

Pay Estimate Created Date: July 1, 2025

Progress Estimate Number 22	Contract ID Prime Contracto	240517 r Joe's E	7-H03 Bridge & Grading, Inc.		y Period Start y Period End	June 16, 2 June 30, 2		Original Contract Amount Net Change Order Amount Current Contract Amount	\$4,178,374.92 (\$49,121.50 \$4,129,253.42
Approval Date									By User
July 1, 2025			Generated and	Approv	ed (and should b	e considered	l Dra	ft) at the Project Office Level by	turnep3
July 1, 2025			Reviewed and Appr	oved (a	nd should be cor	nsidered Draf	ft) at	the Resident Engineer Level by	stottt1
July 3, 2025				Review	ed and Approve	d at the Cent	ral O	ffice Controllers Office Level by	ramses1
Original Completion	on Date	Current C	ompletion Date	Ac	tual Completio	n Date		% of Current Contract Amount	t Complete
June 30, 202	6	June	30, 2026					86.19%	
	Contra	ct Informa	tional Dates					Milestones	
Date Description	Original Comp	etion Date	Current Completio	on Date		No Milesto	ones	Exist for Contract	
Acceptance Date									
Awarded Date	June 5, 2024		June 5, 2024						
Letting Date	May 17, 2024		May 17, 2024						
Notice to Proceed Date	July 8, 2024		July 8, 2024						
	August 5, 2024		August 5, 2024						

Contract Total	Pay For Estir	nate No. 2	2								
				This Estimate	Pr	revious			To Date		
240517-H03 Contract Total tems Paid This	Gross Incen Disind Liquid Other Payable This	centive dated Dama Contract A Estimate:	tments ge	\$6,860.00 \$10,024.08 \$0.00 \$0.00 \$0.00 \$0.00 \$16,884.08	(\$) \$0 \$0 \$0 \$0	3,552,273 521,618.75 5.00 5.00 5.00 5.00 5.00 5.00 3,530,654	'5)		\$3,559,13 (\$11,594.6 \$0.00 \$0.00 \$0.00 \$0.00 \$3,547,53	67)	
Project Number	Line Number	Item Code		Item Description		U	Jnit	Unit Price	Current Installed Qty		Current Installed Amount
J9S3676	1470	6274000	CONTRACT STAKING	OR FURNISHED SURVEY	ING AND	LS	S	\$18,000.000	0.34	0	\$6,120.0
	1590	8061050	TYPE C BE	RM		LF	.F	\$10.000	7	4	\$740.0

Project J9S3676 - Total

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
J9S3593	0240	MULCHING	Other Item Adjustment	Other	20% repayment for adequate seed growth at Bridge A9235			\$700.00
	0250	SEEDING - COOL SEASON GRASSES	Other Item Adjustment	Other	20% repayment for adequate seed growth at Bridge A9235			\$700.00
J9S3676	1330	MISC.	Other Item Adjustment	Fuel Price	Corrected Fuel Index Price Adjustment from previous estimate			(\$800.30)
	1330	MISC.	Other Item Adjustment	Fuel Price	Correction of previously incorrect Fuel Index Price Adjustment: Previous adjustment to be removed: (\$7,990.40)			\$7,990.40
	1430	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	20% repayment after receival of retroreflectivity results			\$284.20
	1430	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Other Item Adjustment	Retroreflectivity Adjustment	Disincentive after receival of retroreflectivity results			(\$146.45)

