

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 18, 2025

Progress Estimate Number 23	Contract ID Prime Conti		-H07 ridge & Grading, Inc.	•	riod Start riod End	August 2, 2025 August 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$3,496,705.10 \$112,926.37 \$3,609,631.47			
Approval Date								By User			
August 18, 2025			Generated and A	pproved (ar	nd should b	e considered Drat	t) at the Project Office Level by	seabad1			
August 18, 2025			Reviewed and Appro	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by							
August 20, 2025			F	ffice Controllers Office Level by	ramses1						
Original Completion	on Date	Current Co	ompletion Date Actual Completion Date				% of Current Contract Amount Complete				
December 1, 2	025	Decem	ber 1, 2025				99.75%				
	Co	ontract Informat	ional Dates				Milestones				
Date Description	Original Co	ompletion Date	Current Completio	n Date		No Milestones	Exist for Contract				
Acceptance Date											
Awarded Date	February 14	4, 2024	February 14, 2024								
Letting Date	January 19	, 2024	January 19, 2024								
Notice to Proceed Date	March 11, 2	2024	March 11, 2024								
Work Began Date											

Contract Total Pay For Estimate No. 23												
		This Estimate	Previous	To Date								
240119-H07												
	Total Posted Items Pay	\$24,080.10	\$3,576,448.37	\$3,600,528.47								
	Gross Item Adjustments	(\$6,200.00)	(\$29,062.74)	(\$35,262.74)								
	Incentive	\$0.00	\$0.00	\$0.00								
	Disincentive	\$0.00	\$0.00	\$0.00								
	Liquidated Damage	\$0.00	\$0.00	\$0.00								
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00								
			\$3,547,385.63	\$3,565,265.73								
Contract Total Payal	ble This Estimate:	\$17,880.10										

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3640	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.500	134.200	\$67.10
	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.500	515	\$257.50
	0300	8025006	MULCHING	ACRE	\$3,000.000	1.500	\$4,500.00
	0310	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$3,850.000	0.800	\$3,080.00
Project J9S	3640 - Tota	al					\$7,904.60
J9S3646	1590	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.500	560	\$280.00
	1600	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.500	2,048	\$1,024.00
	1610	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.750	522	\$391.50
	1640	8059901	MISC.SEEDING AND MULCHING (COOL SEASON GRASS MIXTURE)	LS	\$6,850.000	0.800	\$5,480.00
	1840	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	EA	\$2,250.000	4	\$9,000.00
Project J9S	3646 - Tota	al					\$16,175.50
Overall - To	otal						\$24,080.10

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	<u>e Item Adjustments This Estimate</u>														
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	Material		This adjustment offsets the original system-	109	\$195.00	\$21,255.00							

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Pay Estimate Created Date: August 18, 2025

Estimate	gress e Numi 23		240119-H07 Joe's Bridge & Gr	ading, Inc.	Pay Period Start Pay Period End	August 2, 2025 August 15, 2025	Net Cha	Il Contract A ange Order A t Contract Ar	mount	\$3,496,705.10 \$112,926.37 \$3,609,631.47
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3640		(MINOR ROAD)			generated Material Adjustment (0008) overridding Payme the current Paymer	due to user seabac nt Estimate Except	11			
	0420	BRIDGE APPROACH SLAB (MINOR ROAD)	Material					-109	\$195.00	(\$21,255.00)
J9S3646	1435	POROUS BACKFILL	Material		This adjustment off generated Material Adjustment (0001) overridding Payme the current Paymer	Payment Estimate due to user seabac nt Estimate Excepti	Item I1	83	\$95.00	\$7,885.00
	1435	POROUS BACKFILL	Material					-83	\$95.00	(\$7,885.00)
	1480	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Material		This adjustment off generated Material Adjustment (0002) overridding Payme the current Paymer	Payment Estimate due to user seabac nt Estimate Excepti	Item I1	36.10000	\$315.09	\$11,374.75
	1480	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Material					-36.10000	\$315.09	(\$11,374.75)
	1500	TACK COAT	Material		This adjustment off generated Material Adjustment (0003) overridding Payme the current Paymer	Payment Estimate due to user seabac nt Estimate Except	Item I1	33	\$3.38	\$111.54
	1500	TACK COAT	Material					-33	\$3.38	(\$111.54)
	1620	SEPARATION GEOTEXTILE	E Material		This adjustment off generated Material Adjustment (0004) overridding Payme on the current Payr	Payment Estimate due to user seabac nt Estimate Excepti	Item I1	93	\$4.00	\$372.00
	1620	SEPARATION GEOTEXTILE	E Material					-93	\$4.00	(\$372.00)
	1760	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment off generated Material Adjustment (0005) overridding Payme the current Paymer	Payment Estimate due to user seabac nt Estimate Excepti	Item I1	109	\$198.00	\$21,582.00
	1760	BRIDGE APPROACH SLAB (MINOR ROAD)	Material					-109	\$198.00	(\$21,582.00)
	1800	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment off generated Material Adjustment (0006) overridding Payme on the current Payr	Payment Estimate due to user seabac nt Estimate Excepti	Item I1	27.40000	\$1,500.00	\$41,100.00
	1800	CLASS B CONCRETE (SUBSTRUCTURE)	Material					-27.40000	\$1,500.00	(\$41,100.00)
	1840	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	Construction Stockpile		Payment Estimate Stockpile Transacti		enerated			(\$6,200.00)
	5303	WORK ZONE TRAFFIC SIGNAL SYSTEM	Material		This adjustment off generated Material Adjustment (0009) overridding Payme on the current Payr	Payment Estimate due to user seabac nt Estimate Except	Item I1	1	\$36,000.00	\$36,000.00
	5303	WORK ZONE TRAFFIC SIGNAL SYSTEM	Material					-1	\$36,000.00	(\$36,000.00)
	5304	CHANNELIZER (TRIM-LINE	Material		This adjustment off generated Material Adjustment (0010) overridding Payme the current Paymer	Payment Estimate due to user seabac nt Estimate Excepti	Item I1	69	\$37.50	\$2,587.50

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 18, 2025

Progress Estimate Number 23			40119-H07 oe's Bridge & Gr	ading, Inc.	Pay Period Start Pay Period End	August 2, 2025 August 15, 2025	Origina Net Cha Curren	\$3,496,705.10 \$112,926.37 \$3,609,631.47		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	(Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J9S3646	5304	CHANNELIZER (TRIM-LINE)	Material					-69	\$37.50	(\$2,587.50)
Total										(\$6,200.00)

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

					Co	ntract Project Informa	ation
					CO	miaot Froject miorila	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J9S3640	FAS S703(78)	Bridge replacement	Z	SCOTT	over Drainage Ditch	n 1	
J9S3642	FAS- S704(021)	Bridge superstructure replacement	Р	STODDARD	over Drainage Ditch	1 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 I	y Job Nu	mbers					
J9S3640		Item Pay Item Adjustment	ts <mark>Gross It</mark> e	em Pay	This Estimate \$7,904.60 \$0.00 \$7,904.60	Previous \$775,732.38 (\$3,633.02) \$772,099.36	To Date \$783,636.98 (\$3,633.02) \$780,003.96
			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		I Item Pay Item Adjustment	ts Gross Ite	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
			ments		\$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 Adjustment	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 Adjustment	ts <mark>Gross Ite</mark>	em Pay	This Estimate \$16,175.50 (\$6,200.00) \$9,975.50	Previous \$856,003.79 (\$23,185.35) \$832,818.44	To Date \$872,179.29 (\$29,385.35) \$842,793.94
			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 / 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.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3646, Item 4013000, Project Item Line Number 1480, Material Set 401300096, Material 0401BPPMBB - Plant Mix Bituminous Base, Acceptance Action Generic AspLow 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	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.	No Remark was entered by Engineer	seabad1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240119-H07, Contract Project J9S3646, Project Item Line Number 1770, Item 7021212, Minor Item.	No Remark was entered by Engineer	seabad1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240119-H07, Contract Project J9S3646, Project Item Line Number 1780, Item 7026000, Minor Item.	No Remark was entered by Engineer	seabad1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240119-H07, Contract Project J9S3646, Project Item Line Number 5301, Item 6119910, Minor Item.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	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.

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-	J9S3640	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
H07		0001	0020	2031000	CLASS A EXCAVATION	291.00	0.00	291.00	CUYD	291.00	\$18.00	\$5,238.00
		0001	0030	2035500	EMBANKMENT IN PLACE	72.00	0.00	72.00	CUYD	72.00	\$30.00	\$2,160.00
		0001	0040	2036000	COMPACTING EMBANKMENT	218.00	0.00	218.00	CUYD	218.00	\$6.00	\$1,308.00
		0001	0045	2064000	POROUS BACKFILL	53.00	0.00	53.00	CUYD	53.00	\$95.00	\$5,035.00
		0001	0050	2063000	CLASS 3 EXCAVATION	61.00	0.00	61.00	CUYD	61.00	\$30.00	\$1,830.00
		0001	0060	2071000	LINEAR GRADING CLASS 1	1.20	0.00	1.20	STA	1.20	\$3,600.00	\$4,320.00
		0001	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	335.00	0.00	335.00	SQYD	335.00	\$18.00	\$6,030.00
		0001	0080	3105002	GRAVEL (A) OR CRUSHED STONE (B)	141.00	0.00	141.00	TONS	141.00	\$35.00	\$4,935.00
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT	335.10	0.00	335.10	SQYD	335.10	\$113.33	\$37,976.88
		0001	0100	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	3.00	0.00	3.00	CUYD	3.00	\$60.00	\$180.00
		0001	0110	6096041	PLACING TYPE 1 ROCK DITCH LINER	3.00	0.00	3.00	CUYD	3.00	\$30.00	\$90.00
		0001	0120	6113020	FURNISHING TYPE 2 ROCK BLANKET	183.00	0.00	183.00	CUYD	183.00	\$40.00	\$7,320.00
		0001	0130	6113040	PLACING TYPE 2 ROCK BLANKET	183.00	0.00	183.00	CUYD	183.00	\$38.00	\$6,954.00
		0001	0140	6161005	CONSTRUCTION SIGNS	447.00	0.00	447.00	SQFT	447.00	\$9.00	\$4,023.00
		0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$45.00	\$90.00
		0001	0160	6161030	TYPE 3 MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$145.00	\$870.00
		0001	0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0180	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$75,000.00	\$0.00
		0001	0181	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$69,825.00	\$69,825.00
		0001	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	671.00	0.00	671.00	LF	671.00	\$0.50	\$335.50
		0001	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,575.00	0.00	2,575.00	LF	2,575.00	\$0.50	\$1,287.50
		0001	0210	6207001	PAVEMENT MARKING REMOVAL	2,406.00	0.00	2,406.00	LF	2,406.00	\$0.75	\$1,804.50
		0001	0220	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	390.00	0.00	390.00	SQYD	390.00	\$4.00	\$1,560.00
		0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0001	0240	7250424	24 IN. PIPE GROUP C	179.00	0.00	179.00	LF	179.00	\$65.00	\$11,635.00
		0001	0250	7250430	30 IN. PIPE GROUP C	45.00	0.00	45.00	LF	45.00	\$76.00	\$3,420.00
		0001	0260	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	3.00	0.00	3.00	EA	3.00	\$565.00	\$1,695.00
		0001	0270	7320830A 7329902	30 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION MISC.24 IN. FLAP GATE	3.00	0.00	3.00	EA EA	3.00	\$1,000.00 \$1,400.00	\$1,000.00 \$4,200.00
		0001	0290	7329902		1.00	0.00	1.00	EA		\$2,250.00	\$2,250.00
		0001			MISC.30 IN. FLAP GATE MULCHING				ACRE	1.00	\$3,000.00	
		0001	0300	8025006	SEEDING - COOL SEASON GRASSES	1.50	0.00	1.50		1.50		\$4,500.00
		0001	0310	8051000A 8061005	ROCK DITCH CHECK	1.00 54.00	0.00	1.00 54.00	ACRE	0.80 54.00	\$3,850.00 \$24.50	\$3,080.00 \$1,323.00
		0001	0330	8061016	SEDIMENT REMOVAL	13.00	0.00	13.00	CUYD	0.00	\$10.00	\$0.00
		0001	0340	8061017	TEMPORARY SEEDING	0.50	0.00	0.50	ACRE	0.00	\$7,500.00	\$0.00
		0001	0350	8061017	SILT FENCE	658.00	0.00	658.00	LF	658.00	\$3.50	\$2.303.00
		0001	0360	8061019	TYPE C BERM	213.00	0.00	213.00	LF	213.00	\$10.00	\$2,303.00
		0010	0370	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$4,000.00	\$8,000.00
		0010	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,600.00	\$7,200.00
		0010	0390	6063017	TYPE C CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	2.00	\$35,000.00	\$70,000.00
		0070	0400	2061000	CLASS 1 EXCAVATION	100.00	0.00	100.00	CUYD	100.00	\$30.00	\$3,000.00
		0070	0410	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.00
		0070	0420	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	109.00	0.00	109.00	SQYD	109.00	\$195.00	\$21,255.00
		0070	0430	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	285.00	180.10	465.10	LF	465.10	\$156.00	\$72,555.60
		0070	0440	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$5,200.00	\$10,400.00
		0070	0450	7027000	PILE POINT REINFORCEMENT	10.00	4.00	14.00	EA	14.00	\$675.00	\$9,450.00
		0070	0460	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	24.20	0.00	24.20	CUYD	24.20	\$1,500.00	\$36,300.00
		0070	0470	7034216	TYPE H BARRIER	182.00	0.00	182.00	LF	182.00	\$151.00	\$27,482.00
		0070	0480	7034222	SLAB ON CONCRETE BEAM	213.00	0.00	213.00	SQYD	213.00	\$545.00	\$116,085.00
		0070	0490	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	211.00	0.00	211.00	LF	211.00	\$529.00	\$111,619.00
		0070	0500	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,750.00	\$3,500.00
		0070	0510	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$350.00	\$2,100.00
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$24,982.00	\$24,982.00
					1	0.00		1.50			,J02.00	ψ <u>ε</u> 1,00 <u>ε</u> .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.

