

#### Pay Estimate Created Date: June 2, 2025

Progress Estimate Number 12	Contract ID Prime Contr		216-H02 x Paving Co.	Pay Perio Pay Perio		May 16, 202 June 1, 202	5	Original Contract Amount Net Change Order Amount Current Contract Amount	\$3,009,744.25 \$57,967.13 \$3,067,711.38		
Approval Date									By User		
June 2, 2025			Generat	ed and Appro	ved (and s	hould be consid	dered	Draft) at the Project Office Level by	holtb3		
June 2, 2025			Reviewed ar	nd Approved (	and should	be considered	d Draft	t) at the Resident Engineer Level by	plottk1		
June 4, 2025				al Office Controllers Office Level by	ramses1						
Original Completi	Original Completion Date Current			te A	ctual Com	pletion Date	Date % of Current Contract Amount Complete				
November 1, 2	025	Noven	nber 1, 2025				30.97%				
	Co	ontract Informa	tional Dates					Milestones			
Date Description	Original Co	mpletion Date	Current Com	pletion Date		No M	lilesto	nes Exist for Contract			
Acceptance Date											
Awarded Date	March 6, 20	24	March 6, 2024	4							
Letting Date February 16, 2024		February 16, 2024									
Notice to Proceed Date	April 8, 2024	4	April 8, 2024								
Work Began Date											

Contract Total Pa	ay For Estimate No. 12			
		This Estimate	Previous	To Date
240216-H02				
	Total Posted Items Pay	\$235,250.47	\$714,794.08	\$950,044.55
	Gross Item Adjustments	(\$1,262.94)	(\$6,135.18)	(\$7,398.12)
	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
	,		\$708 658 90	\$942 646 43

Contract Total Payable This Estimate: Items Paid This Estimate Period \$233,987.53

Project Number	Line Number	Item Code	Item Description	Item Description Unit Unit Price Current Installed Qty						
J9P3121B	0250	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	EA	\$2,050.000	5	\$10,250.00			
	0310	6181000	MOBILIZATION	LS	\$225,919.450	0.500	\$112,959.73			
	0470	7040104	HALF-SOLE REPAIR	SQFT	\$134.000	830	\$111,220.00			
	0560	9028500	CABLE, LOOP DETECTOR, IN DUCT	LF	\$4.650	63.600	\$295.74			
	5001	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	LF	\$525.000	1	\$525.00			
Project J9P31	21B - Total						\$235,250.47			

**Overall - Total** 

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line item A	ajustri	ients This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3121B	0040	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	233	\$12.00	\$2,796.00
	0040	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-233	\$12.00	(\$2,796.00)
	0140	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.	37.20000	\$48.00	\$1,785.60
	0140	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE	Material			-37.20000	\$48.00	(\$1,785.60)

\$235,250.47



#### Pay Estimate Created Date: June 2, 2025

Prog Estimate 12	Numbe		240216-H02 Apex Paving Co	40216-H02 Pay Period Start May 16, 2025 Original Contr pex Paving Co. Pay Period End June 1, 2025 Net Change O Current Contra						\$3,009,744.25 \$57,967.13 \$3,067,711.38
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3121B		A								
		DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		generated M Adjustment overridding	nent offsets the orig Material Payment Es (0003) due to user Payment Estimate I Payment Estimate.	stimate Item holtb3	434	\$14.55	\$6,314.70
		DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material					-434	\$14.55	(\$6,314.70)
		DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Material Discrepancy Payment Adjustment		line-item cost is be tor provides approp ion (PAL).				(\$1,262.94)
	0470	HALF-SOLE REPAIR	Material		generated M Adjustment overridding	nent offsets the orig laterial Payment Es (0004) due to user Payment Estimate I Payment Estimate.	stimate Item holtb3	1,121	\$134.00	\$150,214.00
	0470	HALF-SOLE REPAIR	Material					-1,121	\$134.00	(\$150,214.00)
		CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	Material		generated M Adjustment overridding	nent offsets the orig laterial Payment Es (0005) due to user Payment Estimate l Payment Estimate.	stimate Item holtb3	1	\$525.00	\$525.00
		CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	Material					-1	\$525.00	(\$525.00)
Total										(\$1,262.94)



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

					Co	ontract Project Inform	ation
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J9P3121B	FAF 34-1(47)	Resurface	72	CAPE GIRARDEAU	from Route 34 to Rou	ite61/Route 25 in Jackson	
Totals by	y Job Nu	Imbers					
J9P3121B		l Item Pay Item Adjustme		Item Pay	This Estimate \$235,250.47 (\$1,262.94) <b>\$233,987.53</b>	Previous           \$714,794.08           (\$6,135.18)           \$708,658.90	To Date \$950,044.55 (\$7,398.12) <b>\$942,646.43</b>
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$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 J9P3121B, Item 3040504, Project Item Line Number 0040, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Waiting for QC documentation.	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3121B, Item 6092011, Project Item Line Number 0140, Material Set 609201196, Material 1057JMTBE42013 - Tie Bar Ep Ctd 12" No. 4/M13 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Tie bars were not used. Material code needs to be turned off in AWP.	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3121B, Item 6131015, Project Item Line Number 0200, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Contractor needs to submit PAL documentation. 20% is being withheld until proper documentation is provided.	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3121B, Item 7040104, Project Item Line Number 0470, Material Set 704010496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Grout was used in lieu of concrete, therefore, testing requirements need to be adjusted in AWP>	holtb3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3121B, Item 9025020, Project Item Line Number 5001, Material Set 902502096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Contractor needs to submit certifications.	holtb3	Overridden
Estimate Exception Type: Item Overrun: Contract 240216-H02, Contract Project J9P3121B, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6091052, Minor Item.	Need a change order.	holtb3	Acknowledged

