

#### Pay Estimate Created Date: December 16, 2024

Progress Estimate 11	Number	Contract ID Prime Contracto	240216-D04 or E & C Bridge, L		Period Start Period End	December 2 December 1		Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,136,034.00 \$4,281.00 \$1,140,315.00
Approval Date									By User
December 16, 2024			Generated and	Approved	(and should	be considere	ed Draft) a	at the Project Office Level by	thompp1
December 16, 2024		R	eviewed and Appro	oved (and	should be co	onsidered Dra	aft) at the	Resident Engineer Level by	grahac1
December 17, 2024				Reviewed	l and Approv	ed at the Cen	ntral Offic	e Controllers Office Level by	ramses1
Original Completi	on Date	Current Cor	npletion Date	Actu	ual Complet	ion Date	9	6 of Current Contract Amour	nt Complete
December 1, 2	024	Decemb	er 1, 2024	N	ovember 26,	2024		99.88%	
	Contract	Informational Dat	tes			Milestones			
Date Description	Original	Completion Date	Current Complet	tion Date	No Milesto	ones Exist for	Contract		
Acceptance Date									
Awarded Date	March 6,	2024	March 6, 2024						
Letting Date	February	16, 2024	February 16, 2024	4					
Notice to Proceed Date	March 8,	2024	March 8, 2024						
Open to Traffic Date	Novembe	er 19, 2024	November 19, 202	24					
		6, 2024	August 26, 2024						

		This Estimate	Previous	To Date
240216-D04				
	Total Posted Items Pay	\$4,000.00	\$1,134,965.00	\$1,138,965.00
	Gross Item Adjustments	\$850.00	(\$1,350.00)	(\$500.00)
	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
			<mark>\$1,133,615.00</mark>	\$1,138,465.00
Contract Total Payable	e This Estimate:	\$4,850.00		

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3484	0220	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$2,500.000	1	\$2,500.00
	0500	7125370A	FINISH FIELD COAT (SYSTEM G)	SQFT	\$5.000	300	\$1,500.00
Project J5S348	84 - Total						\$4,000.00
Overall - Total							\$4,000.00

#### 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
J5S3484	0230	MULCHING	MaterialCredit			0.5	\$1,700.00	\$850.00
	0240	SEEDING - COOL SEASON GRASSES	MaterialCredit			0.2	\$2,500.00	\$500.00
	0500	FINISH FIELD COAT (SYSTEM G)	Other Item Adjustment	Other	Payment for applying paint system stencils to girders.			(\$500.00)
Total								\$850.00



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

					Cor	ntract Project Informatio	n
Project Number	Federal Proj. Number	Description	Route	County			Location of Work
J5S3484	FAS S403(6)	Bridge deck replacement	В	LACLEDE	over the Osage Fork River		
Totals by 、	Job Numb	ers					
J5S3484		ed Item Pay ss Item Adjustn		s Item Pay	This Estimate \$4,000.00 \$850.00 <b>\$4,850.00</b>	Previous \$1,134,965.00 (\$1,350.00) <b>\$1,133,615.00</b>	To Date \$1,138,965.00 (\$500.00) <b>\$1,138,465.00</b>
	Liqu	ntive ncentive idated Damage er Contract Adj		S	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract



#### 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)

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240216-D04	J5S3484	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$4,000.00	\$4,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0001	0030	2031000	CLASS A EXCAVATION	37.00	0.00	37.00	CUYD	37.00	\$50.00	\$1,850.0
		0001	0040	2035500	EMBANKMENT IN PLACE	377.00	-114.00	263.00	CUYD	263.00	\$25.00	\$6,575.00
		0001	0050	2036000	COMPACTING EMBANKMENT	37.00	0.00	37.00	CUYD	37.00	\$65.00	\$2,405.00
		0001	0060	2142000	FURNISHING ROCK FILL	160.00	111.00	271.00	CUYD	271.00	\$32.00	\$8,672.00
		0001	0070	2143000	PLACING ROCK FILL	160.00	111.00	271.00	CUYD	271.00	\$20.00	\$5,420.00
		0001	0080	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	248.00	0.00	248.00	SQYD	248.00	\$12.50	\$3,100.0
		0001	0090	3101003	GRAVEL (A)	407.00	0.00	407.00	SQYD	407.00	\$13.50	\$5,494.5
		0001	0100	4019905	MISC.OPTIONAL PAVEMENT	248.00	0.00	248.00	SQYD	248.00	\$120.00	\$29,760.0
		0001	0110	6113020	FURNISHING TYPE 2 ROCK BLANKET	751.00	-64.00	687.00	CUYD	687.00	\$42.00	\$28,854.0
		0001	0120	6113040	PLACING TYPE 2 ROCK BLANKET	751.00	-64.00	687.00	CUYD	687.00	\$25.00	\$17,175.0
		0001	0130	6161005	CONSTRUCTION SIGNS	621.00	39.00	660.00	SQFT	660.00	\$7.00	\$4,620.0
		0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$45.00	\$180.0
		0001	0150	6161030	TYPE III MOVEABLE BARRICADE	10.00	3.00	13.00	EA	13.00	\$150.00	\$1,950.0
		0001	0160	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$3,500.00	\$10,500.00
		0001	0170	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$124,000.00	\$0.0
		0001	0171	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$116,536.00	\$116,536.0
		0001	0180	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-3.00	1.00	EA	0.00	\$600.00	\$0.0
		0001	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,046.00	0.00	1,046.00	LF	1,046.00	\$1.00	\$1,046.0
		0001	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	131.00	0.00	131.00	LF	131.00	\$1.00	\$131.0
		0001	0210	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,126.00	-95.00	1,031.00	SQYD	1,031.00	\$3.00	\$3,093.0
		0001	0220	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,500.00	\$2,500.0
		0001	0230	8025006	MULCHING	0.50	0.00	0.50	ACRE	0.50	\$1,700.00	\$850.0
		0001	0240	8051000A	SEEDING - COOL SEASON GRASSES	0.50	0.00	0.50	ACRE	0.20	\$2,500.00	\$500.0
		0001	0250	8061003	SEDIMENT TRAP EXCAVATION	2.20	-2.20	0.00	CUYD	0.00	\$100.00	\$0.0
		0001	0260	8061004	SEDIMENT TRAP ROCK	2.20	-2.20	0.00	CUYD	0.00	\$150.00	\$0.0
		0001	0270	8061005	ROCK DITCH CHECK	264.00	-264.00	0.00	LF	0.00	\$25.00	\$0.0
		0001	0280	8061016	SEDIMENT REMOVAL	54.00	-54.00	0.00	CUYD	0.00	\$10.00	\$0.0
		0001	0290	8061019	SILT FENCE	640.00	-640.00	0.00	LF	0.00	\$4.50	\$0.0
		0001	0300	8061050	TYPE C BERM	120.00	-62.00	58.00	LF	58.00	\$15.00	\$870.0
		0010	0310	6061060	MGS GUARDRAIL	213.00	-13.00	200.00	LF	200.00	\$32.00	\$6,400.0
		0010	0320	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULARINO CURB)	2.00	0.00	2.00	EA	2.00	\$4,200.00	\$8,400.0
		0010	0330	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,600.00	\$1,600.0
		0010	0340	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	\$3,200.00	\$9,600.0
		0010	0350	6069902	MISC.MGS Bridge Approach Transition (With Modified Terminal	2.00	0.00	2.00	EA	2.00	\$4,500.00	\$9,000.0
			0360	2061000	Connection) CLASS 1 EXCAVATION	10.00	0.00	10.00	CUYD	10.00	\$75.00	\$750.0
		0070										
		0070	0370	2162500	REMOVAL OF EXISTING BRIDGE DECK PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	11,607.00	0.00	11,607.00	SQFT	11,607.00	\$8.50	\$98,659.5
				1.00	0.00	4.00	LS	1.00		\$13,000.0		
	0070 0390 2169902 MISC.REMOVAL OF EXISTING BEARINGS	4.00				4.00	\$4,500.00	\$18,000.0				
		0070	0400	7034212	SLAB ON STEEL	1,345.00	0.00	1,345.00	SQYD	1,345.00	\$280.00	\$376,600.0
		0070	0410	7034216		844.00	0.00	844.00	LF	844.00	\$95.00	\$80,180.0
		0070	0420	7040102		4.00	0.00	4.00	SQFT	4.00	\$250.00	\$1,000.0
		0070	0430	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$4,500.00	\$4,500.0