Project No.	Category	Line No.	Item Code	d on Report Generated date and can differ from the post Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POS To Date (See re generated dat
						Older	Quantity		Qty		-
J9S3642	0004			Date as of Report Generated Date	1.00	0.00	1.00	1.0	1.00	\$9,000,00	\$783,6
J953642	0001	0520	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00		\$9,0
	0001	0530	2031000	CLASS A EXCAVATION	548.00	0.00	548.00	CUYD	548.00	\$18.00	\$9,8
	0001	0535	2064000	POROUS BACKFILL	33.00	0.00	33.00	CUYD	33.00	\$95.00	\$3,
	0001	0540	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	255.00	0.00	255.00	SQYD	255.00	\$18.00	\$4,5
	0001	0550	3105002	GRAVEL (A) OR CRUSHED STONE (B) MISC.OPTIONAL PAVEMENT	29.00	0.00	29.00	TONS	29.00	\$30.00	\$
	0001	0560	4019905		255.00	0.00	255.00	SQYD	255.00	\$111.13	\$28,3
	0001	0570	6097000	ROCK LINING	31.00	0.00	31.00	CUYD	31.00	\$80.00	\$2,
	0001	0580	6113020	FURNISHING TYPE 2 ROCK BLANKET	325.00	0.00	325.00	CUYD	325.00	\$40.00	\$13,
	0001	0590	6113040	PLACING TYPE 2 ROCK BLANKET	325.00	0.00	325.00	CUYD	325.00	\$35.00	\$11,
	0001	0600	6149902	MISC.30 IN FLAP GATE	4.00	0.00	4.00	EA	4.00	\$1,875.00	\$7,
	0001	0610	6161005	CONSTRUCTION SIGNS	148.00	0.00	148.00	SQFT	148.00	\$18.00	\$2,
	0001	0620	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$45.00	
	0001	0630	6161030	TYPE 3 MOVEABLE BARRICADE	14.00	-4.00	10.00	EA	10.00	\$145.00	\$1,
	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,
	0001	0650	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$60,000.00	
	0001	0651	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$55,860.00	\$55,
	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	
	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	\$
	0001	0680	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	487.00	0.00	487.00	SQYD	487.00	\$4.00	\$1,
	0001	0690	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,
	0001	0700	7250330A	30 IN. PIPE GROUP B	222.00	0.00	222.00	LF	222.00	\$75.00	\$16,
	0001	0710	8025006	MULCHING	1.00	0.00	1.00	ACRE	1.00	\$3,000.00	\$3,
	0001	0720	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	\$3,850.00	\$3,
	0001	0730	8061005	ROCK DITCH CHECK	32.00	0.00	32.00	LF	32.00	\$24.50	\$
	0001	0740	8061016	SEDIMENT REMOVAL	6.00	-6.00	0.00	CUYD	0.00	\$10.00	
	0001	0750	8061019	SILT FENCE	149.00	-149.00	0.00	LF	0.00	\$3.90	
	0001	0760	8061050	TYPE C BERM	103.00	0.00	103.00	LF	103.00	\$10.00	\$1,
	0040	0770	9031270A	2 IN. PSST POST - 12 GA.	87.00	0.00	87.00	LF	87.00	\$30.00	\$2,
	0040	0780	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	12.00	0.00	12.00	EA	12.00	\$150.00	\$1,
	0040	0790	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	36.00	\$36.00	\$1,
	0070	0800	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,
	0070	0810	2169901	MISC.REMOVAL OF EXISTING SUPERSTRUCTURE	1.00	0.00	1.00	LS	1.00	\$28,000.00	\$28,
	0070	0820	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	102.00	0.00	102.00	SQYD	102.00	\$195.00	\$19,
	0070	0830	7034216	TYPE H BARRIER	165.00	0.00	165.00	LF	165.00	\$155.00	\$25,
	0070	0840	7034226	SLAB ON CONCRETE ADJACENT BEAM	226.00	0.00	226.00	SQYD	226.00	\$395.00	\$89,
	0070	0850	7056060	16 IN., PRESTRESSED CONCRETE DOUBLE-TEE GIRDER	320.00	0.00	320.00	LF	320.00	\$425.00	\$136,
	0070	0860	7123610	SLAB DRAIN	12.00	0.00	12.00	EA	12.00	\$500.00	\$6,
	0070	0870	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6
	0070	0880	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$2,500.00	\$2,
	0070	0890	7161000	PLAIN NEOPRENE BEARING PAD	48.00	0.00	48.00	EA	48.00	\$250.00	\$12,
Project J	9S3642 - To	otal Value	Posted to D	Date as of Report Generated Date							\$533,
J9S3645	0001	0900	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$7,500.00	\$7,
	0001	0910	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,
	0001	0920	2031000	CLASS A EXCAVATION	655.00	0.00	655.00	CUYD	655.00	\$18.00	\$11,
	0001	0930	2036000	COMPACTING EMBANKMENT	233.00	0.00	233.00	CUYD	233.00	\$6.00	\$1,
	0001	0940	2064000	POROUS BACKFILL	66.00	0.00	66.00	CUYD	66.00	\$95.00	\$6,
	0001	0950	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	1.00	0.00	1.00	100F	1.00	\$750.00	\$
	0001	0960	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	303.00	0.00	303.00	SQYD	303.00	\$18.00	\$5,
	0001	0970	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	97.00	0.00	97.00	TONS	97.00	\$164.16	\$15,
	0001	0980	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	111.00	0.00	111.00	TONS	111.00	\$150.96	\$16,
	0001	0990	4071005	TACK COAT	81.00	0.00	81.00	GAL	81.00	\$3.38	\$
	0001	1000	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	247.00	0.00	247.00	CUYD	247.00	\$40.00	\$9,
	0001	1010	6096041	PLACING TYPE 1 ROCK DITCH LINER	247.00	0.00	247.00	CUYD	247.00	\$40.00	\$9,
	0001	1020	6113020	FURNISHING TYPE 2 ROCK BLANKET	857.00	0.00	857.00	CUYD	857.00	\$40.00	\$34,

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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.

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	0.00	\$145,000.00	\$0.00
	0001	1091	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$134,995.00	\$134,995.00
	0001	1100	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,260.00	0.00	1,260.00	LF	1,260.00	\$0.80	\$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
_		tal Value	Posted to D	Date as of Report Generated Date							\$1,411,589.80
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
		4500	4071005	TACK COAT	33.00	0.00	33.00	GAL	33.00	\$3.38	\$111.54
	0001	1500	407 1003								
	0001	1510	6113020	FURNISHING TYPE 2 ROCK BLANKET	62.00	0.00	62.00	CUYD	62.00	\$40.00	\$2,480.00
					62.00 62.00	0.00	62.00 62.00	CUYD	62.00 62.00	\$40.00 \$38.00	\$2,480.00 \$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.

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240119- H07	J9S3646	0001	1540	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$45.00	\$180.00
1101		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	560.00	\$0.50	\$280.00
		0001	1600	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,876.00	0.00	2,876.00	LF	2,048.00	\$0.50	\$1,024.00
		0001	1610	6207001	PAVEMENT MARKING REMOVAL	1,220.00	0.00	1,220.00	LF	522.00	\$0.75	\$391.50
		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	0.80	\$6,850.00	\$5,480.00
		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	\$40,000.00
		0070	1760	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	109.00	0.00	109.00	SQYD	109.00	\$198.00	\$21,582.00
		0070	1770	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	240.00	0.00	240.00	LF	246.00	\$135.00	\$33,210.00
		0070	1780	7026000	PRE-BORE FOR PILING	213.00	0.00	213.00	LF	217.00	\$175.00	\$37,975.00
		0070	1790	7027000	PILE POINT REINFORCEMENT	12.00	0.00	12.00	EA	12.00	\$150.00	\$1,800.00
		0070	1800	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	27.40	0.00	27.40	CUYD	27.40	\$1,500.00	\$41,100.00
		0070	1810	7034216	TYPE H BARRIER	295.00	0.00	295.00	LF	295.00	\$135.00	\$39,825.00
		0070	1820	7034221	SLAB ON CONCRETE NU-GIRDER	354.00	0.00	354.00	SQYD	354.00	\$495.00	\$175,230.00
		0070	1830	7056024	NU 63, PRESTRESSED CONCRETE NU-GIRDER	354.00	0.00	354.00	LF	354.00	\$460.00	\$162,840.00
		0070	1840	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	4.00	0.00	4.00	EA	4.00	\$2,250.00	\$9,000.00
		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	\$4,800.00
		0070	1870	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$450.00	\$2,700.00
		0001	5301	6119910	MISC.Furnish and Place Type 2 Rock Blanket-Tons	0.00	600.00	600.00	TONS	1,039.00	\$48.00	\$49,872.00
		0001	5302	3049910	MISC.3 inch minus or base rock for surfacing	0.00	500.00	500.00	TONS	629.00	\$34.00	\$21,386.00
		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	\$2,587.50
		0001	5305	2035500	EMBANKMENT IN PLACE	0.00	200.00	200.00	CUYD	0.00	\$28.00	\$0.00
		0001	5306	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	0.00	20.00	20.00	LF	20.00	\$15.00	\$300.00
	Project J	9S3646 - To	tal Value	Posted to D	Date as of Report Generated Date							\$872,179.29
240119-H	07 Overal	I - Total Val	ue Poste	d to Date as	of Report Generated Date							\$3,600,528.47

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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: J9S3640

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
0190	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	8/5/25	8/18/25	1	134.20	LF	White Edgeline 4" Remainder of Pay - (20% withholding) 671 LF - 80% pay @ 536.8 = 134.2 LF PAID					
0200	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	8/5/25	8/18/25	1	515.00	LF	Rte Z Scott A9193	77+84	L/R CL	81+80	L/R CL	Night time inspection performed for acceptance.
0300	8025006	MULCHING	8/5/25	8/18/25	1	1.50	ACRE	Rte Z Stoddard A9193	77+62	L/R CL	80+63	L/R CL	Overspray mulch for seeded areas. Tickets on file from Schrimpf.
0310	8051000A	SEEDING - COOL SEASON GRASSES	8/5/25	8/18/25	1	0.80	ACRE	Rte Z Stoddard A9193	77+62	L/R CL	80+63	L/R CL	Payment of 80% until acceptable vegetative growth is achieved.

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
1590	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	8/6/25	8/18/25	1	560.00	LF	Rte ZZ BoCo A9194	108+67	L/R CL	114+77	L/R CL	Field measured 709 LF of 4" white edge line which is 9 LF over PQ. 700 LF Paid at 80% = 560 LF (20% withheld at 140 LF)
1600	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	8/6/25	8/18/25	1	2,048.00	LF	Rte ZZ BoCo A9194	103+62	CL	118+00	CL	2,560 LF Field Measured and Paid at 80% (512 LF 20% withheld) until reflectivity results are accepted.
1610	6207001	PAVEMENT MARKING REMOVAL	8/6/25	8/18/25	1	522.00	LF	Rte ZZ BoCo A9194	108+75	L/R CL	11327	L/R CL	Field Measured white stripe removal (150' NE quad, 141' SE quad, / 81' NW quad, 150' SW quad
1640	8059901	MISC. SEEDING	8/4/25	8/18/25	1	0.80	LS	Rte ZZ BoCo A9194	110+08	L/R CL	112+99	L/R CL	Seeded & Mulched. Paid at 80% for growth acceptance
1840	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CON	8/5/25	8/18/25	1	4.00	EA	Rte ZZ BoCo A9194	111+28	L/R CL	111+88	L/R CL	Diaphrams 4 each between NU Girders 1-2/2-3