#### 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)

ntract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POST To Date (See rep generated date)
216-	J9P3121B	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$12,990.00	\$12,990
2		0001	0020	2072000	LINEAR GRADING CLASS 2	3.30	0.00	3.30	STA	3.30	\$2,460.00	\$8,118
		0001	0030	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT	6.00	0.00	6.00	100F	6.00	\$1,400.00	\$8,400
		0001	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	233.00	0.00	233.00	SQYD	233.00	\$12.00	\$2,796
		0001	0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	513.00	71.20	584.20	SQYD	584.20	\$11.00	\$6,426
		0001	0060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5.00	0.00	5.00	TONS	0.00	\$593.19	\$0
		0001	0070	4019905	MISC.OPTIONAL PAVEMENT	512.20	0.00	512.20	SQYD	512.20	\$124.00	\$63,512
		0001	0080	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	9,131.80	0.00	9,131.80	TONS	828.53	\$136.69	\$113,25
		0001	0090	4071005	TACK COAT	9,277.00	0.00	9,277.00	GAL	853.00	\$3.31	\$2,82
		0001	0100	6089905	MISC.CONCRETE MEDIAN - TINTED AND STAMPED	232.30	0.00	232.30	SQYD	232.30	\$104.00	\$24,15
		0001	0110	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	63.00	0.00	63.00	LF	0.00	\$58.00	\$
		0001	0120	6091042	CONCRETE GUTTER TYPE B	2.00	0.00	2.00	LF	0.00	\$135.00	\$
		0001	0130	6091052	CURB AND GUTTER TYPE B	57.00	0.00	57.00	LF	85.50	\$59.00	\$5,04
		0001	0140	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	90.00	0.00	90.00	LF	37.20	\$48.00	\$1,78
		0001	0150	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$0.00	\$
		0001	0160	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	398.50	161.80	560.30	SQYD	560.30	\$321.05	\$179,88
		0001 0170 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)		175.00	-117.00	58.00	SQYD	58.00	\$8.40	\$48		
		0001	0180	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	175.00	-109.00	66.00	SQYD	66.00	\$12.90	\$8
		0001	0190	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,559.00	406.00	1,965.00	LF	1,965.00	\$9.00	\$17,6
		0001	0200	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	490.00	-56.00	434.00	EA	434.00	\$14.55	\$6,3
		0001	0210	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	75.00	87.00	162.00	EA	162.00	\$24.00	\$3,8
		0001	0220	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	30.00	62.00	92.00	EA	92.00	\$16.00	\$1,4
		0001	0230	6132018 6132019	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	1.80	0.10	1.90	CUYD	1.90	\$2,360.00	\$4,4
		0001	0250	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	7.00	0.00	7.00	EA	5.00	\$2,050.00	\$10,2
		0001	0260	6161005	CONSTRUCTION SIGNS	946.00	0.00	946.00	SQFT	296.00	\$6.50	\$1,9
		0001	0270	6161025	CHANNELIZER (TRIM-LINE)	250.00	0.00	250.00	EA	225.00	\$12.00	\$2,7
		0001	0280	6161030	TYPE 3 MOVEABLE BARRICADE	14.00	0.00	14.00	EA	0.00	\$125.00	
		0001	0290	6161040	FLASHING ARROW PANEL	5.00	0.00	5.00	EA	2.00	\$500.00	\$1,0
		0001	0300	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	3.00	\$2,000.00	\$6,0
		0001	0310	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$225,919.45	\$169,4
		0001	0320	6191000	PAVEMENT EDGE TREATMENT	495.40	0.00	495.40	LF	0.00	\$7.00	
		0001	0330	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	746.00	0.00	746.00	LF	0.00	\$6.00	
		0001	0340	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	775.00	0.00	775.00	LF	165.00	\$20.00	\$3,3
		0001	0350	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	109.00	0.00	109.00	LF	14.00	\$20.00	\$2
		0001	0360	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	55.00	0.00	55.00	EA	7.00	\$290.00	\$2,0
		0001	0370	6200024 6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING,	3.00	0.00	3.00	EA	2.00	\$250.00	\$5
		0001	0390	6200033	COMBINATION STR/LT/RT PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R	2.00	0.00	2.00	EA	0.00	\$1,400.00	ψο
		0001	0400	6200036	CROSSING MARKER PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	20.00	0.00	20.00	EA	0.00	\$180.00	
		0001	0410	6205901A	WHITE MIDBLOCK 4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L DEADS)	4,136.00	0.00	4,136.00	LF	1,108.00	\$0.30	\$3
	0001	0420	6205902A	TYPE L BEADS) 6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	55,246.00	0.00	55,246.00	LF	21,249.00	\$0.28	\$5,9	
		0001	0430	6205903A	,	35,522.00	0.00	35,522.00	LF	14,876.00	\$0.27	\$4,0
		0001	0440	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,476.00	0.00	2,476.00	LF	0.00	\$1.00	
		0001	0450	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	1,598.00	0.00	1,598.00	LF	0.00	\$1.00	

# 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)

ontract 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 POSTEL To Date (See report generated date)
40216- 102	J9P3121B	0001	0460	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	92,767.00	0.00	92,767.00	SQYD	8,229.60	\$5.09	\$41,888.6
		0001	0470	7040104	HALF-SOLE REPAIR	3,370.00	0.00	3,370.00	SQFT	1,121.00	\$134.00	\$150,214.0
		0001	0480	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	4.00	0.00	4.00	FT	4.00	\$1,036.84	\$4,147.3
		0001	0490	8033000	K-31 TALL FESCUE SODDING	654.00	0.00	654.00	SQYD	415.00	\$16.00	\$6,640.0
		0001	0500	8061006	ALTERNATE DITCH CHECK	33.00	0.00	33.00	LF	33.00	\$20.00	\$660.0
		0001	0510	8061019	SILT FENCE	490.00	0.00	490.00	LF	490.00	\$6.50	\$3,185.0
		0010	0520	6061060	MGS GUARDRAIL	313.00	0.00	313.00	LF	313.00	\$32.00	\$10,016.0
		0010	0530	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$4,500.00	\$18,000.0
		0010	0540	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	5.00	EA	5.00	\$3,500.00	\$17,500.0
		0010	0550	6069902	MISC.MODIFIED MGS BRIDGE APPROACH TRANSITION SECTION	1.00	0.00	1.00	EA	1.00	\$6,000.00	\$6,000.0
		0030	0560	9028500	CABLE, LOOP DETECTOR, IN DUCT	18,260.00	63.60	18,323.60	LF	1,756.60	\$4.65	\$8,168.1
		0040	0570	9039903	MISC.CURB DELINEATOR SYSTEM	80.00	0.00	80.00	LF	80.00	\$60.00	\$4,800.0
		0001	5001	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	0.00	1.00	1.00	LF	1.00	\$525.00	\$525.0
	Project J9I	- 93121B - To	otal Value	e Posted to I	Date as of Report Generated Date							\$950,044.5
0216-H	02 Overall	- Total Valu	e Poster	to Date as	of Report Generated Date							\$950.044.5



#### 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.

Line Number	Item Code	Description	DWR Date	DWR Approval	Quantity Posted	Units	Location	From Station/	Offset/ Distance	To Station/	Offset/ Distance	Comments
				Date				Log Mile		Log Mile		
0250	6141120	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	5/27/25	5/28/25	2.00	EA	EB Driving Lane at Log Miles 165.552 and 165.596	165.552		165.596		
				5/28/25	3.00	EA	WB Driving Lane @ Log Miles 165.628, 165.608 and 165.578	165.628		165.578		
0310	6181000	MOBILIZATION	6/1/25	6/2/25	0.50	LS		1				Project is over 25% complete. This is to pay mobilization to 75%.
0470	0 7040104 HALF-	04 HALF-SOLE REPAIR	5/20/25	5/21/25	33.00	SQFT	Rte 61 E. Side BRA4555 Approach WB Rt Turn Ln	280.877		280.880		
				5/21/25	62.00	SQFT	Rte 61 E. Side BRA4555 Approach WB Driving Ln	280.875		280.880		
				5/21/25	108.00	SQFT	Rte 25 N. Side BRA4556 Approach SB Driving Ln	0.030		0.038		
			5/21/25	5/22/25	80.00	SQFT	Rte 61 E. Side BRA4555 Approach WB Driving Ln	280.877		280.877		
				5/22/25	104.00	SQFT	Rte 61 BRA4555 W. Side WB RT Turn Ln	280.848		280.841		
				5/22/25	151.00	SQFT	Rte 61 W. Side BRA4555 Approach WB Driving Ln	280.847		280.841		
			5/22/25	5/23/25	130.00	SQFT	Rte 61 BRA4555 Approach W. Side WB Passing Ln	280.849		280.845		
				5/23/25	162.00	SQFT	Rte 61 E. Side BRA4555 Approach EB Driving Ln	280.880		280.871		
0560	9028500	CABLE, LOOP DETECTOR, IN DUCT	5/20/25	5/21/25	63.60	LF	Hwy 72/34 Intersection	162.173		162.193		Pay correction for previous work completed
5001	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACE	5/30/25	5/30/25	1.00	LF	Hwy 72/34 Intersection	162.042		162.269		Backpay for work previously preformed