# 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 Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240216-D04	J5S3484	0070	0440	7121250	STRENGTHENING EXISTING BEAMS	1.00	0.00	1.00	LS	1.00	\$86,000.00	\$86,000.00
		0070	0450	7123610	SLAB DRAIN	72.00	0.00	72.00	EA	72.00	\$390.00	\$28,080.00
		0070	0460	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0070	0470	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	300.00	0.00	300.00	SQFT	300.00	\$85.00	\$25,500.00
		0070	0480	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	300.00	0.00	300.00	SQFT	300.00	\$5.00	\$1,500.00
		0070	0490	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	300.00	0.00	300.00	SQFT	300.00	\$5.00	\$1,500.00
		0070	0500	7125370A	FINISH FIELD COAT (SYSTEM G)	300.00	0.00	300.00	SQFT	300.00	\$5.00	\$1,500.00
		0070	0510	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0070	0520	7126000	NON-DESTRUCTIVE TESTING	95.00	0.00	95.00	LF	95.00	\$35.00	\$3,325.00
		0070	0530	7151001	VERTICAL DRAIN AT END BENTS	1.00	0.00	1.00	EA	1.00	\$2,500.00	\$2,500.00
		0070	0540	7163000	TYPE N PTFE BEARING	4.00	0.00	4.00	EA	4.00	\$5,500.00	\$22,000.00
		0070	0550	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	26.00	0.00	26.00	LF	26.00	\$650.00	\$16,900.00
		0001	5001	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$7,464.00	\$7,464.00
		0070	5002	7121250	STRENGTHENING EXISTING BEAMS	0.00	1.00	1.00	LS	1.00	\$18,925.00	\$18,925.00
	Project J	5S3484 - To	otal Value	e Posted to D	ate as of Report Generated Date							\$1,138,965.00
240216-D04 Ove	erall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$1,138,965.00



#### 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: J5S3484

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0220	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	12/12/24	12/16/24	1.00	LS	Contractor Staking					
0500	7125370A	FINISH FIELD COAT (SYSTEM G)	12/3/24	12/5/24	300.00	SQFT	Bent 6 Applied 12/3/24					

