

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 2, 2025

Progress Estimate Number 24	Contract ID Prime Contracte	240119- or Joe's Bri	H07 idge & Grading, Inc.	Pay Period St Pay Period Er		August 16, 2 September 1		Original Contract Amount Net Change Order Amount Current Contract Amount	\$3,496,705.10 \$147,280.87 \$3,643,985.97
Approval Date									By User
September 2, 2025			Generated and Ap	oproved (and sho	uld be	e considered	l Draft) a	at the Project Office Level by	seabad1
September 3, 2025		R	Reviewed and Approv	ed (and should be	e con	sidered Draf	t) at the	Resident Engineer Level by	plottk1
September 4, 2025			R	eviewed and App	roved	d at the Cent	ral Offic	e Controllers Office Level by	ramses1
Original Completic	on Date	Current Co	mpletion Date	Actual Comp	letio	n Date	9	% of Current Contract Amount	Complete
December 1, 2	025	Decemb	per 1, 2025					99.23%	
	Contra	ct Informati	onal Dates					Milestones	
Date Description	Original Comp	letion Date	Current Completio	on Date		No Milest	tones Ex	kist for Contract	
Acceptance Date									
Awarded Date	February 14, 20	24	February 14, 2024						
Letting Date	January 19, 202	24	January 19, 2024						
Notice to Proceed Date	March 11, 2024		March 11, 2024						
Work Began Date									

Contract Total P	ay For Estimat	e No. 24					
			This Estimate	Previo	ous	To Date	
240119-H07 Contract Total P Items Paid This E	Gross Ite Incentive Disincen Liquidate Other Co	tive ed Damage ontract Adjust timate:	\$15,252.00 sts \$28,430.50 \$0.00 \$0.00 \$0.00	\$3,60 (\$35,2 \$0.00 \$0.00 \$0.00 \$0.00	0,528.47 262.74)	\$3,615,78 (\$6,832.2 \$0.00 \$0.00 \$0.00 \$0.00 \$3,608,94	(4)
Project Number	Line Number	Item Code	Item Descrip	otion Uni	t Unit Price	Current Installed Qty	Current Installed Amount
J9S3640	0310	8051000A	SEEDING - COOL SEAS	ON GRASSES ACRI	E \$3,850.000	0.200	\$770.00
Project J9S3640	- Total						\$770.00
J9S3646	1470	3105003	GRAVEL (A) OR CRUSH	ED STONE (B) SQYI	D \$18.000	249	\$4,482.00
	5307	7269902	MISC.96" Steel Casing C	ulvert EA	\$5,000.000	2	\$10,000.00

 Project J9S3646 - Total
 \$14,482.00

 Overall - Total
 \$15,252.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3640	0420	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-109	\$195.00	(\$21,255.00)
	0420	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	109	\$195.00	\$21,255.00
J9S3646	1435	POROUS BACKFILL	Material			-83	\$95.00	(\$7,885.00)
	1435	POROUS BACKFILL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 1 on	83	\$95.00	\$7,885.00

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Estimat	gress e Num 24		Prime Contractor Joe's Bridge & Grad		Bridge & Grading, Inc. Pay Period End September 1, 20				Amount Amount Amount	\$3,496,705.10 \$147,280.87 \$3,643,985.97	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J9S3646					the current Payme	ent Estimate.					
	1480	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Material					-36.10000	\$315.09	(\$11,374.75)	
	1480	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Material		generated Materia Adjustment (0002)	ffsets the original syst il Payment Estimate It) due to user seabad1 ent Estimate Exception ent Estimate.	em	36.10000	\$315.09	\$11,374.75	
	1500	TACK COAT	Material					-33	\$3.38	(\$111.54)	
	1500	TACK COAT	Material		This adjustment of generated Materia Adjustment (0003) overridding Payme the current Payme	em	33	\$3.38	\$111.54		
	1620	SEPARATION GEOTEXTILE	Material					-93	\$4.00	(\$372.00)	
	1620	SEPARATION GEOTEXTILE	Material		generated Materia Adjustment (0004)	t offsets the original system- rial Payment Estimate Item 04) due to user seabad1 ment Estimate Exception 11 Payment Estimate.		93	\$4.00	\$372.00	
	1760	BRIDGE APPROACH SLAB (MINOR ROAD)	Material					-109	\$198.00	(\$21,582.00)	
	1760	BRIDGE APPROACH SLAB (MINOR ROAD)	generated Materia Adjustment (0005)	ffsets the original syst il Payment Estimate It) due to user seabad1 ent Estimate Exception ent Estimate.	em	109	\$198.00	\$21,582.00			
	1770	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Overrun		adjustments for insprevious payment	35.00000 - 135.00000), 'is	6	\$135.00	\$810.00	
	1780	PRE-BORE FOR PILING	Overrun		adjustments for insprevious payment	75.00000 - 175.00000), 'is	4	\$175.00	\$700.00	
	1800	CLASS B CONCRETE (SUBSTRUCTURE)	Material					-27.40000	\$1,500.00	(\$41,100.00)	
	1800	CLASS B CONCRETE (SUBSTRUCTURE)	Material		generated Materia Adjustment (0008)	ffsets the original syst il Payment Estimate It) due to user seabad1 ent Estimate Exception rment Estimate.	em	27.40000	\$1,500.00	\$41,100.00	
	5301	MISC.	Overrun		adjustments for insprevious payment	8.00000 - 48.00000, 'i	s	439	\$48.00	\$21,072.00	
	5302	MISC.	Overrun		adjustments for insprevious payment	4.00000 - 34.00000, 'i		129	\$34.00	\$4,386.00	
	5303	WORK ZONE TRAFFIC SIGNAL SYSTEM	Material					-1	\$36,000.00	(\$36,000.00)	
	5303	WORK ZONE TRAFFIC SIGNAL SYSTEM	Material		generated Materia	ffsets the original syst Il Payment Estimate It I) due to user seabad1	em	1	\$36,000.00	\$36,000.00	

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Pay Estimate Created Date: September 2, 2025

Estimat	gress e Numi 24		119-H07 's Bridge & Gi	rading, Inc.	Pay Period End September 1, 2025 N	riginal Contract A et Change Order urrent Contract A	Amount	\$3,496,705.10 \$147,280.87 \$3,643,985.97
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3646					overridding Payment Estimate Exception 10 on the current Payment Estimate.	0		
	5304	CHANNELIZER (TRIM-LINE)	Material			-69	\$37.50	(\$2,587.50)
	5304	CHANNELIZER (TRIM-LINE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 9 the current Payment Estimate.		\$37.50	\$2,587.50
	5304	CHANNELIZER (TRIM-LINE)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',37.50000 - 37.50000, 'is applied (if non-zero).	39	\$37.50	\$1,462.50
Total			1					\$28,430.50

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

					Cor	ntract Project Informa	ation
					Col	initaot i roject initornia	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J9S3640	FAS S703(78)	Bridge replacement	Z	SCOTT	over Drainage Ditch	1	
J9S3642	FAS- S704(021)	Bridge superstructure replacement	Р	STODDARD	over Drainage Ditch	35	
J9S3645	FAS S703(71)	Bridge replacement	D	CAPE GIRARDEAU	over Byrd Creek		
J9S3646	FAS S703(80)	Bridge replacement	ZZ	BOLLINGER	over Little Crooked (Creek	
Totals b	y Job Nu	mbers					
J9S3640		Item Pay Item Adjustment	ts <mark>Gross It</mark> e	em Pay	This Estimate \$770.00 \$0.00 \$770.00	Previous \$783,636.98 (\$3,633.02) \$780,003.96	To Date \$784,406.98 (\$3,633.02) \$780,773.96
			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		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 Gross Ite	em Pay	This Estimate \$14,482.00 \$28,430.50 \$42,912.50	Previous \$872,179.29 (\$29,385.35) \$842,793.94	To Date \$886,661.29 (\$954.85) \$885,706.44
			nents		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / 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 1011GXT4 is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3646, Item 7032003, Project Item Line Number 1800, Material Set 703200396, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	seabad1	Overridden

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

ntract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
	9S3640	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.0
7		0001	0020	2031000	CLASS A EXCAVATION	291.00	0.00	291.00	CUYD	291.00	\$18.00	\$5,238.0
		0001	0030	2035500	EMBANKMENT IN PLACE	72.00	0.00	72.00	CUYD	72.00	\$30.00	\$2,160.0
		0001	0040	2036000	COMPACTING EMBANKMENT	218.00	0.00	218.00	CUYD	218.00	\$6.00	\$1,308.0
		0001	0045	2064000	POROUS BACKFILL	53.00	0.00	53.00	CUYD	53.00	\$95.00	\$5,035.0
		0001	0050	2063000	CLASS 3 EXCAVATION	61.00	0.00	61.00	CUYD	61.00	\$30.00	\$1,830.0
		0001	0060	2071000	LINEAR GRADING CLASS 1	1.20	0.00	1.20	STA	1.20	\$3,600.00	\$4,320.0
		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	0800	3105002	GRAVEL (A) OR CRUSHED STONE (B)	141.00	0.00	141.00	TONS	141.00	\$35.00	\$4,935.0
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT	335.10	0.00	335.10	SQYD	335.10	\$113.33	\$37,976.8
		0001	0100	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	3.00	0.00	3.00	CUYD	3.00	\$60.00	\$180.0
		0001	0110	6096041	PLACING TYPE 1 ROCK DITCH LINER	3.00	0.00	3.00	CUYD	3.00	\$30.00	\$90.0
		0001	0120	6113020	FURNISHING TYPE 2 ROCK BLANKET	183.00	0.00	183.00	CUYD	183.00	\$40.00	\$7,320.0
		0001	0130	6113040	PLACING TYPE 2 ROCK BLANKET	183.00	0.00	183.00	CUYD	183.00	\$38.00	\$6,954.0
		0001	0140	6161005	CONSTRUCTION SIGNS	447.00	0.00	447.00	SQFT	447.00	\$9.00	\$4,023.0
		0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$45.00	\$90.0
		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	\$0.0
		0001	0181 0190	6181000 6206000C	MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	0.00 671.00	0.00	1.00 671.00	LS LF	1.00 671.00	\$69,825.00 \$0.50	\$69,825.00 \$335.50
		0001	0200	6206001C	PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,575.00	0.00	2,575.00	LF	2,575.00	\$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	\$1,804.5
		0001	0220	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	390.00	0.00	390.00	SQYD	390.00	\$4.00	\$1,560.0
		0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.0
		0001	0240	7250424	24 IN. PIPE GROUP C	179.00	0.00	179.00	LF	179.00	\$65.00	\$11,635.0
		0001	0250	7250430	30 IN. PIPE GROUP C	45.00	0.00	45.00	LF	45.00	\$76.00	\$3,420.0
		0001	0260	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	3.00	0.00	3.00	EA	3.00	\$565.00	\$1,695.0
		0001	0270	7320830A	30 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,000.0
		0001	0280	7329902	MISC.24 IN. FLAP GATE	3.00	0.00	3.00	EA	3.00	\$1,400.00	\$4,200.0
		0001	0290	7329902	MISC.30 IN. FLAP GATE	1.00	0.00	1.00	EA	1.00	\$2,250.00	\$2,250.0
		0001	0300	8025006	MULCHING	1.50	0.00	1.50	ACRE	1.50	\$3,000.00	\$4,500.0
		0001	0310	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	\$3,850.00	\$3,850.0
		0001	0320	8061005	ROCK DITCH CHECK	54.00	0.00	54.00	LF	54.00	\$24.50	\$1,323.0
		0001	0330	8061016	SEDIMENT REMOVAL	13.00	-13.00	0.00	CUYD	0.00	\$10.00	\$0.0
		0001	0340	8061017	TEMPORARY SEEDING	0.50	-0.50	0.00	ACRE	0.00	\$7,500.00	\$0.0
		0001	0350	8061019	SILT FENCE	658.00	0.00	658.00	LF	658.00	\$3.50	\$2,303.0
		0001	0360	8061050	TYPE C BERM	213.00	0.00	213.00	LF	213.00	\$10.00	\$2,130.0
		0010	0370	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$4,000.00	\$8,000.0
		0010	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,600.00	\$7,200.0
		0070	0390	6063017	TYPE C CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	2.00	\$35,000.00	\$70,000.0
			0400	2061000	CLASS 1 EXCAVATION	100.00	0.00	100.00	CUYD	100.00	\$30.00	\$3,000.0
		0070	0410	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.0
		0070	0420	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	109.00	0.00	109.00	SQYD	109.00	\$195.00	\$21,255.0
		0070	0430	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	285.00	180.10	465.10	LF	465.10	\$156.00	\$72,555.6
		0070	0440	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$5,200.00	\$10,400.0
		0070	0450	7027000	PILE POINT REINFORCEMENT	10.00	4.00	14.00	EA	14.00	\$675.00	\$9,450.0
		0070	0460	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	24.20	0.00	24.20	CUYD	24.20	\$1,500.00	\$36,300.0
		0070	0470	7034216	TYPE H BARRIER	182.00	0.00	182.00	LF	182.00	\$151.00	\$27,482.0
		0070	0480	7034222	SLAB ON CONCRETE BEAM	213.00	0.00	213.00	SQYD	213.00	\$545.00	\$116,085.0
		0070	0490	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	211.00	0.00	211.00	LF	211.00	\$529.00	\$111,619.0
		0070	0500	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,750.00	\$3,500.0
		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