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

No Data Available

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Type Adjustment Number Date By Type										
1 1 1 1 1 1 1 1 1 1	ct I	Line	Description		Adjustment				Amount	Remarks
Price FUEL Total	40 C	0020		Price FUEL		19		SYSTEM	(\$21.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total				(\$21.07)	
				Price FUEL -	Total				(\$21.07)	
PLACE	C	0020 -	Total						(\$21.07)	
Price FUEL 19 Jun 17 SYSTEM 1000	C	0030		Material		19		SYSTEM	(\$2,160.00)	
Material - Total						19		SYSTEM	\$2,160.00	Estimate Item Adjustment (0008) due to user seabad1 overridding Payment
Price FUEL 19					- Total				\$0.00	
1701a 1				Material - Tot	al				\$0.00	
10030				Price FUEL		19		SYSTEM	(\$9.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
19					- Total				(\$9.12)	
Material				Price FUEL -	Total				(\$9.12)	
EMBANKMENT	0	0030 -	Total						(\$9.12)	
2025 Estimate Exemption 2 on the current Payment Estimate.	C	0040		Material		19		SYSTEM	(\$1,308.00)	
Material - Total						19		SYSTEM	\$1,308.00	Estimate Item Adjustment (0009) due to user seabad1 overridding Payment
POROUS BACKFILL Material 19					- Total				\$0.00	
POROUS BACKFILL				Material - Tot	tal				\$0.00	
BACKFILL	C	0040 -	Total						\$0.00	
Substitute Sub	C	0045		Material		19		SYSTEM	(\$5,035.00)	
Material - Total						19		SYSTEM	\$5,035.00	Estimate Item Adjustment (0010) due to user seabad1 overridding Payment
19					- Total				\$0.00	
19				Material - Tot	al				\$0.00	
AGGREGATE FOR BASE (4 IN). THICK) 19	C	0045 -	Total						\$0.00	
THICK 19	C	0070	AGGREGATE FOR	Material		19		SYSTEM	(\$6,030.00)	
Material - Total 19						19		SYSTEM	\$6,030.00	Estimate Item Adjustment (0012) due to user seabad1 overridding Payment
Price FUEL 19					- Total				\$0.00	
Composite Comp				Material - Tot	al				\$0.00	
Price FUEL - Total (\$18.19)				Price FUEL		19		SYSTEM	(\$18.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
19					- Total				(\$18.19)	
19				Price FUEL -	Total				(\$18.19)	
CRUSHED STONE (B) 19 Jun 17, 2025 19 Sound Sound Material - Total \$0.00 Material - Total \$0.00 Misc. Material 20 Jul 2, 2025 SYSTEM \$37,976.88 This adjustment offsets the original system-generated Material Payment Estimate Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Estimate Exception 3 on the current Payment Estimate. 21 Jul 16, SYSTEM (\$37,976.88)	0	0070 -	Total						(\$18.19)	
19 Jun 17, 2025 SYSTEM \$4,935.00 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. **So.00** **Material - Total** **So.00** **Do.00** **Material - Total** **So.00** **Do.00** **Material - Total** **So.00** **So.00** **Do.00** **Material - Total** **So.00** **Do.00** **Do.00** **Do.00** **Material - Total** **So.00** **So.00** **Do.00** **Do.00**	C	0800	CRUSHED STONE	Material		19		SYSTEM	(\$4,935.00)	
Material - Total \$0.00			(D)			19		SYSTEM	\$4,935.00	Estimate Item Adjustment (0013) due to user seabad1 overridding Payment
\$0.00 MISC. Material 20 Jul 2, 2025 SYSTEM (\$37,976.88) 20 Jul 2, 2025 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)					- 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.				Material - Tot						
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)	C	080 -	Total		teriai - 10tai				\$0.00	
2025 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)	·



	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0 0090	MISC.	Material		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 Estimate Exception 5 on the current Payment Estimate.
			- Total				\$0.00	
		Material - To	tal				\$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 - Tota	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	- Total						\$0.00	
0120	FURNISHING TYPE 2 ROCK BLANKET	Material		16	May 2, 2025	SYSTEM	(\$4,760.00)	
	DEANNET			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	
		Material - To	tal				\$0.00	
0120	- Total						\$0.00	
0120 0190	4 IN. WHITE WATERBORNE	Material		20	Jul 2, 2025	SYSTEM	\$0.00 (\$268.40)	
	4 IN. WHITE	Material		20		SYSTEM SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
	4 IN. WHITE WATERBORNE PAVEMENT	Material			2025 Jul 2,		\$0.00 (\$268.40)	Estimate Item Adjustment (0015) due to user seabad1 overridding Payment
	4 IN. WHITE WATERBORNE PAVEMENT	Material		20	2025 Jul 2, 2025 Jul 16,	SYSTEM	\$0.00 (\$268.40) \$268.40 (\$268.40) \$268.40	Estimate Item Adjustment (0015) due to user seabad1 overridding Payment
	4 IN. WHITE WATERBORNE PAVEMENT		- Total	20	Jul 2, 2025 Jul 16, 2025 Jul 16,	SYSTEM SYSTEM	\$0.00 (\$268.40) \$268.40 (\$268.40) \$268.40	Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment
	4 IN. WHITE WATERBORNE PAVEMENT	Material Material - To		20	Jul 2, 2025 Jul 16, 2025 Jul 16,	SYSTEM SYSTEM	\$0.00 (\$268.40) \$268.40 (\$268.40) \$268.40	Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment
0190	4 IN. WHITE WATERBORNE PAVEMENT			20	Jul 2, 2025 Jul 16, 2025 Jul 16,	SYSTEM SYSTEM	\$0.00 (\$268.40) \$268.40 (\$268.40) \$268.40	Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment
0190	4 IN. WHITE WATERBORNE PAVEMENT MARKING -Total 4 IN. YELLOW WATERBORNE			20 21 21 21 20	2025 Jul 2, 2025 Jul 16, 2025 Jul 16, 2025 Jul 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$268.40) \$268.40 (\$268.40) \$268.40 \$0.00 \$0.00 (\$1,030.00)	Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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.
0190	4 IN. WHITE WATERBORNE PAVEMENT MARKING - Total 4 IN. YELLOW	Material - To		21 21	2025 Jul 2, 2025 Jul 16, 2025 Jul 16, 2025 Jul 17,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$268.40) \$268.40 (\$268.40) \$268.40 \$0.00 \$0.00	Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment
0190	4 IN. WHITE WATERBORNE PAVEMENT MARKING - Total 4 IN. YELLOW WATERBORNE PAVEMENT	Material - To		20 21 21 20 20 20	2025 Jul 2, 2025 Jul 16, 2025 Jul 16, 2025 Jul 2, 2025 Jul 2, 2025 Jul 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$268.40) \$268.40 (\$268.40) \$268.40 \$0.00 \$0.00 \$1,030.00 (\$1,030.00)	Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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. 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.
0190	4 IN. WHITE WATERBORNE PAVEMENT MARKING - Total 4 IN. YELLOW WATERBORNE PAVEMENT	Material - To		20 21 21 22 20 20	2025 Jul 2, 2025 Jul 16, 2025 Jul 16, 2025 Jul 2, 2025 Jul 2, 2025 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$268.40) \$268.40 (\$268.40) \$268.40 \$0.00 \$0.00 \$1,030.00)	Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user seabad1 overridding Payment
0190	4 IN. WHITE WATERBORNE PAVEMENT MARKING - Total 4 IN. YELLOW WATERBORNE PAVEMENT	Material - To		20 21 21 20 20 20	Jul 2, 2025 Jul 16, 2025 Jul 16, 2025 Jul 16, 2025 Jul 2, 2025 Jul 2, 2025 Jul 16, 2025 Jul 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$268.40) \$268.40 (\$268.40) \$268.40 \$0.00 \$0.00 \$1,030.00 (\$1,030.00)	Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment
0190	4 IN. WHITE WATERBORNE PAVEMENT MARKING - Total 4 IN. YELLOW WATERBORNE PAVEMENT	Material - To	tal - Total	20 21 21 20 20 20	Jul 2, 2025 Jul 16, 2025 Jul 16, 2025 Jul 16, 2025 Jul 2, 2025 Jul 2, 2025 Jul 16, 2025 Jul 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$268.40) \$268.40 (\$268.40) \$268.40 \$0.00 \$0.00 (\$1,030.00) \$1,030.00 \$1,030.00	Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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)	
				n Stockpile - 1		N 40	0)/07514	(\$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	n Stockpile Si	TMI - Tota			\$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)	
				n Stockpile - 1		N 40	0)/07514	(\$750.00)	
			Construction Stockpile STMI		12	Nov 18, 2024	SYSTEM	\$750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$750.00	
			Construction	n Stockpile ST	TMI - Tota			\$750.00	
		- Total			40		0)/0==-/	\$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	
				- i Otai				φυ.υυ	
			Material - To					\$0.00	
	0320	- Total	Material - To						
		- Total TYPE C BERM	Material - To		16	May 2, 2025	SYSTEM	\$0.00	
					16		SYSTEM SYSTEM	\$0.00 \$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.
						2025 May 2,		\$0.00 \$0.00 (\$2,130.00)	Estimate Item Adjustment (0003) due to user seabad1 overridding Payment
					16	2025 May 2, 2025 May 17,	SYSTEM	\$0.00 \$0.00 (\$2,130.00) \$2,130.00	Estimate Item Adjustment (0003) due to user seabad1 overridding Payment
					16	2025 May 2, 2025 May 17, 2025 May 17,	SYSTEM SYSTEM	\$0.00 \$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
					16 17 17	2025 May 2, 2025 May 17, 2025 May 17, 2025 Jun 2,	SYSTEM SYSTEM	\$0.00 \$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
					16 17 17	2025 May 2, 2025 May 17, 2025 May 17, 2025 Jun 2, 2025 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$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
					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 \$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
					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 \$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
				tal - 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 \$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	tal - 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 \$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	tal - 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 \$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 - To Construction	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 \$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 \$2,000 \$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 - To Construction Stockpile	- 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 SYSTEM	\$0.00 \$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 - To Construction Stockpile	- 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 \$0.00 (\$2,130.00) \$2,130.00 (\$2,130.00) \$2,130.00 (\$2,130.00) \$2,130.00 \$2,100.00 \$2,100.00 \$2,100.00 \$2,100.00 \$2,100.00 \$2,100.00 \$2,100.00 \$2	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.



2017 ACS SRIDGE ACK AC	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
Construction 20	J9S3640	0370	APP. TRANS SEC	Construction	Stockpile S	TMI - Total			\$3,620.00									
Construction Stockpile Total		0370 -	Total						\$0.00									
Construction Stockyle Total Sup 3, SYSTEM S3,750.00 Payment Estimate Item Adjustment generated Stockyle Transaction Stockyle Transaction Stockyle STM Total S3,750.00 Stockyle STM Sup 3, SYSTEM S3,750.00 Stockyle STM Sup 3, SYSTEM S3,750.00 Stockyle STM Sup 3, SYSTEM S3,750.00 Sup 3, SYSTEM S2,755.00 Sup 3, SYSTEM S3,750.00 Sup 3, SYSTEM S2,755.00 Sup 3, SYSTEM		0380	CRASHWORTHY			20		SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
Construction					- Total				(\$3,750.00)									
Sociation				Construction	Stockpile -	Total			(\$3,750.00)									
Construction Stockpile STMI Total Stockpile STMI Stockpile STMI Stockpile STMI Stockpile S				Stockpile		7		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction								
10380 TYPE CONSTRUCTOR 20 Jul 2 SYSTEM (\$35,000.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total Stockpile																		
Construction Stockpile Total				Construction	Stockpile S	TMI - Total												
CRASHWORTHY END TERMINAL		0380 -	Total						\$0.00									
Construction Stockpile Total Stockpile Stock		0390	CRASHWORTHY			20		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction								
Construction									(\$35,000.00)									
Stockpile STATI -Total S15,000,00				Construction	Stockpile -	Total			(\$35,000.00)									
Construction Stockple STMI - Total \$35,000.00				Stockpile		2		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction								
Support					- Total				\$35,000.00									
DRIDGE				Construction	Stockpile S	TMI - Total			\$35,000.00									
APPROACH SLAB (MINOR ROAD)		0390 -	Total						\$0.00									
20		0420	APPROACH SLAB	Material		20		SYSTEM	(\$21,255.00)									
2025 21			(winter(rie/le/			20		SYSTEM	\$21,255.00	Estimate Item Adjustment (0020) due to user seabad1 overridding Payment								
2025 Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						21		SYSTEM	(\$21,255.00)									
2025 22						21		SYSTEM	\$21,255.00	Estimate Item Adjustment (0010) due to user seabad1 overridding Payment								
2025 Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														22		SYSTEM	(\$21,255.00)	
2025 23 Aug 18, 21,255.00 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. \$0.00															22		SYSTEM	\$21,255.00
Concentrate Concentration						23		SYSTEM	(\$21,255.00)									
Material - Total \$0.00						23		SYSTEM	\$21,255.00	Estimate Item Adjustment (0008) 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 O420 - Total O430 GALVANIZED CIP CONCR PILES (14 IIN) If May 2, 2025 SYSTEM (\$72,555.60) If May 17, 2025 SYSTEM (\$72,555.60) If May 17, SYSTEM (\$72,555.60) If May 17, SYSTEM SY2,555.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.					ACAD	20		seabad1	(\$134.34)									
0420 - Total 0430 GALVANIZED CIP CONCR PILES (14 IN) 16 May 2, 2025 16 May 2, 2025 17 May 17, 2025 18 SYSTEM (\$72,555.60) (\$134.34) (\$13					ACAD - Tot	al			(\$134.34)									
0430 GALVANIZED CIP CONCR PILES (14 IN) 16 May 2, 2025 16 May 2, 2025 17 May 17, 2025 18 SYSTEM (\$72,555.60) 19 SYSTEM (\$72,555.60) 19 SYSTEM (\$72,555.60) 10 SYSTEM (\$72,555.60) 11 May 17, 2025 12 SYSTEM (\$72,555.60) 13 May 17, SYSTEM (\$72,555.60) 14 May 17, SYSTEM (\$72,555.60) 15 May 17, SYSTEM (\$72,555.60) 16 May 2, 2025 17 May 17, SYSTEM (\$72,555.60) 18 SYSTEM (\$72,555.60) 19 SYSTEM (\$72,555.60) 10 SYSTEM (\$72,555.60) 11 May 17, SYSTEM (\$72,555.60) 12 SYSTEM (\$72,555.60) 13 SYSTEM (\$72,555.60) 14 SYSTEM (\$72,555.60) 15 SYSTEM (\$72,555.60) 16 May 2, 2025 17 May 17, SYSTEM (\$72,555.60) 18 SYSTEM (\$72,555.60) 19 SYSTEM (\$72,555.60) 10 SYSTEM (\$72,555.60) 11 SYSTEM (\$72,555.60) 12 SYSTEM (\$72,555.60) 13 SYSTEM (\$72,555.60) 14 SYSTEM (\$72,555.60) 15 SYSTEM (\$72,555.60) 16 SYSTEM (\$72,555.60) 17 SYSTEM (\$72,555.60) 18 SYSTEM (\$72,555.60) 18 SYSTEM (\$72,555.60)				Other Item A	djustment - 1	otal			(\$134.34)									
CONCR PILES (14 IN) 16 May 2, 2025 17 May 17, 2025 18 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 18 SYSTEM \$72,555.60 This adjustment offsets the original system-generated Material Payment.		0420 -	Total						(\$134.34)									
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, SYSTEM (\$72,555.60) 18 Y2,555.60 This adjustment offsets the original system-generated Material Payment		0430	CONCR PILES (14	Material		16		SYSTEM	(\$72,555.60)									
2025 17 May 17, SYSTEM \$72,555.60 This adjustment offsets the original system-generated Material Payment			,			16		SYSTEM	\$72,555.60	Estimate Item Adjustment (0005) due to user seabad1 overridding Payment								
						17		SYSTEM	(\$72,555.60)									
Estimate Exception 2 on the current Payment Estimate.						17		SYSTEM	\$72,555.60	Estimate Item Adjustment (0004) due to user seabad1 overridding Payment								
18 Jun 2, 2025 SYSTEM (\$72,555.60)						18		SYSTEM	(\$72,555.60)									