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



No.         Number         Date         By         Number         Date         By           10         0.000         CTYPE         Material         Type         Material         Software         Software         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           11         Software         Nov4         SVSTEM         S3.100.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           11         Software         Nov4         SVSTEM         S3.100.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           11         Software         Nov4         SVSTEM         S3.100.00         This adjustment offsets the original system-generated Material Payment           11         Software         Image: Software         Software         Software         Software           11         Software         Software         Software         Software         Software           11         Software         Software         Software         Software         Software           11         Software         Software         Software         Software         Software           12         Software<	ct	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
ACCREGATE FOR SURV SURV SURV SURV SURV SURV SURV SURV		LINC	Description		Adjustment				Amount	TO HEIRS
	84	0080	AGGREGATE FOR BASE (4 IN.	Material		8		SYSTEM	\$3,100.00	Estimate Item Adjustment (0006) due to user thompp1 overridding Payment
Image: second			THICK)			8		SYSTEM	(\$3,100.00)	
Article         Solution         Solution         Solution           0000 - Total         GRWEL (A)         Material - Total         50.00         Solution         Solution           0000 - Total         GRWEL (A)         Material - Total         50.00         Solution						9		SYSTEM	\$3,100.00	Estimate Item Adjustment (0013) due to user thompp1 overridding Payment
Nutrient - Total         Solution         Solution         Solution           000         GRAVEL (A)         Material - Total         Solution						9		SYSTEM	(\$3,100.00)	
OUD- Total         GRAVEL (A) GRAVEL (A) A Material - Total         Material - Control         System 2024         System 2027         System 2024         System 2027         System 2024         System 2027         System 2024         System 2027         System 2027 <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00	
000         GRAVEL (A)         Metrial         8         No.4, SYSTEM         95.494.50         The adjustment diffusit programment formation argument formargment formation argument formation argument formation a				Material - Tota	1				\$0.00	
		0080 -	Total						\$0.00	
		0090	GRAVEL (A)	Material		8		SYSTEM	\$5,494.50	Estimate Item Adjustment (0007) due to user thompp1 overridding Payment
Image: state in the s						8		SYSTEM	(\$5,494.50)	
Image: Normal control of the second						9		SYSTEM	\$5,494.50	Estimate Item Adjustment (0014) due to user thompp1 overridding Payment
Material - Total         Subsection         State         State <thstate< th="">         State         State&lt;</thstate<>						9		SYSTEM	(\$5,494.50)	
0000 - Total         0000         MiSC         Miscal         8         Nov 4, 2024         SYSTEM         \$20,760.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           0100         MiSC         Material         8         Nov 4, 2024         SYSTEM         \$20,760.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           0100         - Total         9         Nov 18, 2024         SYSTEM         \$29,760.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           0100         - Total         9         Nov 18, 2024         SYSTEM         \$29,760.00           Material - Total         - Total         50.00         1000         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           0100 - Total         - Total         SYSTEM         \$29,760.00         This adjustment offsets the original system-generated Material Payment.           0100 - Total         - Total         0.000         SYSTEM         \$29,760.00         Unit price based on averaged overrun adjustments of ristalled quantity on all previous payment estimates. Price Adjustments of ristalled quantity on all previous payment estimates. Price Adjustments of ristalled quantity on all previous payment e					- Total			1	\$0.00	
0100     MISC     Material     8     Nov.4, 2024     SYSTEM     \$29,760.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.       0100     Nov.4, 2024     SYSTEM     \$29,760.00     This adjustment offsets the original system-generated Material Payment.       0100     Nov.4, 2024     SYSTEM     \$29,760.00     This adjustment offsets the original system-generated Material Payment.       0100     Nov.18, 2024     SYSTEM     \$29,760.00     This adjustment offsets the original system-generated Material Payment.       0100     -Total     0     Nov.18, 2024     SYSTEM     \$29,760.00       0100     -Total     -Total     50.00     This adjustment offsets the original system-generated Material Payment.       0100     Total     -Total     SYSTEM     \$29,760.00     This adjustment offsets the original system-generated Material Payment.       0100     -Total     -Total     SYSTEM     \$29,760.00     This adjustment offsets the original system-generated Material Payment.       0100     TYPEII     Overrun     Nov.18, 2024     SYSTEM     \$450.00       0100     TYPEII     Overrun - Total     System     \$450.00     Unit price based on averaged overun adjustments of '150.00000 - 150.00000, 'is applied (f non-zero).       0100     Overrun - Total     System     \$40.00 </td <td></td> <td></td> <td></td> <td>Material - Tota</td> <td>1</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - Tota	1				\$0.00	
$ \begin{array}{ c c c } \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \begin{tabular}{ c c } \hline \be$		0090 -	Total						\$0.00	
		0100	MISC.	Material		8		SYSTEM	\$29,760.00	Estimate Item Adjustment (0008) due to user thompp1 overridding Payment
						8		SYSTEM	(\$29,760.00)	
Oto         -Total         Solution         Solution           0100 - Total         -Total         50.00						9		SYSTEM	\$29,760.00	Estimate Item Adjustment (0015) due to user thompp1 overridding Payment
Material - Total       Material - Total       Sep 4.       SYSTEM       (\$450.00)         0150       MYCREBLE MARRICADE       Overrun       0       0.01 $2024$ SYSTEM       (\$450.00)         0150       MYCREBLE MARRICADE       0       0.01 $2024$ SYSTEM       \$450.00       Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',150.00000 - 150.00000, 'is applied (if non-zero).         0150 - Total       Overrun - Total       V       SYSTEM       \$450.00       Unit price based on averaged overrun adjustments of ',150.00000 - 150.00000, 'is applied (if non-zero).         0150 - Total       Overrun - Total       V       V       SYSTEM       \$4.00         0190       4 IN, WHITE MARRING       Material       9       Nov 18, 2024       SYSTEM       \$(\$1,046.00)         0190       4 IN, WHITE MARRING       -Total       9       Nov 18, 2024       \$1,046.00       \$1,046.00         0190 - Total       10       Dec 2, 2024       SYSTEM       \$1,046.00       \$1,046.00       \$1,046.00         0190 - Total       10       Dec 2, 2024       SYSTEM       \$(\$1,046.00)       \$1,046.00       \$1,046.00       \$1,046.00         0200       V/V/VIERBORNE PAVEMENT       \$0       Nov 18,						9		SYSTEM	(\$29,760.00)	
0100 - Total         Overrun         4         Sep 4, 2024         SYSTEM         (\$450.00)           0150 BARRICADE BARRICADE         Overrun         4         Sep 4, 2024         SYSTEM         \$450.00         Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',150.00000 - 150.00000, 'is applied (if non-zero).           0150 - Total         Overrun - Total         \$0.00         \$0.00           0150 - Total         0         9         Nov 18, 2024         SYSTEM         \$100           0190 0190 VATENBORNE PAVEMENT MARKING         10         Dec 2, 2024         SYSTEM         \$1,046.00           0190 - Total         9         Nov 18, 2024         SYSTEM         \$1,046.00           0190 - Total         10         Dec 2, 2024         SYSTEM         \$1,046.00           0200         4 IN, YELLOW WATERBORNE PAVEMENT         9         Nov 18, 2024					- Total				\$0.00	
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$ \begin{array}{c c c c c c } \hline MOVEABLE \\ BARRICADE \\ BARRICADE \\ BARRICADE \\ BARRICADE \\ \hline Material Credit \\ \hline Material Credit \\ \hline Material Credit \\ \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$		0100 -	Total						\$0.00	