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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 da
Project_I	9S3640 - I	otal Value	Posted to F	Date as of Report Generated Date					Qty		\$784,4
J9S3642	0001	0520	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$9,000.00	\$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,
	0001	0550	3105002	GRAVEL (A) OR CRUSHED STONE (B)	29.00	0.00	29.00	TONS	29.00	\$30.00	\$
	0001	0560	4019905	MISC.OPTIONAL PAVEMENT	255.00	0.00	255.00	SQYD	255.00	\$111.13	\$28,
	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		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		otal Value	Posted to D	Date as of Report Generated Date							\$533
J9S3645		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,
	0001	1030	6113040	PLACING TYPE 2 ROCK BLANKET	857.00	0.00	857.00	CUYD	857.00	\$40.00	\$34



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 POSTEI To Date (See report generated date)
J9S3645	0001	1040	6161005	CONSTRUCTION SIGNS	755.00	-15.00	740.00	SQFT	740.00	\$7.00	\$5,180.0
	0001	1050	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$45.00	\$180.0
	0001	1060	6161030	TYPE 3 MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$145.00	\$1,450.0
	0001	1070	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.0
	0001	1080	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	48.00	-48.00	0.00	LF	0.00	\$40.00	\$0.0
	0001	1090	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$145,000.00	\$0.0
	0001	1091	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$134,995.00	\$134,995.0
	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	\$1,008.0
	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	\$756.0
	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	\$9,406.4
	0001	1130	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,285.00	0.00	1,285.00	SQYD	1,285.00	\$4.00	\$5,140.0
	0001	1140	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.0
	0001	1150	8025006	MULCHING	1.00	0.00	1.00	ACRE	1.00	\$3,000.00	\$3,000.0
	0001	1160	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	\$3,850.00	\$3,850.0
	0001	1170	8061005	ROCK DITCH CHECK	86.00	0.00	86.00	LF	86.00	\$24.50	\$2,107.0
	0001	1180	8061016	SEDIMENT REMOVAL	17.00	-5.00	12.00	CUYD	12.00	\$10.00	\$120.0
	0001	1190	8061019	SILT FENCE	1,970.00	-1,720.00	250.00	LF	250.00	\$3.50	\$875.0
	0001	1200	8061050	TYPE C BERM	430.00	-187.00	243.00	LF	243.00	\$10.00	\$2,430.0
	0010	1210	6061060	MGS GUARDRAIL	188.00	0.00	188.00	LF	188.00	\$32.00	\$6,016.0
	0010	1220	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$4,000.00	\$16,000.0
	0010	1230	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,400.00	\$13,600.0
	0070	1240	2061000	CLASS 1 EXCAVATION	139.00	0.00	139.00	CUYD	139.00	\$30.00	\$4,170.0
	0070	1250	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$55,000.00	\$55,000.0
	0070	1260	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	107.00	0.00	107.00	SQYD	107.00	\$198.00	\$21,186.0
	0070	1270	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	16.00	4.00	20.00	LF	20.00	\$1,750.00	\$35,000.0
	0070	1280	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	44.00	0.00	44.00	LF	44.00	\$1,750.00	\$77,000.0
	0070	1290	7011300	VIDEO CAMERA INSPECTION	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000.0
	0070	1300	7011400	FOUNDATION INSPECTION HOLES	84.00	0.00	84.00	LF	84.00	\$240.00	\$20,160.0
	0070	1310	7011600	SONIC LOGGING TESTING	4.00	0.00	4.00	EA	4.00	\$2,600.00	\$10,400.0
	0070	1320	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	168.00	-8.00	160.00	LF	160.00	\$135.00	\$21,600.0
	0070	1330	7026000	PRE-BORE FOR PILING	144.00	0.00	144.00	LF	144.00	\$175.00	\$25,200.0
	0070	1340	7027000	PILE POINT REINFORCEMENT	8.00	0.00	8.00	EA	8.00	\$150.00	\$1,200.0
	0070	1350	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	70.10	-1.00	69.10	CUYD	69.10	\$1,500.00	\$103,650.0
	0070	1360	7034219A	TYPE D BARRIER	422.00	0.00	422.00	LF	422.00	\$136.00	\$57,392.0
	0070	1370	7034221	SLAB ON CONCRETE NU-GIRDER	572.00	0.00	572.00	SQYD	572.00	\$498.00	\$284,856.0
	0070	1380	7056021	NU 35. PRESTRESSED CONCRETE NU-GIRDER	569.00	0.00	569.00	LF	569.00	\$435.00	\$247.515.0
	0070	1390	7061060	REINFORCING STEEL (BRIDGES)	19,110.00	0.00	19,110.00	LB	19,110.00	\$2.65	\$50,641.5
	0070	1400	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,100.00	\$4,200.0
	0070	1410	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$395.00	\$2,370.0
	0070	1420	7161000	LAMINATED NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$395.00	\$4,740.0
	0010	5201	6063014		0.00	1.00	1.00	EA	1.00	\$2,760.00	
Ducinet I				TYPE A CRASHWORTHY END TERMINAL (MASH)	0.00	1.00	1.00	EA	1.00	\$2,760.00	\$2,760.0
	0001			Date as of Report Generated Date	4.00	0.00	4.00	1.0	4.00	#4.000.00	\$1,411,589.8
J9S3646	0001	1430	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.0
	0001	1435	2064000	POROUS BACKFILL	83.00	0.00	83.00	CUYD	83.00	\$95.00	\$7,885.0
	0001	1440	2071000	LINEAR GRADING CLASS 1	2.00	0.00	2.00	STA	2.00	\$2,100.00	\$4,200.0
		1450	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	457.00	0.00	457.00	SQYD	457.00	\$18.00	\$8,226.0
	0001	1460	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	38.00	0.00	38.00	SQYD	38.00	\$18.00	\$684.0
	0001	1470	3105003	GRAVEL (A) OR CRUSHED STONE (B)	249.00	0.00	249.00	SQYD	249.00	\$18.00	\$4,482.0
	0001	1480	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	36.10	0.00	36.10	TONS	36.10	\$315.09	\$11,374.
	0001	1490	4039905	MISC.OPTIONAL PAVEMENT	350.00	0.00	350.00	SQYD	350.00	\$95.58	\$33,453.0
	0001	1500	4071005	TACK COAT	33.00	0.00	33.00	GAL	33.00	\$3.38	\$111.
	0001	1510	6113020	FURNISHING TYPE 2 ROCK BLANKET	62.00	0.00	62.00	CUYD	62.00	\$40.00	\$2,480.
	0001	1520	6113040	PLACING TYPE 2 ROCK BLANKET	62.00	0.00	62.00	CUYD	62.00	\$38.00	\$2,356.0

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

ct Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEI To Date (See repor generated date)
- J9S3646	0001	1540	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$45.00	\$180.0
	0001	1550	6161030	TYPE 3 MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$145.00	\$1,450.0
	0001	1560	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.0
	0001	1570	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$80,000.00	\$0.0
	0001	1571	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$74,338.00	\$74,338.0
	0001	1580	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.
	0001	1590	6206000C	$4\ \mbox{IN}.$ WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	700.00	0.00	700.00	LF	560.00	\$0.50	\$280.
	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.
	0001	1610	6207001	PAVEMENT MARKING REMOVAL	1,220.00	0.00	1,220.00	LF	522.00	\$0.75	\$391.
	0001	1620	6240104A	SEPARATION GEOTEXTILE	93.00	0.00	93.00	SQYD	93.00	\$4.00	\$372.
	0001	1630	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000
	0001 1640 8059901 0001 1650 8061003			MISC.SEEDING AND MULCHING (COOL SEASON GRASS MIXTURE)	1.00	0.00	1.00	LS	0.80	\$6,850.00	\$5,480
	0001	1650	8061003	SEDIMENT TRAP EXCAVATION	40.00	0.00	40.00	CUYD	0.00	\$50.00	\$0.
	0001	1660	8061004	SEDIMENT TRAP ROCK	40.00	0.00	40.00	CUYD	0.00	\$110.00	\$0.
	0001	1670	8061005	ROCK DITCH CHECK	40.00	0.00	40.00	LF	0.00	\$24.50	\$0
	0001	1680	8061016	SEDIMENT REMOVAL	11.00	0.00	11.00	CUYD	0.00	\$10.00	\$0
	0001	1690	8061019	SILT FENCE	380.00	0.00	380.00	LF	0.00	\$3.90	\$0
	0001	1700	8061050	TYPE C BERM	85.00	0.00	85.00	LF	85.00	\$10.00	\$850
	0040	1710	9031270A	2 IN. PSST POST - 12 GA.	192.00	0.00	192.00	LF	0.00	\$30.00	\$0
	0040	1720	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	12.00	0.00	12.00	EA	0.00	\$150.00	\$0
	0040	1730	9035004A	SH-FLAT SHEET	36.00	0.00	36.00	SQFT	0.00	\$36.00	\$0
	0070	1740	2061000	CLASS 1 EXCAVATION	90.00	0.00	90.00	CUYD	90.00	\$30.00	\$2,700
	0070	1750	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000
	0070	1760	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	109.00	0.00	109.00	SQYD	109.00	\$198.00	\$21,582
	0070	1770	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	240.00	6.00	246.00	LF	246.00	\$135.00	\$33,210
	0070	1780	7026000	PRE-BORE FOR PILING	213.00	4.00	217.00	LF	217.00	\$175.00	\$37,975
	0070	1790	7027000	PILE POINT REINFORCEMENT	12.00	0.00	12.00	EA	12.00	\$150.00	\$1,800
	0070	1800	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	27.40	0.00	27.40	CUYD	27.40	\$1,500.00	\$41,100
	0070	1810	7034216	TYPE H BARRIER	295.00	0.00	295.00	LF	295.00	\$135.00	\$39,825
	0070	1820	7034221	SLAB ON CONCRETE NU-GIRDER	354.00	0.00	354.00	SQYD	354.00	\$495.00	\$175,230
	0070	1830	7056024	NU 63, PRESTRESSED CONCRETE NU-GIRDER	354.00	0.00	354.00	LF	354.00	\$460.00	\$162,840
	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
	0070	1850	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	20.00	\$750.00	\$15,000
	0070	1860	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,400.00	\$4,800
	0070	1870	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$450.00	\$2,700
	0001	5301	6119910	MISC.Furnish and Place Type 2 Rock Blanket-Tons	0.00	1,039.00	1,039.00	TONS	1,039.00	\$48.00	\$49,872
	0001	5302	3049910	MISC.3 inch minus or base rock for surfacing	0.00	629.00	629.00	TONS	629.00	\$34.00	\$21,386
	0001	5303	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	0.00	1.00	1.00	EA	1.00	\$36,000.00	\$36,000
	0001	5304	6161025	CHANNELIZER (TRIM-LINE)	0.00	69.00	69.00	EA	69.00	\$37.50	\$2,587
	0001	5305	2035500	EMBANKMENT IN PLACE	0.00	200.00	200.00	CUYD	0.00	\$28.00	\$0
	0001	5306	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	0.00	20.00	20.00	LF	20.00	\$15.00	\$300
	0001	5307	7269902	MISC.96" Steel Casing Culvert	0.00	2.00	2.00	EA	2.00	\$5,000.00	\$10,000
	1953646 - To			Date as of Report Generated Date	0.00	2.00	2.00	L/\	2.00	ψ0,500.00	\$886,661
Project											

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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.		Units	Location	From Station/ Log Mile	Offset/ Distance		Offset/ Distance	Comments
0310	8051000A	SEEDING - COOL SEASON GRASSES	8/25/25	9/2/25	1	0.20	ACRE	Rte Z Stoddard A9193	77+62	L/R CL	80+63	L/R CL	Remainder of 20% withheld pay for acceptable vegetative growth

Project: J9S3646

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.		Units	Location		Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1470	3105003	GRAVEL (A) OR CRUSHED STONE (B)	8/25/25	9/2/25	1	249.00	SQYD	Rte ZZ BoCo A9194	110+53	L/R CL	112+48	L/R CL	Gravel Aggregate for 20' DW Entrances (4)
5307	7269902	MISC. RIGID PIPE CULVERT	8/25/25	9/2/25	1	2.00	EA	Rte ZZ BoCo A9194	110+70	R/CL	112+00	R/CL	Shared Use Crossing/Work Pad 8 ft Drain Pipes