\$6,860.00

\$6,860.00

Overall - Total



Pay Estimate Created Date: July 1, 2025

Estimat	gress e Numl 22		40517-H03 oe's Bridge & G	Grading, Inc.	Pay Period Start Pay Period End	June 16, 2025 June 30, 2025	Net Chang	ontract Amo e Order Amo ontract Amou	ount	64,178,374.92 (\$49,121.50) 64,129,253.42
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3676		BEADS								
	1440	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	20% repayment a retroreflectivity re					\$135.50
	1440	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Disincentive after results	receival of retror	eflectivity			(\$107.79)
	1540	SEEDING - COOL SEASON GRASSES	Other Item Adjustment	Other	20% repayment f Bridge A9312	or adequate seed	growth at			\$420.00
	1670	BRIDGE APPROACH SLAB (MINOR ROAD)	Other Item Adjustment	Fuel Price	Corrected Fuel In previous estimate	,	nent from			(\$94.45)
	1670	BRIDGE APPROACH SLAB (MINOR ROAD)	Other Item Adjustment	Fuel Price	Correction of prev Price Adjustment Previous adjustm	:				\$942.97
Total					·			·	·	\$10,024.08



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

					C	ontract Project Informa	tion
Project Number	Federal Proj.	Project Description	Route	County		Shirdot i Tojeot iniorina	Location of Work
J9S3593	Number FAS	Bridge	НН	PEMISCOT	over Drainage Ditch N	o 95	
1922292	S703(47)	replacement	пп	FEIMISCOT	over Drainage Ditch N	0. 65	
J9S3595	FAS S703(48)	Bridge replacement	К	PEMISCOT	over Main Ditch Distric	ot No. 8	
J9S3669	FAS S704(28)	Bridge replacement	0	PEMISCOT	over Pemiscot Bayou	2.75 miles east of I-55	
J9S3676	FAS S704(55)	3 Bridge replacements (1 with bridge, 2 with culverts)	A	DUNKLIN	from 3 miles north of S	Senath to 6 miles north of Se	nath
Totals b	by Job N	umbers					
J9S3593		d Item Pay Item Adjustme		Item Pay	This Estimate \$0.00 \$1,400.00 \$1,400.00	Previous \$648,128.11 (\$2,325.40) \$645,802.71	To Date \$648,128.11 (\$925.40) \$647,202.71
	Incent				\$0.00	\$0.00	\$0.00
		centive lated Damages			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	Other	Contract Adjus	stments		\$0.00	\$0.00	\$0.00
J9S3595		d Item Pay Item Adjustme		Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$1,406,310.33 (\$4,290.49) \$1,402,019.84	To Date \$1,406,310.33 (\$4,290.49) \$1,402,019.84
	Incent				\$0.00	\$0.00	\$0.00
		entive lated Damages			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
		Contract Adjus			\$0.00	\$0.00	\$0.00
J9S3669		d Item Pay Item Adjustme		Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$0.00 \$0.00 \$0.00 \$0.00	To Date \$0.00 \$0.00 \$0.00
	Liquic	tive centive lated Damages Contract Adjus			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
J9S3676		d Item Pay Item Adjustme		Item Pay	This Estimate \$6,860.00 \$8,624.08 \$15,484.08	Previous \$1,497,834.74 (\$15,002.86) \$1,482,831.88	To Date \$1,504,694.74 (\$6,378.78) \$1,498,315.96
	Liquic	tive centive lated Damages Contract Adjus			\$0.00 \$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