Image: bit with the stand wi		0150	MOVEABLE	Overrun	Overrun	4		SYSTEM	(\$450.00)	
Overrun - Total         \$0.00           0150 - Total         \$0.00           0190         4 IN, WHITE WATERBORNE PAVEMENT MARKING         Material         9         Nov 18, 2024         SYSTEM         (\$1,046.00)           0190         - Total         - Total         • Total         • (\$1,046.00)           MaterialCredit         10         Dec 2, 2024         SYSTEM         \$1,046.00           • Total         • Total         • Total         \$1,046.00           • Total         10         Dec 2, 2024         SYSTEM         \$1,046.00           • Total         • Total         \$1,046.00         • (\$1,046.00           • O200         4 IN, YELLOW         Material         9         Nov 18, 2024         \$YSTEM         \$1,046.00           • O201         • IN, YELLOW         Material         9         Nov 18, 2024         \$YSTEM         \$1,040           • A IN, YELLOW         • Total         • Tot			DANNCADE			6		SYSTEM	\$450.00	previous payment estimates. Price Adjustments of ',150.00000 - 150.00000, 'is
0150 - Total         \$0.00           0190         4 IN. WHITE WATERBORNE PAVEMENT MARKING         Material         9         Nov 18, 2024         SYSTEM         (\$1,046.00)           Material - Total         - Total         - Total         (\$1,046.00)           MaterialCredit         10         Dec 2, 2024         SYSTEM         \$1,046.00           MaterialCredit         10         Dec 2, 2024         SYSTEM         \$1,046.00           MaterialCredit         10         Dec 2, 2024         SYSTEM         \$1,046.00           Otage         - Total         - Total         \$1,046.00           MaterialCredit         10         Dec 2, 2024         SYSTEM         \$1,046.00           0190 - Total         - Total         - Total         \$1,046.00           0200         4 IN, YELLOW WATERBORNE PAVEMENT MARKING         9         Nov 18, 2024         SYSTEM         (\$131.00)           0200         4 IN, YELLOW WATERBORNE PAVEMENT MARKING         9         Nov 18, 2024         SYSTEM         (\$131.00)           Material-Total         10         Dec 2, SYSTEM         \$131.00         131.00					Overrun - T	otal			\$0.00	
0190         4 IN. WHITE WATERBORNE PAVEMENT MARKING         Material - Total         9         Nov 18, 2024         SYSTEM         (\$1,046.00)           10         - Total         - Total         (\$1,046.00)           Material-Total         10         Dec 2, 2024         SYSTEM         \$1,046.00           0190 - Total         - Total         - Total         \$1,046.00           0190 - Total         - Total         - Total         \$\$1,046.00           0200         MaterialCredit         10         Dec 2, 2024         SYSTEM         \$1,046.00           0190 - Total         - Total         - Total         - Total         \$1,046.00           0200         MaterialCredit         - Total         \$9         Nov 18, 2024         \$1,046.00           0200         MaterialCredit         - Total         \$9         Nov 18, 2024         \$YSTEM         \$1,046.00           Variatrial-Total         9         Nov 18, 2024         \$YSTEM         \$\$1,046.00           MaterialCredit         10         Dec 2, 2024         \$YSTEM         \$\$1,046.00           Material-Total         10         Dec 2, 2024         \$YSTEM         \$\$1,046.00         \$\$1,046.00				Overrun - Tota	al 🛛				\$0.00	
WATERBORNE PAVEMENT MARKING         - Total         2024         K M K M G           - Total         - Total         (\$1,046.00)           Material - Total         10         Dec 2, 2024         SYSTEM         \$1,046.00           Material - Total         10         Dec 2, 2024         SYSTEM         \$1,046.00           Material Credit         - Total         - Total         \$1,046.00           0190 - Total         - Total         \$1,046.00           0190 - Total         - Total         \$1,046.00           0200         4 IN. YELLOW WATERBORNE PAVEMENT MARKING         Material         9         Nov 18, 2024         SYSTEM         \$(\$131.00)           0200         Material - Total         - Total         - Total         \$(\$131.00)         \$(\$131.00)           Material - Total         10         Dec 2, SYSTEM         \$(\$131.00)         \$(\$131.00)		0150 -	Total						\$0.00	
MARKING         Material - Total         (\$1,046.00)           Material - Total         Material - Total         \$1,046.00           MaterialCredit         10         Dec 2, 2024         \$YSTEM         \$1,046.00           - Total         - Total         - Total         \$1,046.00         \$1,046.00           0190 - Total         - Total         - Total         \$1,046.00           0190 - Total         - Total         \$1,046.00           0200         4 IN. YELLOW         Material Credit         9         Nov 18, 2024         \$1,046.00           0200         4 IN. YELLOW         Material         9         Nov 18, 2024         \$1,046.00           0200         Material Credit         - Total         \$1,046.00         \$1,046.00           0200         Material Credit         9         Nov 18, 2024         \$1,046.00           0200         Material Credit         9         Nov 18, 2024         \$1,001           0200         Material - Total         - Total         \$1,046.00           0200         Material Credit         - Total         \$1,001           0200         Material Credit         0         Dec 2, SYSTEM         \$131.00		0190	WATERBORNE	Material		9		SYSTEM	(\$1,046.00)	
MaterialCredit         10         Dec 2, 2024         SYSTEM         \$1,046.00           - Total         - Total         - Total         \$1,046.00           MaterialCredit - Total         SYSTEM         \$1,046.00           0190 - Total         MaterialCredit - Total         \$1,046.00           0200         4 IN. YELLOW WATERBORNE PAVEMENT MARKING         Material         9         Nov 18, 2024         SYSTEM         \$(\$131.00)           Material - Total         9         Nov 18, 2024         SYSTEM         \$(\$131.00)           Material - Total         9         Nov 18, 2024         SYSTEM         \$(\$131.00)           Material - Total         9         Nov 18, 2024         SYSTEM         \$(\$131.00)									(\$1,046.00)	
Image: Constraint of the system of				Material - Tota	I				(\$1,046.00)	
MaterialCredit - Total         \$1,046.00           0190 - Total         \$0.00           0200         \$1N. YELLOW WATERBORNE PAVEMENT MARKING         Material - Total         9         Nov 18, 2024         \$YSTEM         \$(\$131.00)           0         Material - Total         - Total         \$(\$131.00)         \$(\$131.00)           Material - Total         - Total         \$(\$131.00)         \$(\$131.00)           Material - Total         \$(\$131.00)         \$(\$131.00)           MaterialCredit         10         Dec 2,         \$YSTEM         \$(\$131.00)				MaterialCredit		10		SYSTEM		
0190 - Total         \$0.00           0200         4 IN. YELLOW WATERBORNE PAVEMENT MARKING         Material         9         Nov 18, 2024         SYSTEM         (\$131.00)           0         - Total         - Total         - (\$131.00)         (\$131.00)           Material - Total         0         Dec 2,         SYSTEM         \$131.00									\$1,046.00	
0200         4 IN. YELLOW WATERBORNE PAVEMENT MARKING         Material - Total         9         Nov 18, 2024         SYSTEM         (\$131.00)           • Total         • Total         • Total         • (\$131.00)         • (\$131.00)           Material-Total         • Obs.2024         • (\$131.00)         • (\$131.00)           MaterialCredit         10         Dec 2,         SYSTEM         \$131.00				MaterialCredit	- Total				\$1,046.00	
WATERBORNE PAVEMENT MARKING         - Total         2024         (\$131.00)           Material - Total         - Total         (\$131.00)           MaterialCredit         10         Dec 2,         SYSTEM         \$131.00)		0190 -	Total						\$0.00	
MARKING         - Total         (\$131.00)           Material - Total         (\$131.00)           Material-Credit         10         Dec 2,         SYSTEM         \$131.00		0200	WATERBORNE	Material		9		SYSTEM	, ,	
MaterialCredit 10 Dec 2, SYSTEM \$131.00					- Total				(\$131.00)	
					I					
				MaterialCredit		10		SYSTEM	\$131.00	



