Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 1, 2025

Progress Estimate Number 25	**Contract ID**	240119-H07	**Pay Period Start**	September 2, 2025	**Original Contract Amount**	$3,496,705.10
	Prime Contractor	Joe's Bridge & Grading, Inc.	**Pay Period End**	September 30, 2025	**Net Change Order Amount**	$147,280.87
					Current Contract Amount	$3,643,985.97

Approval Date		By User
October 1, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	seabad1
October 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	plottk1
October 3, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2025	December 1, 2025	August 6, 2025	99.53%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	February 14, 2024	February 14, 2024
Letting Date	January 19, 2024	January 19, 2024
Notice to Proceed Date	March 11, 2024	March 11, 2024
Work Began Date		

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 25

240119-H07	This Estimate	Previous	To Date
Total Posted Items Pay	$10,999.50	$3,615,780.47	$3,626,779.97
Gross Item Adjustments	$0.00	($6,832.24)	($6,832.24)
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damage	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$0.00	$0.00
		$3,608,948.23	$3,619,947.73
Contract Total Payable This Estimate:	**$10,999.50**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3646	1590	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	$0.500	140	$70.00
	1600	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	$0.500	540	$270.00
	1610	6207001	PAVEMENT MARKING REMOVAL	LF	$0.750	578	$433.50
	1640	8059901	MISC.SEEDING AND MULCHING (COOL SEASON GRASS MIXTURE)	LS	$6,850.000	0.200	$1,370.00
	1710	9031270A	2 IN. PSST POST - 12 GA.	LF	$30.000	192	$5,760.00
	1720	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	EA	$150.000	12	$1,800.00
	1730	9035004A	SH-FLAT SHEET	SQFT	$36.000	36	$1,296.00
Project J9S3646 - Total							**$10,999.50**
Overall - Total							**$10,999.50**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments 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 (0010) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	109	$195.00	$21,255.00

Pay Estimate Created Date: October 1, 2025

Progress Estimate Number 25	**Contract ID** 240119-H07	**Pay Period Start** September 2, 2025	**Original Contract Amount**	$3,496,705.10
	Prime Contractor Joe's Bridge & Grading, Inc.	**Pay Period End** September 30, 2025	**Net Change Order Amount**	$147,280.87
			Current Contract Amount	$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	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 the current Payment Estimate.	83	$95.00	$7,885.00
	1480	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Material			-36.10000	$315.09	($11,374.75)
	1480	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Material		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.	36.10000	$315.09	$11,374.75
	1500	TACK COAT	Material			-33	$3.38	($111.54)
	1500	TACK COAT	Material		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.	33	$3.38	$111.54
	1620	SEPARATION GEOTEXTILE	Material			-93	$4.00	($372.00)
	1620	SEPARATION GEOTEXTILE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	93	$4.00	$372.00
	1710	2 IN. PSST POST - 12 GA.	Material			-192	$30.00	($5,760.00)
	1710	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	192	$30.00	$5,760.00
	1720	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			-12	$150.00	($1,800.00)
	1720	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	12	$150.00	$1,800.00
	1730	SH-FLAT SHEET	Material			-36	$36.00	($1,296.00)
	1730	SH-FLAT SHEET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	36	$36.00	$1,296.00
	1760	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-109	$198.00	($21,582.00)
	1760	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	109	$198.00	$21,582.00
	1800	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-27.40000	$1,500.00	($41,100.00)
	1800	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	27.40000	$1,500.00	$41,100.00

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 4, 2025

Pay Estimate Created Date: October 1, 2025

Progress Estimate Number 25	**Contract ID**	240119-H07	**Pay Period Start**	September 2, 2025	**Original Contract Amount**	$3,496,705.10
	Prime Contractor	Joe's Bridge & Grading, Inc.	**Pay Period End**	September 30, 2025	**Net Change Order Amount**	$147,280.87
					Current Contract Amount	$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	5303	WORK ZONE TRAFFIC SIGNAL SYSTEM	Material			-1	$36,000.00	($36,000.00)
	5303	WORK ZONE TRAFFIC SIGNAL SYSTEM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	1	$36,000.00	$36,000.00
	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 (0012) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	69	$37.50	$2,587.50
Total								**$0.00**

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

Contract Project Information					
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	P	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 by Job Numbers

J9S3640

	This Estimate	Previous	To Date
Posted Item Pay	$0.00	$784,406.98	$784,406.98
Gross Item Adjustments	$0.00	($3,633.02)	($3,633.02)
Gross Item Pay	**$0.00**	**$780,773.96**	**$780,773.96**
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$0.00	$0.00

J9S3642

	This Estimate	Previous	To Date
Posted Item Pay	$0.00	$533,122.40	$533,122.40
Gross Item Adjustments	$0.00	($1,066.19)	($1,066.19)
Gross Item Pay	**$0.00**	**$532,056.21**	**$532,056.21**
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$0.00	$0.00

J9S3645

	This Estimate	Previous	To Date
Posted Item Pay	$0.00	$1,411,589.80	$1,411,589.80
Gross Item Adjustments	$0.00	($1,178.18)	($1,178.18)
Gross Item Pay	**$0.00**	**$1,410,411.62**	**$1,410,411.62**
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$0.00	$0.00

J9S3646

	This Estimate	Previous	To Date
Posted Item Pay	$10,999.50	$886,661.29	$897,660.79
Gross Item Adjustments	$0.00	($954.85)	($954.85)
Gross Item Pay	**$10,999.50**	**$885,706.44**	**$896,705.94**
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$0.00	$0.00

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 1015EA....SS1H - 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 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3646, Item 9031270A, Project Item Line Number 1710, Material Set 9031270A96, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3646, Item 9031271A, Project Item Line Number 1720, Material Set 9031271A, Material 0903HSSBPSST - OBSOLETE (DO NOT USE for 2025 or later contracts) Slip Base PSST Posts, Acceptance Action Generic 0903HSSBPSST is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3646, Item 9035004A, Project Item Line Number 1730, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	seabad1	Overridden