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

No Data Available

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Price FUEL 19 Jun 17 SYSTEM (321 07) Reference Item Price Adjustment Index Adjustment Type applied is FUEL	EXCAVATION 0020 - Total 0030 EMBANKMEN PLACE 0040 - Total 0040 - Total 0045 POROUS BACKFILL 0070 TYPE 1 AGGREGATE BASE (4 IN.	Price FUEL ENT IN Material Material - To	- Total - Total	19	Jun 17, 2025		(\$21.07) (\$21.07) (\$21.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0030 EMBANKMEN PLACE 0030 - Total 0040 COMPACTIN EMBANKMEN 0045 - Total 0045 - Total 0070 TYPE 1 AGGREGATE BASE (4 IN.	ENT IN Material Material - To	- Total - Total		2025	SYSTEM	(\$21.07) (\$21.07)	
	0030 EMBANKMEN PLACE 0030 - Total 0040 COMPACTIN EMBANKMEN 0045 - Total 0045 - Total 0070 TYPE 1 AGGREGATE BASE (4 IN.	ENT IN Material Material - To	- Total		2025	SYSTEM	(\$21.07)	
Description Part	0030 EMBANKMEN PLACE 0030 - Total 0040 COMPACTIN EMBANKMEN 0045 - Total 0045 - Total 0070 TYPE 1 AGGREGATE BASE (4 IN.	Material - To			2025	SYSTEM		
PLACE 19 Jun 17, SYSTEM \$2,160.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 5 on the current	0030 - Total 0040 - Total 0040 - Total 0045 - POROUS BACKFILL 0070 TYPE 1 AGGREGATE BASE (4 IN.	Material - To			2025	SYSTEM	(\$2,160.00)	
Substitute Sub	0040 COMPACTIN EMBANKMEN 0040 - Total 0045 - Total 0070 TYPE 1 AGGREGATE BASE (4 IN.	Price FUEL		19		0)/07514		
Material - Total 19	0040 COMPACTIN EMBANKMEN 0040 - Total 0045 - Total 0070 TYPE 1 AGGREGATE BASE (4 IN.	Price FUEL				SYSTEM	\$2,160.00	Estimate Item Adjustment (0008) due to user seabad1 overridding Payment
Price FUEL 19	0040 COMPACTIN EMBANKMEN 0040 - Total 0045 - Total 0070 TYPE 1 AGGREGATE BASE (4 IN.	Price FUEL	tal				\$0.00	
Compacting	0040 COMPACTIN EMBANKMEN 0040 - Total 0045 - Total 0070 TYPE 1 AGGREGATE BASE (4 IN.		, tai				\$0.00	
Price FUEL - Total (\$3.12)	0040 COMPACTIN EMBANKMEN 0040 - Total 0045 - Total 0070 TYPE 1 AGGREGATE BASE (4 IN.			19		SYSTEM	(\$9.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
19	0040 COMPACTIN EMBANKMEN 0040 - Total 0045 - Total 0070 TYPE 1 AGGREGATE BASE (4 IN.						(\$9.12)	
19	0040 COMPACTIN EMBANKMEN 0040 - Total 0045 - Total 0070 TYPE 1 AGGREGATE BASE (4 IN.	Price FUEL	- Total				(\$9.12)	
EMBANKMENT	0040 - Total 0045 POROUS BACKFILL 0070 TYPE 1 AGGREGATE BASE (4 IN.						(\$9.12)	
Substitute Estimate Item Adjustment (0009) due to user seabad1 overridding Payment	0045 POROUS BACKFILL 0045 - Total 0070 TYPE 1 AGGREGATE BASE (4 IN.			19		SYSTEM	(\$1,308.00)	
Material - Total S0.00	0045 POROUS BACKFILL 0045 - Total 0070 TYPE 1 AGGREGATE BASE (4 IN.			19		SYSTEM	\$1,308.00	Estimate Item Adjustment (0009) due to user seabad1 overridding Payment
19	0045 POROUS BACKFILL 0045 - Total 0070 TYPE 1 AGGREGATE BASE (4 IN.		- Total				\$0.00	
19	0045 POROUS BACKFILL 0045 - Total 0070 TYPE 1 AGGREGATE BASE (4 IN.	Material - To	otal				\$0.00	
BACKFILL	0045 - Total 0070 TYPE 1 AGGREGATE BASE (4 IN.						\$0.00	
Solid Stimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Extimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Extimate Exception 5 on the current Payment Extimate Extimate Exception 5 on the current Payment Extimate Extimate Extimate Exception 5 on the current Payment Extimate	0070 TYPE 1 AGGREGATE BASE (4 IN.	Material		19		SYSTEM	(\$5,035.00)	
Material - Total \$0.00	0070 TYPE 1 AGGREGATE BASE (4 IN.			19		SYSTEM	\$5,035.00	Estimate Item Adjustment (0010) due to user seabad1 overridding Payment
19	0070 TYPE 1 AGGREGATE BASE (4 IN.		- Total				\$0.00	
19	0070 TYPE 1 AGGREGATE BASE (4 IN.	Material - To	tal				\$0.00	
AGGREGATE FOR BASE (4 IN. THICK) 19 Jun 17, 2025 SYSTEM \$6,030.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00 Price FUEL 19 Jun 17, 2025 - Total \$18.19) Price FUEL - Total \$18.19) 0070 - Total \$18.19) 0070 - Total \$18.19) 0080 GRAVEL (A) OR CRUSHED STONE (B) 49 Jun 17, 2025 19 Jun 17, SYSTEM \$4,935.00 This adjustment offsets the original system-generated Material Payment	AGGREGATE BASE (4 IN.						\$0.00	
THICK) 19 Jun 17, 2025 SYSTEM \$6,030.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate. **Total** **No.00 Material - Total** Price FUEL 19 Jun 17, SYSTEM (\$18.19) Price FUEL - Total (\$18.19) **O70 - Total** (\$18.19) **O70 - Total** (\$18.19) O880 GRAVEL (A) OR CRUSHED STONE (B) 49 Jun 17, SYSTEM (\$4,935.00) This adjustment offsets the original system-generated Material Payment String in the current Payment Estimate Exception 5 on the current Payment Estimate. **SYSTEM (\$18.19) **O70 - Total** (\$18.19) **O70 - Total** (\$18.19) **O70 - Total* (\$18.19) This adjustment offsets the original system-generated Material Payment String in the control of season in the current Payment String in the current Payment Estimate Exception 5 on the current Payment		TE FOR		19		SYSTEM	(\$6,030.00)	
Material - Total \$0.00				19		SYSTEM	\$6,030.00	Estimate Item Adjustment (0012) due to user seabad1 overridding Payment
Price FUEL			- Total				\$0.00	
2025 (\$18.19)		Material - To	otal				\$0.00	
Price FUEL - Total		Price FUEL		19		SYSTEM	(\$18.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
(\$18.19) 0070 - Total (\$18.19) 0080 GRAVEL (A) OR CRUSHED STONE (B) Material 19 Jun 17, 2025 (\$4,935.00) This adjustment offsets the original system-generated Material Payment 19 Jun 17, SYSTEM \$4,935.00 This adjustment offsets the original system-generated Material Payment			- Total				(\$18.19)	
0080 GRAVEL (A) OR CRUSHED STONE (B) 19 Jun 17, SYSTEM (\$4,935.00) 19 Jun 17, SYSTEM \$4,935.00 This adjustment offsets the original system-generated Material Payment		Price FUEL	- Total				(\$18.19)	
CRUSHED STONE (B) 19 Jun 17, SYSTEM \$4,935.00 This adjustment offsets the original system-generated Material Payment	0070 - Total						(\$18.19)	
19 Jun 17, SYSTEM \$4,935.00 This adjustment offsets the original system-generated Material Payment	CRUSHED S			19		SYSTEM	(\$4,935.00)	
2025 Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	(8)			19	Jun 17, 2025	SYSTEM	\$4,935.00	Estimate Item Adjustment (0013) due to user seabad1 overridding Payment
- Total \$0.00			- Total				\$0.00	
Material - Total \$0.00							\$0.00	
	0080 - Total	Material - To	otal				60.00	
		Material - To	otal				\$0.00	
	0090 MISC.		otal	20		SYSTEM		
0080 - Total \$0.00 0090 MISC. Material 20 Jul 2, SYSTEM (\$37,976.88)	0090 MISC.		ital		2025 Jul 2,		(\$37,976.88)	Estimate Item Adjustment (0013) due to user seabad1 overridding Payment