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



Image         Line         Decention         Adjacement of the state         Adjacement of the state<	Duri	1.	Desister	Autor	01	E .	0	0	A	Dura				
ACCREGATE FOR BASE         For BASE	Project	Line	Description		Adjustment				Amount	Remarks				
	J9P3121B	0040	AGGREGATE	Material		3		SYSTEM	(\$1,281.60)					
V   V   V   V   V   V   V   V   V			FOR BASE			3		SYSTEM	\$1,281.60	Estimate Item Adjustment (0014) due to user holtb3 overridding Payment				
						10		SYSTEM	(\$2,796.00)					
$ \left  \begin{array}{c c c c } & 1 \\ \hline \begin{tabular}{ c c c } & 1 \\ \hline \begin{tabular}{ c c c } & 1 \\ \hline \$						10		SYSTEM	\$2,796.00	Estimate Item Adjustment (0001) due to user canton1 overridding Payment				
Image: Problem of the second set of the sec						11		SYSTEM	(\$2,796.00)					
<ul> <li></li></ul>						11		SYSTEM	\$2,796.00	Estimate Item Adjustment (0001) due to user canton1 overridding Payment				
Image: state is a state in the substrate is a state in the image is a state ino						12		SYSTEM	(\$2,796.00)					
Image: Note:						12	Jun 2,	SYSTEM	\$2,796.00	Estimate Item Adjustment (0001) due to user holtb3 overridding Payment				
0646 Total         U         U         Status					- Total				\$0.00					
0650         TYPE 3 CORB BASE (6) N. THICK)         Material Base ACRES (6) N. THICK)         Material Base ACRES (6) N. THICK)         Material Base ACRES (6) N. THICK)         Material Base ACRES (6) N. ACRES (6) N. THICK)         Material Base ACRES (6) N. ACRES				Material - To	tal				\$0.00					
$ \begin{array}{                                    $		0040 -	Total						\$0.00					
FHICK)         A         S         Col 16.         SYSTEM         S2.656.30         This adjustment (OS15) due to use hnotox overridding Payment Estimate Exception 2 on the current Payment Estimate Exception 2		0050	AGGREGATE	Material		3		SYSTEM	(\$2,456.30)					
Image: Problem in the stand state in the state						3		SYSTEM	\$2,456.30	Estimate Item Adjustment (0015) due to user holtb3 overridding Payment				
Image: Problem in the security of the s								(\$6,426.20)						
Material - Total         S0.00           0050 - Total         - Total         S0.00           0050 - Total         Other Item MATURE PG TO-22 (SPIC)         Other Item MATURE PG TO-22 (SPIC)         Other Item AGAD - Total         A Ovo 4, Variable         S0.60, Variable         A CAdjustment for period ending 11/1/24.           0060 - Total         A CAD - Total         (\$3,653,82)         A CAdjustment Index Adjustment Type applied is FUEL           0060 - Total         Other Item Adjustment - Total         (\$415.30)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           0060 - Total         Total         (\$415.30)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           0060 - Total         Frice FUEL - Total         (\$415.30)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           0060 - Total         Frice FUEL - Total         (\$415.30)         Reference Item Price Adjustment (NOM) due to user Adjustment Orgen table)           0060 - Total         Frice FUEL - Total         \$4         Nov 4, 2024         SYSTEM         (\$2,82.43)           0060 - Total         For Adjustment Orgen table         \$2,82.43         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           0060 - Total         SySTEM         \$202.4         SYSTEM         \$2,82.4						4		SYSTEM	\$6,426.20	Estimate Item Adjustment (0003) due to user holtb3 overridding Payment				
O60 - Total         Other Item Adjustment J         ACAD         4         Nov 4, 2024         holtb3         (\$3,653.82)         AC Adjustment for period ending 11/1/24.           OMOR         CONCRETE         ACAD         4         Nov 4, 2024         (\$3,653.82)         AC Adjustment for period ending 11/1/24.           OMOR         ACAD         Total         (\$3,653.82)         AC Adjustment for period ending 11/1/24.           Other Item Adjustment - Total         (\$3,653.82)         AC Adjustment Index Adjustment Index Adjustment Type applied is FUEL           OBO         - Total         4         Nov 4, 2024         SYSTEM         (\$415.36)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           OBO         - Total         - Total         (\$4415.36)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           OBO         - Total         - Total         (\$4415.36)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           OBO         - Total         - Total         (\$4415.36)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           OBO         - Total         - Total         (\$42,823.43)         Tis adjustment offeets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estima					- Total				\$0.00					
OB0         ASPHALTIC OUNCRETE MXTURES T0-22 (SP12C) MXU         Other Item Adjustment         ACAD         4         Nov 4, 2024         holti3         (\$3,65,3.82)         AC Adjustment for period ending 11/1/24.           MXU         ACAD - Total				Material - To	Total				\$0.00					
Adjustment       Adjustment       Q224       Vertice       Nove A       Vertice		0050	Total						\$0.00					
70-22 (SP12SC       MX)       Cher Item Adjustment - Total       (\$3,653,82)         Other Item Adjustment - Total       (\$3,653,82)         Price FUEL       4       Nov 4, 2024       SYSTEM       (\$415,36)       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Image: Total       (\$415,36)         OBBD - Total       (\$415,36)         OBBD - Total       (\$40,691,16)         OBBD - Total       (\$415,36)         OBBD - Total       (\$415,36) <td co<="" td=""><td></td><td>0080</td><td>CONCRETE</td><td></td><td>ACAD</td><td>4</td><td></td><td>holtb3</td><td>(\$3,653.82)</td><td>AC Adjustment for period ending 11/1/24.</td></td>	<td></td> <td>0080</td> <td>CONCRETE</td> <td></td> <td>ACAD</td> <td>4</td> <td></td> <td>holtb3</td> <td>(\$3,653.82)</td> <td>AC Adjustment for period ending 11/1/24.</td>		0080	CONCRETE		ACAD	4		holtb3	(\$3,653.82)	AC Adjustment for period ending 11/1/24.			
Image: construct of the function Adjustment - Utar         (\$2,52,53,22)           Price FUEL         4         Nov 4, 2024         SYSTEM         (\$415.36)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           - Total         - Total         (\$415.36)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           0050 - Total         971ce FUEL - Total         (\$415.36)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           0050 - Total         971ce FUEL - Total         (\$415.36)         971ce FUEL - Total         (\$415.36)           0050 - Total         971ce FUEL - Total         (\$415.36)         971ce FUEL - Total         (\$415.36)           0050 - Total         971ce FUEL - Total         50274         SYSTEM         \$(\$2,823.43)         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 4 on the current Payment Estimate.           5         Nov 18, 2024         SYSTEM         \$2,823.43         This adjustment offsets the original system-generated Material Payment Estimate.           6         Dec 2, 2024         SYSTEM         \$2,823.43         This adjustment offsets the original system-generated Material Payment Estimate.           6         Dec 2, 2024         SYSTEM         \$2,823.43         This adjustment offsets the origi			70-22 (SP125C		ACAD - Tota	al			(\$3,653.82)					
Image: Constraint of the second se			MIX)	Other Item A	djustment - T	otal			(\$3,653.82)					
Price FUEL - Total       (§415.36)         0080 - Total       (§4,069.18)         0090       TACK COAT       Material         0090       TACK COAT       Material         4       Nov 4, 2024       SYSTEM       (\$2,823.43)         2024       SYSTEM       \$2,823.43)       This adjustment offsets the original system-generated Material Payment         5       Nov 18, 2024       SYSTEM       \$2,823.43)       This adjustment offsets the original system-generated Material Payment         5       Nov 18, 2024       SYSTEM       \$2,823.43)       This adjustment offsets the original system-generated Material Payment         6       Dec 2, 2024       SYSTEM       \$2,823.43)       This adjustment offsets the original system-generated Material Payment         6       Dec 2, 2024       SYSTEM       \$2,823.43)       This adjustment offsets the original system-generated Material Payment         6       Dec 2, 2024       SYSTEM       \$2,823.43)       This adjustment offsets the original system-generated Material Payment         6       Dec 16, SYSTEM       \$2,823.43       This adjustment offsets the original system-generated Material Payment         7       Dec 16, SYSTEM       \$2,823.43       This adjustment offsets the original system-generated Material Payment         7       Dec 16, SYSTEM       \$2,823.43				Price FUEL		4		SYSTEM	(\$415.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
O080 - Total         (\$4,069.18)           0090         TACK COAT         Material         4         Nov 4, 2024         SYSTEM         (\$2,823.43)           0         1         Nov 4, 2024         SYSTEM         \$2,823.43         This adjustment offsets the original system-generated Material Payment Estimate Lem Adjustment (0004) due to user holtb3 overridding Payment Estimate Lem Adjustment (0004) due to user holtb3 overridding Payment Estimate Estimate Exception 4 on the current Payment Estimate.           5         Nov 18, 2024         SYSTEM         \$2,823.43         This adjustment offsets the original system-generated Material Payment Estimate.           6         Nov 18, 2024         SYSTEM         \$2,823.43         This adjustment offsets the original system-generated Material Payment Estimate.           6         Dec 2, 2024         SYSTEM         \$2,823.43         This adjustment offsets the original system-generated Material Payment Estimate.           6         Dec 2, 2024         SYSTEM         \$2,823.43         This adjustment offsets the original system-generated Material Payment Estimate.           7         Dec 16, SYSTEM         \$2,823.43         This adjustment offsets the original system-generated Material Payment Estimate.           7         Dec 16, SYSTEM         \$2,823.43         This adjustment offsets the original system-generated Material Payment Estimate.					- Total				(\$415.36)					
0090       TACK COAT       Material       4       Nov 4, 2024       SYSTEM       (\$2,823.43)         4       Nov 4, 2024       SYSTEM       \$2,823.43       This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0004) due to user hottb3 overridding Payment)         5       Nov 18, 2024       SYSTEM       (\$2,823.43)       This adjustment offsets the original system-generated Material Payment Estimate.         5       Nov 18, 2024       SYSTEM       (\$2,823.43)       This adjustment offsets the original system-generated Material Payment Estimate.         5       Nov 18, 2024       SYSTEM       (\$2,823.43)       This adjustment offsets the original system-generated Material Payment Estimate.         6       Dec 2, 2024       SYSTEM       (\$2,823.43)       This adjustment offsets the original system-generated Material Payment Estimate.         6       Dec 2, 2024       SYSTEM       (\$2,823.43)       This adjustment offsets the original system-generated Material Payment Estimate.         6       Dec 2, 2024       SYSTEM       (\$2,823.43)       This adjustment offsets the original system-generated Material Payment Estimate.         7       Dec 16, SYSTEM       (\$2,823.43)       This adjustment offsets the original system-generated Material Payment Estimate.         7       Dec 16, SYSTEM       \$2,823.43       This adjustment offsets the original system-generated M				Price FUEL -	Total				(\$415.36)					
120242024202420244Nov 4, 2024SYSTEM\$2,823.43This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holb3 overridding Payment Estimate Exception 4 on the current Payment Estimate.5Nov 18, 2024SYSTEM(\$2,823.43)5Nov 18, 2024SYSTEM\$2,823.435Nov 18, 2024SYSTEM\$2,823.435Nov 18, 2024SYSTEM\$2,823.436Dec 2, 2024SYSTEM\$2,823.436Dec 2, 2024SYSTEM\$2,823.436Dec 2, 2024SYSTEM\$2,823.437Dec 16, 2024SYSTEM\$2,823.437Dec 16, 2024SYSTEM\$2,823														
202420242024Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 4 on the current Payment Estimate.5Nov 18, 2024SYSTEM(\$2,823.43)5Nov 18, 2024SYSTEM\$2,823.435Nov 18, 2024SYSTEM\$2,823.436Dec 2, 2024SYSTEM(\$2,823.43)6Dec 2, 2024SYSTEM(\$2,823.43)6Dec 2, 2024SYSTEM\$2,823.436Dec 2, 2024SYSTEM\$2,823.437Dec 16, 2024SYSTEM\$2,823.437Dec 16, SYSTEMSYSTEM\$2,823.437Dec 16, SYSTEMSYSTEM\$2,823.437Dec 16, SYSTEMSYSTEM\$2,823.437Dec 16, SYSTEMSYSTEM\$2,823.437Dec 16, SYSTEMSYSTEM\$2,823.437Dec 16, SYSTEMSYSTEM\$2,823.437Dec 16, SYSTEMSYSTEM\$2,823.437Dec 16, SYSTEMSYSTEMSystem-toffsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.		0090	TACK COAT	Material		4		SYSTEM	(\$2,823.43)					
Image: Signal problem       2024       Image: Signal problem         Image: Signal problem       Signal problem       Signal problem       Signal problem         Image: Signal problem       Signal problem       Signal problem       Signal problem       Signal problem         Image: Signal problem       Signal problem       Signal problem       Signal problem       Signal problem         Image: Signa						4		SYSTEM	\$2,823.43	Estimate Item Adjustment (0004) due to user holtb3 overridding Payment				
Image: Second						5		SYSTEM	(\$2,823.43)					
1     2024     1     1     1     1       2024     1     1     1     1     1       6     Dec 2, 2024     SYSTEM     \$2,823.43     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user canton 1 overridding Payment Estimate Exception 2 on the current Payment Estimate.       7     Dec 16, 2024     SYSTEM     \$2,823.43       7     Dec 16, SYSTEM     \$2,823.43     This adjustment offsets the original system-generated Material Payment										5		SYSTEM	\$2,823.43	Estimate Item Adjustment (0001) due to user canton1 overridding Payment
2024     2024     Estimate Item Adjustment (0001) due to user canton 1 overridding Payment Estimate Exception 2 on the current Payment Estimate.       7     Dec 16, 2024     SYSTEM     (\$2,823.43)       7     Dec 16, SYSTEM     \$2,823.43     This adjustment offsets the original system-generated Material Payment						6		SYSTEM	(\$2,823.43)					
2024     2024       7     Dec 16, SYSTEM       \$2,823.43     This adjustment offsets the original system-generated Material Payment						6		SYSTEM	\$2,823.43	Estimate Item Adjustment (0001) due to user canton1 overridding Payment				
						7		SYSTEM	(\$2,823.43)					
						7		SYSTEM	\$2,823.43					