Dec 18, 2024

Project	Line	Description	Adjustment	Other	Est. Number	Created Date	Created By	Amount	Remarks
1500404	0000		Type	Adjustment Type	Tedunoer	Date	Бу	\$424.00	
J5S3484	0200	4 IN. YELLOW WATERBORNE PAVEMENT	MaterialCredit MaterialCredit	- Total				\$131.00	
		MARKING	Materialoreun	- 10tai					
	0200 -	Total						\$0.00	
	0210	PERMANENT EROSION CONTROL GEOTEXTILE	Material		7	Oct 16, 2024	SYSTEM	\$3,378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user thompp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		GLOTEXTILL			7	Oct 16, 2024	SYSTEM	(\$3,378.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0210 -	Total						\$0.00	
	0230	MULCHING	Material		9	Nov 18, 2024	SYSTEM	(\$850.00)	
					10	Dec 2, 2024	SYSTEM	(\$850.00)	
				- Total				(\$1,700.00)	
			Material - Tota					(\$1,700.00)	
			MaterialCredit		10	Dec 2, 2024	SYSTEM	\$850.00	
					11	Dec 16, 2024	SYSTEM	\$850.00	
				- Total				\$1,700.00	
			MaterialCredit	- Total				\$1,700.00	
	0230 -	Total						\$0.00	
	0240	SEEDING - COOL SEASON GRASSES	Material		9	Nov 18, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user thompp1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					9	Nov 18, 2024	SYSTEM	(\$500.00)	
					10	Dec 2, 2024	SYSTEM	(\$500.00)	
				- Total				(\$500.00)	
			Material - Tota	I				(\$500.00)	
			MaterialCredit		11	Dec 16, 2024	SYSTEM	\$500.00	
				- Total				\$500.00	
			MaterialCredit	- Total				\$500.00	
	0240 -	Total						\$0.00	
	0310	MGS GUARDRAIL	Construction Stockpile		9	Nov 18, 2024	SYSTEM	(\$2,869.11)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,869.11)	
			Construction \$	Stockpile - To	otal			(\$2,869.11)	
			Construction Stockpile STMI		2	May 2, 2024	SYSTEM	\$2,869.11	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,869.11	
			Construction S	Stockpile STI	MI - Total			\$2,869.11	
	0310 -	Total						\$0.00	
	0320	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		9	Nov 18, 2024	SYSTEM	(\$3,730.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,730.00)	
			Construction S	Stockpile - To				(\$3,730.00)	
			Construction Stockpile STMI		2	May 2, 2024	SYSTEM	\$3,730.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,730.00	
			Construction	Stockpile STI	MI - Total			\$3,730.00	
	0320 -							\$0.00	
	0330	MGS END ANCHOR	Construction Stockpile		9	Nov 18, 2024	SYSTEM	(\$665.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Dec 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3484	0330	MGS END ANCHOR	Construction Stockpile	- Total				(\$665.00)		
			Construction	Stockpile - To	otal			(\$665.00)		
			Construction Stockpile		2	May 2, 2024	SYSTEM	\$665.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$665.00		
			Construction	Stockpile STI	MI - Total			\$665.00		
	0330 -	Total						\$0.00		
	0340	TYPE A CRASHWORTHY	Construction Stockpile		9	Nov 18, 2024	SYSTEM	(\$5,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		END TERMINAL (MASH)		- Total	1			(\$5,625.00)		
		(	Construction	Stockpile - To	otal			(\$5,625.00)		
			Construction Stockpile		2	May 2, 2024	SYSTEM	\$5,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$5,625.00		
			Construction		MI - Total			\$5,625.00		
	0240	Total	o onstruction -							
	0340 -							\$0.00		
	0350	MISC. GUARDRAIL ITEM	Construction Stockpile		9	Nov 18, 2024	SYSTEM	(\$3,730.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$3,730.00)		
			Construction	Stockpile - To	otal			(\$3,730.00)		
			Construction Stockpile STMI		2	May 2, 2024	SYSTEM	\$3,730.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			0 mil	- Total				\$3,730.00		
			Stockpile STI	MI - Total			\$3,730.00			
	0350 -	)350 - Total						\$0.00		
		SLAB ON STEEL	Construction Stockpile		6	Oct 1, 2024	SYSTEM	(\$24,447.45)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		2			7	Oct 16, 2024	SYSTEM	(\$34,916.30)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						8	Nov 4, 2024	SYSTEM	(\$17,957.37)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$77,321.12)		
			Construction	Stockpile - To	otal			(\$77,321.12)		
			Construction Stockpile		6	Oct 1, 2024	SYSTEM	\$77,321.12	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$77,321.12		
			Construction	Stockpile STI	MI - T <u>otal</u>			\$77,321.12		
			Material		6	Oct 1, 2024	SYSTEM	\$113,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user thompp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					6	Oct 1, 2024	SYSTEM	(\$113,120.00)		
					7	Oct 16, 2024	SYSTEM	\$274,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user thompp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					7	Oct 16, 2024	SYSTEM	(\$274,680.00)	. ,	
					8	Nov 4, 2024	SYSTEM	\$367,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user thompp1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					8	Nov 4, 2024	SYSTEM	(\$367,360.00)		
					9	Nov 18, 2024	SYSTEM	\$376,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user thompp1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					9	Nov 18, 2024	SYSTEM	(\$376,600.00)		
					10	Dec 2, 2024	SYSTEM	\$113,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user thompp1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	