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240119-H07	J9S3640	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$12,000.00	$12,000.00
		0001	0020	2031000	CLASS A EXCAVATION	291.00	0.00	291.00	CUYD	291.00	$18.00	$5,238.00
		0001	0030	2035500	EMBANKMENT IN PLACE	72.00	0.00	72.00	CUYD	72.00	$30.00	$2,160.00
		0001	0040	2036000	COMPACTING EMBANKMENT	218.00	0.00	218.00	CUYD	218.00	$6.00	$1,308.00
		0001	0045	2064000	POROUS BACKFILL	53.00	0.00	53.00	CUYD	53.00	$95.00	$5,035.00
		0001	0050	2063000	CLASS 3 EXCAVATION	61.00	0.00	61.00	CUYD	61.00	$30.00	$1,830.00
		0001	0060	2071000	LINEAR GRADING CLASS 1	1.20	0.00	1.20	STA	1.20	$3,600.00	$4,320.00
		0001	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	335.00	0.00	335.00	SQYD	335.00	$18.00	$6,030.00
		0001	0080	3105002	GRAVEL (A) OR CRUSHED STONE (B)	141.00	0.00	141.00	TONS	141.00	$35.00	$4,935.00
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT	335.10	0.00	335.10	SQYD	335.10	$113.33	$37,976.88
		0001	0100	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	3.00	0.00	3.00	CUYD	3.00	$60.00	$180.00
		0001	0110	6096041	PLACING TYPE 1 ROCK DITCH LINER	3.00	0.00	3.00	CUYD	3.00	$30.00	$90.00
		0001	0120	6113020	FURNISHING TYPE 2 ROCK BLANKET	183.00	0.00	183.00	CUYD	183.00	$40.00	$7,320.00
		0001	0130	6113040	PLACING TYPE 2 ROCK BLANKET	183.00	0.00	183.00	CUYD	183.00	$38.00	$6,954.00
		0001	0140	6161005	CONSTRUCTION SIGNS	447.00	0.00	447.00	SQFT	447.00	$9.00	$4,023.00
		0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	$45.00	$90.00
		0001	0160	6161030	TYPE 3 MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	$145.00	$870.00
		0001	0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	$3,000.00	$6,000.00
		0001	0180	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	$75,000.00	$0.00
		0001	0181	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	$69,825.00	$69,825.00
		0001	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	671.00	0.00	671.00	LF	671.00	$0.50	$335.50
		0001	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,575.00	0.00	2,575.00	LF	2,575.00	$0.50	$1,287.50
		0001	0210	6207001	PAVEMENT MARKING REMOVAL	2,406.00	0.00	2,406.00	LF	2,406.00	$0.75	$1,804.50
		0001	0220	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	390.00	0.00	390.00	SQYD	390.00	$4.00	$1,560.00
		0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$6,000.00	$6,000.00
		0001	0240	7250424	24 IN. PIPE GROUP C	179.00	0.00	179.00	LF	179.00	$65.00	$11,635.00
		0001	0250	7250430	30 IN. PIPE GROUP C	45.00	0.00	45.00	LF	45.00	$76.00	$3,420.00
		0001	0260	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	3.00	0.00	3.00	EA	3.00	$565.00	$1,695.00
		0001	0270	7320830A	30 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	1.00	$1,000.00	$1,000.00
		0001	0280	7329902	MISC.24 IN. FLAP GATE	3.00	0.00	3.00	EA	3.00	$1,400.00	$4,200.00
		0001	0290	7329902	MISC.30 IN. FLAP GATE	1.00	0.00	1.00	EA	1.00	$2,250.00	$2,250.00
		0001	0300	8025006	MULCHING	1.50	0.00	1.50	ACRE	1.50	$3,000.00	$4,500.00
		0001	0310	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	$3,850.00	$3,850.00
		0001	0320	8061005	ROCK DITCH CHECK	54.00	0.00	54.00	LF	54.00	$24.50	$1,323.00
		0001	0330	8061016	SEDIMENT REMOVAL	13.00	-13.00	0.00	CUYD	0.00	$10.00	$0.00
		0001	0340	8061017	TEMPORARY SEEDING	0.50	-0.50	0.00	ACRE	0.00	$7,500.00	$0.00
		0001	0350	8061019	SILT FENCE	658.00	0.00	658.00	LF	658.00	$3.50	$2,303.00
		0001	0360	8061050	TYPE C BERM	213.00	0.00	213.00	LF	213.00	$10.00	$2,130.00
		0010	0370	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	$4,000.00	$8,000.00
		0010	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	$3,600.00	$7,200.00
		0010	0390	6063017	TYPE C CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	2.00	$35,000.00	$70,000.00
		0070	0400	2061000	CLASS 1 EXCAVATION	100.00	0.00	100.00	CUYD	100.00	$30.00	$3,000.00
		0070	0410	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	$35,000.00	$35,000.00
		0070	0420	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	109.00	0.00	109.00	SQYD	109.00	$195.00	$21,255.00
		0070	0430	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	285.00	180.10	465.10	LF	465.10	$156.00	$72,555.60
		0070	0440	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	$5,200.00	$10,400.00
		0070	0450	7027000	PILE POINT REINFORCEMENT	10.00	4.00	14.00	EA	14.00	$675.00	$9,450.00
		0070	0460	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	24.20	0.00	24.20	CUYD	24.20	$1,500.00	$36,300.00
		0070	0470	7034216	TYPE H BARRIER	182.00	0.00	182.00	LF	182.00	$151.00	$27,482.00
		0070	0480	7034222	SLAB ON CONCRETE BEAM	213.00	0.00	213.00	SQYD	213.00	$545.00	$116,085.00
		0070	0490	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	211.00	0.00	211.00	LF	211.00	$529.00	$111,619.00
		0070	0500	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	$1,750.00	$3,500.00
		0070	0510	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	$350.00	$2,100.00
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	$24,982.00	$24,982.00

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240119-H07	Project J9S3640 - Total Value Posted to Date as of Report Generated Date											$784,406.98
	J9S3642	0001	0520	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$9,000.00	$9,000.00
		0001	0530	2031000	CLASS A EXCAVATION	548.00	0.00	548.00	CUYD	548.00	$18.00	$9,864.00
		0001	0535	2064000	POROUS BACKFILL	33.00	0.00	33.00	CUYD	33.00	$95.00	$3,135.00
		0001	0540	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	255.00	0.00	255.00	SQYD	255.00	$18.00	$4,590.00
		0001	0550	3105002	GRAVEL (A) OR CRUSHED STONE (B)	29.00	0.00	29.00	TONS	29.00	$30.00	$870.00
		0001	0560	4019905	MISC.OPTIONAL PAVEMENT	255.00	0.00	255.00	SQYD	255.00	$111.13	$28,338.15
		0001	0570	6097000	ROCK LINING	31.00	0.00	31.00	CUYD	31.00	$80.00	$2,480.00
		0001	0580	6113020	FURNISHING TYPE 2 ROCK BLANKET	325.00	0.00	325.00	CUYD	325.00	$40.00	$13,000.00
		0001	0590	6113040	PLACING TYPE 2 ROCK BLANKET	325.00	0.00	325.00	CUYD	325.00	$35.00	$11,375.00
		0001	0600	6149902	MISC.30 IN FLAP GATE	4.00	0.00	4.00	EA	4.00	$1,875.00	$7,500.00
		0001	0610	6161005	CONSTRUCTION SIGNS	148.00	0.00	148.00	SQFT	148.00	$18.00	$2,664.00
		0001	0620	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	$45.00	$90.00
		0001	0630	6161030	TYPE 3 MOVEABLE BARRICADE	14.00	-4.00	10.00	EA	10.00	$145.00	$1,450.00
		0001	0640	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	$3,000.00	$6,000.00
		0001	0650	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	$60,000.00	$0.00
		0001	0651	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	$55,860.00	$55,860.00
		0001	0660	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,773.00	-1,773.00	0.00	LF	0.00	$0.75	$0.00
		0001	0670	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	271.00	0.00	271.00	LF	271.00	$0.75	$203.25
		0001	0680	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	487.00	0.00	487.00	SQYD	487.00	$4.00	$1,948.00
		0001	0690	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$6,000.00	$6,000.00
		0001	0700	7250330A	30 IN. PIPE GROUP B	222.00	0.00	222.00	LF	222.00	$75.00	$16,650.00
		0001	0710	8025006	MULCHING	1.00	0.00	1.00	ACRE	1.00	$3,000.00	$3,000.00
		0001	0720	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	$3,850.00	$3,850.00
		0001	0730	8061005	ROCK DITCH CHECK	32.00	0.00	32.00	LF	32.00	$24.50	$784.00
		0001	0740	8061016	SEDIMENT REMOVAL	6.00	-6.00	0.00	CUYD	0.00	$10.00	$0.00
		0001	0750	8061019	SILT FENCE	149.00	-149.00	0.00	LF	0.00	$3.90	$0.00
		0001	0760	8061050	TYPE C BERM	103.00	0.00	103.00	LF	103.00	$10.00	$1,030.00
		0040	0770	9031270A	2 IN. PSST POST - 12 GA.	87.00	0.00	87.00	LF	87.00	$30.00	$2,610.00
		0040	0780	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	12.00	0.00	12.00	EA	12.00	$150.00	$1,800.00
		0040	0790	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	36.00	$36.00	$1,296.00
		0070	0800	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	$12,000.00	$12,000.00
		0070	0810	2169901	MISC.REMOVAL OF EXISTING SUPERSTRUCTURE	1.00	0.00	1.00	LS	1.00	$28,000.00	$28,000.00
		0070	0820	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	102.00	0.00	102.00	SQYD	102.00	$195.00	$19,890.00
		0070	0830	7034216	TYPE H BARRIER	165.00	0.00	165.00	LF	165.00	$155.00	$25,575.00
		0070	0840	7034226	SLAB ON CONCRETE ADJACENT BEAM	226.00	0.00	226.00	SQYD	226.00	$395.00	$89,270.00
		0070	0850	7056060	16 IN., PRESTRESSED CONCRETE DOUBLE-TEE GIRDER	320.00	0.00	320.00	LF	320.00	$425.00	$136,000.00
		0070	0860	7123610	SLAB DRAIN	12.00	0.00	12.00	EA	12.00	$500.00	$6,000.00
		0070	0870	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	$6,500.00	$6,500.00
		0070	0880	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	$2,500.00	$2,500.00
		0070	0890	7161000	PLAIN NEOPRENE BEARING PAD	48.00	0.00	48.00	EA	48.00	$250.00	$12,000.00
	Project J9S3642 - Total Value Posted to Date as of Report Generated Date											$533,122.40
	J9S3645	0001	0900	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	$7,500.00	$7,500.00
		0001	0910	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$4,000.00	$4,000.00
		0001	0920	2031000	CLASS A EXCAVATION	655.00	0.00	655.00	CUYD	655.00	$18.00	$11,790.00
		0001	0930	2036000	COMPACTING EMBANKMENT	233.00	0.00	233.00	CUYD	233.00	$6.00	$1,398.00
		0001	0940	2064000	POROUS BACKFILL	66.00	0.00	66.00	CUYD	66.00	$95.00	$6,270.00
		0001	0950	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	1.00	0.00	1.00	100F	1.00	$750.00	$750.00
		0001	0960	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	303.00	0.00	303.00	SQYD	303.00	$18.00	$5,454.00
		0001	0970	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	97.00	0.00	97.00	TONS	97.00	$164.16	$15,923.52
		0001	0980	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	111.00	0.00	111.00	TONS	111.00	$150.96	$16,756.56
		0001	0990	4071005	TACK COAT	81.00	0.00	81.00	GAL	81.00	$3.38	$273.78
		0001	1000	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	247.00	0.00	247.00	CUYD	247.00	$40.00	$9,880.00
		0001	1010	6096041	PLACING TYPE 1 ROCK DITCH LINER	247.00	0.00	247.00	CUYD	247.00	$40.00	$9,880.00
		0001	1020	6113020	FURNISHING TYPE 2 ROCK BLANKET	857.00	0.00	857.00	CUYD	857.00	$40.00	$34,280.00
		0001	1030	6113040	PLACING TYPE 2 ROCK BLANKET	857.00	0.00	857.00	CUYD	857.00	$40.00	$34,280.00