Jun 5, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3121B	0090	TACK COAT	Material						Estimate Exception 2 on the current Payment Estimate.				
					8	Jan 2, 2025	SYSTEM	(\$2,823.43)					
					8	Jan 2, 2025	SYSTEM	\$2,823.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user canton1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0090 -	- Total						\$0.00					
	0130	CURB AND GUTTER TYPE B	Material		4	Nov 4, 2024	SYSTEM	(\$5,044.50)					
					4	Nov 4, 2024	SYSTEM	\$5,044.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					5	Nov 18, 2024	SYSTEM	(\$5,044.50)					
					5	Nov 18, 2024	SYSTEM	\$5,044.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user canton1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					6	Dec 2, 2024	SYSTEM	(\$5,044.50)					
					6	Dec 2, 2024	SYSTEM	\$5,044.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user canton1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					7	Dec 16, 2024	SYSTEM	(\$5,044.50)					
					7	Dec 16, 2024	SYSTEM	\$5,044.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user canton1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					8	Jan 2, 2025	SYSTEM	(\$5,044.50)					
					8	Jan 2, 2025	SYSTEM	\$5,044.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user canton1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - To	tal				\$0.00					
			Overrun	Overrun	4	Nov 4, 2024	SYSTEM	(\$1,681.50)					
				Overrun - T	otal			(\$1,681.50)					
			Overrun - To	otal				(\$1,681.50)					
	0130	Total						(\$1,681.50)					
	0140	INTEGRAL CURB (6 IN. HEIGHT	Material		4	Nov 4, 2024	SYSTEM	(\$1,785.60)					
		AND UNDER)			4	Nov 4, 2024	SYSTEM	\$1,785.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					5	Nov 18, 2024	SYSTEM	(\$1,785.60)					
					5	Nov 18, 2024	SYSTEM	\$1,785.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user canton1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					6	Dec 2, 2024	SYSTEM	(\$1,785.60)					
					6	Dec 2, 2024	SYSTEM	\$1,785.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user canton1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					7	Dec 16, 2024	SYSTEM	(\$1,785.60)					
					7	Dec 16, 2024	SYSTEM	\$1,785.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user canton1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					8	Jan 2, 2025	SYSTEM	(\$1,785.60)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3121B	0140	INTEGRAL CURB (6 IN. HEIGHT	Material						Estimate Exception 4 on the current Payment Estimate.
		AND UNDER)			10	Feb 3, 2025	SYSTEM	(\$1,785.60)	
					10	Feb 3, 2025	SYSTEM	\$1,785.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user canton1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	May 16, 2025	SYSTEM	(\$1,785.60)	
					11	May 16, 2025	SYSTEM	\$1,785.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user canton1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Jun 2, 2025	SYSTEM	(\$1,785.60)	
					12	Jun 2, 2025	SYSTEM	\$1,785.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total		1		\$0.00	
			Material - To	tal				\$0.00	
	0140	Total						\$0.00	
	0160	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		2	Oct 1, 2024	SYSTEM	(\$29,642.55)	
					2	Oct 1, 2024	SYSTEM	\$29,642.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Oct 16, 2024	SYSTEM	(\$127,938.42)	
					3	Oct 16, 2024	SYSTEM	\$127,938.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user holtb3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Nov 4, 2024	SYSTEM	(\$179,884.32)	
					4	Nov 4, 2024	SYSTEM	\$179,884.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
		FULL DEPTH	Overrup	Overrun	3	Oct 16,	SYSTEM	<b>\$0.00</b> (\$3,654.00)	
	0150	PAVEMENT REPAIR SAW CUT	Overrun	Ovenun		2024			
		(FOR			4	Nov 4, 2024	SYSTEM	\$3,654.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.00000 - 9.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
	0400	Tatal	Overrun - To	tal				\$0.00	
	0190 - 0200		Material		2	Oct 1,	SYSTEM	<b>\$0.00</b> (\$2,182.50)	
		(DRILLING, FURNISHING AND INST			2	2024 Oct 1, 2024	SYSTEM	\$2,182.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Oct 16, 2024	SYSTEM	(\$6,314.70)	
					3	Oct 16, 2024	SYSTEM	\$6,314.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Nov 4, 2024	SYSTEM	(\$6,314.70)	
					4	Nov 4, 2024	SYSTEM	\$6,314.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Feb 3, 2025	SYSTEM	(\$6,314.70)	
					10	Feb 3, 2025	SYSTEM	\$6,314.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user canton1 overridding Payment Estimate Exception 3 on the current Payment Estimate.