ect Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	By	Amount	remans
40 0430	GALVANIZED CIP CONCR PILES (14 IN)	Material		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.
	,			19	Jun 17, 2025	SYSTEM	(\$72,555.60)	
				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 a previous payment estimates. Price Adjustments of ',156.00000 - 156.00000, applied (if non-zero).
			Overrun - To	otal			\$0.00	арриси (и поп-2сто).
		Overrun - To		otai			\$0.00	
0400	T-4-1	Overruii - 10	Lai					
	- Total					0)/0==1/	\$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 previous payment estimates. Price Adjustments of ',675.00000 - 675.00000 applied (if non-zero).
			Overrun - To	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 Paymen 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 Paymen Estimate Exception 17 on the current Payment Estimate.
			- Total				\$0.00	
		Material - To					\$0.00	
		10					\$0.00	
0470	- Total						Ţ0.00	
	- Total	Material		17	May 17	SYSTEM	(\$111,619.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3640	0490	CONC SPREAD BOX BM	Material	3,	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	
			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 - T	otal			(\$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	Stockpile - 1	Γotal			(\$1,560.00)	
			Construction Stockpile STMI		12	Nov 18, 2024	SYSTEM	\$1,560.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,560.00	
			Construction	Stockpile S	ΓΜΙ - Total			\$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 - 1	Γotal			(\$552.00)	
			Construction Stockpile STMA		4	Jul 17, 2024	SYSTEM	\$552.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$552.00	
			Construction	Stockpile S	TMA - Tota	al		\$552.00	
	0510	- Total							
								\$0.00	
J9S3640 -								\$0.00 (\$3,633.02)	
J9S3640 - J9S3642	- Total 0530	CLASS A EXCAVATION	Price FUEL		11	Nov 4, 2024	SYSTEM	(\$3,633.02) (\$11.93)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL		11		SYSTEM SYSTEM	(\$3,633.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL	- Total		2024 Dec 2,		(\$3,633.02) (\$11.93)	
			Price FUEL			2024 Dec 2,		(\$3,633.02) (\$11.93) (\$8.48)	
	0530					2024 Dec 2,		(\$3,633.02) (\$11.93) (\$8.48) (\$20.41)	
	0530	-Total TYPE 1 AGGREGATE FOR				2024 Dec 2,		(\$3,633.02) (\$11.93) (\$8.48) (\$20.41)	
	0530	-Total TYPE 1	Price FUEL -		13	2024 Dec 2, 2024 Nov 18,	SYSTEM	(\$3,633.02) (\$11.93) (\$8.48) (\$20.41) (\$20.41)	
	0530	-Total TYPE 1 AGGREGATE FOR BASE (6 IN.	Price FUEL -		13	2024 Dec 2, 2024 Nov 18, 2024 Nov 18,	SYSTEM	(\$3,633.02) (\$11.93) (\$8.48) (\$20.41) (\$20.41) (\$20.41) (\$4,590.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment
	0530	-Total TYPE 1 AGGREGATE FOR BASE (6 IN.	Price FUEL -	Total	13	2024 Dec 2, 2024 Nov 18, 2024 Nov 18,	SYSTEM	(\$3,633.02) (\$11.93) (\$8.48) (\$20.41) (\$20.41) (\$20.41) (\$20.41) (\$4,590.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment
	0530	-Total TYPE 1 AGGREGATE FOR BASE (6 IN.	Price FUEL -	Total	13	2024 Dec 2, 2024 Nov 18, 2024 Nov 18,	SYSTEM	(\$3,633.02) (\$11.93) (\$8.48) (\$20.41) (\$20.41) (\$20.41) (\$4,590.00) \$4,590.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment
	0530	-Total TYPE 1 AGGREGATE FOR BASE (6 IN.	Price FUEL - Material Material - To	Total	12 12	2024 Dec 2, 2024 Nov 18, 2024 Nov 18, 2024 Nov 18, 2024	SYSTEM SYSTEM	(\$3,633.02) (\$11.93) (\$8.48) (\$20.41) (\$20.41) (\$20.41) (\$4,590.00) \$4,590.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL 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.
	0530	-Total TYPE 1 AGGREGATE FOR BASE (6 IN.	Price FUEL - Material Material - To	- Total tal	12 12	2024 Dec 2, 2024 Nov 18, 2024 Nov 18, 2024 Nov 18, 2024	SYSTEM SYSTEM	(\$3,633.02) (\$11.93) (\$8.48) (\$20.41) (\$20.41) (\$20.41) (\$4,590.00) \$4,590.00 \$0.00 (\$13.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL 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.
	0530 0540	-Total TYPE 1 AGGREGATE FOR BASE (6 IN.	Price FUEL - Material Material - To Price FUEL	- Total tal	12 12	2024 Dec 2, 2024 Nov 18, 2024 Nov 18, 2024 Nov 18, 2024	SYSTEM SYSTEM	(\$3,633.02) (\$11.93) (\$8.48) (\$20.41) (\$20.41) (\$20.41) (\$4,590.00) \$4,590.00 (\$13.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL 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.
	0530 0530 0540	-Total TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	Price FUEL - Material Material - To Price FUEL	- Total tal	12 12	2024 Dec 2, 2024 Nov 18, 2024 Nov 18, 2024 Nov 18, 2024	SYSTEM SYSTEM	(\$3,633.02) (\$11.93) (\$8.48) (\$20.41) (\$20.41) (\$20.41) (\$4,590.00) \$4,590.00 (\$13.67) (\$13.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL 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.
	0530 0530 0540	-Total TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	Price FUEL - Material - To Price FUEL -	- Total tal	12 12 12	2024 Dec 2, 2024 Nov 18, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2,	SYSTEM SYSTEM SYSTEM	(\$3,633.02) (\$11.93) (\$8.48) (\$20.41) (\$20.41) (\$4,590.00) \$4,590.00 \$0.00 (\$13.67) (\$13.67) (\$13.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL 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.
	0530 0530 0540	-Total TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	Price FUEL - Material - To Price FUEL -	- Total tal	12 12 12	Dec 2, 2024 Nov 18, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,633.02) (\$11.93) (\$8.48) (\$20.41) (\$20.41) (\$20.41) (\$4,590.00) \$4,590.00 (\$13.67) (\$13.67) (\$13.67) (\$13.67) (\$28,338.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL 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. Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment



Majernatry Maj	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Scientific Exception Soft Present Estimate				Туре	Adjustment Type	Number	Date	Ву		
Meterial Total	J9S3642	0560	MISC.	Material			2025			
Comparison Acad Comparison Acad Comparison Co					- Total				\$0.00	
Adjustment				Material - Tot	tal				\$0.00	
ACAD - Total					ACAD	13		seabad1	(\$425.22)	Misc Opt Pvmt AC ADJ BB
Contraction Stockylie Total						13		seabad1	(\$95.35)	Misc Opt Pvmt AC ADJ BP1
1					ACAD - Tota	al			(\$520.57)	
1				Other Item A	djustment - T	otal			(\$520.57)	
TYPE 2 ROCK		0560	- Total						(\$520.57)	
1		0580		Material		11		SYSTEM	(\$11,700.00)	
SS0 Total S00 SS0 Total S00 SS0 S00 SS0 Total S00 S00 SS0 S00 SS0 S00			BLANKET			11		SYSTEM	\$11,700.00	Estimate Item Adjustment (0002) due to user seabad1 overridding Payment
					- Total				\$0.00	Estimate Exception 9 on the current Payment Estimate.
				Material - Tot						
12		0580	Total	Waterial - 10	lai					
FITTINGS				Construction		12	Nov 19	SYSTEM		Payment Estimate Item Adjustment generated Stockhile Transaction
Total		0000					2024		, , ,	· · · · · ·
Construction Stockpile Total						13		SYSTEM	, ,	Payment Estimate item Adjustment generated Stockpile Transaction
Construction 12				0 1 11						
Stockpile 2024					Stockpile - I		N. 40	OVOTELL		
				Stockpile		12		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1										
13				Construction	Stockpile S1	TMI - Total			\$3,000.00	
2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2025		0600 -	- Total							
13									\$0.00	
2025		0670	WATERBORNE	Material		13		SYSTEM		
Contained Cont		0670	WATERBORNE PAVEMENT	Material			2024 Dec 3,		(\$203.25)	Estimate Item Adjustment (0004) due to user seabad1 overridding Payment
Total \$0.00		0670	WATERBORNE PAVEMENT	Material		13	2024 Dec 3, 2024 Jan 2,	SYSTEM	(\$203.25) \$203.25	Estimate Item Adjustment (0004) due to user seabad1 overridding Payment
Material - Total \$0.00		0670	WATERBORNE PAVEMENT	Material		13	Dec 3, 2024 Jan 2, 2025 Jan 2,	SYSTEM	(\$203.25) \$203.25 (\$203.25)	Estimate Item Adjustment (0004) 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 (0003) due to user seabad1 overridding Payment
11		0670	WATERBORNE PAVEMENT	Material	- Total	13	Dec 3, 2024 Jan 2, 2025 Jan 2,	SYSTEM	(\$203.25) \$203.25 (\$203.25) \$203.25	Estimate Item Adjustment (0004) 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 (0003) due to user seabad1 overridding Payment
Material 11		0670	WATERBORNE PAVEMENT			13	Dec 3, 2024 Jan 2, 2025 Jan 2,	SYSTEM	(\$203.25) \$203.25 (\$203.25) \$203.25	Estimate Item Adjustment (0004) 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 (0003) due to user seabad1 overridding Payment
CONTROL GEOTEXTILE 11 Nov 4, 2024 SYSTEM \$1,948.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. **So.00 Material - Total \$0.00 Material - Total \$0.00 **Oncomparity of the current Payment Estimate in the current Payment Estimate. **So.00 **Oncomparity of the current Payment Estimate. **So.00 **Oncomparity of the current Payment Estimate in the current Payment in			WATERBORNE PAVEMENT MARKING			13	Dec 3, 2024 Jan 2, 2025 Jan 2,	SYSTEM	(\$203.25) \$203.25 (\$203.25) \$203.25 \$0.00	Estimate Item Adjustment (0004) 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 (0003) due to user seabad1 overridding Payment
Estimate Exception 14 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00		0670 -	WATERBORNE PAVEMENT MARKING -Total PERMANENT	Material - Tol		13 14 14	2024 Dec 3, 2024 Jan 2, 2025 Jan 2, 2025 Nov 4,	SYSTEM SYSTEM SYSTEM	(\$203.25) \$203.25 (\$203.25) \$203.25 \$0.00 \$0.00	Estimate Item Adjustment (0004) 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 (0003) due to user seabad1 overridding Payment
Material - Total \$0.00		0670 -	WATERBORNE PAVEMENT MARKING -Total PERMANENT EROSION CONTROL	Material - Tol		13 14 14 14	2024 Dec 3, 2024 Jan 2, 2025 Jan 2, 2025 Nov 4, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$203.25) \$203.25 (\$203.25) \$203.25 \$0.00 \$0.00 (\$1,948.00)	Estimate Item Adjustment (0004) 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 (0003) due to user seabad1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
Solution		0670 -	WATERBORNE PAVEMENT MARKING -Total PERMANENT EROSION CONTROL	Material - Tol	tal	13 14 14 14	2024 Dec 3, 2024 Jan 2, 2025 Jan 2, 2025 Nov 4, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$203.25) \$203.25 (\$203.25) \$203.25 \$0.00 \$0.00 \$1,948.00)	Estimate Item Adjustment (0004) 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 (0003) due to user seabad1 overridding Payment Estimate Exception 6 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 Item Adjustment (0003) due to user seabad1 overridding Payment
0710 MULCHING Material 13 Dec 2, 2024 (\$3,000.00) 13 Dec 3, 2024 (\$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 (\$3,000.00) 14 Jan 2, SYSTEM (\$3,000.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment		0670 -	WATERBORNE PAVEMENT MARKING -Total PERMANENT EROSION CONTROL	Material - Tot	- Total	13 14 14 14	2024 Dec 3, 2024 Jan 2, 2025 Jan 2, 2025 Nov 4, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$203.25) \$203.25 (\$203.25) \$203.25 \$0.00 \$0.00 \$0.00 (\$1,948.00) \$1,948.00	Estimate Item Adjustment (0004) 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 (0003) due to user seabad1 overridding Payment Estimate Exception 6 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 Item Adjustment (0003) due to user seabad1 overridding Payment
13 Dec 3, 2024 \$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 \$YSTEM (\$3,000.00) 15 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment		0670 - 0680	WATERBORNE PAVEMENT MARKING -Total PERMANENT EROSION CONTROL GEOTEXTILE	Material - Tot	- Total	13 14 14 14	2024 Dec 3, 2024 Jan 2, 2025 Jan 2, 2025 Nov 4, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$203.25) \$203.25 (\$203.25) \$203.25 \$0.00 \$0.00 \$1,948.00) \$1,948.00 \$0.00 \$0.00	Estimate Item Adjustment (0004) 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 (0003) due to user seabad1 overridding Payment Estimate Exception 6 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 Item Adjustment (0003) due to user seabad1 overridding Payment
Estimate Exception 9 on the current Payment Estimate. 14 Jan 2, 2025 14 Jan 2, SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment		0670 - 0680 -	WATERBORNE PAVEMENT MARKING -Total PERMANENT EROSION CONTROL GEOTEXTILE	Material - Tot	- Total	13 14 14 14 11 11	2024 Dec 3, 2024 Jan 2, 2025 Jan 2, 2025 Nov 4, 2024 Nov 4, 2024 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$203.25) \$203.25 (\$203.25) \$203.25 \$0.00 \$0.00 (\$1,948.00) \$1,948.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0004) 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 (0003) due to user seabad1 overridding Payment Estimate Exception 6 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 Item Adjustment (0003) due to user seabad1 overridding Payment
2025 14 Jan 2, SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Payment 2025 Estimate Item Adjustment (0004) due to user seabad1 overridding Payment		0670 - 0680 -	WATERBORNE PAVEMENT MARKING -Total PERMANENT EROSION CONTROL GEOTEXTILE	Material - Tot	- Total	13 14 14 11 11 11	2024 Dec 3, 2024 Jan 2, 2025 Jan 2, 2025 Nov 4, 2024 Nov 4, 2024 Dec 2, 2024 Dec 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$203.25) \$203.25 (\$203.25) \$203.25 \$0.00 \$0.00 \$1,948.00) \$1,948.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0004) 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 (0003) due to user seabad1 overridding Payment Estimate Exception 6 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 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.
2025 Estimate Item Adjustment (0004) due to user seabad1 overridding Payment		0670 - 0680 -	WATERBORNE PAVEMENT MARKING -Total PERMANENT EROSION CONTROL GEOTEXTILE	Material - Tot	- Total	13 14 14 11 11 11 13	2024 Dec 3, 2024 Jan 2, 2025 Jan 2, 2025 Nov 4, 2024 Dec 2, 2024 Dec 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$203.25) \$203.25 (\$203.25) \$203.25 \$0.00 \$0.00 \$0.00 \$1,948.00) \$1,948.00 \$0.00 \$0.00 \$0.00 \$3,000.00)	Estimate Item Adjustment (0004) 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 (0003) due to user seabad1 overridding Payment Estimate Exception 6 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 14 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 Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment
		0670 - 0680 -	WATERBORNE PAVEMENT MARKING -Total PERMANENT EROSION CONTROL GEOTEXTILE	Material - Tot	- Total	13 14 14 11 11 11 13	2024 Dec 3, 2024 Jan 2, 2025 Jan 2, 2025 Nov 4, 2024 Nov 4, 2024 Dec 2, 2024 Dec 3, 2024 Jan 2, 4024 Jan 2, 4024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$203.25) \$203.25 (\$203.25) \$203.25 \$0.00 \$0.00 \$0.00 \$1,948.00) \$1,948.00 \$0.00 \$0.00 \$0.00 \$3,000.00)	Estimate Item Adjustment (0004) 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 (0003) due to user seabad1 overridding Payment Estimate Exception 6 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 14 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 Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
9S3642	0710	MULCHING	Material	- Total				\$0.00											
			Material - To	tal				\$0.00											
	0710 -	SEEDING - COOL	Metavial		13	Dec 2	SYSTEM	\$0.00											
	0720	SEASON	Material		13	Dec 2, 2024	SYSTEM	(\$3,850.00)											
		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											
		Total						\$0.00											
	0770	2 IN. PSST POST - 12 GA.	Material		13	Dec 2, 2024	SYSTEM	(\$2,610.00)											
					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,	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			2025			
		12 GA.			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, 2025	SYSTEM	(\$2,610.00)	
					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 -	Total						\$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)	
					15	Apr 16, 2025	SYSTEM	\$1,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					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.



March Total	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
FLLORESCENT 17					Adjustment					
2005 19	J9S3642	0790		Material		17		SYSTEM	(\$1,296.00)	
18						17		SYSTEM	\$1,296.00	Estimate Item Adjustment (0011) due to user seabad1 overridding Payment
2025 2025						18		SYSTEM	(\$1,296.00)	
100 100						18		SYSTEM	\$1,296.00	Estimate Item Adjustment (0006) due to user seabad1 overridding Payment
Page						19		SYSTEM	(\$1,296.00)	
Material Total						19		SYSTEM	\$1,296.00	Estimate Item Adjustment (0023) due to user seabad1 overridding Payment
Page					- Total				\$0.00	
Page				Material - To	tal				\$0.00	
APPROACH SLAB (MINOR ROAD)		0790 -	Total						\$0.00	
13		0820		Material		13		SYSTEM	(\$19,890.00)	
14			(MINOR ROAD)			13		SYSTEM	\$19,890.00	Estimate Item Adjustment (0011) due to user seabad1 overridding Payment
Substitute Estimate Exception 2 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 4 on the current Payment Estimate Exce						14		SYSTEM	(\$19,890.00)	
Material - Total						14		SYSTEM	\$19,890.00	Estimate Item Adjustment (0010) due to user seabad1 overridding Payment
Other Item AGAD 13 Dec 3, 2024 2025 2024 2024 2025 2024 2025 202					- Total				\$0.00	
Adjustment 2024 13 2023 seabad1 (\$38.14) 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						13		seabad1	(\$38.14)	Brg Appr Slab AC ADJ BP1
13					ACAD - Tota	al			(\$261.54)	
13				Other Item A	djustment - T	otal			(\$261.54)	
2024 13 Dec 3, 2024 14 Jan 2, 2025 15 Apr 16, 2025 16 Apr 16, 2025 17 Apr 16 2025 18 Apr 16, 2025 19 Apr 16 2025 19 Apr 16 2025 10 Apr 16 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2026 2026 2027 2028 2029 2029 2029 2029 2029 2029 2029 2029 2020		0820 -	Total						(\$261.54)	
Estimafe Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 14		0830	TYPE H BARRIER	Material					(\$25,575.00)	
2025 14 Jan 2, 2025 15 Apr 16, 2025 16 May 2, 2025 16 May 2, 2025 17 May 17, 2025 18 May 17, 2025 19 May 17, 2025 20 SYSTEM (\$25,575.00) 20 SYSTEM (\$25,575.00) 20 SYSTEM (\$25,575.00) 21 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 22 SYSTEM (\$25,575.00) 23 SYSTEM (\$25,575.00) 24 SYSTEM (\$25,575.00) 25 SYSTEM (\$25,575.00) 26 SYSTEM (\$25,575.00) 27 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 28 SYSTEM (\$25,575.00) 29 SYSTEM (\$25,575.00) 20 SYSTEM (\$25,575.00)						13		SYSTEM	\$25,575.00	Estimate Item Adjustment (0012) due to user seabad1 overridding Payment
Estimate Item Adjustment (0011) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 15						14		SYSTEM	(\$25,575.00)	
2025 Apr 16, 2025 SYSTEM \$25,575.00 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. May 2, 2025 May 2, 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. May 17, 2025 May 17, SYSTEM \$25,575.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Estimate Exception 4 on the current Payment Estimate.						14		SYSTEM	\$25,575.00	Estimate Item Adjustment (0011) due to user seabad1 overridding Payment
Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 16 May 2, 2025 16 May 2, 2025 17 May 17, 2025 18 Jun 2, SYSTEM \$25,575.00 Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 17 May 17, 2025 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 18 Jun 2, SYSTEM (\$25,575.00)						15		SYSTEM	(\$25,575.00)	
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, SYSTEM (\$25,575.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate Item Adjustment (0012) 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
Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 17 May 17, 2025 17 May 17, 2025 18 Jun 2, SYSTEM (\$25,575.00) 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.						16		SYSTEM	(\$25,575.00)	
2025 17 May 17, 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, SYSTEM (\$25,575.00)						16		SYSTEM	\$25,575.00	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. 18 Jun 2, SYSTEM (\$25,575.00)						17		SYSTEM	(\$25,575.00)	
						17		SYSTEM	\$25,575.00	Estimate Item Adjustment (0012) due to user seabad1 overridding Payment
						18		SYSTEM	(\$25,575.00)	