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

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240119-H07	J9S3645	0001	1040	6161005	CONSTRUCTION SIGNS	755.00	-15.00	740.00	SQFT	740.00	$7.00	$5,180.00
		0001	1050	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	$45.00	$180.00
		0001	1060	6161030	TYPE 3 MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	$145.00	$1,450.00
		0001	1070	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	$3,000.00	$6,000.00
		0001	1080	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	48.00	-48.00	0.00	LF	0.00	$40.00	$0.00
		0001	1090	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	$145,000.00	$0.00
		0001	1091	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	$134,995.00	$134,995.00
		0001	1100	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,260.00	0.00	1,260.00	LF	1,260.00	$0.80	$1,008.00
		0001	1110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,260.00	0.00	1,260.00	LF	1,260.00	$0.60	$756.00
		0001	1120	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	786.00	-174.00	612.00	SQYD	612.00	$15.37	$9,406.44
		0001	1130	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,285.00	0.00	1,285.00	SQYD	1,285.00	$4.00	$5,140.00
		0001	1140	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$8,000.00	$8,000.00
		0001	1150	8025006	MULCHING	1.00	0.00	1.00	ACRE	1.00	$3,000.00	$3,000.00
		0001	1160	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	$3,850.00	$3,850.00
		0001	1170	8061005	ROCK DITCH CHECK	86.00	0.00	86.00	LF	86.00	$24.50	$2,107.00
		0001	1180	8061016	SEDIMENT REMOVAL	17.00	-5.00	12.00	CUYD	12.00	$10.00	$120.00
		0001	1190	8061019	SILT FENCE	1,970.00	-1,720.00	250.00	LF	250.00	$3.50	$875.00
		0001	1200	8061050	TYPE C BERM	430.00	-187.00	243.00	LF	243.00	$10.00	$2,430.00
		0010	1210	6061060	MGS GUARDRAIL	188.00	0.00	188.00	LF	188.00	$32.00	$6,016.00
		0010	1220	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	$4,000.00	$16,000.00
		0010	1230	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	$3,400.00	$13,600.00
		0070	1240	2061000	CLASS 1 EXCAVATION	139.00	0.00	139.00	CUYD	139.00	$30.00	$4,170.00
		0070	1250	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	$55,000.00	$55,000.00
		0070	1260	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	107.00	0.00	107.00	SQYD	107.00	$198.00	$21,186.00
		0070	1270	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	16.00	4.00	20.00	LF	20.00	$1,750.00	$35,000.00
		0070	1280	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	44.00	0.00	44.00	LF	44.00	$1,750.00	$77,000.00
		0070	1290	7011300	VIDEO CAMERA INSPECTION	4.00	0.00	4.00	EA	4.00	$1,000.00	$4,000.00
		0070	1300	7011400	FOUNDATION INSPECTION HOLES	84.00	0.00	84.00	LF	84.00	$240.00	$20,160.00
		0070	1310	7011600	SONIC LOGGING TESTING	4.00	0.00	4.00	EA	4.00	$2,600.00	$10,400.00
		0070	1320	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	168.00	-8.00	160.00	LF	160.00	$135.00	$21,600.00
		0070	1330	7026000	PRE-BORE FOR PILING	144.00	0.00	144.00	LF	144.00	$175.00	$25,200.00
		0070	1340	7027000	PILE POINT REINFORCEMENT	8.00	0.00	8.00	EA	8.00	$150.00	$1,200.00
		0070	1350	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	70.10	-1.00	69.10	CUYD	69.10	$1,500.00	$103,650.00
		0070	1360	7034219A	TYPE D BARRIER	422.00	0.00	422.00	LF	422.00	$136.00	$57,392.00
		0070	1370	7034221	SLAB ON CONCRETE NU-GIRDER	572.00	0.00	572.00	SQYD	572.00	$498.00	$284,856.00
		0070	1380	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	569.00	0.00	569.00	LF	569.00	$435.00	$247,515.00
		0070	1390	7061060	REINFORCING STEEL (BRIDGES)	19,110.00	0.00	19,110.00	LB	19,110.00	$2.65	$50,641.50
		0070	1400	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	$2,100.00	$4,200.00
		0070	1410	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	$395.00	$2,370.00
		0070	1420	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	$395.00	$4,740.00
		0010	5201	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	0.00	1.00	1.00	EA	1.00	$2,760.00	$2,760.00
	Project J9S3645 - Total Value Posted to Date as of Report Generated Date											$1,411,589.80
	J9S3646	0001	1430	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$4,000.00	$4,000.00
		0001	1435	2064000	POROUS BACKFILL	83.00	0.00	83.00	CUYD	83.00	$95.00	$7,885.00
		0001	1440	2071000	LINEAR GRADING CLASS 1	2.00	0.00	2.00	STA	2.00	$2,100.00	$4,200.00
		0001	1450	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	457.00	0.00	457.00	SQYD	457.00	$18.00	$8,226.00
		0001	1460	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	38.00	0.00	38.00	SQYD	38.00	$18.00	$684.00
		0001	1470	3105003	GRAVEL (A) OR CRUSHED STONE (B)	249.00	0.00	249.00	SQYD	249.00	$18.00	$4,482.00
		0001	1480	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	36.10	0.00	36.10	TONS	36.10	$315.09	$11,374.75
		0001	1490	4039905	MISC.OPTIONAL PAVEMENT	350.00	0.00	350.00	SQYD	350.00	$95.58	$33,453.00
		0001	1500	4071005	TACK COAT	33.00	0.00	33.00	GAL	33.00	$3.38	$111.54
		0001	1510	6113020	FURNISHING TYPE 2 ROCK BLANKET	62.00	0.00	62.00	CUYD	62.00	$40.00	$2,480.00
		0001	1520	6113040	PLACING TYPE 2 ROCK BLANKET	62.00	0.00	62.00	CUYD	62.00	$38.00	$2,356.00
		0001	1530	6161005	CONSTRUCTION SIGNS	144.00	80.00	224.00	SQFT	224.00	$14.00	$3,136.00