t Drojost		Line	Item	d on Report Generated date and can differ from the post	Bid	Net	Total	Unit		Unit Price	Total Value DC
t Project No.	Category	No.	Code	Description	Quantity	Net Change Order	Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value PC To Date (See generated d
- J9S3593	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4
	0001	0020	2064000	POROUS BACKFILL	55.00	0.00	55.00	CUYD	55.00	\$110.00	\$6
	0001	0030	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	5.30	0.00	5.30	STA	5.30	\$1,500.00	\$7
	0001	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	567.00	0.00	567.00	SQYD	567.00	\$21.00	\$11
	0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	396.00	-273.00	123.00	TONS	123.00	\$49.00	\$6
	0001	0060	4019905	MISC.OPTIONAL PAVEMENT	566.40	0.00	566.40	SQYD	566.40	\$67.78	\$38
	0001	0070	6113020	FURNISHING TYPE 2 ROCK BLANKET	340.00	0.00	340.00	CUYD	340.00	\$75.00	\$25
	0001	0080	6113040	PLACING TYPE 2 ROCK BLANKET	340.00	0.00	340.00	CUYD	340.00	\$20.00	\$6
	0001	0090	6149902	MISC.18 IN. FLAP GATE	2.00	0.00	2.00	EA	2.00	\$850.00	\$1
	0001	0100	6149902	MISC.24 IN. FLAP GATE	1.00	0.00	1.00	EA	1.00	\$1,100.00	\$1
	0001	0110	6149902	MISC.36 IN. FLAP GATE	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1
	0001	0120	6161005	CONSTRUCTION SIGNS	109.00	0.00	109.00	SQFT	109.00	\$7.00	
	0001	0130	6161030	TYPE 3 MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$160.00	:
	0001	0140	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5
	0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$60,000.00	\$60
	0001	0160	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	360.00	345.00	705.00	LF	705.00	\$0.50	
	0001	0170	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,445.00	-39.00	2,406.00	LF	2,406.00	\$0.50	\$1
	0001	0180	6207001	PAVEMENT MARKING REMOVAL	3,500.00	-1,900.00	1,600.00	LF	1,600.00	\$0.50	
	0001	0190	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	689.00	0.00	689.00	SQYD	689.00	\$3.50	\$2
	0001	0200	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$6,000.00	\$3
	0001	0210	7250418	18 IN. PIPE GROUP C	161.00	0.00	161.00	LF	161.00	\$52.00	\$8
	0001	0220	7250424	24 IN. PIPE GROUP C	85.00	0.00	85.00	LF	85.00	\$65.00	\$5
	0001	0230	7250436	36 IN. PIPE GROUP C	76.00	0.00	76.00	LF	76.00	\$80.00	\$6
	0001	0240	8025006	MULCHING	1.60	-0.60	1.00	ACRE	1.00	\$3,500.00	\$3
	0001	0250	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	\$3,500.00	\$3
	0001	0260	8061005	ROCK DITCH CHECK	44.00	-44.00	0.00	LF	0.00	\$15.00	
	0001	0270	8061016	SEDIMENT REMOVAL	8.00	-8.00	0.00	CUYD	0.00	\$10.00	
	0001	0280	8061017	TEMPORARY SEEDING	0.60	-0.60	0.00	ACRE	0.00	\$500.00	
	0001	0290	8061019	SILT FENCE	364.00	-364.00	0.00	LF	0.00	\$3.00	
	0001	0300	8061050	TYPE C BERM	150.00	0.00	150.00	LF	150.00	\$10.00	\$1
	0040	0310	9031270A	2 IN. PSST POST - 12 GA.	49.00	0.00	49.00	LF	49.00	\$15.00	
	0040	0320	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	12.00	0.00	12.00	EA	12.00	\$50.00	
	0040	0330	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	36.00	\$50.00	\$1
	0070	0340	2061000	CLASS 1 EXCAVATION	60.00	57.50	117.50	CUYD	117.50	\$21.00	\$2
	0070	0350	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$45,000.00	\$45
	0070	0360	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	108.00	0.00	108.00	SQYD	108.00	\$179.00	\$19
	0070	0370	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	348.00	42.00	390.00	LF	390.00	\$145.00	\$56
	0070	0380	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$5,000.00	\$10
	0070	0390	7027000	PILE POINT REINFORCEMENT	12.00	0.00	12.00	EA	12.00	\$600.00	\$7
	0070	0400	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	23.40	0.00	23.40	CUYD	23.40	\$1,500.00	\$35
	0070	0410	7034216	TYPE H BARRIER	179.00	0.00	179.00	LF	179.00	\$148.00	\$26
	0070	0420	7034222	SLAB ON CONCRETE BEAM	215.00	0.00	215.00	SQYD	215.00	\$550.00	\$118
	0070	0430	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	212.00	0.00	212.00	LF	212.00	\$455.00	\$96
	0070	0440	7123610	SLAB DRAIN	12.00	0.00	12.00	EA	12.00	\$600.00	\$7
	0070	0450	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,100.00	\$4
	0070	0460	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$375.00	\$2
	0004			Date as of Report Generated Date					1	A 4 997	\$648
J9S3595	0001	0470	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4
	0001	0480	2064000	POROUS BACKFILL	55.00	0.00	55.00	CUYD	55.00	\$120.00	\$6
	0001	0490	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	7.70	0.00	7.70	STA	7.70	\$500.00	\$3
	0001	0500	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,294.00	0.00	1,294.00	SQYD	1,294.00	\$21.00	\$27
	0001	0510	3105002	GRAVEL (A) OR CRUSHED STONE (B)	26.00	0.00	26.00	TONS	26.00	\$48.00	\$1
	0001	0520	4019905	MISC.OPTIONAL PAVEMENT	1,293.80	0.00	1,293.80	SQYD	1,293.80	\$64.56	\$83
	0001	05					104400	CUYD	2,841.00		
	0001	0530 0540	6113020 6113040	FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET	2,841.00 2,841.00	0.00	2,841.00 2,841.00	CUYD	2,841.00	\$60.00 \$18.00	\$170



