$714.00) (\$714.00) Payment Estimate Item Adjustment generated Stockpile Transaction For the payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total Construction Stockpile STMI - Total \$714.00				Construction	Stockpile S1	MI - Total			\$3,024.00	
BEARING PAD Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total (\$714.00) (\$714.00) Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total - Total \$714.00 Construction Stockpile STMI - Total \$714.00		1860 -	Total						\$0.00	
Construction Stockpile - Total (\$714.00) Construction Stockpile STMI - Total (\$714.00) Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction \$714.00		1870				20		SYSTEM	(\$714.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI 4 Jul 17, 2024 \$YSTEM \$714.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$714.00 Construction Stockpile STMI - Total \$714.00										
Stockpile STMI - Total \$714.00				Construction	Stockpile - 1	otal			(\$714.00)	
- Total \$714.00 Construction Stockpile STMI - Total \$714.00				Stockpile		4		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1870 - Total \$0.00				Construction	Stockpile S1	MI - Total			\$714.00	
		1870 -	Total						\$0.00	



	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Community Comm	,		•		Adjustment					
100 100	J9S3646	5301	EMBANKMENT	Overrun	Overrun	21		SYSTEM	(\$21,072.00)	
SOL - Total SIGN Miderial 90			PROTECTION		Overrun - To	otal			(\$21,072.00)	
Macrost				Overrun - To	tal				(\$21,072.00)	
AGRIEGATE FOR BASE 19 3.Jun 17, SYSTEM 151,232.00 This adjustment offsets the criginal system-generated Material Payment Editinate Exception on the currant Physical Editinate Exception of the Currant Physical Editinate Exception of t		5301 -	Total						(\$21,072.00)	
19		5302	AGGREGATE FOR	Material		19		SYSTEM	(\$15,232.00)	
2025 20 20 20 20 50 50 5			BASE			19		SYSTEM	\$15,232.00	Estimate Item Adjustment (0025) due to user seabad1 overridding Payment
2025 Self-main term Agustment (0027) due to user seaboard overridding Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Total						20		SYSTEM	(\$15,232.00)	
2025						20		SYSTEM	\$15,232.00	Estimate Item Adjustment (0021) due to user seabad1 overridding Payment
Page						21		SYSTEM	(\$21,386.00)	
Material - Total						21		SYSTEM	\$21,386.00	Estimate Item Adjustment (0013) due to user seabad1 overridding Payment
Overrun Overrun 21					- Total				\$0.00	
19				Material - To	tal				\$0.00	
Size				Overrun	Overrun	21		SYSTEM	(\$4,386.00)	
S302 Total TARFEIC SIGNAL SYSTEM S36,000 00					Overrun - To	otal			(\$4,386.00)	
19 3un 17, 2025 2026				Overrun - To	tal				(\$4,386.00)	
19		5302 -	Total						(\$4,386.00)	
19		5303	WORK ZONE TRAFFIC SIGNAL	Material		19		SYSTEM	(\$36,000.00)	
2025 2025			SYSTEM			19		SYSTEM	\$36,000.00	Estimate Item Adjustment (0026) due to user seabad1 overridding Payment
2025 System Estimate Exception 12 on the current Payment Estimate.						20		SYSTEM	(\$36,000.00)	
2025 21						20		SYSTEM	\$36,000.00	Estimate Item Adjustment (0022) due to user seabad1 overridding Payment
2025 Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						21		SYSTEM	(\$36,000.00)	
2025 22 Aug 4, 2025 22 Aug 4, 2025 23 Aug 4, 2025 25 SYSTEM \$36,000.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0011) due to user seabad1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 50.00 5303 - Total 5304 CHANNELIZER (TRIM-LINE) Material 19 Jun 17, 2025 20 Jul 2, 2025						21		SYSTEM	\$36,000.00	Estimate Item Adjustment (0014) due to user seabad1 overridding Payment
Estimate Item Adjustment (0011) due to user seabad1 overridding Payment Estimate Exception 11 on the current Payment Estimate. **Total*** **So.00*** **Material - Total*** **So.00*** **So.00*** **So.00*** **CHANNELIZER (TRIM-LINE)** **Initial Security of the current Payment Estimate in the current Payment Esti						22		SYSTEM	(\$36,000.00)	·