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

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240119-H07	J9S3646	0001	1540	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	$45.00	$180.00
		0001	1550	6161030	TYPE 3 MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	$145.00	$1,450.00
		0001	1560	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	$3,000.00	$6,000.00
		0001	1570	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	$80,000.00	$0.00
		0001	1571	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	$74,338.00	$74,338.00
		0001	1580	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	$600.00	$0.00
		0001	1590	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	700.00	0.00	700.00	LF	700.00	$0.50	$350.00
		0001	1600	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,876.00	0.00	2,876.00	LF	2,588.00	$0.50	$1,294.00
		0001	1610	6207001	PAVEMENT MARKING REMOVAL	1,220.00	0.00	1,220.00	LF	1,100.00	$0.75	$825.00
		0001	1620	6240104A	SEPARATION GEOTEXTILE	93.00	0.00	93.00	SQYD	93.00	$4.00	$372.00
		0001	1630	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$6,000.00	$6,000.00
		0001	1640	8059901	MISC.SEEDING AND MULCHING (COOL SEASON GRASS MIXTURE)	1.00	0.00	1.00	LS	1.00	$6,850.00	$6,850.00
		0001	1650	8061003	SEDIMENT TRAP EXCAVATION	40.00	0.00	40.00	CUYD	0.00	$50.00	$0.00
		0001	1660	8061004	SEDIMENT TRAP ROCK	40.00	0.00	40.00	CUYD	0.00	$110.00	$0.00
		0001	1670	8061005	ROCK DITCH CHECK	40.00	0.00	40.00	LF	0.00	$24.50	$0.00
		0001	1680	8061016	SEDIMENT REMOVAL	11.00	0.00	11.00	CUYD	0.00	$10.00	$0.00
		0001	1690	8061019	SILT FENCE	380.00	0.00	380.00	LF	0.00	$3.90	$0.00
		0001	1700	8061050	TYPE C BERM	85.00	0.00	85.00	LF	85.00	$10.00	$850.00
		0040	1710	9031270A	2 IN. PSST POST - 12 GA.	192.00	0.00	192.00	LF	192.00	$30.00	$5,760.00
		0040	1720	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	12.00	0.00	12.00	EA	12.00	$150.00	$1,800.00
		0040	1730	9035004A	SH-FLAT SHEET	36.00	0.00	36.00	SQFT	36.00	$36.00	$1,296.00
		0070	1740	2061000	CLASS 1 EXCAVATION	90.00	0.00	90.00	CUYD	90.00	$30.00	$2,700.00
		0070	1750	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	$40,000.00	$40,000.00
		0070	1760	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	109.00	0.00	109.00	SQYD	109.00	$198.00	$21,582.00
		0070	1770	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	240.00	6.00	246.00	LF	246.00	$135.00	$33,210.00
		0070	1780	7026000	PRE-BORE FOR PILING	213.00	4.00	217.00	LF	217.00	$175.00	$37,975.00
		0070	1790	7027000	PILE POINT REINFORCEMENT	12.00	0.00	12.00	EA	12.00	$150.00	$1,800.00
		0070	1800	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	27.40	0.00	27.40	CUYD	27.40	$1,500.00	$41,100.00
		0070	1810	7034216	TYPE H BARRIER	295.00	0.00	295.00	LF	295.00	$135.00	$39,825.00
		0070	1820	7034221	SLAB ON CONCRETE NU-GIRDER	354.00	0.00	354.00	SQYD	354.00	$495.00	$175,230.00
		0070	1830	7056024	NU 63, PRESTRESSED CONCRETE NU-GIRDER	354.00	0.00	354.00	LF	354.00	$460.00	$162,840.00
		0070	1840	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	4.00	0.00	4.00	EA	4.00	$2,250.00	$9,000.00
		0070	1850	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	20.00	$750.00	$15,000.00
		0070	1860	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	$2,400.00	$4,800.00
		0070	1870	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	$450.00	$2,700.00
		0001	5301	6119910	MISC.Furnish and Place Type 2 Rock Blanket-Tons	0.00	1,039.00	1,039.00	TONS	1,039.00	$48.00	$49,872.00
		0001	5302	3049910	MISC.3 inch minus or base rock for surfacing	0.00	629.00	629.00	TONS	629.00	$34.00	$21,386.00
		0001	5303	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	0.00	1.00	1.00	EA	1.00	$36,000.00	$36,000.00
		0001	5304	6161025	CHANNELIZER (TRIM-LINE)	0.00	69.00	69.00	EA	69.00	$37.50	$2,587.50
		0001	5305	2035500	EMBANKMENT IN PLACE	0.00	200.00	200.00	CUYD	0.00	$28.00	$0.00
		0001	5306	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	0.00	20.00	20.00	LF	20.00	$15.00	$300.00
		0001	5307	7269902	MISC.96" Steel Casing Culvert	0.00	2.00	2.00	EA	2.00	$5,000.00	$10,000.00
	Project J9S3646 - Total Value Posted to Date as of Report Generated Date											**$897,660.79**
240119-H07 Overall - Total Value Posted to Date as of Report Generated Date												**$3,626,779.97**

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

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

Project: J9S3646

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1590	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	9/30/25	10/1/25	1	140.00	LF	Rte ZZ BoCo A9194	108+67	L/R CL	144+77	L/R CL	Payment for 20% withheld of 700 LF for reflectivity acceptance
1600	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	9/30/25	10/1/25	1	540.00	LF	Rte ZZ BoCo A9194	103+62	L/R CL	118+00	L/R CL	Remainder Payment of 20% withheld 512 LF for reflectivity acceptance from Field Measured qty of 2560 and field corrected qty of 2588 +28LF = 540 LF
1610	6207001	PAVEMENT MARKING REMOVAL	9/30/25	10/1/25	1	578.00	LF	Rte ZZ BoCo A9194	108+67	L/R CL	114+77	L/R CL	Remainder payment of pvmt removal. Omitted 120' that was removed during old structure demo. 1200-120=1100-522 prev payment = 578'
1640	8059901	MISC. SEEDING	9/30/25	10/1/25	1	0.20	LS	Rte ZZ BoCo A9194	110+08	L/R CL	112+98	L/R CL	Payment for 20% withheld for growth acceptance
1710	9031270A	2 IN. PSST POST - 12 GA.	9/30/25	10/1/25	1	192.00	LF	Rte ZZ BoCo A9194	110+60	L/R CL	112+39	L/R CL	16 LF 2"x2" posts @ 12 each = 192 LF
1720	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	9/30/25	10/1/25	1	12.00	EA	Rte ZZ BoCo A9194	110+60	L/R CL	112+39	L/R CL	Object Marker Post Anchors
1730	9035004A	SH-FLAT SHEET	9/30/25	10/1/25	1	36.00	SQFT	Rte ZZ BoCo A9194	110+60	L/R CL	112+39	L/R CL	Bridge End Object Markers Array Sheeting

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

No Data Available

Line Item Adjustments by Estimate

Contract ID: 240119-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3640	0020	CLASS A EXCAVATION	Price FUEL		19	Jun 17, 2025	SYSTEM	($21.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**($21.07)**	
			Price FUEL - Total					**($21.07)**	
	0020 - Total							**($21.07)**	
	0030	EMBANKMENT IN PLACE	Material		19	Jun 17, 2025	SYSTEM	($2,160.00)	
					19	Jun 17, 2025	SYSTEM	$2,160.00	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 - Total					**$0.00**	
			Price FUEL		19	Jun 17, 2025	SYSTEM	($9.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**($9.12)**	
			Price FUEL - Total					**($9.12)**	
	0030 - Total							**($9.12)**	
	0040	COMPACTING EMBANKMENT	Material		19	Jun 17, 2025	SYSTEM	($1,308.00)	
					19	Jun 17, 2025	SYSTEM	$1,308.00	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 - Total					**$0.00**	
	0040 - Total							**$0.00**	
	0045	POROUS BACKFILL	Material		19	Jun 17, 2025	SYSTEM	($5,035.00)	
					19	Jun 17, 2025	SYSTEM	$5,035.00	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 - Total					**$0.00**	
	0045 - Total							**$0.00**	
	0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		19	Jun 17, 2025	SYSTEM	($6,030.00)	
					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	SYSTEM	($18.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**($18.19)**	
			Price FUEL - Total					**($18.19)**	
	0070 - Total							**($18.19)**	
	0080	GRAVEL (A) OR CRUSHED STONE (B)	Material		19	Jun 17, 2025	SYSTEM	($4,935.00)	
					19	Jun 17, 2025	SYSTEM	$4,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0080 - Total							**$0.00**	
	0090	MISC.	Material		20	Jul 2, 2025	SYSTEM	($37,976.88)	
					20	Jul 2, 2025	SYSTEM	$37,976.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Jul 16, 2025	SYSTEM	($37,976.88)	