Dec 18, 2024

Image: state in the state	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
Autor         Hadration         Unit of the second of the s	J5S3484	0400	SLAB ON STEEL	Material		10		SYSTEM	(\$113,120.00)					
4400 - Total         Construction (0.1)         0         0         0.00         0 <th0< th="">         0         0</th0<>					- Total				\$0.00					
B10         TYPE H BARRER         Construction (0)         0         No. 4. No. 2024         SYSTEM (313,228,14)         Centration (0)         Centration (0)           Construction Stockpile - Total         Construction Stockpile - Total         (313,228,14)         System (1)         System (1) <td></td> <td></td> <td></td> <td>Material - Tota</td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - Tota					\$0.00					
Sinciple $                                    $		0400 -	Total						\$0.00					
Image: construction stockpile - Total         Construction Stockpile - Total         Construction Stockpile - Total         Stall - Tota		0410	TYPE H BARRIER			8		SYSTEM	(\$13,328.14)	Payment Estimate Item Adjustment generated Stockpile Transaction				
Image: state in the ima					- Total				(\$13,328.14)					
Image: Since interval in the second of the second				Construction	Stockpile - To	otal			(\$13,328.14)					
Add - Total Construction Stockplie 2HJ - Total Stazze 4 Stazze 4            Material Sockplie Sockplie               Stazze 4				Stockpile		6		SYSTEM	\$13,328.14	Payment Estimate Item Adjustment generated Stockpile Transaction				
Alia - Total         Alia - Total         SYSTEM         980.180.00         The adjustment offsets the original ysstem-generated Material Payment Estimate law Adjustment offsets the original system-generated Material Payment Estimate law Adjustment offset the original system stands to sust the stands Stockpile Total           0410         Total         Stockpile Total         500.00         This adjustment removes the adjustment generated Stockpile Transaction Stockpile Stockpile STMI - Total         510.750.00         Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Stockpile STMI - Total         510.750.00         Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Stockpile STMI - Total         510.750.00         Payment Estimate Item Adjustment generated Stockpile Transaction Stockpi					- Total				\$13,328.14					
Alight Part (Construction Stockpile Transaction Transaction Stockpile Transaction Transaction Stockpile Transaction Transaction Stockpile Transaction Stockpile Transaction Stockpile Transaction Transaction Stockpile Transaction Stockpile Transaction Stockpile Transaction Stockpile Transaction Stockpile Transaction Stockpile Transaction Transaction Stockpile Transaction Transaction Stockpile Transaction Transaction Stockpile Transaction Transaction Transaction Transaction Transactin Transactin Transaction Transaction Stockpile Transaction Trans				Construction	Stockpile STI	/II - Total			\$13,328.14					
$ \left  \begin{array}{c c c c } & \begin{array}{c c c } & \begin{array}{c c c } & \begin{array}{c c } & \end{array}{} \\ \end{array}{} \\ \end{array}{} \\ \end{array}{} \\ \end{array}{} \\ \begin{array}  \end{array}{} \\ \end{array}{} \end{array}{} \\ \end{array}{} \\ \end{array}{} \\ \end{array}{} \end{array} \end{array}{} \\ \end{array}{} \\ \end{array}{} \end{array} \end{array}{} \\ \end{array}{} \end{array} \end{array}{} \\ \end{array}{} \end{array}{} \end{array}{} \end{array} \end{array}{} \\ \end{array}{} \end{array}{} \end{array}{} \end{array}{} \end{array}{} \end{array}{} \end{array}{} \\ \end{array}{} \end{array}{} \end{array}{} \\ \end{array}{} \end{array}{} \end{array}{} \end{array}{} \end{array}{} \end{array}{} \end{array}{} \end{array}{} \end{array}{} \end{array}{}$				Material		8		SYSTEM	\$80,180.00	Estimate Item Adjustment (0010) due to user thompp1 overridding Payment				
$ \begin{array}{                                    $						8		SYSTEM	(\$80,180.00)					
Image: construction statusImage: construction statusImage: construction statusImage: construction statusImage: construction statusVertex<						9		SYSTEM	\$80,180.00	Estimate Item Adjustment (0021) due to user thompp1 overridding Payment				
Material - Total         Material - Total         See 16, 2024         SYSTEM 10         SYSTEM 2024         SYSTEM 2024         SYSTEM 2024         SYSTEM 2024         SYSTEM 2024         Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM - Total           0410 - Total         Construction Stockpile STM - Total         5         Sep 16, 2024         SYSTEM         (\$12,875,00)         Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM - Total         Construction Stockpile STM - Total         5         Sep 16, 2024         SYSTEM         (\$12,875,00)         Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM - Total         Construction Stockpile STM - Total         Stick 2075,00         Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM - Total         Stick 2075,00         Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM - Total         Stick 2075,00         Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM - Total         Stick 2075,00         Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM - Total         Stick 2075,00         Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM - Total         Stick 2075,00         Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction           0440 - Total         Construction Stockpile TTM - Total         Stick 2000,00         Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>9</td> <td></td> <td>SYSTEM</td> <td>(\$80,180.00)</td> <td></td>						9		SYSTEM	(\$80,180.00)					
Other Item Adjustment         Other Item Adjustment         SUBI 2024         9         Nov 18, 2024         thompp1         (§2.500.00)         Deduction to address cracks at saw cuts in barrier curb.           SUBI - Total         SUBI - Total         5         Sep 1         50.00         This adjustment removes the adjustment made on estimate 8 for the correction of saw joint cracks. The cracks have been repaired.           0440         STRENGTHENING EXISTING BEAMS Stockpile         Construction Stockpile         5         Sep 16, 2024         SYSTEM         (\$12,875.00)         Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile           0440         STRENGTHENING EXISTING BEAMS Stockpile         Construction Stockpile         5         Sep 4, 2024         SYSTEM         \$12,875.00         Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile           0440         Total         - Total         - Total         512,875.00         Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile           STM         - Total         - Total         512,875.00         Payment for applying paint system stencils to girders.           0440         Total         Other Item Adjustment - Total         512,875.00         Payment for applying paint system stencils to girders.           0500         FINISH FIELD COAT (SYSTEM         Other Item Adjustentent - Total         520.00.00					- Total				\$0.00					
AdjustmentAdjustment $2024$ NRR10Dec 2,thomp1\$2,500.0Correction of sav joint cracks. The cracks have been repaired.3UBI-Total $3UBI-Total$ $50.00$ Correction of sav joint cracks. The cracks have been repaired.0410 - Total $50.00$ $50.00$ $60.00$ 0440STRENGTHENING EXISTING BEAMSConstruction $50.00$ $89.00$ 0440STRENGTHENING EXISTING BEAMS $60.000$ $89.000$ Payment Estimate Item Adjustment generated Stockpile Transaction0440STRENGTHENING EXISTING BEAMSConstruction $50.000$ $812.875.00$ Payment Estimate Item Adjustment generated Stockpile Transaction0500CONStructionStockpile $Total$ $10.0000$ $812.875.00$ Payment for applying paint system stencils to girders.0500CONSTRUCTIONOTHE $10.00000$ $850.00000$ Payment for applying paint system stencils to girders.0500CONSTRUCTIONConstruction $55.000.0000000000000000000000000000000$				Material - Tota	I				\$0.00					
0410       - total       0       2024       0       correction of saw joint cracks. The cracks have been repaired.         0410       - total       0       SUBI - Total       5       0.00         0440       STRENOTHENING EXISTING BEAMS       Construction Stockpile       5       Sep 16.       SYSTEM       (\$12,875.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         0440       STRENOTHENING EXISTING BEAMS       Construction Stockpile       - Total       (\$12,875.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         0500       Construction Stockpile       - Total       - Total       \$12,875.00       Payment Estimate Item Adjustment generated Stockpile Transaction         0500       COAT (SYSTEM COAT (SYSTEM C					SUBI	9		thompp1	(\$2,500.00)	Deduction to address cracks at saw cuts in barrier curb.				
Other Item Adjustment - Total         See 16, Stockpile         SYSTEM         (\$12,875.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0440         STRENCTHENING EXISTING BEAMS         Construction Stockpile         5         Sep 16, Sep 16, Stockpile         SYSTEM         (\$12,875.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0440         Total         - Total         (\$12,875.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0500         Construction Stockpile         - Total         Sep 4, STRII         SYSTEM         \$12,875.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0500         Construction Stockpile         - Total         - Total         512,875.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0500         Construction CoAT (SYSTEM G         Offer Item Adjustment         Offer Item Adjustment         0 Total         512,875.00         Payment for applying paint system stencils to girders.           0500         CoAT (SYSTEM G         Offer Item Adjustment - Total         0 Total         (\$500.00)         Payment for applying paint system stencils to girders.           0500         GRAY EPOXY: MASTIC PRIMER         Material         Sep 16, 2024         SYSTEM         (\$500.00)         This adjustment offsets the original system-								thompp1						
Od10 - Total         STRENGTHENING EXISTING BEAMS         Construction EXISTING beams         Constin Existing beams         Construction Exis									\$0.00					