Jun 5, 2025

Project         Line         Description         Adjustment Type         Other Type         Eat Type         Created Type         Panolity         Anount         Remarks           J8P31218         0200         DOWEL BAR FLRMEISING AND INST         Mainuk         11         May 16         SYSTEM         (83.314.70)         Initial adjustment officits the original system-generated Material Payme Estimate Encopion 3 on the sumer Expende Exploring Payme Estimate Encopion 3 on the sumer Exploring Exploring Estimate Encopion 3 on the sumer Exploring Exploring Paymer Estimate           0200 - Fotal         MMPA - Total         Jun 2         Jun 3         (51.862.94)         20% of total involvem exclusion generated Material Paymer Estimate Encopion 3 on the current Paymer Estimate.           0200 - Fotal         Fore Intern Adjustment         Material         3         Qui 4         (51.862.94)         20% of total involvem exclusion generated Material Paymer Estimate Encopion 9 on the current Paymer Estimate.           0200 - Fotal         Foter Marrine Intern Paymer Estimate         SVSTEM         (S3.888.00)         This adjustment offices the original system-											
JBP3121B         Q200         DVMEL BAR (PRILING) (PSILING) N3T         Material Name         1% Part Name         Nor Name         1% Name         Material Name         1% Name         Name         1% Name         Material Name         1% Name         Name         Na		Remarks	Amount						Description	Line	Project
$\left  \begin{array}{c c c c c } \label{eq:product} \\ \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$				By	Duto	Number		i ypc			
NST         11         Mar 10, SYSTEM         95.314.70         This adjustment directs the original system-generated Material Payment Estimate LineA. Adjustment (MO3) (Jus to user Lantin Transmiss), Payment Estimate LineA. Justment (MO3) (Jus to user Lantin Transmiss), Payment Estimate LineA. Justment (MO3) (Jus to user Lantin Transmiss), Payment Estimate LineA. Justment (MO3) (Jus to user Lantin Transmiss), Payment Estimate LineA. Justment (MO3) (Jus to user Lantin Transmiss), Payment Estimate LineA. Justment (MO3) (Jus to user Lantin Transmiss), Payment Estimate LineA. Justment (MO3) (Jus to user Lantin Transmiss), Payment Estimate LineA. Justment (MO3) (Jus to user Lantin Transmiss), Payment Estimate LineA. Justment (MO3) (Jus to user Lantin Transmiss), Payment Estimate LineA. Justment (MO3) (Jus to user Lantin Transmiss), Payment Estimate LineA. Justment (MO3) (Jus to user Lantin Transmiss), Payment Estimate LineA. Justment (MO3) (Jus to user Lantin Transmiss), Payment Estimate LineA. Justment (MO3) (Jus to user Lantin Transmiss), Payment Estimate LineA. Justment (MO3) (Jus to user Lantin Transmiss), Payment Estimate LineA. Justment (MO4), Jus (Jus (Jus (Jus (Jus (Jus (Jus (Jus			(\$6,314.70)	SYSTEM		11		Material	(DRILLING,	0200	J9P3121B
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $		Estimate Item Adjustment (0003) due to user canton1 overridding	\$6,314.70	SYSTEM		11					
$ \begin{array}{ c c c c c }     \hline                                      $			(\$6,314.70)	SYSTEM		12					
Material - Tolal         MORA         1/2         Jun 2, Jun 2, MDPA - Total         holt33         (\$1,262.94)         20% of total line-item cost is being withheld unit contractor provides appropriate material documentation (PAL).           (\$1,262.94)           Other Item Adjustment - Total         (\$1,262.94)           (\$1,262.94)           Other Item Adjustment - Total         (\$1,262.94)           (\$1,262.94)           Other Item Adjustment - Total           Other Item Adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           Nov 4, 2024         SYSTEM         (\$3,388.00)           Item Adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           Other Item Estimate           Othere		Estimate Item Adjustment (0003) due to user holtb3 overridding F	\$6,314.70	SYSTEM		12					
Other Item Algustment         MDPA Algustment         12         Jun 2, 2025         hotb3         (\$1,262.94)         20% of total line-item cost is being withheld unit contractor provides appropriate material documentation (PAL).           MDPA - Total         Important         (\$1,262.94)         20% of total line-item cost is being withheld unit contractor provides appropriate material documentation (PAL).           Optimizer         Important         Importan			\$0.00				- Total				
Adjustment       Adjustment       Image: Construct on the standard of the st			\$0.00				tal	Material - To			
MDPA - Total         (\$1,262,94)           Other Item Adjustment - Total         (\$1,262,94)           0200 - Total         (\$1,262,94)           0210         DOWELBAR (PURNISH AND NSTALL WITH BASK         Material         5         Oct 16, 2024         SYSTEM         (\$3,888.00)           2         DOWELBAR (PURNISH AND NSTALL WITH BASK         Material         A         Oct 16, 2024         SYSTEM         (\$3,888.00)           4         Nov 4, 2024         SYSTEM         (\$3,888.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           4         Nov 4, 2024         SYSTEM         (\$3,888.00)           4         Nov 4, 2024         SYSTEM         (\$2,088.00)           4         Nov 4, 2024         SYSTEM         (\$2,088.00)           4         Nov 4, 2024         SYSTEM         \$2,088.00           5         Overrun - Total         SVERT         \$0,000           5         Overrun - Total         SVERT         \$0,000	provides	20% of total line-item cost is being withheld until contractor provic	(\$1,262.94)	holtb3	Jun 2,	12	MDPA	Other Item			
Other Item Adjustment - Total         (\$1,262.9)           0200 - Total         (\$1,262.94)           0210         DOWEL BAR (FURNISH AND) INSTALL WITH BASK         Material         3         Oct 16, 2024         SYSTEM         (\$3,888.00)           1         0.01 16, 2024         SYSTEM         (\$3,888.00)         This adjustment offsets the original system-generated Material Paymen Estimate Exception 5 on the current Payment Estimate.           4         Nov 4, 2024         SYSTEM         (\$3,888.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           - Total         Nov 4, 2024         SYSTEM         (\$3,888.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           - Total         - Total         SYSTEM         (\$3,888.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.           0 cerrun         Overrun         3         Oct 16, 2024         SYSTEM         (\$2,088.00)           0 verrun - Total         South         Substant         \$2,080.00         Unit price based on averaged overrun adjustments for installed quantity previous payment estimates. Price Adjustments of '24,00000 - 24,00000 - 24,00000 - 24,00000 - 24,00000 - 24,00000 - 24,00000 - 24,00000 - 24,00000 - 24,00000 - 24,00000 - 24,00000 - 24,00000 - 24,00000 - 24,0000					2025			Adjustment			