Line Item Adjustments by Estimate

Contract ID: 240119-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3640	0090	MISC.	Material		21	Jul 16, 2025	SYSTEM	$37,976.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$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 - Total				**($450.30)**	
			Other Item Adjustment - Total					**($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 - Total					**$0.00**	
	0100 - Total							**$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**	
			Material - Total					**$0.00**	
	0120 - Total							**$0.00**	
	0190	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		20	Jul 2, 2025	SYSTEM	($268.40)	
					20	Jul 2, 2025	SYSTEM	$268.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					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**	
			Material - Total					**$0.00**	
	0190 - Total							**$0.00**	
	0200	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		20	Jul 2, 2025	SYSTEM	($1,030.00)	
					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**	
			Material - Total					**$0.00**	
	0200 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 240119-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3640	0280	MISC. FLARED END SECTIONS	Construction Stockpile		19	Jun 17, 2025	SYSTEM	($1,728.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,728.00)**	
			Construction Stockpile - Total					**($1,728.00)**	
			Construction Stockpile STMI		12	Nov 18, 2024	SYSTEM	$1,728.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,728.00**	
			Construction Stockpile STMI - Total					**$1,728.00**	
	0280 - Total							**$0.00**	
	0290	MISC. FLARED END SECTIONS	Construction Stockpile		19	Jun 17, 2025	SYSTEM	($750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($750.00)**	
			Construction Stockpile - Total					**($750.00)**	
			Construction Stockpile STMI		12	Nov 18, 2024	SYSTEM	$750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$750.00**	
			Construction Stockpile STMI - Total					**$750.00**	
	0290 - Total							**$0.00**	
	0320	ROCK DITCH CHECK	Material		16	May 2, 2025	SYSTEM	($1,323.00)	
					16	May 2, 2025	SYSTEM	$1,323.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	May 17, 2025	SYSTEM	($1,323.00)	
					17	May 17, 2025	SYSTEM	$1,323.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0320 - Total							**$0.00**	
	0360	TYPE C BERM	Material		16	May 2, 2025	SYSTEM	($2,130.00)	
					16	May 2, 2025	SYSTEM	$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	May 17, 2025	SYSTEM	($2,130.00)	
					17	May 17, 2025	SYSTEM	$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Jun 2, 2025	SYSTEM	($2,130.00)	
					18	Jun 2, 2025	SYSTEM	$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Jun 17, 2025	SYSTEM	($2,130.00)	
					19	Jun 17, 2025	SYSTEM	$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user seabad1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0360 - Total							**$0.00**	
	0370	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		20	Jul 2, 2025	SYSTEM	($3,620.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($3,620.00)**	
			Construction Stockpile - Total					**($3,620.00)**	
			Construction Stockpile STMI		7	Sep 3, 2024	SYSTEM	$3,620.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$3,620.00**	

Line Item Adjustments by Estimate

Contract ID: 240119-H07

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 STMI - Total**					**$3,620.00**	
	0370 - Total							**$0.00**	
	0380	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		20	Jul 2, 2025	SYSTEM	($3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- 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 STMI - Total					**$3,750.00**	
	0380 - Total							**$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 - Total					**($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 STMI - Total					**$35,000.00**	
	0390 - Total							**$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.
					25	Oct 1, 2025	SYSTEM	($21,255.00)	
					25	Oct 1, 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 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$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 - Total				**($134.34)**	
			Other Item Adjustment - Total					**($134.34)**	
	0420 - Total							**($134.34)**	
	0430	GALVANIZED CIP CONCR PILES (14 IN)	Material		16	May 2, 2025	SYSTEM	($72,555.60)	

Line Item Adjustments by Estimate

Contract ID: 240119-H07

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		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)	
					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 - Total					**$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 - Total				**$0.00**	
			Overrun - Total					**$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 - Total					**$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 - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0450 - Total							**$0.00**	
	0470	TYPE H BARRIER	Material		18	Jun 2, 2025	SYSTEM	($21,985.60)	
					18	Jun 2, 2025	SYSTEM	$21,985.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Jun 17,	SYSTEM	($27,482.00)	

Line Item Adjustments by Estimate

Contract ID: 240119-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3640	0470	TYPE H BARRIER	Material			2025			
					19	Jun 17, 2025	SYSTEM	$27,482.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user seabad1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0470 - Total							$0.00	
	0490	27 IN., PRESTRESSED CONC SPREAD BOX BM	Material		17	May 17, 2025	SYSTEM	($111,619.00)	
					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 - Total					$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 - Total				($3,000.00)	
			Other Item Adjustment - Total					($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 - Total					($1,560.00)	
			Construction Stockpile STMI		12	Nov 18, 2024	SYSTEM	$1,560.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$1,560.00	
			Construction Stockpile STMI - 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 - Total					($552.00)	
			Construction Stockpile STMA		4	Jul 17, 2024	SYSTEM	$552.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$552.00	
			Construction Stockpile STMA - Total					$552.00	
	0510 - Total							$0.00	
J9S3640 - Total								($3,633.02)	
J9S3642	0530	CLASS A EXCAVATION	Price FUEL		11	Nov 4, 2024	SYSTEM	($11.93)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Dec 2, 2024	SYSTEM	($8.48)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				($20.41)	
			Price FUEL - Total					($20.41)	
	0530 - Total							($20.41)	
	0540	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	Material		12	Nov 18, 2024	SYSTEM	($4,590.00)	
					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 - Total					$0.00	
			Price FUEL		12	Nov 18, 2024	SYSTEM	($13.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				($13.67)	

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3642	0540	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	**Price FUEL - Total**					**($13.67)**	
	0540 - Total							**($13.67)**	
	0560	MISC.	Material		13	Dec 2, 2024	SYSTEM	($28,338.15)	
					13	Dec 3, 2024	SYSTEM	$28,338.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Jan 2, 2025	SYSTEM	($28,338.15)	
					14	Jan 2, 2025	SYSTEM	$28,338.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$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 - Total				**($520.57)**	
			Other Item Adjustment - Total					**($520.57)**	
	0560 - Total							**($520.57)**	
	0580	FURNISHING TYPE 2 ROCK BLANKET	Material		11	Nov 4, 2024	SYSTEM	($11,700.00)	
					11	Nov 4, 2024	SYSTEM	$11,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$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 - Total					**($3,000.00)**	
			Construction Stockpile STMI		12	Nov 18, 2024	SYSTEM	$3,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$3,000.00**	
			Construction Stockpile STMI - Total					**$3,000.00**	
	0600 - Total							**$0.00**	
	0670	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		13	Dec 2, 2024	SYSTEM	($203.25)	
					13	Dec 3, 2024	SYSTEM	$203.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Jan 2, 2025	SYSTEM	($203.25)	
					14	Jan 2, 2025	SYSTEM	$203.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0670 - Total							**$0.00**	
	0680	PERMANENT EROSION CONTROL GEOTEXTILE	Material		11	Nov 4, 2024	SYSTEM	($1,948.00)	
					11	Nov 4, 2024	SYSTEM	$1,948.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 14 on the current Payment Estimate.

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3642	0680	PERMANENT EROSION CONTROL GEOTEXTILE	Material	- Total				$0.00	
			Material - Total					$0.00	
	0680 - Total							$0.00	
	0710	MULCHING	Material		13	Dec 2, 2024	SYSTEM	($3,000.00)	
					13	Dec 3, 2024	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Jan 2, 2025	SYSTEM	($3,000.00)	
					14	Jan 2, 2025	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0710 - Total							$0.00	
	0720	SEEDING - COOL SEASON GRASSES	Material		13	Dec 2, 2024	SYSTEM	($3,850.00)	
					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 - Total					$0.00	
	0720 - Total							$0.00	
	0730	ROCK DITCH CHECK	Material		13	Dec 2, 2024	SYSTEM	($784.00)	
					13	Dec 3, 2024	SYSTEM	$784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Jan 2, 2025	SYSTEM	($784.00)	
					14	Jan 2, 2025	SYSTEM	$784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Apr 16, 2025	SYSTEM	($784.00)	
					15	Apr 16, 2025	SYSTEM	$784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	May 2, 2025	SYSTEM	($784.00)	
					16	May 2, 2025	SYSTEM	$784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	May 17, 2025	SYSTEM	($784.00)	
					17	May 17, 2025	SYSTEM	$784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0730 - Total							$0.00	
	0760	TYPE C BERM	Material		11	Nov 4, 2024	SYSTEM	($1,030.00)	
					11	Nov 4, 2024	SYSTEM	$1,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 20 on the current Payment Estimate.