Solid Soli						22		SYSTEM	\$36,000.00	Estimate Item Adjustment (0011) due to user seabad1 overridding Payment
\$0.00 CHANNELIZER (TRIM-LINE) Material 19 Jun 17, 2025 19 Jun 17, 2025 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 20 Jul 2, 2025 SYSTEM (\$2,587.50) 20 Jul 2, 2025 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 20 Jul 2, 2025 SYSTEM (\$2,587.50) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user seabad1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 21 Jul 16, 2025 SYSTEM (\$2,587.50)					- Total				\$0.00	
5304 CHANNELIZER (TRIM-LINE) Material 19 Jun 17, 2025 SYSTEM (\$2,587.50) 19 Jun 17, 2025 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 20 Jul 2, 2025 SYSTEM (\$2,587.50) 20 Jul 2, 2025 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 21 Jul 16, 2025 SYSTEM (\$2,587.50) 23 Jul 16, 2025 SYSTEM (\$2,587.50)				Material - To	tal				\$0.00	
(TRIM-LINE) 2025 19 Jun 17, 2025 2025 2025 2025 2025 2025 2025 2025 2026 2026 2027 2027 2028 2028 2028 2028 2028 2029 2029 2029 2029 2029 2029 2029 2029 2029 2020		5303 -	Total						\$0.00	
Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 20 Jul 2, 2025 20 Jul 2, 2025 SYSTEM \$2,587.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user seabad1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 21 Jul 16, 2025 SYSTEM (\$2,587.50)		5304		Material		19		SYSTEM	(\$2,587.50)	
2025 20 Jul 2, 2025 \$2,587.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user seabad1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 21 Jul 16, 2025 \$2,587.50 (\$2,587.50)						19		SYSTEM	\$2,587.50	Estimate Item Adjustment (0028) due to user seabad1 overridding Payment
2025 Estimate Item Adjustment (0024) due to user seabad1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 21 Jul 16, 2025 (\$2,587.50)						20		SYSTEM	(\$2,587.50)	
2025						20		SYSTEM	\$2,587.50	Estimate Item Adjustment (0024) due to user seabad1 overridding Payment
21 Jul 16, SYSTEM \$2,587.50 This adjustment offsets the original system-generated Material Payment						21		SYSTEM	(\$2,587.50)	
						21	Jul 16,	SYSTEM	\$2,587.50	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3646	5304	CHANNELIZER (TRIM-LINE)	Material			2025			Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					22	Aug 4, 2025	SYSTEM	(\$2,587.50)	
					22	Aug 4, 2025	SYSTEM	\$2,587.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
			Overrun	Overrun	19	Jun 17, 2025	SYSTEM	(\$1,462.50)	
					19	Jun 17, 2025	SYSTEM	\$1,462.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user seabad1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					20	Jul 2, 2025	SYSTEM	(\$1,462.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - Total				(\$1,462.50)	
			Overrun - Total					(\$1,462.50)	
	5304	5304 - Total						(\$1,462.50)	
	5306	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Material		19	Jun 17, 2025	SYSTEM	(\$300.00)	
					19	Jun 17, 2025	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					20	Jul 2, 2025	SYSTEM	(\$300.00)	
					20	Jul 2, 2025	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user seabad1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					21	Jul 16, 2025	SYSTEM	(\$300.00)	
					21	Jul 16, 2025	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user seabad1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
	5306 -	5306 - Total						\$0.00	
J9S3646 - Total							(\$23,185.35)		
Overall - Total							(\$29,062.74)		

MoDOT

Contract Adjustments for Contract - 240119-H07

There are no contract adjustments to display for this contract.

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