O200 - Total         (\$1,282.94)           0210         DOWEL BAR (FURNSH AND) INSTALL WITH BASK         Material         3         Oct 16, 2024         SYSTEM         (\$3,888.00)           4         Nov 4, 2024         SYSTEM         \$3,888.00)         This adjustment offsets the original system-generated Material Payment Estimate Exemption 9 on the current Payment Estimate.           4         Nov 4, 2024         SYSTEM         \$3,888.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           4         Nov 4, 2024         SYSTEM         \$3,888.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.           • • • • • • • • • • • • • • • • • • •											
0210         DOWEL BAR (FURNISH AND NSTALL WITH BASK         Material         3         Oct 16, 2024         SYSTEM         (\$3,886.00)           3         Oct 16, 2024         SYSTEM         \$3,388.00         This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0008) due to user holtb3 overridding Paymen Estimate Item Adjustment (0008) due to user holtb3 overridding Paymen Estimate Exception 9 on the current Payment Estimate.           4         Nov 4, 2024         SYSTEM         (\$3,888.00)           6         Total         Total         SYSTEM         (\$2,088.00)           6         Overrun - Total         3         Oct 16, 2024         SYSTEM         (\$2,088.00)           6         Overrun - Total         SUSTEM         \$2,088.00         Unit price based on averaged overrun adjustments of ':24.00000 - 24.0000 applied (if non-zero).           6         Overrun - Total         SUSTEM         \$2,088.00         Unit price based on averaged overrun adjustment of system-generated Material Payment estimate tem Adjustment offsets the original system-generated Ma			(\$1,262.94)			otal	.djustment - T	Other Item A			
0210 - Total         0 <t< td=""><td></td><td></td><td>(\$1,262.94)</td><td></td><td></td><td></td><td></td><td></td><td>Total</td><td>0200 -</td><td></td></t<>			(\$1,262.94)						Total	0200 -	
BASK     3     Cct 16, 2024     SYSTEM     \$3,886.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.       4     Nov 4, 2024     SYSTEM     \$3,886.00     This adjustment (006) due to user holts) averridding Payment Estimate Exception 9 on the current Payment Estimate.       4     Nov 4, 2024     SYSTEM     \$3,886.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.       4     Nov 4, 2024     SYSTEM     \$3,886.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.       6			(\$3,888.00)	SYSTEM		3		Material	(FURNISH AND INSTALL WITH	0210	
$ \begin{array}{ c c c c } \hline  c c  \\ \hline  c c c  \\ \hline  c c c c c c c c c c c c c c c c c c $	ial Payment Jing Payment	Estimate Item Adjustment (0008) due to user holtb3 overridding F	\$3,888.00	SYSTEM		3					
Verture - Total         Overrun - Total         Subscription         Subscri			(\$3,888.00)	SYSTEM		4					
$ \begin{array}{                                    $		Estimate Item Adjustment (0013) due to user holtb3 overridding F	\$3,888.00	SYSTEM		4					
Overrun       Overrun       3       Oct 16, SYSTEM       (\$2,088.00)         Overrun - Vour       4       2024       SYSTEM       \$2,088.00       Unit price based on averaged overrun adjustments for installed quantity previous payment estimates. Price Adjustments of ',24.00000 - 24.0000			\$0.00				- Total				
Verture - Total       2024       Verture - Total       SYSTEM       \$\$2,088.00       Unit price based on averaged overrun adjustments for installed quantity previous payment estimates. Price Adjustments of ',24.00000 - 24.0000 applied (if non-zero).         Overrun - Total       Overrun - Total       \$0.00         Other Total       \$0.00       \$0.00         Other Total       \$0.00       \$0.00         Overrun - Total       \$0.00         Overun - Total       \$0.00			\$0.00				tal	Material - To			
Output     Summary Solution     Summary Solution <th< td=""><td></td><td></td><td>(\$2,088.00)</td><td>SYSTEM</td><td></td><td>3</td><td>Overrun</td><td>Overrun</td><td></td><td></td></th<>			(\$2,088.00)	SYSTEM		3	Overrun	Overrun			
Overrun - Total     \$0.00       0210 - Total     \$0.00       0210 - Total     \$0.00       0220     TIE BAR (DRILL, FURN & INSTAL) (TYPE L     Material       3     Oct 16, 2024     SYSTEM       3     Oct 16, 2024     SYSTEM       4     Nov 4, 2024     SYSTEM       4     Nov 4, 2024     SYSTEM       0     (\$1,472.00)		previous payment estimates. Price Adjustments of ',24.00000 - 24	\$2,088.00	SYSTEM		4					
O210 - Total       S0.00         02200 - Total       TIE BAR (DRILL, FURN & INSTAL) (TYPE L       Material       3       Oct 16, 2024       SYSTEM       (\$1,472.00)         3       Oct 16, 2024       SYSTEM       \$1,472.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.			\$0.00			otal	Overrun - T				
0220       TIE BAR (DRILL, FURN & INSTAL) (TYPE L       Material       3       Oct 16, 2024       SYSTEM       (\$1,472.00)         3       Oct 16, 2024       SYSTEM       \$1,472.00       This adjustment offsets the original system-generated Material Payment Estimate Lexception 10 on the current Payment Estimate.         4       Nov 4, 2024       SYSTEM       \$(\$1,472.00)			\$0.00				tal	Overrun - To			
FURN & INSTAL) (TYPE L     2024     2024     SYSTEM     \$1,472.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overridding Payment Estimate Exception 10 on the current Payment Estimate.       4     Nov 4, 2024     SYSTEM     \$(\$1,472.00)			\$0.00						Total	0210 -	
3       Oct 16, 2024       SYSTEM       \$1,472.00       This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0010) due to user holtb3 overridding Paymen Estimate Exception 10 on the current Payment Estimate.         4       Nov 4, 2024       SYSTEM       (\$1,472.00)			(\$1,472.00)	SYSTEM		3		Material	FURN & INSTAL)	0220	
4 Nov 4, 2024 SYSTEM (\$1,472.00)		Estimate Item Adjustment (0010) due to user holtb3 overridding F	\$1,472.00	SYSTEM		3					
			(\$1,472.00)	SYSTEM		4					
4 Nov 4, SYSTEM \$1,472.00 This adjustment offsets the original system-generated Material Paymen 2024 Estimate Item Adjustment (0015) due to user holtb3 overridding Paymen Estimate Exception 13 on the current Payment Estimate.			\$1,472.00	SYSTEM	Nov 4,	4					
- Total \$0.00			\$0.00				- Total				
Material - Total \$0.00			\$0.00				tal	Material - To			
Overrun         Overrun         3         Oct 16, SYSTEM         (\$992.00)				SYSTEM		3					
4 Nov 4, 2024 SYSTEM \$992.00 Unit price based on averaged overrun adjustments for installed quantity previous payment estimates. Price Adjustments of ',16.00000 - 16.0000 applied (if non-zero).		previous payment estimates. Price Adjustments of ',16.00000 - 16	\$992.00	SYSTEM		4					
Overrun - Total \$0.00			\$0.00	Гоtal		Overrun - T					
Overrun - Total \$0.00			\$0.00				tal	Overrun - To			
0220 - Total \$0.00			\$0.00						Total	0220 -	
0230 FURN & PLACE Material 2 Oct 1, SYSTEM (\$613.60) CONC MATL FOR			(\$613.60)	SYSTEM		2		Material		0230	
CL A PARTIAL 2 Oct 1, 2024 SYSTEM \$613.60 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0003) due to user holtb3 overridding Paymen Estimate Exception 4 on the current Payment Estimate.		Estimate Item Adjustment (0003) due to user holtb3 overridding F	\$613.60	SYSTEM		2					
3 Oct 16, SYSTEM (\$4,469.84)				OVOTEM	Oat 10	2					