USS 1990 1992 Habe/SRIER Material 1992 1993 1994	Droinet	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
2005 1975	Project	Lille	Description	Adjustment Type	Adjustment				Amount	Reliidiks
19	J9S3642	0830	TYPE H BARRIER	Material		18		SYSTEM	\$25,575.00	Estimate Item Adjustment (0007) due to user seabad1 overridding Payment
Part						19		SYSTEM	(\$25,575.00)	
10.00 10.0						19		SYSTEM	\$25,575.00	Estimate Item Adjustment (0024) due to user seabad1 overridding Payment
12 Nov 18 SPATEM 12 Nov 18 SYSTEM 12 Nov 18 SYSTEM 12 Nov 18 SYSTEM 1389,270.00 14 Application of the signal system-generated Malerial Payment Estimate. 15 Nov 18 SYSTEM 1889,270.00 15 Nov 18 SYSTEM 1889,270.00 16 Nov 18 SYSTEM 1889,270.00 17 Nov 18 SYSTEM 1889,270.00 17 Nov 18 SYSTEM 1889,270.00 18 Nov 18 SYSTEM 1889,270.00 19 Nov 18 SYSTEM 19 Nov 18 SYSTEM 1889,270.00 19 Nov 18 SYSTEM 18					- Total				\$0.00	
10 10 10 10 10 10 10 10				Material - To	tal				\$0.00	
CONCRETE		0830 -	Total						\$0.00	
12		0840	CONCRETE	Material		12		SYSTEM	(\$89,270.00)	
13			ADJACENT BEAM			12		SYSTEM	\$89,270.00	Estimate Item Adjustment (0012) due to user seabad1 overridding Payment
2024 Estimate Item Adjustment (0013) due to user seabad 1 overridding Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Estimate Exception 9 on the current Payment Estimate Estimate Item Adjustment (0012) due to user seabad 1 overridding Payment Estimate Item Adjustment (0012) due to user seabad 1 overridding Payment Estimate Item Adjustment (0012) due to user seabad 1 overridding Payment Estimate Item Adjustment (0012) due to user seabad 1 overridding Payment Estimate Item Adjustment (0012) due to user seabad 1 overridding Payment Estimate Item Adjustment (0012) due to user seabad 1 overridding Payment Estimate Item Adjustment (0006) due to user seabad 1 overridding Payment Estimate Item Adjustment (0006) due to user seabad 1 overridding Payment Estimate Item Adjustment (0006) due to user seabad 1 overridding Payment Estimate Item Adjustment (0013) due to user seabad 1 overridding Payment Estimate Item Adjustment (0013) due to user seabad 1 overridding Payment Estimate Item Adjustment (0013) due to user seabad 1 overridding Payment Estimate Item Adjustment (0013) due to user seabad 1 overridding Payment Estimate Item Adjustment (0013) due to user seabad 1 overridding Payment Estimate Item Adjustment (0013) due to user seabad 1 overridding Payment Estimate Item Adjustment (0013) due to user seabad 1 overridding Payment Estimate Item Adjustment (0013) due to user seabad 1 overridding Payment Estimate Item Adjustment (0013) due to user seabad 1 overridding Payment Item Item Item Item Item Item Item Ite						13		SYSTEM	(\$89,270.00)	
14						13		SYSTEM	\$89,270.00	Estimate Item Adjustment (0013) due to user seabad1 overridding Payment
15						14		SYSTEM	(\$89,270.00)	
15						14		SYSTEM	\$89,270.00	Estimate Item Adjustment (0012) due to user seabad1 overridding Payment
2025 Estimate Item Adjustment (0006) due to user seabad 1 overridding Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 15 on the current Payment Estima						15		SYSTEM	(\$89,270.00)	
2025 16						15		SYSTEM	\$89,270.00	Estimate Item Adjustment (0006) due to user seabad1 overridding Payment
2025 Estimate Item Adjustment (0013) due to user seabad 1 overridding Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Item Adjustment (0013) due to user seabad 1 overridding Payment Estimate Item Adjustment (0013) due to user seabad 1 overridding Payment Estimate Item Adjustment (0013) due to user seabad 1 overridding Payment Estimate Item Adjustment (0013) due to user seabad 1 overridding Payment Estimate Exception 5 on the current Payment Estimate Item Adjustment (0005) due to user seabad 1 overridding Payment Estimate Item Adjustment (0005) due to user seabad 1 overridding Payment Estimate Exception 15 on the current Payment Estimate Item Adjustment (0005) due to user seabad 1 overridding Payment Estimate Exception 15 on the current Payment Estimate Item Adjustment 10005) due to user seabad 1 overridding Payment Estimate Exception 15 on the current Payment Estimate Item Adjustment 10005 due to user seabad 1 overridding Payment Item Adjustment 10005 due to user seabad 1 overridding Payment Item Adjustment 10006) due to user seabad 1 overridding Payment Estimate Item Adjustment 10006) due to user seabad 1 overridding Payment Estimate Item Adjustment 10006) due to user seabad 1 overridding Payment Estimate Item Adjustment 10006) due to user seabad 1 overridding Payment Estimate Item Adjustment 10006) due to user seabad 1 overridding Payment Estimate Item Adjustment 10006) due to user seabad 1 overridd						16		SYSTEM	(\$89,270.00)	
2025 17						16		SYSTEM	\$89,270.00	Estimate Item Adjustment (0013) due to user seabad1 overridding Payment
Comparison Com						17		SYSTEM	(\$89,270.00)	
Material - Total S0.00						17		SYSTEM	\$89,270.00	Estimate Item Adjustment (0013) due to user seabad1 overridding Payment
16 N. PRESTRESSED CONCRETE DOUBLE-TEE GIRDER					- Total				\$0.00	
11				Material - To	tal				\$0.00	
PRESTRESSED CONCRETE DOUBLE-TIEE GIRDER 11 Nov 4, 2024 SYSTEM \$136,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate. 11 Nov 4, 2024 SYSTEM \$0.00 Material - Total SUBI		0840 -	Total						\$0.00	
DOUBLE-TEE GIRDER 11 Nov 4, 2024 SYSTEM \$136,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. Total		0850	PRESTRESSED	Material		11		SYSTEM	(\$136,000.00)	
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 - Total (\$250.00) Other Item Adjustment - Total (\$250.00) Other Item Adjustment - Total (\$250.00) ALUMINUM EPOXY-MASTIC PRIMER Material 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.			DOUBLE-TEE			11		SYSTEM	\$136,000.00	Estimate Item Adjustment (0005) due to user seabad1 overridding Payment
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 - Total (\$250.00) Other Item Adjustment - Total (\$250.00) Other Item Adjustment - Total (\$250.00) ALUMINUM EPOXY-MASTIC PRIMER 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				- Total					\$0.00	
Adjustment 2024 Resolution to the allowable splice chuck to correct strand projection and deduct of \$250 to correct the issue. SUBI - Total (\$250.00)				Material - To	tal				\$0.00	
Other Item Adjustment - Total (\$250.00) 0850 - Total (\$250.00) Material PRIMER Material 11 Nov 4, 2024 11 Nov 4, 2024 11 Nov 4, 2024 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					SUBI	11		seabad1	(\$250.00)	Resolution to the allowable splice chuck to correct strand projection and
0850 - Total O880 ALUMINUM EPOXY-MASTIC PRIMER Material 11 Nov 4, 2024 11 Nov 4, 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					SUBI - Total				(\$250.00)	
ALUMINUM EPOXY-MASTIC PRIMER Material 11 Nov 4, 2024 11 Nov 4, 2024 11 Nov 4, 2024 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.				Other Item Adjustment - Total					(\$250.00)	
EPOXY-MASTIC PRIMER 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		0850 -	Total						(\$250.00)	
11 Nov 4, 2024 \$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.		0880	EPOXY-MASTIC	'-MASTIC		11		SYSTEM	(\$2,500.00)	
			. I MINIETY			11		SYSTEM	\$2,500.00	Estimate Item Adjustment (0006) due to user seabad1 overridding Payment
Material - Total \$0.00					- Total				\$0.00	
				Material - To	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3642	0880 -	- Total						\$0.00	
	0890	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)	
			Construction	Stockpile - 1	otal			(\$1,488.00)	
			Construction Stockpile STMI		4	Jul 17, 2024	SYSTEM	\$1,488.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,488.00	
			Construction	Stockpile S	MI - Tota			\$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	
	0940	POROUS BACKFILL	Material		8	Sep 16, 2024	SYSTEM	(\$6,270.00)	
					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.			10	Oct 17,	SYSTEM	\$5,454.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment
		THICK)				2024			Estimate Exception 3 on the current Payment Estimate.



096 097	60	TYPE 5 AGGREGATE FOR BASE (6 IN.	Adjustment Type Material	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
096		AGGREGATE FOR	Material						
					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.
		THICK)		- Total				\$0.00	
			Material - To	tal				\$0.00	
			Price FUEL		10	Oct 17, 2024	SYSTEM	(\$11.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$11.36)	
			Price FUEL -	Total				(\$11.36)	
097	60 -	Total						(\$11.36)	
		BIT. PAVEMENT MIXTURE PG64-22	Material		10	Oct 17, 2024	SYSTEM	(\$15,923.52)	
		(BP-1)			10	Oct 17, 2024	SYSTEM	\$15,923.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	10	Oct 17, 2024	seabad1	(\$376.85)	BP1 24-16 placed 97 Tons 3.7% virgin on 10/08
				ACAD - Tota	al			(\$376.85)	
			Other Item A	djustment - T	otal			(\$376.85)	
			Price FUEL		10	Oct 17, 2024	SYSTEM	(\$52.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$52.49)	
			Price FUEL -	Total				(\$52.49)	
		Total						(\$429.34)	
0980		BITUMINOUS PAVEMENT MIXTURE PG64-22	Material		10	Oct 17, 2024	SYSTEM	(\$16,756.56)	
		(BAS			10	Oct 17, 2024	SYSTEM	\$16,756.56	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.
				- Total				\$0.00	
			Material - To					\$0.00	
			Other Item Adjustment	ACAD	10	Oct 17, 2024	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
			Other Kens A	ACAD - Tota				(\$407.93)	
			Price FUEL	djustment - T		Oct 17	CVCTEM	(\$407.93)	Deference Here Drice Adjustment Index Adjustment Time applied in EUC
			Price FUEL		10	Oct 17, 2024	SYSTEM	(\$30.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total	10	Oct 17, 2024	SYSTEM	(\$29.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL -					(\$60.06)	
nas	80 -	Total	- Inco Foll -	Total				(\$467.99)	
		TACK COAT	Material		10	Oct 17, 2024	SYSTEM	(\$273.78)	
					10	Oct 17, 2024	SYSTEM	\$273.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Nov 4, 2024	SYSTEM	(\$273.78)	,
					11	Nov 4, 2024	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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
099	90 -	Total						\$0.00	
100		FURNISHING TYPE 1 ROCK DITCH LINER	Material		8	Sep 16, 2024	SYSTEM	(\$5,200.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9S3645	1000	FURNISHING	Material	Туре	8	Sep 16,	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment
		TYPE 1 ROCK DITCH LINER				2024			Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1000 -				0	1.10	OVOTELA	\$0.00	
	1020	FURNISHING TYPE 2 ROCK BLANKET	Material		3	Jul 2, 2024	SYSTEM	(\$12,000.00)	
					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.
			- To					\$0.00	
			Material - To	tal				\$0.00	
	1040 -	Total						\$0.00	
	1050 ADVANCED Material WARNING RAIL		3	Jul 2, 2024	SYSTEM	(\$180.00)			
		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				\$0.00	
			Material - To	tal				\$0.00	
	1050 -							\$0.00	
	1060	TYPE 3 MOVEABLE BARRICADE	Material		3	Jul 2, 2024	SYSTEM	(\$1,450.00)	
					3	Jul 2, 2024	SYSTEM	\$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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1060 -					1.16	0.40===:	\$0.00	
	1070	CHANGEABLE MESSAGE SIGN WITHOUT	Material		3	Jul 2, 2024	SYSTEM	(\$6,000.00)	
		COMMUNICATION INTERFACE, CONTRACTOR FURNISHED /			3	Jul 2, 2024	SYSTEM	\$6,000.00	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.
		RETAINED		- Total				\$0.00	
			Material - To	tal				\$0.00	
	1070 -					0)/0==:	\$0.00		
	1100	4 IN. YELLOW HIGH BUILD WATERBORNE	Material		11	Nov 4, 2024	SYSTEM	(\$806.40)	
		PAVEMENT MARKING PAINT, TYPE L BEADS	PAVEMENT MARKING PAINT,		11	Nov 4, 2024	SYSTEM	\$806.40	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.
					12	Nov 18, 2024	SYSTEM	(\$806.40)	
					12	Nov 18, 2024	SYSTEM	\$806.40	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
9S3645	1100	4 IN. YELLOW HIGH BUILD	Material		13	Dec 2, 2024	SYSTEM	(\$806.40)				
		WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS			13	Dec 3, 2024	SYSTEM	\$806.40	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.			
					14	Jan 2, 2025	SYSTEM	(\$806.40)				
					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.			
				- 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 Estimate Exception 4 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	1110	Total						\$0.00				
	1130	PERMANENT EROSION	Material		6	Aug 19, 2024	SYSTEM	(\$2,000.00)				
		EROSION CONTROL GEOTEXTILE						6	Aug 19, 2024	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment 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 GRASSES	Material		11	Nov 4, 2024	SYSTEM	(\$3,080.00)				
		OIMOSES			11	Nov 4, 2024	SYSTEM	\$3,080.00	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				\$0.00				
			Material - To	tal				\$0.00				
	1160	- Total						\$0.00				
	1170	ROCK DITCH CHECK	Material		3	Jul 2, 2024	SYSTEM	(\$857.50)				