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





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J9S3640	0370	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction	Stockpile S	TMI - Tota			\$3,620.00																									
	0370 -	Total						\$0.00																									
	0380	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		20	Jul 2, 2025	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																								
		(MASH)		- Total				(\$3,750.00)																									
			Construction	Stockpile -	Total			(\$3,750.00)																									
			Construction Stockpile STMI		7	Sep 3, 2024	SYSTEM	\$3,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction																								
				- Total				\$3,750.00																									
			Construction	Stockpile S	TMI - Tota			\$3,750.00																									
	0380 -							\$0.00																									
	0390	TYPE C CRASHWORTHY END TERMINAL	Construction Stockpile		20	Jul 2, 2025	SYSTEM	(\$35,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																								
				- Total				(\$35,000.00)																									
			Construction	Stockpile - T			a) (a===1	(\$35,000.00)																									
			Construction Stockpile STMI		2	Jun 3, 2024	SYSTEM	\$35,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction																								
				- Total				\$35,000.00																									
			Construction	Stockpile S	TMI - Tota			\$35,000.00																									
	0390 -						a) (a === 1	\$0.00																									
	0420	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		20	Jul 2, 2025	SYSTEM	(\$21,255.00)																									
					20	Jul 2, 2025	SYSTEM	\$21,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																								
					21	Jul 16, 2025	SYSTEM	(\$21,255.00)																									
					21	Jul 16, 2025	SYSTEM	\$21,255.00	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.																								
										22	Aug 4, 2025	SYSTEM	(\$21,255.00)																				
								22	Aug 4, 2025	SYSTEM	\$21,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																					
					23	Aug 18, 2025	SYSTEM	(\$21,255.00)																									
					23	Aug 18, 2025	SYSTEM	\$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.																								
																													24	Sep 2, 2025	SYSTEM	(\$21,255.00)	
					24	Sep 2, 2025	SYSTEM	\$21,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																								
				- Total				\$0.00																									
			Material - To	tal				\$0.00																									
			Other Item Adjustment	ACAD	20	Jul 2, 2025	seabad1	(\$134.34)	AC Adj for 6.17 & 6.18 for BB and BP1 (-128.43) + (-5.91) = (-134.34)																								
				ACAD - Tot	al			(\$134.34)																									
			Other Item A	djustment - 1	otal			(\$134.34)																									
		- Total						(\$134.34)																									
	0430	GALVANIZED CIP CONCR PILES (14 IN)	Material		16	May 2, 2025	SYSTEM	(\$72,555.60)																									
		,			16	May 2, 2025	SYSTEM	\$72,555.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																								
					17	May 17, 2025	SYSTEM	(\$72,555.60)																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3640	0430	GALVANIZED CIP CONCR PILES (14 IN)	Material	,	17	May 17, 2025	SYSTEM	\$72,555.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Jun 2, 2025	SYSTEM	(\$72,555.60)	
					18	Jun 2, 2025	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 all previous payment estimates. Price Adjustments of ',156.00000 - 156.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0430 -	Total						\$0.00	
	0450	PILE POINT REINFORCEMENT	Material		16	May 2, 2025	SYSTEM	(\$9,450.00)	
					16	May 2, 2025	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	May 17, 2025	SYSTEM	(\$9,450.00)	
					17	May 17, 2025	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Jun 2, 2025	SYSTEM	(\$9,450.00)	
					18	Jun 2, 2025	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Jun 17, 2025	SYSTEM	(\$9,450.00)	
					19	Jun 17, 2025	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user seabad1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	16	May 2, 2025	SYSTEM	(\$2,700.00)	
					19	Jun 17, 2025	SYSTEM	\$2,700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',675.00000 - 675.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0450 -							\$0.00	
	0470	TYPE H BARRIER	Material		18	Jun 2, 2025	SYSTEM	(\$21,985.60)	
					18	Jun 2, 2025	SYSTEM	\$21,985.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Jun 17, 2025	SYSTEM	(\$27,482.00)	
					19	Jun 17, 2025	SYSTEM	\$27,482.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user seabad1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3640	0470	TYPE H BARRIER	Material - Tot	al				\$0.00	
	0470 -	- Total						\$0.00	
	0490	27 IN., PRESTRESSED	Material		17	May 17, 2025	SYSTEM	(\$111,619.00)	
		CONC SPREAD BOX BM			17	May 17, 2025	SYSTEM	\$111,619.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	al				\$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
			STIVII	- Total				\$1,560.00	
			Construction	Stockpile S	TMI - 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	il		\$552.00	
	0510 -	- Total						\$0.00	
J9S3640 -	- Total							(\$3,633.02)	
J9S3642	0530	CLASS A EXCAVATION	Price FUEL		11	Nov 4, 2024	SYSTEM	(\$11.93)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Dec 2, 2024	SYSTEM	(\$8.48)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Dulas EUE	- Total				(\$20.41)	
	0522	Total	Price FUEL -	Total				(\$20.41)	
	0530 - 0540	TYPE 1 AGGREGATE FOR	Material		12	Nov 18, 2024	SYSTEM	(\$20.41) (\$4,590.00)	
	0540	BASE (6 IN. THICK)			12	Nov 18, 2024	SYSTEM	\$4,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot					\$0.00	
			Price FUEL		12	Nov 18, 2024	SYSTEM	(\$13.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$13.67)	
			Price FUEL -	Total				(\$13.67)	
	0540 -	- Total						(\$13.67)	
	0560	MISC.	Material		13	Dec 2, 2024	SYSTEM	(\$28,338.15)	
					13	Dec 3,	SYSTEM	\$28,338.15	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9S3642	0560	MISC.	Material	.,,,,		2024			Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Jan 2, 2025	SYSTEM	(\$28,338.15)	
					14	Jan 2, 2025	SYSTEM	\$28,338.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	13	Dec 3, 2024	seabad1	(\$425.22)	Misc Opt Pvmt AC ADJ BB
					13	Dec 3, 2024	seabad1	(\$95.35)	Misc Opt Pvmt AC ADJ BP1
				ACAD - Tota	al			(\$520.57)	
			Other Item A	djustment - T	otal			(\$520.57)	
	0560 -	- Total						(\$520.57)	
	0580	FURNISHING TYPE 2 ROCK	Material		11	Nov 4, 2024	SYSTEM	(\$11,700.00)	
		BLANKET			11	Nov 4, 2024	SYSTEM	\$11,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0580 -	- Total						\$0.00	
	0600	MISC. DRAINAGE FITTINGS	Construction Stockpile		12	Nov 18, 2024	SYSTEM	(\$2,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Dec 2, 2024	SYSTEM	(\$750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,000.00)	
			Construction	Stockpile - 1	Total .			(\$3,000.00)	
								(40,000.00)	
			Construction Stockpile STMI		12	Nov 18, 2024	SYSTEM	\$3,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total	12	2024	SYSTEM	\$3,000.00 \$3,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI		12	2024	SYSTEM	\$3,000.00 \$3,000.00 \$3,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total	Stockpile STMI Construction	- Total	12	2024		\$3,000.00 \$3,000.00 \$3,000.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		4 IN. YELLOW WATERBORNE PAVEMENT	Stockpile STMI	- Total	TMI - Total	Dec 2, 2024	SYSTEM	\$3,000.00 \$3,000.00 \$3,000.00 \$0.00 (\$203.25)	
		4 IN. YELLOW WATERBORNE	Stockpile STMI Construction	- Total	12	2024 Dec 2,		\$3,000.00 \$3,000.00 \$3,000.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		4 IN. YELLOW WATERBORNE PAVEMENT	Stockpile STMI Construction	- Total	TMI - Total	Dec 2, 2024 Dec 3,	SYSTEM	\$3,000.00 \$3,000.00 \$3,000.00 \$0.00 (\$203.25)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT	Stockpile STMI Construction	- Total	12 FMI - Total 13 13	Dec 2, 2024 Dec 3, 2024 Jan 2,	SYSTEM SYSTEM	\$3,000.00 \$3,000.00 \$3,000.00 \$0.00 (\$203.25) \$203.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT	Stockpile STMI Construction Material	- Total	12 In the state of	Dec 2, 2024 Dec 3, 2024 Jan 2, 2025 Jan 2,	SYSTEM SYSTEM	\$3,000.00 \$3,000.00 \$3,000.00 \$0.00 (\$203.25) \$203.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT	Stockpile STMI Construction	- Total	12 In the state of	Dec 2, 2024 Dec 3, 2024 Jan 2, 2025 Jan 2,	SYSTEM SYSTEM	\$3,000.00 \$3,000.00 \$3,000.00 \$0.00 (\$203.25) \$203.25 (\$203.25) \$203.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment
	0670	4 IN. YELLOW WATERBORNE PAVEMENT	Stockpile STMI Construction Material	- Total	12 In the state of	Dec 2, 2024 Dec 3, 2024 Jan 2, 2025 Jan 2,	SYSTEM SYSTEM	\$3,000.00 \$3,000.00 \$3,000.00 \$0.00 (\$203.25) \$203.25 \$203.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment
	0670	4 IN. YELLOW WATERBORNE PAVEMENT MARKING -Total PERMANENT EROSION	Stockpile STMI Construction Material	- Total	12 In the state of	Dec 2, 2024 Dec 3, 2024 Jan 2, 2025 Jan 2,	SYSTEM SYSTEM	\$3,000.00 \$3,000.00 \$3,000.00 \$0.00 (\$203.25) \$203.25 \$203.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment
	0670	4 IN. YELLOW WATERBORNE PAVEMENT MARKING -Total PERMANENT	Stockpile STMI Construction Material Material - To	- Total - Total - Total tal	13 13 14 14	Dec 2, 2024 Dec 3, 2024 Jan 2, 2025 Jan 2, 2025 Nov 4,	SYSTEM SYSTEM SYSTEM	\$3,000.00 \$3,000.00 \$3,000.00 \$0.00 (\$203.25) \$203.25 (\$203.25) \$203.25 \$0.00 \$0.00 \$1,948.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment
	0670	4 IN. YELLOW WATERBORNE PAVEMENT MARKING Total PERMANENT EROSION CONTROL	Stockpile STMI Construction Material - To Material	- Total - Total - Total tal	12 III III III III III III III III III I	Dec 2, 2024 Dec 3, 2024 Jan 2, 2025 Jan 2, 2025 Nov 4, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,000.00 \$3,000.00 \$3,000.00 \$0.00 (\$203.25) \$203.25 (\$203.25) \$203.25 \$0.00 \$0.00 \$1,948.00) \$1,948.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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
	0670	4 IN. YELLOW WATERBORNE PAVEMENT MARKING Total PERMANENT EROSION CONTROL	Stockpile STMI Construction Material Material - To	- Total - Total - Total tal	12 III III III III III III III III III I	Dec 2, 2024 Dec 3, 2024 Jan 2, 2025 Jan 2, 2025 Nov 4, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,000.00 \$3,000.00 \$3,000.00 \$0.00 (\$203.25) \$203.25 (\$203.25) \$203.25 \$0.00 \$0.00 \$1,948.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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
	0670 - 0670 - 0680	4 IN. YELLOW WATERBORNE PAVEMENT MARKING Total PERMANENT EROSION CONTROL	Stockpile STMI Construction Material - To Material	- Total - Total - Total tal	12 III III III III III III III III III I	Dec 2, 2024 Dec 3, 2024 Jan 2, 2025 Jan 2, 2025 Nov 4, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,000.00 \$3,000.00 \$3,000.00 \$0.00 (\$203.25) \$203.25 (\$203.25) \$203.25 \$0.00 \$0.00 \$1,948.00) \$1,948.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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
	0670 - 0670 - 0680 - 06	4 IN. YELLOW WATERBORNE PAVEMENT MARKING Total PERMANENT EROSION CONTROL GEOTEXTILE	Stockpile STMI Construction Material - To Material	- Total - Total - Total tal	12 III III III III III III III III III I	Dec 2, 2024 Dec 3, 2024 Jan 2, 2025 Jan 2, 2025 Nov 4, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,000.00 \$3,000.00 \$3,000.00 \$0.00 (\$203.25) \$203.25 (\$203.25) \$203.25 \$0.00 \$0.00 \$1,948.00 \$0.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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