Jun 5, 2025

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3121B	0230	FURN & PLACE	Material			2024			
		CONC MATL FOR CL A PARTIAL			3	Oct 16, 2024	SYSTEM	\$4,469.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					4	Nov 4, 2024	SYSTEM	(\$4,484.00)	
					4	Nov 4, 2024	SYSTEM	\$4,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user holtb3 overridding Payment
									Estimate Exception 15 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To		0	0.140	OVOTEN	\$0.00	
			Overrun	Overrun	3	Oct 16, 2024 Nov 4,	SYSTEM	(\$221.84)	Unit price based on averaged overrun adjustments for installed quantity on all
					4	2024	STOTEM	φ221.0 <del>4</del>	bint pice based of averaged over thi adjustments of installed quality of an previous payment estimates. Price Adjustments of ',2360.00000 - 2360.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0230 -							\$0.00	
	0240	REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R	Overrun	Overrun	3	Oct 16, 2024	SYSTEM	(\$664.64)	
					4	Nov 4, 2024	SYSTEM	\$664.64	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',310.00000 - 310.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0240 -	Total						\$0.00	
	0260	CONSTRUCTION SIGNS	Material		2	Oct 1, 2024	SYSTEM	(\$312.00)	
					2	Oct 1, 2024	SYSTEM	\$312.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Oct 16, 2024	SYSTEM	(\$312.00)	
					3	Oct 16, 2024	SYSTEM	\$312.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					4	Nov 4, 2024	SYSTEM	(\$1,040.00)	
					4	Nov 4, 2024	SYSTEM	\$1,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0260 -	Total						\$0.00	
	0270	CHANNELIZER (TRIM-LINE)	Material		2	Oct 1, 2024	SYSTEM	(\$2,700.00)	
					2	Oct 1, 2024	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Oct 16, 2024	SYSTEM	(\$2,700.00)	
					3	Oct 16, 2024	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					4	Nov 4, 2024	SYSTEM	(\$2,700.00)	
					4	Nov 4, 2024	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					1	1		\$0.00	
				- Total					
			Material - To					\$0.00	



Jun 5, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3121B	0290	FLASHING ARROW PANEL	Material		2	Oct 1, 2024	SYSTEM	(\$500.00)	
					2	Oct 1, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	Oct 16, 2024	SYSTEM	(\$500.00)	
					3	Oct 16, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user holtb3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					4	Nov 4, 2024	SYSTEM	(\$500.00)	
					4	Nov 4, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user holtb3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	al				\$0.00	
	0290 -	Total						\$0.00	
	0300	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	Oct 1, 2024	SYSTEM	(\$6,000.00)	
					2	Oct 1, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					3	Oct 16, 2024	SYSTEM	(\$6,000.00)	
					3	Oct 16, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user holtb3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					4	Nov 4, 2024	SYSTEM	(\$6,000.00)	
					4	Nov 4, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user holtb3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	al				\$0.00	
	0300 -	Total						\$0.00	
	0340	PREF THERMO PVMT MARK, 24 IN WHIT	Material		5	Nov 18, 2024	SYSTEM	(\$3,100.00)	
					5	Nov 18, 2024	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user canton1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	al				\$0.00	
		Total						\$0.00	
	0360	PREF THERMO PVMT MARK, LT/RT ARROW	Material		5	Nov 18, 2024	SYSTEM	(\$2,030.00)	
					5	Nov 18, 2024	SYSTEM	\$2,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user canton1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0360 -	Total						\$0.00	
	0370	PREF THERMO PVMT MRKG,	Material		5	Nov 18, 2024	SYSTEM	(\$500.00)	
		STRIAGHT ARROW			5	Nov 18, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user canton1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0370 -	Total						\$0.00	
	0380	PREF THERMO PVMT MARKING, COMBO	Material		5	Nov 18, 2024	SYSTEM	(\$500.00)	
		00000			5	Nov 18,	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment



Jun 5, 2025

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
9P3121B	0380	PREF THERMO	Material	Туре		2024			Estimate Item Adjustment (0007) due to user canton1 overridding Payment
		PVMT MARKING, COMBO							Estimate Exception 16 on the current Payment Estimate.
				- Total				\$0.00	
	0200	Tatal	Material - To	tal				\$0.00	
		- Total	Madagal		5	No. 40	OVOTEM	\$0.00	
	0410	4 IN. YELLOW CLASS 2 PAVEMENT	Material		5	Nov 18, 2024 Nov 18,	SYSTEM	(\$332.40)	This adjustment effects the original outers generated Material Doumant
		MARKING PAINT (25-MIL, TYPE L BEADS)			5	2024	STOTEM	φ332.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user canton1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0410	- Total						\$0.00	
	0420	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Material		5	Nov 18, 2024	SYSTEM	(\$1,341.76)	
					5	Nov 18, 2024	SYSTEM	\$1,341.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user canton1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal		_		\$0.00	
			Other Item Adjustment	REFL	7	Dec 16, 2024	canton1	(\$460.80)	Holding 10% for reflectivity results
					8	Jan 2, 2025	canton1	\$460.80	Acceptable reflectivity results obtained
				REFL - Tota	d			\$0.00	
			Other Item A	.djustment - T	otal			\$0.00	
	0420	- Total						\$0.00	
	0430	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Material		5	Nov 18, 2024	SYSTEM	(\$854.28)	
					5	Nov 18, 2024	SYSTEM	\$854.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user canton1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
			Other Item Adjustment	REFL	7	Dec 16, 2024	canton1	(\$209.63)	Holding 10& for reflectivity results
					8	Jan 2, 2025	canton1	\$209.63	Acceptable reflectivity results obtained
				REFL - Tota	ı			\$0.00	
			Other Item A	.djustment - T	otal			\$0.00	
	0430	- Total						\$0.00	
	0470	HALF-SOLE REPAIR	Material		12	Jun 2, 2025	SYSTEM	(\$150,214.00)	
					12	Jun 2, 2025	SYSTEM	\$150,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To					\$0.00	
	0470	- Total						\$0.00	
		PRECAST CONCRETE	Material		5	Nov 18, 2024	SYSTEM	(\$4,147.36)	
		DROP INLET 5 FT X 3 FT	-		5	Nov 18, 2024	SYSTEM	\$4,147.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user canton1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					6	Dec 2, 2024	SYSTEM	(\$4,147.36)	
					6	Dec 2, 2024	SYSTEM	\$4,147.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user canton1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Dec 16, 2024	SYSTEM	(\$4,147.36)	
						2024			