Line									
t Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
5 1170	ROCK DITCH CHECK	Material		3	Jul 2, 2024	SYSTEM	\$857.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Paymer Estimate Exception 6 on the current Payment Estimate.	
				4	Jul 17, 2024	SYSTEM	(\$2,107.00)		
				4	Jul 17, 2024	SYSTEM	\$2,107.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Paymer 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 Payme	
			- Total				20.00	Estimate Exception 3 on the current Payment Estimate.	
		Material - Tot					\$0.00 \$0.00		
1170	- Total	Material - 10	ıaı				\$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 Payme Estimate Exception 6 on the current Payment Estimate.	
				9	Oct 1, 2024	SYSTEM	(\$2,430.00)		
				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 Payme Estimate Exception 3 on the current Payment Estimate.	
			- Total				\$0.00		
		Material - Tot					\$0.00		
1200 - To	- Total						\$0.00		
1210			Construction Stockpile		10	Oct 17, 2024	SYSTEM	(\$2,460.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						- Total			
		Construction	Stockpile - 1	otal			(\$2,460.00)		
		Construction Stockpile STMI		7	Sep 3, 2024	SYSTEM	\$2,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$2,460.00		
		Construction	Stockpile S	MI - Total			\$2,460.00		
1210 - 1220		Construction		10	Oct 17,	SYSTEM	\$0.00 (\$7,240.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	APP. TRANS SEC (REG/NO CURB)	Stockpile	- Total		2024		(\$7,240.00)		
		Construction	Stockpile - 1	otal			(\$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	MI - Total			\$7,240.00		
	- Total						\$0.00		
1230	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		10	Oct 17, 2024	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	(MASH)		- Total				(\$7,500.00)		
		Construction	Stockpile - 1			av-==	(\$7,500.00)		
				7	Sep 3,	SYSTEM	\$7,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		Construction Stockpile STMI	Total		2024		\$7 F00 00		
		Construction Stockpile STMI	- Total				\$7,500.00		
4000	Tatal	Construction Stockpile					\$7,500.00		
1230 - 1260	-Total BRIDGE APPROACH SLAB	Construction Stockpile STMI				SYSTEM			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9S3645	1260	BRIDGE	Material	Туре					Fatimata Evanation 7 on the current Doument Estimate
1953645	1200	APPROACH SLAB	Material		11	Nov 4,	SYSTEM	(\$21,186.00)	Estimate Exception 7 on the current Payment Estimate.
		(MINOR ROAD)				2024	OTOTEM	(ψ21,100.00)	
					11	Nov 4, 2024	SYSTEM	\$21,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	12	Nov 18, 2024	seabad1	(\$259.53)	Brg Appr Slab AC Adjustment Sq Yrds
				ACAD - Tota	al			(\$259.53)	
			Other Item A	.djustment - T	otal			(\$259.53)	
		Total			_			(\$259.53)	
	1270	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		5	Aug 6, 2024	SYSTEM	(\$28,000.00)	
					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 plottk1 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.
		- Tota	- Total				\$0.00		
			Material - To	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
		IN ,			14	Jan 2, 2025	SYSTEM	(\$491.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					
			0 1 1					(\$10,330.00)	
				Stockpile - 1		1.147	OVOTEN	(\$10,330.00)	
			Construction Construction Stockpile STMI	n Stockpile - 1	Γotal 4	Jul 17, 2024	SYSTEM	(\$10,330.00) \$10,330.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - 1	4	2024	SYSTEM	(\$10,330.00) \$10,330.00 \$10,330.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1220	Total	Construction Stockpile STMI	n Stockpile - 1	4	2024	SYSTEM	(\$10,330.00) \$10,330.00 \$10,330.00 \$10,330.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		Total PILE POINT	Construction Stockpile STMI	Stockpile - 1	4 ΓΜΙ - Total	2024		(\$10,330.00) \$10,330.00 \$10,330.00 \$10,330.00 \$0.00	
		-Total PILE POINT REINFORCEMENT	Construction Stockpile STMI	n Stockpile - 1 - Total n Stockpile S1	4	2024	SYSTEM	(\$10,330.00) \$10,330.00 \$10,330.00 \$10,330.00 \$0.00 (\$920.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		PILE POINT	Construction Stockpile STMI Construction Construction Stockpile	- Total - Total - Total	4 FMI - Total	2024 Aug 6,		(\$10,330.00) \$10,330.00 \$10,330.00 \$10,330.00 \$0.00 (\$920.00)	
		PILE POINT	Construction Stockpile STMI Construction Construction Stockpile Construction	n Stockpile - 1 - Total n Stockpile S1	4 FMI - Total 5	Aug 6, 2024	SYSTEM	(\$10,330.00) \$10,330.00 \$10,330.00 \$10,330.00 \$0.00 (\$920.00) (\$920.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		PILE POINT	Construction Stockpile STMI Construction Construction Stockpile Construction Stockpile	- Total - Total - Total - Total	4 FMI - Total	2024 Aug 6,		(\$10,330.00) \$10,330.00 \$10,330.00 \$10,330.00 \$0.00 (\$920.00) (\$920.00) \$920.00	
		PILE POINT	Construction Stockpile STMI Construction Construction Stockpile Construction Construction Stockpile STMI	- Total - Total - Total - Total - Total - Stockpile - Total	5 Fotal 4	Aug 6, 2024 Jul 17, 2024	SYSTEM	(\$10,330.00) \$10,330.00 \$10,330.00 \$10,330.00 (\$920.00) (\$920.00) (\$920.00) \$920.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1340	PILE POINT REINFORCEMENT	Construction Stockpile STMI Construction Construction Stockpile Construction Construction Stockpile STMI	- Total - Total - Total - Total	5 Fotal 4	Aug 6, 2024 Jul 17, 2024	SYSTEM	(\$10,330.00) \$10,330.00 \$10,330.00 \$10,330.00 \$0.00 (\$920.00) (\$920.00) \$920.00 \$920.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1340	PILE POINT REINFORCEMENT	Construction Stockpile STMI Construction Stockpile Construction Stockpile Construction Stockpile STMI Construction	- Total	5 Fotal 4 TMI - Total	Aug 6, 2024 Jul 17, 2024	SYSTEM	(\$10,330.00) \$10,330.00 \$10,330.00 \$10,330.00 (\$920.00) (\$920.00) (\$920.00) \$920.00 \$920.00 \$920.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1340	PILE POINT REINFORCEMENT	Construction Stockpile STMI Construction Construction Stockpile Construction Construction Stockpile STMI	- Total	5 Fotal 4	Aug 6, 2024 Jul 17, 2024	SYSTEM	(\$10,330.00) \$10,330.00 \$10,330.00 \$10,330.00 \$0.00 (\$920.00) (\$920.00) \$920.00 \$920.00 \$920.00 \$920.00 \$90.00 \$90.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1340	PILE POINT REINFORCEMENT Total CLASS B CONCRETE	Construction Stockpile STMI Construction Construction Stockpile Construction Construction Stockpile STMI Construction Other Item	- Total	5 Fotal 4 TMI - Total 7	Aug 6, 2024 Jul 17, 2024 Sep 3,	SYSTEM SYSTEM seabad1	(\$10,330.00) \$10,330.00 \$10,330.00 \$10,330.00 (\$920.00) (\$920.00) (\$920.00) \$920.00 \$920.00 \$920.00	Payment Estimate Item Adjustment generated Stockpile Transaction 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
	1340	PILE POINT REINFORCEMENT Total CLASS B CONCRETE	Construction Stockpile STMI Construction Construction Stockpile Construction Construction Stockpile STMI Construction Other Item	- Total	5 Fotal 4	Aug 6, 2024 Jul 17, 2024 Sep 3,	SYSTEM	(\$10,330.00) \$10,330.00 \$10,330.00 \$10,330.00 \$0.00 (\$920.00) (\$920.00) \$920.00 \$920.00 \$920.00 \$920.00 \$90.00 \$90.00	Payment Estimate Item Adjustment generated Stockpile Transaction 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 STMI Construction Construction Stockpile Construction Construction Stockpile STMI Construction Other Item	- Total	5 Fotal 4 TMI - Total 7 al 6	Aug 6, 2024 Jul 17, 2024 Sep 3, 2024 Aug 19,	SYSTEM SYSTEM seabad1	(\$10,330.00) \$10,330.00 \$10,330.00 \$10,330.00 \$0.00 (\$920.00) (\$920.00) \$920.00 \$920.00 \$920.00 \$940.00 \$940.00 \$950.00 \$950.00 \$950.00	Payment Estimate Item Adjustment generated Stockpile Transaction 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3645	1350	CLASS B CONCRETE (SUBSTRUCTURE)	Other Item A	djustment - T	otal			\$0.00	
	1350 -	Total						\$0.00	
	1360	TYPE D BARRIER	Construction Stockpile		8	Sep 16, 2024	SYSTEM	(\$9,036.03)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$9,036.03)	
			Construction	Stockpile - 1	Total			(\$9,036.03)	
			Construction Stockpile STMI		6	Aug 19, 2024	SYSTEM	\$9,036.03	Payment Estimate Item Adjustment generated Stockpile Transaction
			0.11111	- Total				\$9,036.03	
			Construction	Stockpile S	TMI - Total			\$9,036.03	
			Material		8	Sep 16, 2024	SYSTEM	(\$57,392.00)	
					8	Sep 16, 2024	SYSTEM	\$57,392.00	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.
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1360 -	Total						\$0.00	
	1370	SLAB ON CONCRETE NU-	Construction Stockpile		6	Aug 19, 2024	SYSTEM	(\$12.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
		GIRDER			7	Sep 3, 2024	SYSTEM	(\$36,201.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$36,213.87)	
			Construction	Stockpile - 1	Γotal			(\$36,213.87)	
			Construction Stockpile		6	Aug 19, 2024	SYSTEM	\$36,213.87	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$36,213.87	
			Construction	Stockpile S	TMI - Total			\$36,213.87	
			Material		7	Sep 3, 2024	SYSTEM	(\$284,856.00)	
					7	Sep 3, 2024	SYSTEM	\$284,856.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	·
			Material - Tot	al				\$0.00	
			Other Item Adjustment	OTHR	7	Sep 3, 2024	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
					8	Sep 16, 2024	seabad1	\$14,237.82	Payment for 5% withheld Est 0007 for deck curing and sealing.
				OTHR - Tota	al			\$0.00	
			Other Item A	djustment - T	otal			\$0.00	
	1370 -	Total						\$0.00	
	1400	VERTICAL DRAIN AT END BENTS	Material		8	Sep 16, 2024	SYSTEM	(\$4,200.00)	
					8	Sep 16, 2024	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Oct 1, 2024	SYSTEM	(\$4,200.00)	
					9	Oct 1, 2024	SYSTEM	\$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				\$0.00	
			Material - Tot	al				\$0.00	
	1400 -	Total						\$0.00	
	1410	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		6	Aug 19, 2024	SYSTEM	(\$540.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$540.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3645	1410	PLAIN NEOPRENE	Construction	Stockpile - 1	Γotal			(\$540.00)	
		BEARING PAD	Construction Stockpile STMI		4	Jul 17, 2024	SYSTEM	\$540.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$540.00	
			Construction	Stockpile S	TMI - Tota			\$540.00	
	1410 -							\$0.00	
	1420	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		6	Aug 19, 2024	SYSTEM	(\$1,344.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,344.00)	
			Construction	Stockpile - 1			0)/0===/	(\$1,344.00)	
			Construction Stockpile STMI	- Total	4	Jul 17, 2024	SYSTEM	\$1,344.00 \$1,344.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		TML Total			\$1,344.00	
	1420 -	Total	Construction	зюскрпе 5	IWII - TOTA	'			
		TYPE A	Material		14	Jan 2,	SYSTEM	\$0.00 (\$2,760.00)	
		CRASHWORTHY END TERMINAL (MASH)			14	2025 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.
			Material T	- Total				\$0.00	
	5201 -	Tatal	Material - Tot	(al				\$0.00	
J9S3645 -		- I Otal						\$0.00 (\$1,178.18)	
J9S3646		POROUS	Material		21	Jul 16,	SYSTEM	(\$7,885.00)	
3933040	1433	BACKFILL	iviaterial		21	2025 Jul 16,	SYSTEM	\$7,885.00	This adjustment offsets the original system-generated Material Payment
						2025		. ,	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)	
					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.
					23	Aug 18, 2025	SYSTEM	(\$7,885.00)	
					23	Aug 18, 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 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1435 -	Total						\$0.00	
	1450	TYPE 1 AGGREGATE FOR BASE (4 IN.	Material		22	Aug 4, 2025	SYSTEM	(\$8,226.00)	
		THICK)			22	Aug 4, 2025	SYSTEM	\$8,226.00	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				\$0.00	
			Material - Tot	al				\$0.00	
			Price FUEL		22	Aug 4, 2025	SYSTEM	(\$1.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$1.17)	
	1450 - Total		Price FUEL -	Total				(\$1.17)	
								(\$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)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
646	1480	BITUMINOUS PAVEMENT	Material		23	Aug 18, 2025	SYSTEM	(\$11,374.75)											
		MIXTURE PG64-22 (BAS			23	Aug 18, 2025	SYSTEM	\$11,374.75	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											
			Other Item Adjustment	ACAD	22	Aug 4, 2025	seabad1	(\$116.60)	36.10 Tons BP-1 placed for Wedging										
				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 Adjustment	ACAD	22	Aug 4, 2025	seabad1	(\$607.87)	BB25-19 (514.60)-1490 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.										
									23	Aug 18, 2025	SYSTEM	(\$111.54)							
					23	Aug 18, 2025	SYSTEM	\$111.54	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				\$0.00											
			Material - Total					\$0.00											
	1500 -	Total						\$0.00											
	1510	FURNISHING TYPE 2 ROCK BLANKET	Material		20	Jul 2, 2025	SYSTEM	(\$2,480.00)											
		BLANKE I			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 -	Total						\$0.00											
	1620	SEPARATION GEOTEXTILE	Material		20	Jul 2, 2025	SYSTEM	(\$372.00)											
					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.										
								2							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.										
					23	Aug 18, 2025	SYSTEM	(\$372.00)											
					23	Aug 18, 2025	SYSTEM	\$372.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 11 on the current Payment Estimate.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3646	1620	SEPARATION GEOTEXTILE	Material	- Total				\$0.00	
	1000		Material - Tot	al				\$0.00	
	1620 -				00	1.10	OVOTELA	\$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 - Tot	al				\$0.00	
	1700 -	Total						\$0.00	
	1760	BRIDGE APPROACH SLAB	Material		22	Aug 4, 2025	SYSTEM	(\$21,582.00)	
		(MINOR ROAD)			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.
					23	Aug 18, 2025	SYSTEM	(\$21,582.00)	
					23	Aug 18, 2025	SYSTEM	\$21,582.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Other Item Adjustment	ACAD	22	Aug 4, 2025	seabad1	(\$227.02)	BB25-19 (197.97)-1760 BP1 25-46 (29.05)-1760
				ACAD - Tota	al			(\$227.02)	
			Other Item A	djustment - T	otal			(\$227.02)	
	1760 -	Total						(\$227.02)	
	1770	GALVANIZED STRUCTURAL STEEL PILES (12	Construction Stockpile		19	Jun 17, 2025	SYSTEM	(\$8,984.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
		IN IN			20	Jul 2, 2025	SYSTEM	(\$7,350.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$16,335.00)	
			Construction	Stockpile - 1	otal			(\$16,335.00)	
			Construction Stockpile STMI		4	Jul 17, 2024	SYSTEM	\$15,495.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII		12	Nov 18, 2024	SYSTEM	\$840.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$16,335.00	
			Construction	Stockpile S1				\$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 - Tot	al				\$0.00	
			Overrun	Overrun	20	Jul 2, 2025	SYSTEM	(\$810.00)	
			-	Overrun - To	otal			(\$810.00)	
	4===		Overrun - To	tal				(\$810.00)	
	1770 - 1780	PRE-BORE FOR	Overrun	Overrun	20	Jul 2,	SYSTEM	(\$810.00) (\$700.00)	
		PILING				2025			
				Overrun - To	otal			(\$700.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3646	1780	PRE-BORE FOR	Overrun - To	Type				(\$700.00)						
	4700	PILING						(6700.00)						
	1780	PILE POINT	Construction		19	Jun 17,	SYSTEM	(\$ 700.00) (\$ 690.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		REINFORCEMENT	Stockpile		20	2025 Jul 2,	SYSTEM	(\$690.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total		2025		(\$1,380.00)						
			Construction		Fotal			(\$1,380.00)						
			Construction		4	Jul 17,	SYSTEM	\$1,380.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			Stockpile STMI	Total		2024								
			Construction	- Total	FMI Total			\$1,380.00						
			Construction	Stockpile S			0)10==11	\$1,380.00						
			Material		19	Jun 17, 2025	SYSTEM	(\$900.00)						
					19	Jun 17, 2025	SYSTEM	\$900.00	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	al				\$0.00						
	1790	- Total						\$0.00						
	1800	CLASS B CONCRETE	Material		20	Jul 2, 2025	SYSTEM	(\$41,100.00)						
		(SUBSTRUCTURE)			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)	
					21	Jul 16, 2025	SYSTEM	\$41,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 19 on the current Payment Estimate.					
					22	Aug 4, 2025	SYSTEM	(\$41,100.00)						
					22	Aug 4, 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 13 on the current Payment Estimate.					
					23	Aug 18, 2025	SYSTEM	(\$41,100.00)						
					23	Aug 18, 2025	SYSTEM	\$41,100.00	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.					
				- Total				\$0.00						
			Material - Tot	al				\$0.00						
	1800	- Total						\$0.00						
	1820	SLAB ON CONCRETE NU-	Material		21	Jul 16, 2025	SYSTEM	(\$175,230.00)						
		GIRDER			21	Jul 16, 2025	SYSTEM	\$175,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 20 on the current Payment Estimate.					
				- Total				\$0.00						
			Material - Tot	al				\$0.00						
	1820 - Total 1830 NU 63, PRESTRESSED						\$0.00							
			Material		20	Jul 2, 2025	SYSTEM	(\$162,840.00)						
		CONC NU-GIRDER			20	Jul 2, 2025	SYSTEM	\$162,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 20 on the current Payment Estimate.					
				- Total				\$0.00						
			Material - Tot					\$0.00						
	1830 - Total		Materiar- Total				\$0.00							
		STEEL	Construction		23	Aug 18,	SYSTEM	(\$6,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
	1040	O'LLL	Jonatiuction		20	Aug 10,	OTOTEW	(ψυ,∠υυ.υυ)	r aymont Estimate from Aujustinent generated Stockpile Hallsaction					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3646	1840	INTERMEDIATE DIAPHRAGM FOR P/S CON	Stockpile			2025			
				- Total				(\$6,200.00)	
			Construction Stockpile - Total					(\$6,200.00)	
			Construction Stockpile		12	Nov 18, 2024	SYSTEM	\$6,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$6,200.00	
			Construction	Stockpile S	ΓΜΙ - Total			\$6,200.00	
	1840 -	- Total						\$0.00	
	1850	SLAB DRAIN	Construction Stockpile		20	Jul 2, 2025	SYSTEM	(\$7,140.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,140.00)	
			Construction	Stockpile - 1	Γotal			(\$7,140.00)	
			Construction Stockpile		12	Nov 18, 2024	SYSTEM	\$7,140.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$7,140.00	
			Construction		ΓΜΙ - Total	otal		\$7,140.00	
	1850 -	- Total						\$0.00	
	1860	VERTICAL DRAIN AT END BENTS	Construction Stockpile		21	Jul 16, 2025	SYSTEM	(\$3,024.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,024.00)	
			Construction	Stockpile - 1	Total			(\$3,024.00)	
			Construction	Otto Otto	12	Nov 18,	SYSTEM	\$3,024.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI		12	2024	OTOTEM		Tayloric Edilliate form Adjustment generated elections Transaction
				- Total				\$3,024.00	
			Construction	Stockpile S	MI - Total			\$3,024.00	
		Total	0 1 11		00	1.10	OVOTELL	\$0.00	
	1870	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		20	Jul 2, 2025	SYSTEM	(\$714.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					
				Stockpile - 1	itockpile - Total			(\$714.00)	
			Construction Stockpile STMI		4	Jul 17, 2024	SYSTEM	\$714.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$714.00	
			Construction	Stockpile STMI - Total				\$714.00	
	1870 -	Total		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				\$0.00	
	5301	MISC. EMBANKMENT PROTECTION	Overrun	Overrun	21	Jul 16, 2025	SYSTEM	(\$21,072.00)	
				Overrun - T	otal			(\$21,072.00)	
			Overrun - To	tal				(\$21,072.00)	
	5301 -	Total						(\$21,072.00)	
	5302	MISC. AGGREGATE FOR BASE	EGATE FOR Material		19	Jun 17, 2025	SYSTEM	(\$15,232.00)	
					19	Jun 17, 2025	SYSTEM	\$15,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user seabad1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Jul 2, 2025	SYSTEM	(\$15,232.00)	
					20	Jul 2, 2025	SYSTEM	\$15,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Jul 16, 2025	SYSTEM	(\$21,386.00)	
					21	Jul 16, 2025	SYSTEM	\$21,386.00	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.
				- Total				\$0.00	
			Material - Total					\$0.00	
			Overrun	Overrun	21	Jul 16,	SYSTEM	(\$4,386.00)	
						- '		, . /	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3646	5302	MISC.	Overrun			2025			
		AGGREGATE FOR BASE		Overrun - T	otal			(\$4,386.00)	
			Overrun - To	otal				(\$4,386.00)	
	5302	- Total						(\$4,386.00)	
	5303	WORK ZONE TRAFFIC SIGNAL SYSTEM	Material		19	Jun 17, 2025	SYSTEM	(\$36,000.00)	
					19	Jun 17, 2025	SYSTEM	\$36,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user seabad1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					20	Jul 2, 2025	SYSTEM	(\$36,000.00)	
					20	Jul 2, 2025	SYSTEM	\$36,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user seabad1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					21	Jul 16, 2025	SYSTEM	(\$36,000.00)	
					21	Jul 16, 2025	SYSTEM	\$36,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					22	Aug 4, 2025	SYSTEM	(\$36,000.00)	
					22	Aug 4, 2025	SYSTEM	\$36,000.00	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.
					23	Aug 18, 2025	SYSTEM	(\$36,000.00)	
					23	Aug 18, 2025	SYSTEM	\$36,000.00	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 - Total					\$0.00	
			a.o.i.a.i i o	tai				Ψ0.00	
	5303	- Total	Indiana.	ıcai				\$0.00	
	5303 - 5304		Material	tai	19	Jun 17, 2025	SYSTEM		
		CHANNELIZER		i.e.	19		SYSTEM SYSTEM	\$0.00	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.
		CHANNELIZER		real and a second		2025 Jun 17,		\$0.00 (\$2,587.50)	Estimate Item Adjustment (0028) due to user seabad1 overridding Payment
		CHANNELIZER			19	2025 Jun 17, 2025 Jul 2,	SYSTEM	\$0.00 (\$2,587.50) \$2,587.50	Estimate Item Adjustment (0028) due to user seabad1 overridding Payment
		CHANNELIZER			19	2025 Jun 17, 2025 Jul 2, 2025 Jul 2,	SYSTEM SYSTEM	\$0.00 (\$2,587.50) \$2,587.50 (\$2,587.50)	Estimate Item Adjustment (0028) 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 (0024) due to user seabad1 overridding Payment
		CHANNELIZER			19 20 20	2025 Jun 17, 2025 Jul 2, 2025 Jul 2, 2025 Jul 16,	SYSTEM SYSTEM	\$0.00 (\$2,587.50) \$2,587.50 (\$2,587.50) \$2,587.50	Estimate Item Adjustment (0028) 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 (0024) due to user seabad1 overridding Payment
		CHANNELIZER			19 20 20 21	2025 Jun 17, 2025 Jul 2, 2025 Jul 2, 2025 Jul 16, 2025 Jul 16, 2025 Jul 16,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,587.50) \$2,587.50 (\$2,587.50) \$2,587.50 (\$2,587.50)	Estimate Item Adjustment (0028) 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 (0024) due to user seabad1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment
		CHANNELIZER			19 20 20 21 21	2025 Jun 17, 2025 Jul 2, 2025 Jul 2, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,587.50) \$2,587.50 (\$2,587.50) \$2,587.50 (\$2,587.50) \$2,587.50	Estimate Item Adjustment (0028) 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 (0024) due to user seabad1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment
		CHANNELIZER			19 20 20 21 21 22	2025 Jun 17, 2025 Jul 2, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,587.50) \$2,587.50 (\$2,587.50) \$2,587.50 (\$2,587.50) \$2,587.50	Estimate Item Adjustment (0028) 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 (0024) due to user seabad1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 11 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
		CHANNELIZER			19 20 20 21 21 22 22	2025 Jun 17, 2025 Jul 2, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 4, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,587.50) \$2,587.50 (\$2,587.50) \$2,587.50 (\$2,587.50) \$2,587.50 (\$2,587.50)	Estimate Item Adjustment (0028) 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 (0024) due to user seabad1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 11 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
		CHANNELIZER		- Total	19 20 20 21 21 22 22 23	2025 Jun 17, 2025 Jul 2, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 4, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,587.50) \$2,587.50 (\$2,587.50) \$2,587.50 (\$2,587.50) \$2,587.50 (\$2,587.50) \$2,587.50	Estimate Item Adjustment (0028) 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 (0024) due to user seabad1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 11 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 Exception 10 on the current Payment Estimate.
		CHANNELIZER		- Total	19 20 20 21 21 22 22 23	2025 Jun 17, 2025 Jul 2, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 4, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,587.50) \$2,587.50 (\$2,587.50) \$2,587.50 (\$2,587.50) \$2,587.50 (\$2,587.50) \$2,587.50 (\$2,587.50)	Estimate Item Adjustment (0028) 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 (0024) due to user seabad1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 11 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 Exception 10 on the current Payment Estimate.
		CHANNELIZER	Material	- Total	19 20 20 21 21 22 22 23	2025 Jun 17, 2025 Jul 2, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 4, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,587.50) \$2,587.50 (\$2,587.50) \$2,587.50 (\$2,587.50) \$2,587.50 (\$2,587.50) \$2,587.50 (\$2,587.50) \$2,587.50	Estimate Item Adjustment (0028) 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 (0024) due to user seabad1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 11 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 Exception 10 on the current Payment Estimate.