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3642	0760	TYPE C BERM	Material	- Total				$0.00	
			Material - Total					$0.00	
	0760 - Total							$0.00	
	0770	2 IN. PSST POST - 12 GA.	Material		13	Dec 2, 2024	SYSTEM	($2,610.00)	
					13	Dec 3, 2024	SYSTEM	$2,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Jan 2, 2025	SYSTEM	($2,610.00)	
					14	Jan 2, 2025	SYSTEM	$2,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Apr 16, 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 - Total					$0.00	
	0770 - Total							$0.00	
	0780	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		13	Dec 2, 2024	SYSTEM	($600.00)	
					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 - Total					$0.00	
	0780 - Total							$0.00	
	0790	SHF-FLAT SHEET FLUORESCENT	Material		13	Dec 2, 2024	SYSTEM	($1,296.00)	
					13	Dec 3, 2024	SYSTEM	$1,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 14 on the current Payment Estimate.

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3642	0790	SHF-FLAT SHEET FLUORESCENT	Material		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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					16	May 2, 2025	SYSTEM	($1,296.00)	
					16	May 2, 2025	SYSTEM	$1,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user seabad1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0790 - Total							**$0.00**	
	0820	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		13	Dec 2, 2024	SYSTEM	($19,890.00)	
					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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$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 - Total				**($261.54)**	
			Other Item Adjustment - Total					**($261.54)**	
	0820 - Total							**($261.54)**	
	0830	TYPE H BARRIER	Material		13	Dec 2, 2024	SYSTEM	($25,575.00)	
					13	Dec 3, 2024	SYSTEM	$25,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Jan 2, 2025	SYSTEM	($25,575.00)	
					14	Jan 2, 2025	SYSTEM	$25,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user seabad1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Apr 16, 2025	SYSTEM	($25,575.00)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3642	0830	TYPE H BARRIER	Material		15	Apr 16, 2025	SYSTEM	$25,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					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)	
					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 - Total					**$0.00**	
	0830 - Total							**$0.00**	
	0840	SLAB ON CONCRETE ADJACENT BEAM	Material		12	Nov 18, 2024	SYSTEM	($89,270.00)	
					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 - Total					**$0.00**	
	0840 - Total							**$0.00**	
	0850	16 IN., PRESTRESSED CONCRETE DOUBLE-TEE GIRDER	Material		11	Nov 4, 2024	SYSTEM	($136,000.00)	
					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**	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3642	0850	16 IN., PRESTRESSED CONCRETE DOUBLE-TEE GIRDER	**Material - Total**					**$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 - Total				**($250.00)**	
			Other Item Adjustment - Total					**($250.00)**	
	0850 - Total							**($250.00)**	
	0880	ALUMINUM EPOXY-MASTIC PRIMER	Material		11	Nov 4, 2024	SYSTEM	($2,500.00)	
					11	Nov 4, 2024	SYSTEM	$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0880 - Total							**$0.00**	
	0890	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		11	Nov 4, 2024	SYSTEM	($1,488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,488.00)**	
			Construction Stockpile - Total					**($1,488.00)**	
			Construction Stockpile STMI		4	Jul 17, 2024	SYSTEM	$1,488.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,488.00**	
			Construction Stockpile STMI - Total					**$1,488.00**	
	0890 - Total							**$0.00**	
J9S3642 - Total								**($1,066.19)**	
J9S3645	0920	CLASS A EXCAVATION	Price FUEL		4	Jul 17, 2024	SYSTEM	($1.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Oct 1, 2024	SYSTEM	($8.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**($9.96)**	
			Price FUEL - Total					**($9.96)**	
	0920 - Total							**($9.96)**	
	0930	COMPACTING EMBANKMENT	Material		10	Oct 17, 2024	SYSTEM	($1,398.00)	
					10	Oct 17, 2024	SYSTEM	$1,398.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Nov 4, 2024	SYSTEM	($1,398.00)	
					11	Nov 4, 2024	SYSTEM	$1,398.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0930 - Total							**$0.00**	
	0940	POROUS BACKFILL	Material		8	Sep 16, 2024	SYSTEM	($6,270.00)	
					8	Sep 16, 2024	SYSTEM	$6,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Oct 1, 2024	SYSTEM	($6,270.00)	
					9	Oct 1, 2024	SYSTEM	$6,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Oct 17, 2024	SYSTEM	($6,270.00)	
					10	Oct 17, 2024	SYSTEM	$6,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Nov 4,	SYSTEM	($6,270.00)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3645	0940	POROUS BACKFILL	Material			2024			
					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 - Total					**$0.00**	
	0940 - Total							**$0.00**	
	0960	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		10	Oct 17, 2024	SYSTEM	($5,454.00)	
					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 - Total					**$0.00**	
			Price FUEL		10	Oct 17, 2024	SYSTEM	($11.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**($11.36)**	
			Price FUEL - Total					**($11.36)**	
	0960 - Total							**($11.36)**	
	0970	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		10	Oct 17, 2024	SYSTEM	($15,923.52)	
					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 - Total					**$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 - Total				**($376.85)**	
			Other Item Adjustment - Total					**($376.85)**	
			Price FUEL		10	Oct 17, 2024	SYSTEM	($52.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**($52.49)**	
			Price FUEL - Total					**($52.49)**	
	0970 - Total							**($429.34)**	
	0980	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	Material		10	Oct 17, 2024	SYSTEM	($16,756.56)	
					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 - Total					**$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 - Total				**($407.93)**	
			Other Item Adjustment - Total					**($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)**	
	0990	TACK COAT	Material		10	Oct 17,	SYSTEM	($273.78)	

Line Item Adjustments by Estimate

Contract ID: 240119-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3645	0990	TACK COAT	Material			2024			
					10	Oct 17, 2024	SYSTEM	$273.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Nov 4, 2024	SYSTEM	($273.78)	
					11	Nov 4, 2024	SYSTEM	$273.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0990 - Total							**$0.00**	
	1000	FURNISHING TYPE 1 ROCK DITCH LINER	Material		8	Sep 16, 2024	SYSTEM	($5,200.00)	
					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 - Total					**$0.00**	
	1000 - Total							**$0.00**	
	1020	FURNISHING TYPE 2 ROCK BLANKET	Material		3	Jul 2, 2024	SYSTEM	($12,000.00)	
					3	Jul 2, 2024	SYSTEM	$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jul 17, 2024	SYSTEM	($12,000.00)	
					4	Jul 17, 2024	SYSTEM	$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$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 - Total					**$0.00**	
	1040 - Total							**$0.00**	
	1050	ADVANCED WARNING RAIL SYSTEM	Material		3	Jul 2, 2024	SYSTEM	($180.00)	
					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 - Total					**$0.00**	
	1050 - Total							**$0.00**	
	1060	TYPE 3 MOVEABLE BARRICADE	Material		3	Jul 2, 2024	SYSTEM	($1,450.00)	
					3	Jul 2, 2024	SYSTEM	$1,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1060 - Total							**$0.00**	
	1070	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE,	Material		3	Jul 2, 2024	SYSTEM	($6,000.00)	
					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

Line Item Adjustments by Estimate

Contract ID: 240119-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3645	1070	CONTRACTOR FURNISHED / RETAINED	Material						Estimate Exception 5 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	1070 - Total							$0.00	
	1100	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		11	Nov 4, 2024	SYSTEM	($806.40)	
					11	Nov 4, 2024	SYSTEM	$806.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Nov 18, 2024	SYSTEM	($806.40)	
					12	Nov 18, 2024	SYSTEM	$806.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					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 - Total					$0.00	
	1100 - Total							$0.00	
	1110	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		11	Nov 4, 2024	SYSTEM	($604.80)	
					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 - Total					$0.00	
	1110 - Total							$0.00	
	1130	PERMANENT EROSION CONTROL GEOTEXTILE	Material		6	Aug 19, 2024	SYSTEM	($2,000.00)	
					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 - Total					$0.00	
	1130 - Total							$0.00	
	1150	MULCHING	Material		11	Nov 4, 2024	SYSTEM	($2,400.00)	
					11	Nov 4, 2024	SYSTEM	$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 17 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 240119-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3645	1150	MULCHING	Material	- Total				$0.00	
			Material - Total					$0.00	
	1150 - Total							$0.00	
	1160	SEEDING - COOL SEASON GRASSES	Material		11	Nov 4, 2024	SYSTEM	($3,080.00)	
					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 - Total					$0.00	
	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 - Total					$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 - Total					$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)	
			Construction Stockpile - Total					($2,460.00)	
			Construction Stockpile STMI		7	Sep 3, 2024	SYSTEM	$2,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$2,460.00	
			Construction Stockpile STMI - Total					$2,460.00	
	1210 - Total							$0.00	
	1220	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		10	Oct 17, 2024	SYSTEM	($7,240.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($7,240.00)	
			Construction Stockpile - Total					($7,240.00)	
			Construction Stockpile STMI		7	Sep 3, 2024	SYSTEM	$7,240.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$7,240.00	
			Construction Stockpile STMI - Total					$7,240.00	
	1220 - Total							$0.00	