t Li	ne	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
12 07	10	MULCHING	Material	Туро	14	Jan 2, 2025	SYSTEM	(\$3,000.00)	
					14	Jan 2, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
07	10 -	Total						\$0.00	
07	20	SEEDING - COOL SEASON GRASSES	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	
07	20 -	Total						\$0.00	
07	30	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
						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	
		Total						\$0.00	
07	60	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 2 IN. PSST POST -	Material		13	Dec 2,	SYSTEM	\$0.00 (\$2,610.00)	
		12 GA.			13	2024 Dec 3,	SYSTEM	\$2,610.00	This adjustment offsets the original system-generated Material Payment
						2024			Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Jan 2,	SYSTEM	(\$2,610.00)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
642	0770	2 IN. PSST POST -	Material	Турс		2025			
		12 GA.			14	Jan 2, 2025	SYSTEM	\$2,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Apr 16, 2025	SYSTEM	(\$2,610.00)	
					15	Apr 16, 2025	SYSTEM	\$2,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	May 2, 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 -				40	D .	0)/0==::	\$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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9S3642	0790	SHF-FLAT SHEET FLUORESCENT	Material		16	May 2, 2025	SYSTEM	(\$1,296.00)																				
					16	May 2, 2025	SYSTEM	\$1,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user seabad1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																			
					17	May 17, 2025	SYSTEM	(\$1,296.00)																				
					17	May 17, 2025	SYSTEM	\$1,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user seabad1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																			
					18	Jun 2, 2025	SYSTEM	(\$1,296.00)																				
					18	Jun 2, 2025	SYSTEM	\$1,296.00	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.																			
					19	Jun 17, 2025	SYSTEM	(\$1,296.00)	·																			
					19	Jun 17, 2025	SYSTEM	\$1,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user seabad1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
	0790 -	Total						\$0.00																				
	0820	BRIDGE APPROACH SLAB	Material		13	Dec 2, 2024	SYSTEM	(\$19,890.00)																				
		(MINOR ROAD)			13	Dec 3, 2024	SYSTEM	\$19,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
					14	Jan 2, 2025	SYSTEM	(\$19,890.00)																				
					14	Jan 2, 2025	SYSTEM	\$19,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) 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	13	Dec 3, 2024	seabad1	(\$223.40)	Brg Appr Slab AC ADJ BB																			
					13	Dec 3, 2024	seabad1	(\$38.14)	Brg Appr Slab AC ADJ BP1																			
				ACAD - Tota	al			(\$261.54)																				
			Other Item A	djustment - T	otal			(\$261.54)																				
	0820 -	TYPE H BARRIER	Material		13	Dec 2,	SYSTEM	(\$261.54) (\$25 ,575.00)																				
					13	2024 Dec 3,	SYSTEM	\$25,575.00	This adjustment offsets the original system-generated Material Payment																			
						1										1		14						14	2024			Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
																			14	Jan 2, 2025	SYSTEM	(\$25,575.00)						
							14	Jan 2, 2025	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
					15	Apr 16, 2025	SYSTEM	(\$25,575.00)																				
					15	Apr 16, 2025	Estimate Item Adjustment (0005	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
					16	May 2, 2025	SYSTEM	(\$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)																				
						2020																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3642	0830	TYPE H BARRIER	Material		17	May 17, 2025	SYSTEM	\$25,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					18	Jun 2, 2025	SYSTEM	(\$25,575.00)				
					18	Jun 2, 2025	SYSTEM	\$25,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					19	Jun 17, 2025	SYSTEM	(\$25,575.00)				
					19	Jun 17, 2025	SYSTEM	\$25,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user seabad1 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - To					\$0.00				
	0830 -	Total	III atoriai					\$0.00				
	0840	SLAB ON CONCRETE	Material		12	Nov 18, 2024	SYSTEM	(\$89,270.00)				
		ADJACENT BEAM			12	Nov 18, 2024	SYSTEM	\$89,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					13	Dec 2, 2024	SYSTEM	(\$89,270.00)				
								13	Dec 3, 2024	SYSTEM	\$89,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
							14	Jan 2, 2025	SYSTEM	(\$89,270.00)		
					14	Jan 2, 2025	SYSTEM	\$89,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					15	Apr 16, 2025	SYSTEM	(\$89,270.00)				
					15	Apr 16, 2025	SYSTEM	\$89,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					16	May 2, 2025	SYSTEM	(\$89,270.00)				
					16	May 2, 2025	SYSTEM	\$89,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					17	May 17, 2025	SYSTEM	(\$89,270.00)				
					17	May 17, 2025	SYSTEM	\$89,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0840 -	Total						\$0.00				
	0850	16 IN., PRESTRESSED CONCRETE	Material		11	Nov 4, 2024	SYSTEM	(\$136,000.00)				
		DOUBLE-TEE GIRDER			11	Nov 4, 2024	SYSTEM	\$136,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - To	tal				\$0.00				
			Other Item Adjustment	SUBI	11	Nov 4, 2024	seabad1	(\$250.00)	Bridge R01851 Double Tee Girder had strands incorrectly cut on one end. Resolution to the allowable splice chuck to correct strand projection and deduct of \$250 to correct the issue.			
				SUBI - Tota				(\$250.00)				
			Other Item A	djustment - T	otal			(\$250.00)				
	0850 -	Total						(\$250.00)				
	0880	ALUMINUM EPOXY-MASTIC	Material		11	Nov 4, 2024	SYSTEM	(\$2,500.00)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3642	0880	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.				
				- Total				\$0.00	Estimate Exception to on the editoric rayment Estimate.				
			Material - To					\$0.00					
	0880	Total	Iviateriai - 10	Lai				\$0.00					
	0890	PLAIN NEOPRENE	Construction		11	Nov 4,	SYSTEM	(\$1,488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
	0090	BEARING PAD	Stockpile		' '	2024	STSTEW	(φ1,400.00)	rayment Estimate item Adjustment generated Stockpile Transaction				
				- Total				(\$1,488.00)					
			Construction	Stockpile - 1	Total			(\$1,488.00)					
			Construction Stockpile		4	Jul 17, 2024	SYSTEM	\$1,488.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STMI	- Total				\$1,488.00					
			Construction	l Stockpile S	TMI - Total			\$1,488.00					
	0890	- Total						\$0.00					
J9S3642 -								(\$1,066.19)					
J9S3645		CLASS A	Price FUEL		4	Jul 17,	SYSTEM	(\$1.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
0000040	0020	EXCAVATION	111001 022			2024			, , , , , , , , , , , , , , , , , , , ,				
					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							(\$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 - To	tal				\$0.00					
	0930	- Total						\$0.00					
	0940	POROUS BACKFILL	Material		8	Sep 16, 2024	SYSTEM	(\$6,270.00)					
		D/ ION IEE			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 - To	tal				\$0.00					
	0940	- Total						\$0.00					
		TYPE 5 AGGREGATE FOR	Material		10	Oct 17, 2024	SYSTEM	(\$5,454.00)					
		AGGILGATE FUR				2024							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3645	0960	BASE (6 IN. THICK)	Material		10	Oct 17, 2024	SYSTEM	\$5,454.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Nov 4, 2024	SYSTEM	(\$5,454.00)	
					11	Nov 4, 2024	SYSTEM	\$5,454.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot					\$0.00	
				ıaı	40	0-447	OVOTEM		Defended the Drive Adjustment Index Adjustment Time and its 51.51
			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)	
	0960 -	Total						(\$11.36)	
	0970	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 - Tot	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	diustment - 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 -					(\$52.49)	
	0970 -	Total	111001022	Total				(\$429.34)	
			Manager						
	0980	BITUMINOUS PAVEMENT MIXTURE PG64-22	Т		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 - Tot	tal				\$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
				ACAD - Tota	al			(\$407.93)	
			Other Item A	djustment - T	otal			(\$407.93)	
			Price FUEL		10	Oct 17, 2024	SYSTEM	(\$30.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Oct 17, 2024	SYSTEM	(\$29.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$60.06)	
			Price FUEL -	Total				(\$60.06)	
	0980 -	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	,
				Total				φυ.συ	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3645	0990	TACK COAT	Material - To	tal				\$0.00	
	0990 -	- Total						\$0.00	
	1000	FURNISHING TYPE 1 ROCK	Material		8	Sep 16, 2024	SYSTEM	(\$5,200.00)	
		DITCH LINER			8	Sep 16, 2024	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1000 -	- Total						\$0.00	
	1020	FURNISHING TYPE 2 ROCK	Material		3	Jul 2, 2024	SYSTEM	(\$12,000.00)	
		BLANKET			3	Jul 2, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jul 17, 2024	SYSTEM	(\$12,000.00)	
					4	Jul 17, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1020 -	- Total						\$0.00	
	1040	CONSTRUCTION SIGNS	Material		3	Jul 2, 2024	SYSTEM	(\$5,180.00)	
					3	Jul 2, 2024	SYSTEM	\$5,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1040 -	- Total						\$0.00	
	1050	ADVANCED WARNING RAIL	Material		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 -	- Total						\$0.00	
		TYPE 3 MOVEABLE	Material		3	Jul 2, 2024	SYSTEM	(\$1,450.00)	
		BARRICADE			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	- Total						\$0.00	
	1070	CHANGEABLE MESSAGE SIGN	Material		3	Jul 2, 2024	SYSTEM	(\$6,000.00)	
		WITHOUT COMMUNICATION INTERFACE, CONTRACTOR			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.
		FURNISHED / RETAINED		- Total				\$0.00	
		NEIMINED	Material - To	tal				\$0.00	
	1070 -	- Total						\$0.00	
		4 IN. YELLOW HIGH BUILD	Material		11	Nov 4, 2024	SYSTEM	(\$806.40)	
		WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS			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.
		2 2 32, 650			12	Nov 18,	SYSTEM	(\$806.40)	



-4 .		December 11	A discort	Ott	E .	0 1 1	0	A	Day 1							
ct L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
45 1	100	4 IN. YELLOW	Material			2024										
		HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT,			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.							
		TYPE L BEADS			13	Dec 2, 2024	SYSTEM	(\$806.40)								
					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 - Tot	al				\$0.00								
1	100 -	Total						\$0.00								
1	1110	4 IN. WHITE WATERBORNE	Material		11	Nov 4, 2024	SYSTEM	(\$604.80)								
		PAVEMENT 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 - Tot	al				\$0.00								
1	1110 -	Total						\$0.00								
1	ERG	PERMANENT EROSION CONTROL	Material		6	Aug 19, 2024	SYSTEM	(\$2,000.00)								
		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 - Tot	al				\$0.00								
1	130 -	Total						\$0.00								
1	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 - Tot	tal				\$0.00								
1	150 -	Total						\$0.00								
1	1160	SEEDING - COOL SEASON	Material		11	Nov 4, 2024	SYSTEM	(\$3,080.00)								
		GRASSES			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 - Tot	al				\$0.00								



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
8645	1160 -	Total						\$0.00	
	1170	ROCK DITCH CHECK	Material		3	Jul 2, 2024	SYSTEM	(\$857.50)	
					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 Payment 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 Payment Estimate Exception 2 on the current Payment Estimate.
					5	Aug 6, 2024	SYSTEM	(\$2,107.00)	
					5	Aug 6, 2024	SYSTEM	\$2,107.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1170 -	Total						\$0.00	
	1200	TYPE C BERM	Material		8	Sep 16, 2024	SYSTEM	(\$2,430.00)	
					8	Sep 16, 2024	SYSTEM	\$2,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Oct 1, 2024	SYSTEM	(\$2,430.00)	
					9	Oct 1, 2024	SYSTEM	\$2,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1200 -	Total						\$0.00	
	1210	MGS GUARDRAIL	Construction Stockpile		10	Oct 17, 2024	SYSTEM	(\$2,460.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,460.00)	
				Stockpile - T				(\$2,460.00)	
			Construction Stockpile STMI		7	Sep 3, 2024	SYSTEM	\$2,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 1	- Total				\$2,460.00	
	4040	T-4-1	Construction	Stockpile S1	MI - I otal			\$2,460.00	
	1210 - 1220	MGS BRIDGE	Construction		10		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 - T	otal			(\$7,240.00)	
			Construction Stockpile STMI		7	Sep 3, 2024	SYSTEM	\$7,240.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$7,240.00	
			Construction	Stockpile ST	MI - Total			\$7,240.00	
	1220 -	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)	
				Stockpile - T				(\$7,500.00)	
			Construction Stockpile STMI		7	Sep 3, 2024	SYSTEM	\$7,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,500.00	
			Construction	Stockpile ST	MI - Total			\$7,500.00	
	1230 -	Total						\$0.00	



1283-815 1290 SPROCK Building 1285-81 1285 12	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
ASPRICACIAL SLAB	10000015	1000	PDIDOE	Туре	Adjustment Type	Number	Date	Ву	(004 155 55)	
10	J9S3645	1260	APPROACH SLAB	Material					(\$21,186.00)	
1			,			10		SYSTEM	\$21,186.00	Estimate Item Adjustment (0014) due to user seabad1 overridding Payment
Application Color						11		SYSTEM	(\$21,186.00)	
Material - Total						11		SYSTEM	\$21,186.00	Estimate Item Adjustment (0016) due to user seabad1 overridding Payment
Construction CAD 12 Alog 6 SySTEM (\$259.53) Big Aper Size AC Adjustment Sq Yrds					- Total				\$0.00	
Adjustment 2024 (\$29,5)				Material - To	tal				\$0.00	
					ACAD	12		seabad1	(\$259.53)	Brg Appr Slab AC Adjustment Sq Yrds
1270 DRILLED SHAFTS Material					ACAD - Tota	al			(\$259.53)	
1270				Other Item A	djustment - T	otal			(\$259.53)	
SPT. 6 IN. DIA.)		1260 -	Total						(\$259.53)	
2024 Estimate Item Adjustment (0003) due to user seabad to overridding Payment		1270		Material		5		SYSTEM	(\$28,000.00)	
2024 6						5		SYSTEM	\$28,000.00	Estimate Item Adjustment (0003) due to user seabad1 overridding Payment
2024 Estimate Item Adjustment (0003) due to user politic foverridding Payment Estimate Exception 2 on the current Payment Estimate Exception 3 on the current Payment Estimate Item Adjustment (2007) due to user excellant overridding Payment Estimate Item Adjustment (2007) due to user excellant overridding Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STRUCTURAL STEEL PILES (12 IN						6		SYSTEM	(\$28,000.00)	
2024 7						6		SYSTEM	\$28,000.00	Estimate Item Adjustment (0003) due to user plottk1 overridding Payment
Stimate Item Adjustment (0007) due to user seabad overridding Payment Estimate Item Adjustment (0007) due to user seabad overridding Payment Estimate Exception 2 on the current Payment Estimate. So.00						7		SYSTEM	(\$28,000.00)	
Material - Total S0.00						7		SYSTEM	\$28,000.00	Estimate Item Adjustment (0007) due to user seabad1 overridding Payment
1270 - Total 1320 GALVANIZED STRUCTURAL STEEL PILES (12 IN Stockpile STM 2024 14 Jan 2, 2024 2025 27STEM (\$9,838.10) Payment Estimate Item Adjustment generated Stockpile Transaction 14 Jan 2, 2024 2025 27STEM (\$491.90) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 2025 2025 27STEM (\$491.90) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 202					- Total				\$0.00	
1320 GALVANIZED STRUCTURAL STEEL PILES (12 IN Stockpile 14 Jan 2 2025 SYSTEM (\$9,838.10) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total SYSTEM (\$10,330.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total STMI SYSTEM \$10,330.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total S10,330.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total S10,330.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total S10,330.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total S20,000 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total S20,000 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total S20,000 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total S20,000 Payment Estimate Item Adjustment generated Stockpile Transaction S10,000				Material - To	tal				\$0.00	
STRUCTURAL STEEL PILES (12 IN STEEL PILES (12 IN Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total S10,330.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction S10,330.00 Payment Estimate Item Adjustment generated Stockpile Transaction S10,330.00 Payment Estimate Item Adjustment generated Stockpile Transaction S10,00 Total S10,00 Payment Estimate Item Adjustment generated Stockpile Transaction S10,00 Total S10,00 Payment Estimate Item Adjustment generated Stockpile Transaction S10,00 Total S10,00 Total S10,00 Payment Estimate Item Adjustment generated Stockpile Transaction S10,00 Total S10,00 Total S10,00 Total S20,00 Total S20,00 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 THR - Total S10,01 S		1270 -	Total						\$0.00	
IN 14 Jan 2, 2025 SYSTEM (\$491.90) Payment Estimate Item Adjustment generated Stockpile Transaction		1320	STRUCTURAL			5		SYSTEM	(\$9,838.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total \$10,330.00 1320 - Total \$10,330.00 1340 - Total \$10,330.00 Construction Stockpile STMI - Total \$10,330.00 1340 - Total \$10,330.00 Construction Stockpile STMI - Total \$10,330.00 1340 - Total \$10,330.00 Construction Stockpile STMI - Total \$10,330.00 Construction Stockpile STMI - Total \$10,330.00 Construction Stockpile - Total \$10,330.00 Construction Stockpile - Total \$20,00 Construction Stockpile STMI - Total \$20,00 Construction Stockpile						14		SYSTEM	(\$491.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total S10,330.00 Construction Stockpile STMI - Total S10,330.00 S0.00 S10,330.00 Payment Estimate Item Adjustment generated Stockpile Transaction S10,330.00 Payment Estimate Item Adjustment generated Stockpile Transaction S10,330.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile STMI - Total S20.00 Const					- Total				(\$10,330.00)	
Stockpile STMI - Total \$10,330.00 1320 - Total \$10,330.00 1340 PILE POINT REINFORCEMENT Construction Stockpile - Total \$920.00 Payment Estimate Item Adjustment generated Stockpile Transaction				Construction	Stockpile - 1	Γotal			(\$10,330.00)	
Total \$10,330.00				Stockpile		4		SYSTEM	\$10,330.00	Payment Estimate Item Adjustment generated Stockpile Transaction
1320 - Total S0.00 PILE POINT REINFORCEMENT Construction Stockpile Total (\$920.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total (\$920.00)				SIMI	- Total				\$10,330.00	
Total Construction Stockpile Total System				Construction	Stockpile S	TMI - Tota			\$10,330.00	
REINFORCEMENT Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total - Total Construction Stockpile - Total -		1320 -	Total						\$0.00	
Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total S920.00 Construction Stockpile STMI - Total S920.00 Construction Stockpile STMI - Total S920.00 Construction Stockpile STMI - Total S920.00 Construction Stockpile STMI - Total S920.00 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 OTHR - Total SUBI 6 Aug 19, plottk1 (\$9,015.00) Line item deduct due to concrete supplied not meeting tolerances for batch		1340				5		SYSTEM	(\$920.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total System					- Total				(\$920.00)	
Stockpile STMI - Total S920.00 Construction Stockpile STMI - Total \$920.00 1340 - Total \$920.00 1350 CLASS B CONCRETE (SUBSTRUCTURE) OTHR 7 Sep 3, 2024 SUBI 6 Aug 19, plottk1 (\$9,015.00) Line item deduct due to concrete supplied not meeting tolerances for batch				Construction	Stockpile - 1	Γotal			(\$920.00)	
- Total \$920.00 Construction Stockpile STMI - Total \$920.00				Stockpile		4		SYSTEM	\$920.00	Payment Estimate Item Adjustment generated Stockpile Transaction
1350 CLASS B CONCRETE (SUBSTRUCTURE) OTHR - Total Substructure OTHR - Total Substructure Substructure Substructure Substructure OTHR - Total Substructure Substructure Substructure Substructure OTHR - Total Substructure Substr				SIMI	- Total				\$920.00	
1350 CLASS B CONCRETE (SUBSTRUCTURE) Other Item Adjustment OTHR 7 Sep 3, 2024 Seabad1 \$9,015.00 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 OTHR - Total \$9,015.00 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 SUBI 6 Aug 19, plottk1 (\$9,015.00) Line item deduct due to concrete supplied not meeting tolerances for batch				Construction	Stockpile S	TMI - Tota			\$920.00	
CONCRETE (SUBSTRUCTURE) Adjustment 2024 payment for the concrete that was supplied that did not meet batch weight tolerances in accordance with the mix design on Estimate 0006 OTHR - Total SUBI 6 Aug 19, plottk1 (\$9,015.00) Line item deduct due to concrete supplied not meeting tolerances for batch									\$0.00	
SUBI 6 Aug 19, plottk1 (\$9,015.00) Line item deduct due to concrete supplied not meeting tolerances for batch		1340 -	Total						Ψ0.00	
			CLASS B CONCRETE		OTHR	7		seabad1		payment for the concrete that was supplied that did not meet batch weight
202. Signo in accordance was all in mix designe.			CLASS B CONCRETE					seabad1	\$9,015.00	payment for the concrete that was supplied that did not meet batch weight