Common										
CTRIM-LINE 2025 CTRIM-LINE 2025 CTRIM-LINE CT	Project	Line	Description		Adjustment				Amount	Remarks
S304 - Total S306 TEMPORARY REMOVABLE MARKING TAPE, 24 IN. SYSTEM S300.00 SSTEM S300.00 SSTEM S300.00 STANDARD SYSTEM S300.00 STANDARD SYSTEM S300.00 STANDARD SYSTEM S300.00 SSTANDARD SYSTEM S300.00 STANDARD SYSTEM S300.00 S306 - Total S0.00	J9S3646	5304		Overrun	Overrun	20		SYSTEM	(\$1,462.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
S304 - Total S306 TEMPORARY REMOVABLE MARKING TAPE, 24 IN. SYSTEM					Overrun - Total				(\$1,462.50)	
19				Overrun - Total					(\$1,462.50)	
REMOVABLE MARKING TAPE, 24 IN. 19		5304 - Total							(\$1,462.50)	
19		5306	REMOVABLE MARKING TAPE,	Material		19		SYSTEM	(\$300.00)	
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 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user seabad1 overridding 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 - Total \$0.00 \$0.00 \$29,385.35						19		SYSTEM	\$300.00	Estimate Item Adjustment (0029) due to user seabad1 overridding Payment
Estimate Item Adjustment (0025) due to user seabad1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 21 Jul 16, 2025 21 Jul 16, 2025 21 Jul 16, 2025 21 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 - Total \$0.00 \$0.00 \$2025 SYSTEM \$0.00 \$0.00 \$2025 SYSTEM \$0.00 \$0.00 \$2025 SYSTEM \$0.00 \$0.00 \$2025 SYSTEM \$0.00 \$0.00						20		SYSTEM	(\$300.00)	
2025 21 Jul 16, 2025 21 Jul 16, 2025 21 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 - Total \$0.00 System-Generated Material Payment Estimate Exception 13 on the current Payment Estimate. \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00						20		SYSTEM	\$300.00	Estimate Item Adjustment (0025) due to user seabad1 overridding Payment
Estimate Item Adjustment (0016) due to user seabad1 overridding Paymen Estimate Exception 13 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00 5306 - Total \$0.00 [\$29,385.35]						21		SYSTEM	(\$300.00)	
Material - Total \$0.00 5306 - Total \$0.00 J9S3646 - Total (\$29,385.35)						21		SYSTEM	\$300.00	Estimate Item Adjustment (0016) due to user seabad1 overridding Payment
5306 - Total \$0.00 J9S3646 - Total (\$29,385.35)					- Total					
J9S3646 - Total (\$29,385.35)				Material - Total					\$0.00	
(5306 - Total							\$0.00	
Overall - Total (\$35,262.74)	J9S3646 - Total									
	Overall - Total									

MoDOT

Contract Adjustments for Contract - 240119-H07

There are no contract adjustments to display for this contract.

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