Jun 5, 2025

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3121B	0480	PRECAST CONCRETE	Material	Туре	7	Dec 16, 2024	SYSTEM	\$4,147.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user canton1 overridding Payment		
		DROP INLET 5 FT X 3 FT							Estimate Exception 13 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - To	tal				\$0.00			
		Total						\$0.00			
	0490	K-31 TALL FESCUE SODDING	Other Item Adjustment	OTHR	6	Dec 2, 2024	holtb3	(\$1,328.00)	20% is being withheld until sod has taken root per standard specifications.		
				OTHR - Tota				(\$1,328.00)			
					9	Jan 15, 2025	canton1	\$1,328.00	Acceptable growth has been obtained		
				- Total				\$1,328.00			
			Other Item A	djustment - T	「otal			\$0.00			
	0490 -	Total						\$0.00			
	0500	ALTERNATE DITCH CHECK	Material		3	Oct 16, 2024	SYSTEM	(\$660.00)			
					3	Oct 16, 2024	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user holtb3 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					4	Nov 4, 2024	SYSTEM	(\$660.00)			
					4	Nov 4, 2024	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user holtb3 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					5	Nov 18, 2024	SYSTEM	(\$660.00)			
								5	Nov 18, 2024	SYSTEM	\$660.00
					6	Dec 2, 2024	SYSTEM	(\$660.00)			
					6	Dec 2, 2024	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user canton1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					7	Dec 16, 2024	SYSTEM	(\$660.00)			
					7	Dec 16, 2024	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user canton1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					8	Jan 2, 2025	SYSTEM	(\$660.00)			
					8	Jan 2, 2025	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user canton1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					9	Jan 15, 2025	SYSTEM	(\$660.00)			
					9	Jan 15, 2025	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user canton1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					10	Feb 3, 2025	SYSTEM	(\$660.00)			
					10	Feb 3, 2025	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user canton1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - To	tal				\$0.00			
			Other Item Adjustment	OTHR	3	Oct 16, 2024	holtb3	(\$66.00)	10% is being withheld until contractor provides material documentation/certifications.		
				OTHR - Tota	al			(\$66.00)			
			Other Item A	djustment - T				(\$66.00)			
	0500	Total						(\$66.00)			
		SILT FENCE	Material		3	Oct 16, 2024	SYSTEM	(\$3,185.00)			
						2024					



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3121B	0510	SILT FENCE	Material		3	Oct 16, 2024	SYSTEM	\$3,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user holtb3 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					4	Nov 4, 2024	SYSTEM	(\$3,185.00)		
					4	Nov 4, 2024	SYSTEM	\$3,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user holtb3 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					5	Nov 18, 2024	SYSTEM	(\$3,185.00)		
					5	Nov 18, 2024	SYSTEM	\$3,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user canton1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					6	Dec 2, 2024	SYSTEM	(\$3,185.00)		
					6	Dec 2, 2024	SYSTEM	\$3,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user canton1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - To	al				\$0.00		
			Other Item Adjustment	OTHR	3	Oct 16, 2024	holtb3	(\$318.50)	10% is being withheld until contractor provides material documentation/certifications.	
				OTHR - Tota				(\$318.50)		
	0510	Total	Other Item A	ajustment - 1	otai			(\$318.50)		
		0 <b>510 - Total</b> 0520 MGS GUARDRAIL	Construction		11	May 16,	SYSTEM	(\$318.50) (\$4,303.13)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Stockpile	- Total		2025		(\$4,303.13)		
			Construction	Stockpile - 1	「otal			(\$4,303.13)		
			Construction Stockpile STMI		1	Jun 17, 2024	SYSTEM	\$4,303.13	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$4,303.13 \$4,303.13		
	0520	- Total	Construction	Stockpile St	IWII - TOLAI			\$4,303.13		
		MGS BRIDGE	Construction		11	May 16,	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		APP. TRANS SEC (REG/NO CURB)			- Total			(\$7,500.00)		
			Construction		lotal			(\$7,500.00)		
				Construction Stockpile		1	Jun 17, 2024	SYSTEM	\$7,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total						
								\$7,500.00		
			Construction	Stockpile ST	ſMI - Total			\$7,500.00		
		Total	Construction	Stockpile ST	TMI - Total	May 16,	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
		TYPE A CRASHWORTHY END TERMINAL					SYSTEM	\$7,500.00 \$0.00 (\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		TYPE A CRASHWORTHY	Construction	- Total	11	May 16,	SYSTEM	\$7,500.00 <b>\$0.00</b> (\$9,375.00) (\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile Construction Stockpile	- Total	11	May 16,	SYSTEM	\$7,500.00 \$0.00 (\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile Construction	- Total	11 Fotal	May 16, 2025 Jun 17,		\$7,500.00 <b>\$0.00</b> (\$9,375.00) (\$9,375.00) (\$9,375.00)		
		TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile Construction Stockpile	- Total Stockpile - 1 - Total	11 Fotal 1	May 16, 2025 Jun 17, 2024		\$7,500.00 \$0.00 (\$9,375.00) (\$9,375.00) (\$9,375.00) \$9,375.00		
	0540 0540 -	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile Construction Construction Stockpile STMI	- Total Stockpile - 1 - Total	11 Total 1 TMI - Total	May 16, 2025 Jun 17, 2024	SYSTEM	\$7,500.00 \$0.00 (\$9,375.00) (\$9,375.00) (\$9,375.00 \$9,375.00 \$9,375.00 \$9,375.00 \$9,375.00		
	0540 0540 -	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile Construction Construction Stockpile STMI	- Total Stockpile - 1 - Total	11 Fotal 1 FMI - Total	May 16, 2025 Jun 17, 2024 Nov 4, 2024	SYSTEM SYSTEM	\$7,500.00 \$0.00 (\$9,375.00) (\$9,375.00) \$9,375.00 \$9,375.00 \$9,375.00 \$9,375.00 \$9,375.00 \$9,375.00 \$0,00 (\$7,216.80)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	0540 0540 -	TYPE A CRASHWORTHY END TERMINAL (MASH) Total CABLE, LOOP DETECTOR, IN	Construction Stockpile Construction Construction Stockpile STMI	- Total Stockpile - 1 - Total	11 Total 1 TMI - Total 4 4	May 16, 2025 Jun 17, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM	\$7,500.00 \$0.00 (\$9,375.00) (\$9,375.00) (\$9,375.00 \$9,375.00 \$9,375.00 \$9,375.00 \$9,375.00		
	0540 0540 -	TYPE A CRASHWORTHY END TERMINAL (MASH) Total CABLE, LOOP DETECTOR, IN	Construction Stockpile Construction Construction Stockpile STMI	- Total Stockpile - 1 - Total	11 Fotal 1 FMI - Total	May 16, 2025 Jun 17, 2024 Nov 4, 2024	SYSTEM SYSTEM	\$7,500.00 \$0.00 (\$9,375.00) (\$9,375.00) \$9,375.00 \$9,375.00 \$9,375.00 \$9,375.00 \$9,375.00 \$9,375.00 \$0,00 (\$7,216.80)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user holib3 overridding Payment	



Jun 5, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3121B	0560	D CABLE, LOOP DETECTOR, IN DUCT	Material			2024			Estimate Item Adjustment (0014) due to user canton1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	al				\$0.00	
	0560 -	Total						\$0.00	
	5001	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACE	Material		12	Jun 2, 2025	SYSTEM	(\$525.00)	
					12	Jun 2, 2025	SYSTEM	\$525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	Material - Total					
	5001 -	Total						\$0.00	
J9P3121B	- Total							(\$7,398.12)	
Overall - T	otal							(\$7,398.12)	



There are no contract adjustments to display for this contract.