				d on Report Generated date and can differ from the post							
ct Projec No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See report generated date)
- J9S359	5 0001	0560	6161030	TYPE 3 MOVEABLE BARRICADE	6.00	4.00	10.00	EA	10.00	\$160.00	\$1,600.0
	0001	0570	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.0
	0001	0580	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$90,000.00	\$0.0
	0001	0581	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$61,269.00	\$61,269.0
	0001	0590	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,446.00	0.00	1,446.00	LF	1,446.00	\$0.50	\$723.0
	0001	0600	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	904.00	0.00	904.00	LF	904.00	\$0.50	\$452.0
	0001	0610	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	3,189.00	0.00	3,189.00	SQYD	3,189.00	\$3.50	\$11,161.5
	0001	0620	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.0
	0001	0630	8025006	MULCHING	2.40	-1.20	1.20	ACRE	1.20	\$3,500.00	\$4,200.0
	0001	0640	8051000A	SEEDING - COOL SEASON GRASSES	1.20	0.00	1.20	ACRE	1.20	\$3,500.00	\$4,200.0
	0001	0650	8061005	ROCK DITCH CHECK	108.00	0.00	108.00	LF	108.00	\$15.00	\$1,620.0
	0001	0660	8061016	SEDIMENT REMOVAL	20.00	-20.00	0.00	CUYD	0.00	\$10.00	\$0.0
	0001	0670	8061017	TEMPORARY SEEDING	1.20	-1.20	0.00	ACRE	0.00	\$500.00	\$0.0
	0001	0680	8061019	SILT FENCE	1,011.00	-1,011.00	0.00	LF	0.00	\$3.00	\$0.0
	0001	0690	8061050	TYPE C BERM	362.00	0.00	362.00	LF	362.00	\$10.00	\$3,620.0
	0040	0700	9031270A	2 IN. PSST POST - 12 GA.	49.00	0.00	49.00	LF	49.00	\$15.00	\$735.0
	0040	0710	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	12.00	0.00	12.00	EA	12.00	\$50.00	\$600.0
	0040	0720	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	36.00	\$50.00	\$1,800.0
	0070	0730	2061000	CLASS 1 EXCAVATION	60.00	2.10	62.10	CUYD	62.10	\$21.00	\$1,304.1
	0070	0740	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$48,000.00	\$48,000.0
	0070	0750	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	109.00	0.00	109.00	SQYD	109.00	\$179.00	\$19,511.0
	0070	0760	7021316	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	1,248.00	-10.00	1,238.00	LF	1,238.00	\$165.00	\$204,270.0
	0070	0770	7025001	DYNAMIC PILE TESTING	4.00	0.00	4.00	EA	4.00	\$4,500.00	\$18,000.0
	0070	0780	7025004	DYNAMIC PILE RESTRIKE TESTING	4.00	-4.00	0.00	EA	0.00	\$3,000.00	\$0.0
	0070	0790	7027000	PILE POINT REINFORCEMENT	24.00	0.00	24.00	EA	24.00	\$1,000.00	\$24,000.0
	0070	0800	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	51.00	0.00	51.00	CUYD	51.00	\$1,500.00	\$76,500.0
	0070	0810	7034216	TYPE H BARRIER	360.00	0.00	360.00	LF	360.00	\$125.00	\$45,000.0