0440         STRENGTHENING EXISTING BEAMS EXISTING BEAMS         Construction Stockpile         5         Sep 16, 2024         SYSTEM         (\$12,875.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           Construction Stockpile Total         - Total         (\$12,875.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           Construction Stockpile Total         Sep 4, 2024         SYSTEM         \$12,875.00         Payment Estimate Item Adjustment generated Stockpile Transaction           Construction Stockpile Total         Construction Stockpile Transaction           Other Total         Sep 4, 2024         SYSTEM         \$12,875.00         Payment Estimate Item Adjustment generated Stockpile Transaction           Construction Stockpile Total         Construction Stockpile         Stoppile         Stoppile         \$12,875.00         Payment Estimate Item Adjustment generated Stockpile Transaction           Other Item Adjustment Fold           Other Item Adjustment Fold <td <="" colspan="4" td=""><td></td><td></td><td></td><td>Other Item Ad</td><td>justment - To</td><td>tal</td><td></td><td></td><td>\$0.00</td><td></td></td>	<td></td> <td></td> <td></td> <td>Other Item Ad</td> <td>justment - To</td> <td>tal</td> <td></td> <td></td> <td>\$0.00</td> <td></td>							Other Item Ad	justment - To	tal			\$0.00	
EXISTING BEAMS       Stockpile       Stockpile       2024       Kinch is in the second state of the		0410 -	Total						\$0.00					
Construction Stockpile Total         Construction Stockpile Total         Construction Stockpile Total         Sep 4, 2024         SYSTEM STU         \$12,875.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0440 - Total         - Total         - Total         \$12,875.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0440 - Total         Construction Stockpile STMI - Total         \$12,875.00         Payment for applying paint system stencils to girders.           0500         FINISH FIELD COAT (SYSTEM Other Item Adjustment - Total         Other Item Adjustment - Total         0THR         11         Dec 16, 2024         thomp1         (\$500.00)         Payment for applying paint system stencils to girders.           0500 - Total         Other Item Adjustment - Total         5         Sep 16, 2024         SYSTEM         (\$500.00)         Payment for applying paint system stencils to girders.           0510         GRAY EPOXY: MASTIC PRIMER         Material         5         Sep 16, 2024         SYSTEM         (\$5,000.00)         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user thompp1 overridding Payment Estimate Item Adjustment (0013) due to user thompp1 overridding Payment Estimate Item Adjustment (0013) due to user thompp1 overridding Payment Estimate Item Adjustment (0013) due to user thompp1 overridding Payment Estimate Item Adjustment (0013) due to user thompp1 overridding Payment Estimate Item Adjustment (0013) due to u		0440				5		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction				
Construction Stockpile STMI       Construction Stockpile STMI       4       Sep 4, 2024       SYSTEM       \$12,875.00       Payment Estimate Item Adjustment generated Stockpile Transaction         0440 - Total       Construction Stockpile STMI - Total       512,875.00       512,875.00         0440 - Total       Construction Stockpile STMI - Total       512,875.00       Payment Estimate Item Adjustment generated Stockpile Transaction         0500       FINISH FIELD COAT (SYSTEM G)       Other Item Adjustment - Total       OTHR       11       Dec 16, 2024       thompp1       (\$500.00)       Payment for applying paint system stencils to girders.         0500 - Total       Other Item Adjustment - Total       UTHR - Total       UTHR - Total       (\$500.00)       Payment for applying paint system stencils to girders.         0500 - Total       Other Item Adjustment - Total       UTHR - Total       (\$500.00)       Payment for applying paint system stencils to girders.         0500 - Total       Other Item Adjustment - Total       UTHR - Total       (\$500.00)       Payment for applying paint system stencils to girders.         0510       GRAY EPOXY- MASTIC PRIMER       Material       5       Sep 16, 2024       SYSTEM       (\$5,000.00)       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user thompp1 overridding Payment Estimate Item Adjustment (0013) due to user thompp1 overridding Payment Estim									(\$12,875.00)					
Stockpile STMI         Stockpile - Total         Stockpile STMI         Stockpile - Total         Stockpile STMI         Stockpile - Total         Stockpile State         State				Construction	Stockpile - To	otal			(\$12,875.00)					
\$12,875.00         0440 - Total       \$12,875.00         0500       FINISH FIELD COAT (SYSTEM G)       Other Item Adjustment       OTHR       11       Dec 16, 2024       thompp1       (\$500.00)       Payment for applying paint system stencils to girders.         0500       COAT (SYSTEM G)       Other Item Adjustment - Total       OTHR - Total       Sep 16, 2024       SYSTEM       (\$500.00)       Payment for applying paint system stencils to girders.         0500 - Total       GRAY EPOXY MASTIC PRIMER       Material       5       Sep 16, 2024       SYSTEM       (\$5,000.00)         0510       GRAY EPOXY- MASTIC PRIMER       Material       5       Sep 16, 2024       SYSTEM       (\$5,000.00)         0510       GRAY EPOXY- MASTIC PRIMER       Material       5       Sep 16, 2024       SYSTEM       (\$5,000.00)         0510       GRAY EPOXY- MASTIC PRIMER       Material       5       Sep 16, 2024       SYSTEM       (\$5,000.00)         0510       GRAY EPOXY- MASTIC PRIMER       Material - Total       6       Oct 1, 2024       SYSTEM       (\$5,000.00)         0510       Material-Total       6       Oct 1, 2024       SYSTEM       (\$5,000.00)       This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimat				Stockpile		4		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction				
0440 - Total       S0.00         0500       FINISH FIELD COAT (SYSTEM G)       Other Item Adjustment       OTHR       11       Dec 16, 2024       thompp1       (\$500.00)       Payment for applying paint system stencils to girders.         0500       OTHR - Total       0THR - Total       (\$500.00)       Payment for applying paint system stencils to girders.         0500 - Total       Other Item Adjustment - Total       (\$500.00)       (\$500.00)         0510       GRAY EPOXY- MASTIC PRIMER       Material       5       Sep 16, 2024       SYSTEM       (\$5,000.00)         6       Oct 1, 2024       SYSTEM       (\$5,000.00)       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user thompp1 overridding Payment Estimate Exception 7 on the current Payment Estimate.         0       - Total       (\$5,000.00)       This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.         0       - Total       (\$5,000.00)       This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.         0       - Total       (\$5,000.00)       (\$5,000.00)       This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.         0       - Total       Cot 1, 2024       SYSTEM														
0500       FINISH FIELD COAT (SYSTEM G)       Other Item Adjustment G)       OTHR       11       Dec 16, 2024       thompp1       (\$500.00)       Payment for applying paint system stencils to girders.         0       OTHR - Total       OTHR - Total       (\$500.00)       Payment for applying paint system stencils to girders.         0500 - Total       Other Item Adjustment - Total       (\$500.00)       (\$500.00)         0510       GRAY EPOXY- MASTIC PRIMER       Material       5       Sep 16, 2024       SYSTEM (\$5,000.00)       (\$5,000.00)         0510       GRAY EPOXY- MASTIC PRIMER       Material       6       Oct 1, 2024       SYSTEM (\$5,000.00)       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user thompp1 overridding Payment Estimate Exception 7 on the current Payment Estimate.         0       - Total       - Total       (\$5,000.00)       This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.         0       - Total       - Total       (\$5,000.00)       (\$5,000.00)         Material - Total       6       Oct 1, 2024       SYSTEM       (\$5,000.00)         Material Credit       6       Oct 1, 2024       SYSTEM       \$5,000.00				Construction	Stockpile STI	Al - Total								
COAT (SYSTEM G)         Adjustment         2024         Image: Coart (SYSTEM (S)         Adjustment - Total         (\$500.00)           OTHR - Total         (\$500.00)           Other Item Adjustment - Total         (\$500.00)           Other Item Adjustment - Total         (\$500.00)           Other Item Adjustment - Total           Material - Total           Material - Total           Material - Total           <														
Other Item Adjustment - Total       (\$500.00)         0500 - Total       (\$500.00)         0510       GRAY EPOXY- MASTIC PRIMER       Material       5       Sep 16, 2024       SYSTEM       (\$5,000.00)         0510       GRAY EPOXY- MASTIC PRIMER       Material       5       Sep 16, 2024       SYSTEM       (\$5,000.00)         0       6       Oct 1, 2024       SYSTEM       \$5,000.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user thompp1 overridding Payment Estimate Exception 7 on the current Payment Estimate.         - Total       - Total       (\$5,000.00)       (\$5,000.00)         Material - Total       6       Oct 1, SYSTEM       \$5,000.00         Material Credit       6       Oct 1, SYSTEM       \$5,000.00		0500	COAT (SYSTEM					thompp1		Payment for applying paint system stencils to girders.				
0500 - Total       (\$500.00)         0510       GRAY EPOXY- MASTIC PRIMER       Material       5       Sep 16, 2024       SYSTEM       (\$5,000.00)         6       Oct 1, 2024       SYSTEM       \$5,000.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user thompp1 overridding Payment Estimate Exception 7 on the current Payment Estimate.         6       Oct 1, 2024       SYSTEM       (\$5,000.00)         Material Total         Material Total         MaterialCredit       6       Oct 1, SYSTEM       \$5,000.00				0.1										
0510       GRAY EPOXY- MASTIC PRIMER       Material       5       Sep 16, SYSTEM       (\$5,000.00)         6       Oct 1, 2024       SYSTEM       \$5,000.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user thompp1 overridding Payment Estimate Exception 7 on the current Payment Estimate.         - Total       - Total       (\$5,000.00)         Material-Total       6       Oct 1, SYSTEM       \$5,000.00         MaterialCredit       6       Oct 1, SYSTEM       \$5,000.00				Other Item Ad	justment - To	tal								
MASTIC PRIMER MASTIC PRIMER Image: A state of the state of t		0500 -	0500 - Total						(\$500.00)					
Image: Provide the state of			Material			2024								
Alterial - Total         2024         (\$5,000.00)           Material - Total         (\$5,000.00)         (\$5,000.00)           Material Credit         6         Oct 1,         SYSTEM         \$5,000.00								SYSTEM		Estimate Item Adjustment (0013) due to user thompp1 overridding Payment				
Material - Total         (\$5,000.00)           MaterialCredit         6         Oct 1, SYSTEM         \$5,000.00						6		SYSTEM	(\$5,000.00)					
MaterialCredit 6 Oct 1, SYSTEM \$5,000.00														
				Material - Tota										
- Total \$5,000.00						6		SYSTEM	(\$5,000.00) \$5,000.00					
MaterialCredit - Total \$5,000.00				MaterialCredit	l - Total	6		SYSTEM	(\$5,000.00) \$5,000.00					