Line Item Adjustments by Estimate

Contract ID: 240119-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3645	1230	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		10	Oct 17, 2024	SYSTEM	($7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($7,500.00)**	
			Construction Stockpile - Total					**($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 STMI - Total					**$7,500.00**	
	1230 - Total							**$0.00**	
	1260	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		10	Oct 17, 2024	SYSTEM	($21,186.00)	
					10	Oct 17, 2024	SYSTEM	$21,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user seabad1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Nov 4, 2024	SYSTEM	($21,186.00)	
					11	Nov 4, 2024	SYSTEM	$21,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user seabad1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	ACAD	12	Nov 18, 2024	seabad1	($259.53)	Brg Appr Slab AC Adjustment Sq Yrds
				ACAD - Total				**($259.53)**	
			Other Item Adjustment - Total					**($259.53)**	
	1260 - Total							**($259.53)**	
	1270	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		5	Aug 6, 2024	SYSTEM	($28,000.00)	
					5	Aug 6, 2024	SYSTEM	$28,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Aug 19, 2024	SYSTEM	($28,000.00)	
					6	Aug 19, 2024	SYSTEM	$28,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user plottk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Sep 3, 2024	SYSTEM	($28,000.00)	
					7	Sep 3, 2024	SYSTEM	$28,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1270 - Total							**$0.00**	
	1320	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Construction Stockpile		5	Aug 6, 2024	SYSTEM	($9,838.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Jan 2, 2025	SYSTEM	($491.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($10,330.00)**	
			Construction Stockpile - Total					**($10,330.00)**	
			Construction Stockpile STMI		4	Jul 17, 2024	SYSTEM	$10,330.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$10,330.00**	
			Construction Stockpile STMI - Total					**$10,330.00**	
	1320 - Total							**$0.00**	
	1340	PILE POINT REINFORCEMENT	Construction Stockpile		5	Aug 6, 2024	SYSTEM	($920.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($920.00)**	
			Construction Stockpile - Total					**($920.00)**	
			Construction		4	Jul 17,	SYSTEM	$920.00	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 240119-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3645	1340	PILE POINT REINFORCEMENT	Stockpile STMI			2024			
				- Total				$920.00	
			Construction Stockpile STMI - Total					$920.00	
	1340 - Total							$0.00	
	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	
				SUBI	6	Aug 19, 2024	plottk1	($9,015.00)	Line item deduct due to concrete supplied not meeting tolerances for batch weights in accordance with the mix designs. 10% of the $90,150 total cost for this item.
				SUBI - Total				($9,015.00)	
			Other Item Adjustment - Total					$0.00	
	1350 - Total							$0.00	
	1360	TYPE D BARRIER	Construction Stockpile		8	Sep 16, 2024	SYSTEM	($9,036.03)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($9,036.03)	
			Construction Stockpile - Total					($9,036.03)	
			Construction Stockpile STMI		6	Aug 19, 2024	SYSTEM	$9,036.03	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$9,036.03	
			Construction Stockpile STMI - Total					$9,036.03	
			Material		8	Sep 16, 2024	SYSTEM	($57,392.00)	
					8	Sep 16, 2024	SYSTEM	$57,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	1360 - Total							$0.00	
	1370	SLAB ON CONCRETE NU-GIRDER	Construction Stockpile		6	Aug 19, 2024	SYSTEM	($12.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Sep 3, 2024	SYSTEM	($36,201.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($36,213.87)	
			Construction Stockpile - Total					($36,213.87)	
			Construction Stockpile STMI		6	Aug 19, 2024	SYSTEM	$36,213.87	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$36,213.87	
			Construction Stockpile STMI - Total					$36,213.87	
			Material		7	Sep 3, 2024	SYSTEM	($284,856.00)	
					7	Sep 3, 2024	SYSTEM	$284,856.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
			Other Item Adjustment	OTHR	7	Sep 3, 2024	seabad1	($14,237.82)	Percentage payment for bridge deck of Pre-Cast Panel Decks withholding 5% of pay for Curing, Sealing. 571.8 * 498 = $284,756.40 - 5% = $14,234.80
					8	Sep 16, 2024	seabad1	$14,237.82	Payment for 5% withheld Est 0007 for deck curing and sealing.
				OTHR - Total				$0.00	
			Other Item Adjustment - Total					$0.00	
	1370 - Total							$0.00	
	1400	VERTICAL DRAIN AT END BENTS	Material		8	Sep 16, 2024	SYSTEM	($4,200.00)	
					8	Sep 16, 2024	SYSTEM	$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 240119-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3645	1400	VERTICAL DRAIN AT END BENTS	Material						Estimate Exception 5 on the current Payment Estimate.
					9	Oct 1, 2024	SYSTEM	($4,200.00)	
					9	Oct 1, 2024	SYSTEM	$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1400 - Total							**$0.00**	
	1410	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		6	Aug 19, 2024	SYSTEM	($540.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($540.00)**	
			Construction Stockpile - Total					**($540.00)**	
			Construction Stockpile STMI		4	Jul 17, 2024	SYSTEM	$540.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$540.00**	
			Construction Stockpile STMI - Total					**$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 - Total					**($1,344.00)**	
			Construction Stockpile STMI		4	Jul 17, 2024	SYSTEM	$1,344.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,344.00**	
			Construction Stockpile STMI - Total					**$1,344.00**	
	1420 - Total							**$0.00**	
	5201	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		14	Jan 2, 2025	SYSTEM	($2,760.00)	
					14	Jan 2, 2025	SYSTEM	$2,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5201 - Total							**$0.00**	
J9S3645 - Total								**($1,178.18)**	
J9S3646	1435	POROUS BACKFILL	Material		21	Jul 16, 2025	SYSTEM	($7,885.00)	
					21	Jul 16, 2025	SYSTEM	$7,885.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Aug 4, 2025	SYSTEM	($7,885.00)	
					22	Aug 4, 2025	SYSTEM	$7,885.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Aug 18, 2025	SYSTEM	($7,885.00)	
					23	Aug 18, 2025	SYSTEM	$7,885.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Sep 2, 2025	SYSTEM	($7,885.00)	
					24	Sep 2, 2025	SYSTEM	$7,885.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Oct 1, 2025	SYSTEM	($7,885.00)	
					25	Oct 1, 2025	SYSTEM	$7,885.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 240119-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3646	1435	POROUS BACKFILL	Material	- Total				$0.00	
			Material - Total					$0.00	
	1435 - Total							$0.00	
	1450	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		22	Aug 4, 2025	SYSTEM	($8,226.00)	
					22	Aug 4, 2025	SYSTEM	$8,226.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
			Price FUEL		22	Aug 4, 2025	SYSTEM	($1.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				($1.17)	
			Price FUEL - Total					($1.17)	
	1450 - Total							($1.17)	
	1460	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price FUEL		22	Aug 4, 2025	SYSTEM	($0.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				($0.15)	
			Price FUEL - Total					($0.15)	
	1460 - Total							($0.15)	
	1480	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	Material		23	Aug 18, 2025	SYSTEM	($11,374.75)	
					23	Aug 18, 2025	SYSTEM	$11,374.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Sep 2, 2025	SYSTEM	($11,374.75)	
					24	Sep 2, 2025	SYSTEM	$11,374.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Oct 1, 2025	SYSTEM	($11,374.75)	
					25	Oct 1, 2025	SYSTEM	$11,374.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
			Other Item Adjustment	ACAD	22	Aug 4, 2025	seabad1	($116.60)	36.10 Tons BP-1 placed for Wedging
				ACAD - Total				($116.60)	
			Other Item Adjustment - Total					($116.60)	
			Price FUEL		22	Aug 4, 2025	SYSTEM	($2.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				($2.04)	
			Price FUEL - Total					($2.04)	
	1480 - Total							($118.64)	
	1490	MISC.	Other Item Adjustment	ACAD	22	Aug 4, 2025	seabad1	($607.87)	BB25-19 (514.60)-1490 BP1 25-46 (93.27)-1490
				ACAD - Total				($607.87)	
			Other Item Adjustment - Total					($607.87)	
	1490 - Total							($607.87)	
	1500	TACK COAT	Material		22	Aug 4, 2025	SYSTEM	($111.54)	
					22	Aug 4, 2025	SYSTEM	$111.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Aug 18, 2025	SYSTEM	($111.54)	
					23	Aug 18, 2025	SYSTEM	$111.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overriding Payment