	0070	0820	7034222	SLAB ON CONCRETE BEAM	483.00	0.00	483.00	SQYD	483.00	\$525.00	\$253,575.0
	0070	0830	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	478.00	0.00	478.00	LF	478.00	\$415.00	\$198,370.0
	0070	0840	7061060	REINFORCING STEEL (BRIDGES)	7,780.00	0.00	7,780.00	LB	7,780.00	\$2.15	\$16,727.0
	0070	0850	7123610	SLAB DRAIN	16.00	0.00	16.00	EA	16.00	\$550.00	\$8,800.0
	0070	0860	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,800.00	\$3,600.0
	0070	0870	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$375.00	\$2,250.0
	0070	0880	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$425.00	\$5,100.0
	0001	5101	6189901	MISC.Contract Bond Payment supported by Invoice #36363 for Bond Policy #2297261 submitted by the contractor	0.00	1.00	1.00	LS	1.00	\$28,731.00	\$28,731.0
Project	J9S3595 - To	otal Value	Posted to D	Date as of Report Generated Date							\$1,406,310.3
J9S366	9 0001	0890	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.0
	0001	0900	2031000	CLASS A EXCAVATION	173.00	0.00	173.00	CUYD	0.00	\$18.00	\$0.0
	0001	0910	2035500	EMBANKMENT IN PLACE	1,792.00	0.00	1,792.00	CUYD	0.00	\$27.00	\$0.0
	0001	0920	2036000	COMPACTING EMBANKMENT	145.00	0.00	145.00	CUYD	0.00	\$6.00	\$0.0
	0001	0930	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	867.00	0.00	867.00	SQYD	0.00	\$24.00	\$0.0
	0001	0940	3105002	GRAVEL (A) OR CRUSHED STONE (B)	38.00	0.00	38.00	TONS	0.00	\$60.00	\$0.0
	0001	0950	4019905	MISC.OPTIONAL PAVEMENT	867.00	0.00	867.00	SQYD	0.00	\$53.32	\$0.0
	0001	0960	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	30.00	0.00	30.00	CUYD	0.00	\$75.00	\$0.0
	0001	0970	6096042	PLACING TYPE 2 ROCK DITCH LINER	30.00	0.00	30.00	CUYD	0.00	\$30.00	\$0.0
	0001	0980	6113010	FURNISHING TYPE 1 ROCK BLANKET	136.00	0.00	136.00	CUYD	0.00	\$75.00	\$0.0
	0001	0990	6113030	PLACING TYPE 1 ROCK BLANKET	136.00	0.00	136.00	CUYD	0.00	\$30.00	\$0.0
	0001	1000	6161005	CONSTRUCTION SIGNS	197.00	0.00	197.00	SQFT	0.00	\$7.00	\$0.0
	0001	1010	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$50.00	\$0.0
	0001	1020	6161030	TYPE 3 MOVEABLE BARRICADE	10.00	0.00	10.00	EA	0.00	\$160.00	\$0.0
	0001	1030	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION	2.00	0.00	2.00	EA	0.00	\$2,800.00	\$0.0
	0001	40.02	0404000	INTERFACE, CONTRACTOR FURNISHED / RETAINED	1.0-		1.0-			0400.000.07	
	0001	1040 1050	6181000 6206000C	MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	1.00	0.00	1.00	LS LF	0.00	\$120,000.00 \$0.50	\$0.0
				PAINT, TYPE P BEADS							
	0001	1060	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	539.00	0.00	539.00	LF	0.00	\$0.50	\$0.0