JASSAB 120 CLASS B CONTEST	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1300 Total 1300	J9S3645	1350	CONCRETE							10% of the \$90,150 total cost for this item.
139- Total			(SUBSTRUCTURE)		SUBI - Tota				(\$9,015.00)	
Type D BARRIER Construction Society System Sy				Other Item A	djustment - T	otal			\$0.00	
Stockpile -Total		1350 -	Total						\$0.00	
Construction Stockpile - Total		1360	TYPE D BARRIER			8		SYSTEM	(\$9,036.03)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Society STM					- Total				(\$9,036.03)	
Stock-pile STIME Total Sp.026-03				Construction	Stockpile - 1	Γotal			(\$9,036.03)	
Construction Stockpile STMI - Total				Stockpile		6		SYSTEM	\$9,036.03	Payment Estimate Item Adjustment generated Stockpile Transaction
Material 8 Sep. 16 SYSTEM (\$57,392.00) This adjustment offsets the original system-operated Material Payment Estimate Estimate Exception 4 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate Estimate Estimate Exception 4 on the current Payment Estimate (String Exception 4 on the current Payment Estimate) Society Soc				STIVII	- Total				\$9,036.03	
2024 8 59,16 57,392.00 170 2024 202				Construction	Stockpile S	STMI - Total			\$9,036.03	
2024 Estimate lear Adjustment (0002) oue to user seaband 1 overridding Payment				Material		8		SYSTEM	(\$57,392.00)	
1360 Total Such a						8		SYSTEM	\$57,392.00	Estimate Item Adjustment (0002) due to user seabad1 overridding Payment
1360 - Total					- Total				\$0.00	
1360 - Total				Material - Tot						
1370 SLAB ON CONCRETE NU-GROUP 6 Aug 19 SYSTEM (\$12.66) Payment Estimate Item Adjustment generated Stockpile Transaction 1 1 1 1 1 1 1 1 1		1360 -	Total						\$0.00	
2024 7 Sep 3, SYSTEM (\$36,201.21) Payment Estimate Item Adjustment generated Stockpile Transaction (\$36,213.37)				Construction		6	Aug 19	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total \$36,213.87 \$			SLAB ON CONCRETE NU-				2024			
Construction Stockpile - Total Suggest Strict Stockpile Total Suggest Strict Stockpile Strict Strict Strict Strict Strict Stockpile Strict Str					- Total				, , ,	
Construction Stockpile Transaction Transaction Stockpile T				Construction	Stockpile - 1	Γotal			(\$36,213.87)	
Construction Stockpile STMI - Total \$36,213.87				Stockpile		6		SYSTEM	\$36,213.87	Payment Estimate Item Adjustment generated Stockpile Transaction
Material 7 Sep 3, 2024 8 Sep 16, 2024 Sep 16,				SIMI	- Total				\$36,213.87	
2024 7 Sep 3, SYSTEM \$284,856.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. S0.00				Construction	Stockpile S	ΓMI - Total			\$36,213.87	
Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate. Total						7		SYSTEM	(\$284,856.00)	
Total S0.00 Material - Total S0.00 Material - Total S0.00 OTHR OTHR Adjustment OTHR 7 Sep. 3, 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								SYSTEM	\$284,856.00	Estimate Item Adjustment (0014) due to user seabad1 overridding Payment
Other Item Adjustment					- Total				\$0.00	·
Other Item Adjustment				Mater <u>ial - To</u>						
2024 \$0.00					OTHR	7		seabad1		
Solution						8		seabad1	\$14,237.82	Payment for 5% withheld Est 0007 for deck curing and sealing.
\$0.00 VERTICAL DRAIN AT END BENTS **Material** **Materi					OTHR - Tota	al			\$0.00	
VERTICAL DRAIN AT END BENTS Material 8				Other Item A	djustment - T	otal			\$0.00	
AT END BENTS 2024 8 Sep 16, 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, SYSTEM (\$4,200.00) 9 Oct 1, 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 - Total \$0.00		1370 -	Total						\$0.00	
2024 Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 9 Oct 1, 2024 9 Oct 1, 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 - Total \$0.00 1400 - Total \$0.00			VERTICAL DRAIN	Material		8		SYSTEM	(\$4,200.00)	
2024 9 Oct 1, 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 - Total \$0.00 1400 - Total \$0.00						8		SYSTEM	\$4,200.00	Estimate Item Adjustment (0007) due to user seabad1 overridding Payment
2024 Estimate Item Adjustment (0004) dué to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00 1400 - Total \$0.00						9		SYSTEM	(\$4,200.00)	
Material - Total \$0.00 1400 - Total \$0.00						9		SYSTEM	\$4,200.00	Estimate Item Adjustment (0004) due to user seabad1 overridding Payment
1400 - Total \$0.00					- Total				\$0.00	
				Material - Tot	al				\$0.00	
1410 PLAIN NEOPRENE Construction 6 Aug 19, SYSTEM (\$540.00) Payment Estimate Item Adjustment generated Stockpile Transaction		1400 -	Total						\$0.00	
		1410	PLAIN NEOPRENE	Construction		6	Aug 19,	SYSTEM	(\$540.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3645	1410	BEARING PAD	Stockpile			2024					
				- Total				(\$540.00)			
			Construction	Stockpile -	Total			(\$540.00)			
			Construction Stockpile STMI		4	Jul 17, 2024	SYSTEM	\$540.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			OTIVII	- Total				\$540.00			
			Construction	Stockpile S	TMI - Tota	ı		\$540.00			
	1410	- Total						\$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 -				(\$1,344.00)			
			Construction Stockpile STMI		4	Jul 17, 2024	SYSTEM	\$1,344.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total Construction Stockpile STMI - Total					\$1,344.00			
			Construction	Stockpile S	TMI - Tota			\$1,344.00			
	1420 5201	- Total TYPE A	Material		14	Jan 2,	SYSTEM	\$0.00 (\$2,760.00)			
		CRASHWORTHY END TERMINAL (MASH)			14	2025 Jan 2,	SYSTEM	\$2,760.00	This adjustment offsets the original system-generated Material Payment		
				- Total		2025		\$0.00	Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
			Metaviel To					\$0.00			
	E204	- Total	Material - To	tai				\$0.00 \$0.00			
J9S3645 -	-	- Total						(\$1,178.18)			
J9S3646	1435	POROUS	Material		21	Jul 16,	SYSTEM	(\$7,885.00)			
0000010		BACKFILL	Material	Material	Material				0.0.2	(41,000.00)	
					21	2025 Jul 16.	SYSTEM	\$7.885.00	This adjustment offsets the original system-generated Material Payment		
					21	Jul 16, 2025	SYSTEM	\$7,885.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					22	Jul 16,	SYSTEM	\$7,885.00 (\$7,885.00)	Estimate Item Adjustment (0001) due to user seabad1 overridding Payment		
						Jul 16, 2025 Aug 4,			Estimate Item Adjustment (0001) due to user seabad1 overridding Payment		
					22	Jul 16, 2025 Aug 4, 2025 Aug 4,	SYSTEM	(\$7,885.00)	Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment		
					22	Jul 16, 2025 Aug 4, 2025 Aug 4, 2025	SYSTEM	(\$7,885.00) \$7,885.00	Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment		
					22 22 23	Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 18, 2025	SYSTEM SYSTEM	(\$7,885.00) \$7,885.00 (\$7,885.00)	Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment		
					22 22 23 23	Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 18, 2025 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,885.00) \$7,885.00 (\$7,885.00) \$7,885.00	Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment		
				- Total	22 22 23 23 24	Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,885.00) \$7,885.00 (\$7,885.00) \$7,885.00	Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 1 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 Item Adjustment (0001) due to user seabad1 overridding Payment		
			Material - To		22 22 23 23 24	Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,885.00) \$7,885.00 (\$7,885.00) \$7,885.00 (\$7,885.00)	Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 1 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 Item Adjustment (0001) due to user seabad1 overridding Payment		
	1435	- Total	Material - To		22 22 23 23 24	Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,885.00) \$7,885.00 (\$7,885.00) \$7,885.00 (\$7,885.00) \$7,885.00	Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 1 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 Item Adjustment (0001) due to user seabad1 overridding Payment		
	1435 1450	- Total TYPE 1 AGGREGATE FOR	Material - To		22 22 23 23 24	Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,885.00) \$7,885.00 (\$7,885.00) \$7,885.00 (\$7,885.00) \$7,885.00	Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 1 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 Item Adjustment (0001) due to user seabad1 overridding Payment		
		- Total TYPE 1			22 22 23 23 24 24	Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Aug 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,885.00) \$7,885.00 (\$7,885.00) \$7,885.00 (\$7,885.00) \$7,885.00 \$0.00 \$0.00	Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 1 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 Item Adjustment (0001) due to user seabad1 overridding Payment		
		-Total TYPE 1 AGGREGATE FOR BASE (4 IN.			22 22 23 23 24 24 24	Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Aug 4, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,885.00) \$7,885.00 (\$7,885.00) \$7,885.00 (\$7,885.00) \$7,885.00 \$0.00 \$0.00 \$0.00 (\$8,226.00)	Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 1 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 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.		
		-Total TYPE 1 AGGREGATE FOR BASE (4 IN.		- Total	22 22 23 23 24 24 24	Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Aug 4, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,885.00) \$7,885.00 (\$7,885.00) \$7,885.00 (\$7,885.00) \$7,885.00 \$0.00 \$0.00 \$0.00 \$8,226.00)	Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 1 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 1 on the current Payment Estimate.		
		-Total TYPE 1 AGGREGATE FOR BASE (4 IN.	Material	- Total	22 22 23 23 24 24 24	Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Aug 4, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,885.00) \$7,885.00 (\$7,885.00) \$7,885.00 (\$7,885.00) \$7,885.00 \$0.00 \$0.00 \$0.00 \$8,226.00)	Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 1 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 1 on the current Payment Estimate.		
		-Total TYPE 1 AGGREGATE FOR BASE (4 IN.	Material Material - To	- Total	22 22 23 23 24 24 24 22 22	Aug 4, 2025 Aug 4, 2025 Aug 18, 2025 Aug 4, 2025 Aug 4, 2025 Aug 4, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,885.00) \$7,885.00 (\$7,885.00) \$7,885.00 (\$7,885.00) \$7,885.00 \$0.00 \$0.00 \$0.00 \$8,226.00) \$8,226.00	Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 1 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 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.		