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3646	1500	TACK COAT	Material						Estimate Exception 3 on the current Payment Estimate.
					24	Sep 2, 2025	SYSTEM	($111.54)	
					24	Sep 2, 2025	SYSTEM	$111.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Oct 1, 2025	SYSTEM	($111.54)	
					25	Oct 1, 2025	SYSTEM	$111.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1500 - Total							**$0.00**	
	1510	FURNISHING TYPE 2 ROCK BLANKET	Material		20	Jul 2, 2025	SYSTEM	($2,480.00)	
					20	Jul 2, 2025	SYSTEM	$2,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1510 - Total							**$0.00**	
	1620	SEPARATION GEOTEXTILE	Material		20	Jul 2, 2025	SYSTEM	($372.00)	
					20	Jul 2, 2025	SYSTEM	$372.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					21	Jul 16, 2025	SYSTEM	($372.00)	
					21	Jul 16, 2025	SYSTEM	$372.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					22	Aug 4, 2025	SYSTEM	($372.00)	
					22	Aug 4, 2025	SYSTEM	$372.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					23	Aug 18, 2025	SYSTEM	($372.00)	
					23	Aug 18, 2025	SYSTEM	$372.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					24	Sep 2, 2025	SYSTEM	($372.00)	
					24	Sep 2, 2025	SYSTEM	$372.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					25	Oct 1, 2025	SYSTEM	($372.00)	
					25	Oct 1, 2025	SYSTEM	$372.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1620 - Total							**$0.00**	
	1700	TYPE C BERM	Material		20	Jul 2, 2025	SYSTEM	($850.00)	
					20	Jul 2, 2025	SYSTEM	$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					21	Jul 16, 2025	SYSTEM	($850.00)	
					21	Jul 16, 2025	SYSTEM	$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3646	1700	TYPE C BERM	Material						Estimate Exception 23 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1700 - Total							**$0.00**	
	1710	2 IN. PSST POST - 12 GA.	Material		25	Oct 1, 2025	SYSTEM	($5,760.00)	
					25	Oct 1, 2025	SYSTEM	$5,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1710 - Total							**$0.00**	
	1720	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		25	Oct 1, 2025	SYSTEM	($1,800.00)	
					25	Oct 1, 2025	SYSTEM	$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1720 - Total							**$0.00**	
	1730	SH-FLAT SHEET	Material		25	Oct 1, 2025	SYSTEM	($1,296.00)	
					25	Oct 1, 2025	SYSTEM	$1,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1730 - Total							**$0.00**	
	1760	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		22	Aug 4, 2025	SYSTEM	($21,582.00)	
					22	Aug 4, 2025	SYSTEM	$21,582.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					23	Aug 18, 2025	SYSTEM	($21,582.00)	
					23	Aug 18, 2025	SYSTEM	$21,582.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24	Sep 2, 2025	SYSTEM	($21,582.00)	
					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.
					25	Oct 1, 2025	SYSTEM	($21,582.00)	
					25	Oct 1, 2025	SYSTEM	$21,582.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	ACAD	22	Aug 4, 2025	seabad1	($227.02)	BB25-19 (197.97)-1760 BP1 25-46 (29.05)-1760
				ACAD - Total				**($227.02)**	
			Other Item Adjustment - Total					**($227.02)**	
	1760 - Total							**($227.02)**	
	1770	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Construction Stockpile		19	Jun 17, 2025	SYSTEM	($8,984.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Jul 2, 2025	SYSTEM	($7,350.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($16,335.00)**	
			Construction Stockpile - Total					**($16,335.00)**	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3646	1770	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Construction Stockpile STMI		4	Jul 17, 2024	SYSTEM	$15,495.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Nov 18, 2024	SYSTEM	$840.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$16,335.00**	
			Construction Stockpile STMI - Total					**$16,335.00**	
			Material		19	Jun 17, 2025	SYSTEM	($17,820.00)	
					19	Jun 17, 2025	SYSTEM	$17,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$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 - Total				**$0.00**	
			Overrun - Total					**$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 - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	1780 - Total							**$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)**	
			Construction Stockpile - Total					**($1,380.00)**	
			Construction Stockpile STMI		4	Jul 17, 2024	SYSTEM	$1,380.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,380.00**	
			Construction Stockpile STMI - Total					**$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 - Total					**$0.00**	
	1790 - Total							**$0.00**	
	1800	CLASS B CONCRETE (SUBSTRUCTURE)	Material		20	Jul 2, 2025	SYSTEM	($41,100.00)	
					20	Jul 2, 2025	SYSTEM	$41,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					21	Jul 16, 2025	SYSTEM	($41,100.00)	
					21	Jul 16, 2025	SYSTEM	$41,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					22	Aug 4, 2025	SYSTEM	($41,100.00)	
					22	Aug 4, 2025	SYSTEM	$41,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3646	1800	CLASS B CONCRETE (SUBSTRUCTURE)	Material						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.
					25	Oct 1, 2025	SYSTEM	($41,100.00)	
					25	Oct 1, 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 12 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1800 - Total							**$0.00**	
	1820	SLAB ON CONCRETE NU-GIRDER	Material		21	Jul 16, 2025	SYSTEM	($175,230.00)	
					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 - Total					**$0.00**	
	1820 - Total							**$0.00**	
	1830	NU 63, PRESTRESSED CONC NU-GIRDER	Material		20	Jul 2, 2025	SYSTEM	($162,840.00)	
					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 - Total					**$0.00**	
	1830 - Total							**$0.00**	
	1840	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CON	Construction Stockpile		23	Aug 18, 2025	SYSTEM	($6,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($6,200.00)**	
			Construction Stockpile - Total					**($6,200.00)**	
			Construction Stockpile STMI		12	Nov 18, 2024	SYSTEM	$6,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$6,200.00**	
			Construction Stockpile STMI - Total					**$6,200.00**	
	1840 - Total							**$0.00**	
	1850	SLAB DRAIN	Construction Stockpile		20	Jul 2, 2025	SYSTEM	($7,140.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($7,140.00)**	
			Construction Stockpile - Total					**($7,140.00)**	
			Construction Stockpile STMI		12	Nov 18, 2024	SYSTEM	$7,140.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$7,140.00**	
			Construction Stockpile STMI - Total					**$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 - Total					**($3,024.00)**	
			Construction Stockpile STMI		12	Nov 18, 2024	SYSTEM	$3,024.00	Payment Estimate Item Adjustment generated Stockpile Transaction

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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 STMI	- Total				$3,024.00	
			Construction Stockpile STMI - 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 - Total					($714.00)	
			Construction Stockpile STMI		4	Jul 17, 2024	SYSTEM	$714.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$714.00	
			Construction Stockpile STMI - Total					$714.00	
	1870 - Total							$0.00	
	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 - Total				$0.00	
			Overrun - Total					$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 - Total					$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 - Total				$0.00	
			Overrun - Total					$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.

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Project	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)	
					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.
					25	Oct 1, 2025	SYSTEM	($36,000.00)	
					25	Oct 1, 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 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$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.
					25	Oct 1, 2025	SYSTEM	($2,587.50)	
					25	Oct 1, 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 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	19	Jun 17, 2025	SYSTEM	($1,462.50)	
					19	Jun 17, 2025	SYSTEM	$1,462.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user seabad1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					20	Jul 2,	SYSTEM	($1,462.50)	Averaged Price Adjustment from this item on all previous payment estimates

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3646	5304	CHANNELIZER (TRIM-LINE)	Overrun	Overrun		2025			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 all previous payment estimates. Price Adjustments of ',37.50000 - 37.50000, 'is applied (if non-zero).
				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 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								**($954.85)**	
Overall - Total								**($6,832.24)**	

Contract Adjustments for Contract - 240119-H07

There are no contract adjustments to display for this contract.