Project JSS J9S3676 C C C C C C C C C C C C C C C C C C	0001 0001	1070 1080 1090 1100 1110 1120 1130 1140 1150 1160 1170 1180 1190 1200 1210	6207001 6240103A 6274000 7250424 7250430 8025006 8051000A 8061016 8061019 2063000 2069901 2160500 7034040	PAVEMENT MARKING REMOVAL PERMANENT EROSION CONTROL GEOTEXTILE CONTRACTOR FURNISHED SURVEYING AND STAKING 24 IN. PIPE GROUP C 30 IN. PIPE GROUP C 36 IN. PIPE GROUP C MULCHING SEEDING - COOL SEASON GRASSES ROCK DITCH CHECK SEDIMENT REMOVAL SILT FENCE CLASS 4 EXCAVATION MISC.DEWATERING	3,000.00 204.00 52.00 61.00 188.00 1.00 32.00 6.00 554.00 160.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	3,000.00 204.00 52.00 61.00 188.00 1.00 1.00 32.00	LF SQYD LS LF LF ACRE ACRE ACRE	0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$0.50 \$3.58 \$6,000.00 \$72.00 \$85.00 \$92.00 \$3,500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Project JSS J9S3676 C C C C C C C C C C C C C C C C C C	0001 0001 0001 0001 0001 0001 0001 000	1090 11100 1110 1120 1130 1140 1150 1160 1170 1180 1190 1200 1210 1220	6274000 7250424 7250430 80250436 8051000A 8061005 8061016 8061019 2063300 2069901 2160500	CONTRACTOR FURNISHED SURVEYING AND STAKING 24 IN. PIPE GROUP C 30 IN. PIPE GROUP C 36 IN. PIPE GROUP C MULCHING SEEDING - COOL SEASON GRASSES ROCK DITCH CHECK SEDIMENT REMOVAL SILT FENCE CLASS 4 EXCAVATION	1.00 52.00 61.00 188.00 1.00 1.00 32.00 6.00 554.00	0.00 0.00 0.00 0.00 0.00 0.00	1.00 52.00 61.00 188.00 1.00 1.00	LS LF LF ACRE ACRE	0.00 0.00 0.00 0.00 0.00 0.00	\$6,000.00 \$72.00 \$85.00 \$92.00 \$3,500.00	\$0.0 \$0.0 \$0.0
Project JSS J9S3676 C C C C C C C C C C C C C C C C C C	0001 0001 0001 0001 0001 0001 0001 0070 0070 0070 0070 0070 0070 0070 0001 0001	1100 1110 1120 1130 1140 1150 1160 1170 1180 1190 1200 1210 1220	7250424 7250430 7250436 8025006 8051000A 8061015 8061016 8061019 2063300 2069901 2160500	24 IN. PIPE GROUP C 30 IN. PIPE GROUP C 36 IN. PIPE GROUP C MULCHING SEEDING - COOL SEASON GRASSES ROCK DITCH CHECK SEDIMENT REMOVAL SILT FENCE CLASS 4 EXCAVATION	52.00 61.00 188.00 1.00 32.00 6.00 554.00	0.00 0.00 0.00 0.00 0.00	52.00 61.00 188.00 1.00 1.00	LF LF ACRE ACRE	0.00 0.00 0.00 0.00 0.00	\$72.00 \$85.00 \$92.00 \$3,500.00	\$0.0 \$0.0
Project JSS J9S3676 C C C C C C C C C C C C C C C C C C	0001 0001 0001 0001 0001 0001 0070 0070	1110 1120 1130 1140 1150 1160 1160 1160 1180 1190 1200 1210 1220	7250430 7250436 8025006 8051000A 8061005 8061016 8061019 2063300 2069901 2160500	30 IN. PIPE GROUP C 36 IN. PIPE GROUP C MULCHING SEEDING - COOL SEASON GRASSES ROCK DITCH CHECK SEDIMENT REMOVAL SILT FENCE CLASS 4 EXCAVATION	61.00 188.00 1.00 32.00 6.00 554.00	0.00 0.00 0.00 0.00 0.00	61.00 188.00 1.00 1.00	LF LF ACRE ACRE	0.00 0.00 0.00 0.00	\$85.00 \$92.00 \$3,500.00	\$0.0