Type Adjustment Date By Type	1460		ine	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
1460 AGRICANTE FOR AGRIC	1460 TOTAL 1470 TOTAL 1470		0	2 dod., p. i.o.		Adjustment				7 1110 1111	
ACREGATE FOR 1-Total (80.15)	AGGREGATE FOR 1-Total 160-15 16	16 14	450 -	Total						(\$1.17)	
Price FUEL Total Skill	Material Total	14		AGGREGATE FOR	Price FUEL		22		SYSTEM	(\$0.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
1460 Total	1460 - Total					- Total				(\$0.15)	
PRIVATE PRIV	STLAMINCUS Material				Price FUEL -	Total				(\$0.15)	
AVEXEMENT	PAVEMENT MXTURE PG64-22 (RAS PAVEMENT PAVEMENT	14	460 -	Total						(\$0.15)	
BAS	Chase	14		PAVEMENT	Material		23		SYSTEM	(\$11,374.75)	
2025 24 Sep 2 29/STEM \$11,374.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabacht overridding Payment Estimate Item Adjustment (0002) due to user seabacht overridding Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment (0002) due to user seabacht overridding Payment Estimate Exception 3 on the current Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate Item Adjustment (0003) due to user seabacht overridding Payment Estimate Item Adjustment (0003) due to user seabacht overridding Payment Estimate Item Adjustment (0003) due to user seabacht overridding Payment Estimate Item Adjustment (0003) due to user seabacht overridding Payment Estimate Item Adjustment (0003) due to user seabacht overridding Payment Estimate Item Adjustment (0003) due to user seabacht overridding Payment Estimate Item Adjustment (0003) due to user seabacht overridding Payment Estimate Item Adjustment (0003) due to user seabacht overridding Payment Estimate Item Adjustment (0003) due to user seabacht overridding Payment Estimate Item Adjustment (0003) due to user seabacht overridding Payment Item Adjustment (0003) due to user seabacht overridding Payment Item Adjustment (0003) due to user seabacht overridding Payment Item Adjustment (0003) due to user seabacht overridding Payment Item Adjustment (0003) due to user seabacht overridding Payment Item Adjustment Offsets the original system-generated Material Payment Item Adjustment Offsets the original system-generated Material Payment Item Adjustment Off	2025 24 Sep 2 2025 27 2025 27 2025 27 2025 27 2025 27 2025 27 2025 27 2025 27 2025 27 2025 27 2025 27 2025 27 2025 27 2025 27 2025 2025 27 2025 202						23		SYSTEM	\$11,374.75	Estimate Item Adjustment (0002) due to user seabad1 overridding Payment
Total	Price FUEL - Total So.00						24		SYSTEM	(\$11,374.75)	
Material - Total	Material - Total						24		SYSTEM	\$11,374.75	Estimate Item Adjustment (0002) due to user seabad1 overridding Payment
Other Item ACAD 22 Aug 4, 2025 (\$116.60) 36.10 Tons BP-1 placed for Wedging	Other Item					- Total				\$0.00	
AGAD - Total Color	Adjustment 2025 (\$116.60)				Material - To	tal				\$0.00	
Comparison Com	Other Item Adjustment - Total					ACAD	22		seabad1	(\$116.60)	36.10 Tons BP-1 placed for Wedging
Price FUEL 22 Aug 4, 2025 22 22 22 22 22 22	Price FUEL 22 Aug 4, 2025 SYSTEM (\$2.04) Reference Item Price Adjustment Index Adjustment Type applied is FUEL					ACAD - Tota	al			(\$116.60)	
Total Price FUEL - Total (\$2.04)	1480 - Total 1480				Other Item A	.djustment - T	otal			(\$116.60)	
1480 - Total 1490 MISC. Other Item ACAD 22 Aug 4, 2025 Seabad1 (\$607.87) BP1 25-46 (\$3.27)-1490 B	Name				Price FUEL		22		SYSTEM	(\$2.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
1480 - Total 1490 MISC. Other Item ACAD 22 Aug 4, 2025 (\$607.87) BB25-19 (\$14.60)-1490 BP1 25-46 (\$93.27)-1490 BP1 25-46 (\$9	1480 - Total					- Total				(\$2.04)	
ACAD 22 Aug 4, 2025 Seabad1 (\$607.87) BB25-19 (\$14.60)-1490 BP1 25-46 (\$9.27)-1490	ACAD 22 Aug 4, 2025 (\$607.87) BB25-19 (\$14.60)-1490 BP1 25-46 (\$93.27)-1490				Price FUEL -	Total				(\$2.04)	
Adjustment	Adjustment	14	480 -							(\$118.64)	
Tack Coar Material 22 Aug 4, 2025 23 Aug 18, 2025 25 25 25 25 25 25 25		14	490						seabad1		
1490 Total	TACK COAT										
TACK COAT	TACK COAT				Other Item A	.djustment - T	otal				
2025 22 Aug 4, 2025 23 Aug 18, 2025 23 Aug 18, 2025 24 Sep 2, 2025 25 SYSTEM \$111.54 26 Sep 2, 2025 27 SYSTEM \$111.54 28 SYSTEM \$111.54 29 SYSTEM \$111.54 20 SYSTEM \$111.54 20 SYSTEM \$111.54 20 SYSTEM \$111.54 20 Jul 2, 2025 20 Jul 2, 2025 20 SYSTEM \$2,480.00 20 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 29 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate. 20 SYSTEM \$111.54 21 Sep 2, 2025 22 SYSTEM \$111.54 23 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate. 30.00 30 Total 30 SYSTEM \$0.00 30 TyPE 2 ROCK BLANKET 40 Jul 2, 2025 40 Jul 2, 2025 40 SySTEM \$2,480.00 40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad 1 overridding Payment Estimate Item Adjustment (0001) due to user seabad 1 overridding Payment Estimate Item Adjustment (0001) due to user seabad 1 overridding Payment Estimate Item Adjustment (0001) due to user seabad 1 overridding Payment Estimate Item Adjustment (0001) due to user seabad 1 overridding Payment Estimate Item Adjustment (0001) due to user seabad 1 overridding Payment Estimate Item Adjustment (0001) due to user seabad 1 overridding Payment Estimate Item Adjustment (0001) due to user seabad 1 overridding Payment Estimate Item Adjustment (0001) due to user seabad 1 overridding Payment Estimate Item Adjustment (0001) due to user seabad 1 overridding Payment Estimate Item Adjustment (0001) due to user seabad 1 overridding Payment Estimate Item Adjustment (0001) d	2025	14	490 -	I otal						(\$607.87)	
Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 23	Estimate Item Adjustment (0006) due to user seabad1 overridding Payme Estimate Exception 4 on the current Payment Estimate. 23				COAT Material		00	A 4		(0444 54)	
23 Aug 18, 2025 \$1111.54 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. 24 Sep 2, 2025 \$2	2025 23			TACK COAT	Material			2025		, ,	This adjustment effects the original system generated Meterial Dayment
2025 Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	Sep 2, 2025 SYSTEM (\$111.54)			TACK COAT	Material			2025 Aug 4,		, ,	Estimate Item Adjustment (0006) due to user seabad1 overridding Payment
2025 24 Sep 2, 2025 \$YSTEM \$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 1500 - Total \$0.00 \$0.00 **Type 2 ROCK BLANKET** **Description of the current Payment Estimate Exception 3 on the current Payment Estimate. \$0.00 \$0.00 Type 2 ROCK BLANKET** 20 Jul 2, 2025 20 Jul 2, 2025 20 Jul 2, 2025 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment	2025 SYSTEM \$111.54 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** **So.00** **Material - Total** **So.00** **Total** **So.00** **Inis adjustment offsets the original system-generated Material Payment Estimate.* **So.00** **Inis adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payme Estimate Exception 10 on the current Payment Estimate.			TACK COAT	Material		22	2025 Aug 4, 2025 Aug 18,	SYSTEM	\$111.54	Estimate Item Adjustment (0006) due to user seabad1 overridding Payment
2025 Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate. **Total** **So.00** **Material - Total** **So.00** **Total** **So.00** **So.00** **FURNISHING TYPE 2 ROCK BLANKET** **Description of the current Payment Estimate. **So.00** **Type 2 ROCK BLANKET** **Description of the current Payment Of the	Solution Solution			TACK COAT	Material		22	2025 Aug 4, 2025 Aug 18, 2025 Aug 18,	SYSTEM SYSTEM	\$111.54 (\$111.54)	Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment
Solution	Solution Solution			TACK COAT	Material		22 23 23	2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2,	SYSTEM SYSTEM	\$111.54 (\$111.54) \$111.54	Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment
Solution	Solution Solution			TACK COAT	Material		22 23 23 24	2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2,	SYSTEM SYSTEM SYSTEM	\$111.54 (\$111.54) \$111.54	Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 3 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
1510 FURNISHING TYPE 2 ROCK BLANKET Material 20 Jul 2, 2025 20 Jul 2, 2025 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	1510 FURNISHING TYPE 2 ROCK BLANKET 20 Jul 2, 2025 20 Jul 2, 2025 20 Jul 2, SYSTEM (\$2,480.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.			TACK COAT	Material	- Total	22 23 23 24	2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2,	SYSTEM SYSTEM SYSTEM	\$111.54 (\$111.54) \$111.54 (\$111.54) \$111.54	Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 3 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
TYPE 2 ROCK BLANKET 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	TYPE 2 ROCK BLANKET 20 Jul 2, 2025 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 Payme Estimate Exception 10 on the current Payment Estimate.			TACK COAT			22 23 23 24	2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2,	SYSTEM SYSTEM SYSTEM	\$111.54 (\$111.54) \$111.54 (\$111.54) \$111.54	Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 3 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
20 Jul 2, SYSTEM \$2,480.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment	20 Jul 2, 2025 \$2,480.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payme Estimate Exception 10 on the current Payment Estimate.	15	500				22 23 23 24	2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2,	SYSTEM SYSTEM SYSTEM	\$111.54 (\$111.54) \$111.54 (\$111.54) \$111.54	Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 3 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
	- Total \$0.00	15	500	Total FURNISHING TYPE 2 ROCK	Material - To		22 23 23 24 24	2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Jul 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$111.54 (\$111.54) \$111.54 (\$111.54) \$111.54 \$0.00 \$0.00	Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 3 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
- Total \$0.00		15	500	Total FURNISHING TYPE 2 ROCK	Material - To		22 23 23 24 24 24	2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Jul 2, 2025 Jul 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$111.54 (\$111.54) \$111.54 (\$111.54) \$111.54 \$0.00 \$0.00 \$0.00 (\$2,480.00)	Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 3 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 3 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 Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment
Material Total	Material - Total \$0.00	15	500	Total FURNISHING TYPE 2 ROCK	Material - To	tal	22 23 23 24 24 24	2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Jul 2, 2025 Jul 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$111.54 (\$111.54) \$111.54 (\$111.54) \$111.54 \$0.00 \$0.00 \$0.00 \$2,480.00)	Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 3 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 3 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 Item Adjustment (0001) due to user seabad1 overridding Payment
Material - Total \$0.00		15	500	Total FURNISHING TYPE 2 ROCK	Material - To	tal - Total	22 23 23 24 24 24	2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Jul 2, 2025 Jul 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$111.54 (\$111.54) \$111.54 (\$111.54) \$111.54 \$0.00 \$0.00 \$2,480.00) \$2,480.00	Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 3 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 3 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 Item Adjustment (0001) due to user seabad1 overridding Payment
Material - Total	1510 - Total \$0.00	15 15	500 - - 510	Total FURNISHING TYPE 2 ROCK BLANKET	Material - To	tal - Total	22 23 23 24 24 24	2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Jul 2, 2025 Jul 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$111.54 (\$111.54) \$111.54 (\$111.54) \$111.54 \$0.00 \$0.00 (\$2,480.00) \$2,480.00 \$0.00 \$0.00	Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 3 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 3 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 Item Adjustment (0001) due to user seabad1 overridding Payment
		15 15	500 - - 510	Total FURNISHING TYPE 2 ROCK BLANKET	Material - To	tal - Total	22 23 23 24 24 24	2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Jul 2, 2025 Jul 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$111.54 (\$111.54) \$111.54 (\$111.54) \$111.54 \$0.00 \$0.00 (\$2,480.00) \$2,480.00 \$0.00 \$0.00	Estimate Item Adjustment (0006) due to user seabad1 overridding Paymen Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Paymen Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Paymen Estimate Exception 3 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 Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment
	1510 - Total \$0.00	15 15	500 - - 510	Total FURNISHING TYPE 2 ROCK BLANKET	Material - To	tal - Total	22 23 23 24 24 24	2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Jul 2, 2025 Jul 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$111.54 (\$111.54) \$111.54 (\$111.54) \$111.54 \$0.00 \$0.00 (\$2,480.00) \$2,480.00 \$0.00 \$0.00	Estimate Item Adjustment (0006) due to user seabad1 overridding Paymen Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Paymen Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Paymen Estimate Exception 3 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 Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment



Project Line									
CECOTEXTILE	Project	Line	Description		Adjustment			Amount	Remarks
2	J9S3646	1620		Material		20	SYSTEM	\$372.00	Estimate Item Adjustment (0002) due to user seabad1 overridding Payment
2025 September Processing P						21	SYSTEM	(\$372.00)	
22						21	SYSTEM	\$372.00	Estimate Item Adjustment (0002) due to user seabad1 overridding Payment
2025 Estivate Benn Adjustment (2007) due to user seeband toverridding Payment Estimate. Estimate Exception 12 on too current Payment Estimate.						22	SYSTEM	(\$372.00)	
2025						22	SYSTEM	\$372.00	Estimate Item Adjustment (0007) due to user seabad1 overridding Payment
Part						23	SYSTEM	(\$372.00)	
2005 24 Sep 2 SYSTEM \$372.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate Estimate Estimate Exception 11 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate Estimate Exception 21 on the current Payment Estimate Estimate Exception 22 on the current Payment Estimate Estimate Exception 23 on the current Payment Estimate Exception 23 on the current Payment Estimate Exception 3 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Paym						23	SYSTEM	\$372.00	Estimate Item Adjustment (0004) due to user seabad1 overridding Payment
Page						24	SYSTEM	(\$372.00)	
						24	SYSTEM	\$372.00	Estimate Item Adjustment (0004) due to user seabad1 overridding Payment
1700 TYPE C BERM					- Total			\$0.00	
TYPE C BERM				Material - To	tal			\$0.00	
2025 20		1620 -	Total					\$0.00	
2025 Estimate Item Adjustment (0003) due to user seabad 1 overridding Payment Estimate Exception 21 on the current Payment Estimate Exception 22 on the current Payment Estimate Exception 23 on the current Payment Estimate Exception 24 april 25 april 2		1700	TYPE C BERM	Material		20	SYSTEM	(\$850.00)	
2025 21						20	SYSTEM	\$850.00	Estimate Item Adjustment (0003) due to user seabad1 overridding Payment
2025 Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						21	SYSTEM	(\$850.00)	
1700 - Total 1700						21	SYSTEM	\$850.00	Estimate Item Adjustment (0003) due to user seabad1 overridding Payment
1760 Total					- Total			\$0.00	
1760 BRIDGE APPROACH SLAB (MINOR ROAD)				Material - To	tal			\$0.00	
APPROACH SLAB (MINOR ROAD)		1700 -	Total					\$0.00	
22		1760	APPROACH SLAB	Material		22	SYSTEM	(\$21,582.00)	
2025			(MINOR ROAD)			22	SYSTEM	\$21,582.00	Estimate Item Adjustment (0008) due to user seabad1 overridding Payment
2025 Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						23	SYSTEM	(\$21,582.00)	
2025 24 Sep 2, 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						23	SYSTEM	\$21,582.00	Estimate Item Adjustment (0005) due to user seabad1 overridding Payment
2025 Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate. Total \$0.00						24	SYSTEM	(\$21,582.00)	
Material - Total \$0.00						24	SYSTEM	\$21,582.00	Estimate Item Adjustment (0005) due to user seabad1 overridding Payment
Other Item Adjustment					- Total			\$0.00	
Adjustment 2025 BP1 25-46 (29.05)-1760 ACAD - Total (\$227.02) Other Item Adjustment - Total (\$227.02) 1760 - Total (\$227.02) 1770 GALVANIZED Construction STRUCTURAL Stockpile 19 Jun 17, 2025 SYSTEM (\$8,984.25) Payment Estimate Item Adjustment generated Stockpile Transaction				Material - To	tal			\$0.00	
Other Item Adjustment - Total (\$227.02) 1760 - Total (\$227.02) 1770 GALVANIZED STRUCTURAL Stockpile 19 Jun 17, 2025 SYSTEM (\$8,984.25) Payment Estimate Item Adjustment generated Stockpile Transaction					ACAD	22	seabad1	(\$227.02)	
1760 - Total (\$227.02) 1770 GALVANIZED Construction STRUCTURAL Stockpile S					ACAD - Tota	al		(\$227.02)	
1770 GALVANIZED Construction 19 Jun 17, SYSTEM (\$8,984.25) Payment Estimate Item Adjustment generated Stockpile Transaction STRUCTURAL Stockpile 2025				Other Item A	djustment - T	otal		(\$227.02)	
STRUCTURAL Stockpile 2025		1760 -	Total					(\$227.02)	
		1770	STRUCTURAL			19	SYSTEM	(\$8,984.25)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9S3646	1770	IN	Construction Stockpile		20	Jul 2, 2025	SYSTEM	(\$7,350.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$16,335.00)	
			Construction	1 Stockpile - ⁻	Total			(\$16,335.00)	
			Construction Stockpile		4	Jul 17, 2024	SYSTEM	\$15,495.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI		12	Nov 18, 2024	SYSTEM	\$840.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$16,335.00	
			Construction	1 Stockpile S	TMI - Tota			\$16,335.00	
			Material		19	Jun 17, 2025	SYSTEM	(\$17,820.00)	
					19	Jun 17, 2025	SYSTEM	\$17,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	20	Jul 2, 2025	SYSTEM	(\$810.00)	
					24	Sep 2, 2025	SYSTEM	\$810.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',135.00000 - 135.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1770 -	Total						\$0.00	
	1780	PRE-BORE FOR PILING	Overrun	Overrun	20	Jul 2, 2025	SYSTEM	(\$700.00)	
					24	Sep 2, 2025	SYSTEM	\$700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',175.00000 - 175.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1780 -							\$0.00	
	1790	PILE POINT REINFORCEMENT	Construction Stockpile		19	Jun 17, 2025	SYSTEM	(\$690.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Jul 2, 2025	SYSTEM	(\$690.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,380.00)	
				Stockpile -	Total			(\$1,380.00)	
			Construction Stockpile STMI		4	Jul 17, 2024	SYSTEM	\$1,380.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	otal			\$1,380.00	
				Stockpile S				\$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 - To	tal				\$0.00	
								\$0.00	
	1790 -	- Total							
		CLASS B CONCRETE	Material		20	Jul 2, 2025	SYSTEM	(\$41,100.00)	
		CLASS B	Material		20		SYSTEM	(\$41,100.00) \$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.
		CLASS B CONCRETE	Material			2025 Jul 2, 2025 Jul 16,		,	Estimate Item Adjustment (0009) due to user seabad1 overridding Payment
		CLASS B CONCRETE	Material		20	2025 Jul 2, 2025	SYSTEM	\$41,100.00	Estimate Item Adjustment (0009) due to user seabad1 overridding Payment



Desired	13	December	A .II	041	F-4	0	0	A	Demode
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3646	1800	CLASS B CONCRETE	Material		22	Aug 4, 2025	SYSTEM	(\$41,100.00)	
		(SUBSTRUCTURE)			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.
					24	Sep 2, 2025	SYSTEM	(\$41,100.00)	
					24	Sep 2, 2025	SYSTEM	\$41,100.00	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.
				- Total				\$0.00	
			Material - Tot					\$0.00	
	4000	T-4-1	Material - 10	.aı					
	1800 -							\$0.00	
	1820	SLAB ON CONCRETE NU- GIRDER	Material		21	Jul 16, 2025	SYSTEM	(\$175,230.00)	
		GINDEN			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						\$0.00	
	1830	NU 63, PRESTRESSED	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	al				\$0.00	
	1830 -	Total						\$0.00	
	1840	STEEL INTERMEDIATE	Construction Stockpile		23	Aug 18, 2025	SYSTEM	(\$6,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		DIAPHRAGM FOR P/S CON		- Total				(\$6,200.00)	
			Construction	Stockpile - 1	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 - Tota			\$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	Гotal			(\$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	Stockpile S	ΓΜΙ - Tota			\$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 Stockpile		12	Nov 18, 2024	SYSTEM	\$3,024.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,024.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3646	1860	VERTICAL DRAIN AT END BENTS	Construction	Stockpile S	ΓΜΙ - Total			\$3,024.00	
	1860 -	Total						\$0.00	
	1870	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		20	Jul 2, 2025	SYSTEM	(\$714.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$714.00)	
			Construction	Stockpile - 1	Γotal			(\$714.00)	
			Construction Stockpile STMI		4	Jul 17, 2024	SYSTEM	\$714.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$714.00	
			Construction	Stockpile S	ГМI - Total			\$714.00	
	1870 -	Total						\$0.00	
	5301	MISC. EMBANKMENT PROTECTION	Overrun	Overrun	21	Jul 16, 2025	SYSTEM	(\$21,072.00)	
					24	Sep 2, 2025	SYSTEM	\$21,072.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',48.00000 - 48.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	5301	Total						\$0.00	
	5302	MISC. AGGREGATE FOR BASE	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 - Tot	al				\$0.00	
			Overrun	Overrun	21	Jul 16, 2025	SYSTEM	(\$4,386.00)	
					24	Sep 2, 2025	SYSTEM	\$4,386.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',34.00000 - 34.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	5302	Total						\$0.00	
	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)	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3646	5303	WORK ZONE TRAFFIC SIGNAL SYSTEM	Material		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.
					24	Sep 2, 2025	SYSTEM	(\$36,000.00)	
					24	Sep 2, 2025	SYSTEM	\$36,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5303 -	- Total						\$0.00	
	5304	CHANNELIZER (TRIM-LINE)	Material		19	Jun 17, 2025	SYSTEM	(\$2,587.50)	
					19	Jun 17, 2025	SYSTEM	\$2,587.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					20	Jul 2, 2025	SYSTEM	(\$2,587.50)	
					20	Jul 2, 2025	SYSTEM	\$2,587.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user seabad1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					21	Jul 16, 2025	SYSTEM	(\$2,587.50)	
					21	Jul 16, 2025	SYSTEM	\$2,587.50	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.
					22	Aug 4, 2025	SYSTEM	(\$2,587.50)	
					22	Aug 4, 2025	SYSTEM	\$2,587.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					23	Aug 18, 2025	SYSTEM	(\$2,587.50)	
					23	Aug 18, 2025	SYSTEM	\$2,587.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	Sep 2, 2025	SYSTEM	(\$2,587.50)	
					24	Sep 2, 2025	SYSTEM	\$2,587.50	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	otal				\$0.00	
			Overrun	Overrun	19	Jun 17, 2025	SYSTEM	(\$1,462.50)	
					19	Jun 17, 2025	SYSTEM	\$1,462.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user seabad1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					20	Jul 2, 2025	SYSTEM	(\$1,462.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					24	Sep 2, 2025	SYSTEM	\$1,462.50	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',37.50000 - 37.50000, 'is applied (if non-zero).
				Overrun - T	Overrun - Total			\$0.00	
			Overrun - Total					\$0.00	
	5304 -	- Total						\$0.00	
	5306	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Material		19	Jun 17, 2025	SYSTEM	(\$300.00)	
					19	Jun 17, 2025	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Payment

Sep 5, 2025



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3646	5306	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Material						Estimate Exception 12 on the current Payment Estimate.
					20	Jul 2, 2025	SYSTEM	(\$300.00)	
					20	Jul 2, 2025	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user seabad1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					21	Jul 16, 2025	SYSTEM	(\$300.00)	
					21	Jul 16, 2025	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user seabad1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
	5306 -	Total					\$0.00		
J9S3646 - Total									
Overall - Total								(\$6,832.24)	

MoDOT

Contract Adjustments for Contract - 240119-H07

There are no contract adjustments to display for this contract.

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