Dec 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3484	0510 -	0510 - Total						\$0.00	
	0540	TYPE N PTFE BEARING	Construction Stockpile		5	Sep 16, 2024	SYSTEM	(\$15,440.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$15,440.00)	
			Construction Stockpile - Total					(\$15,440.00)	
			Construction Stockpile STMI		4	Sep 4, 2024	SYSTEM	\$15,440.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$15,440.00	
			Construction Stockpile STMI - Total					\$15,440.00	
			Material		5	Sep 16, 2024	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thompp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Sep 16, 2024	SYSTEM	(\$22,000.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0540 - Total						\$0.00		
	0550	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		8	Nov 4, 2024	SYSTEM	(\$10,322.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$10,322.00)	
			Construction Stockpile - Total					(\$10,322.00)	
			Construction Stockpile STMI		4	Sep 4, 2024	SYSTEM	\$10,322.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$10,322.00	
			Construction Stockpile STMI - Total					\$10,322.00	
	0550 -	0550 - Total						\$0.00	
	5002	STRENGTHENING EXISTING BEAMS	Material		7	Oct 16, 2024	SYSTEM	(\$18,925.00)	
				- Total				(\$18,925.00)	
			Material - Total					(\$18,925.00)	
			MaterialCredit		8	Nov 4, 2024	SYSTEM	\$18,925.00	
				- Total				\$18,925.00	
			MaterialCredit	- Total	Total			\$18,925.00	
	5002 - Total						\$0.00		
J5S3484	J5S3484 - Total							(\$500.00)	
Overall - Total							(\$500.00)		



There are no contract adjustments to display for this contract.