Project JSS J9S3676 C C C C C C C C C C C C C C C C C C	0001 0001 0001 0001 0001 0070 0070 0070	1120 1130 1140 1150 1160 1170 1180 1190 1200 1210 1220	7250436 8025006 8051000A 8061005 8061019 2063300 2069901 2160500	36 IN. PIPE GROUP C MULCHING SEEDING - COOL SEASON GRASSES ROCK DITCH CHECK SEDIMENT REMOVAL SILT FENCE CLASS 4 EXCAVATION	188.00 1.00 32.00 6.00 554.00	0.00 0.00 0.00 0.00	188.00 1.00 1.00	LF ACRE ACRE	0.00 0.00 0.00	\$92.00 \$3,500.00	
Project JSS J9S3676 C C C C C C C C C C C C C C C C C C	0001 0001 0001 0001 0070 0070 0070 0070	1130 1140 1150 1160 1170 1180 1190 1200 1210 1220	8025006 8051000A 8061005 8061016 8061019 2063300 2069901 2160500	MULCHING SEEDING - COOL SEASON GRASSES ROCK DITCH CHECK SEDIMENT REMOVAL SILT FENCE CLASS 4 EXCAVATION	1.00 1.00 32.00 6.00 554.00	0.00 0.00 0.00	1.00 1.00	ACRE ACRE	0.00	\$3,500.00	\$0.0
Project J9S J9S3676 C C C C C C C C C C C C C C C C C C	0001 0001 0001 0070 0070 0070 0070 0070	1140 1150 1160 1170 1180 1190 1200 1210 1220	8051000A 8061005 8061016 8061019 2063300 2069901 2160500	SEEDING - COOL SEASON GRASSES ROCK DITCH CHECK SEDIMENT REMOVAL SILT FENCE CLASS 4 EXCAVATION	1.00 32.00 6.00 554.00	0.00	1.00	ACRE	0.00		
Project J9S J9S3676 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0001 0001 0001 0070 0070 0070 0070 0070	1150 1160 1170 1180 1190 1200 1210 1220	8061005 8061016 8061019 2063300 2069901 2160500	ROCK DITCH CHECK SEDIMENT REMOVAL SILT FENCE CLASS 4 EXCAVATION	32.00 6.00 554.00	0.00					\$0.0
Project J9S J9S3676 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0001 0001 0070 0070 0070 0070 0070 0070	1160 1170 1180 1190 1200 1210 1220	8061016 8061019 2063300 2069901 2160500	SEDIMENT REMOVAL SILT FENCE CLASS 4 EXCAVATION	6.00 554.00		32.00	LE		\$3,500.00	\$0.0
Project J3S J3S3676 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0001 0070 0070 0070 0070 0070 S3669 - To 0001 0001	1170 1180 1190 1200 1210 1220	8061019 2063300 2069901 2160500	SILT FENCE CLASS 4 EXCAVATION	554.00	0.00		LI	0.00	\$15.00	\$0.0
Project J3S J9S3676 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0070 0070 0070 0070 0070 S3669 - To 0001	1180 1190 1200 1210 1220	2063300 2069901 2160500	CLASS 4 EXCAVATION			6.00	CUYD	0.00	\$10.00	\$0.0
Project J3S J9S3676 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0070 0070 0070 0070 S3669 - To 0001	1190 1200 1210 1220	2069901 2160500		160.00	0.00	554.00	LF	0.00	\$3.00	\$0.0
Project J9S J9S3676 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0070 0070 0070 S3669 - To 0001	1200 1210 1220	2160500	MISC.DEWATERING	100.00	0.00	160.00	CUYD	0.00	\$30.00	\$0.0
C Project J9S J9S3676 C C C C C C C C C C C C C C C C C C C	0070 0070 S3669 - To 0001 0001	1210 1220			1.00	0.00	1.00	LS	0.00	\$18,000.00	\$0.0
Project J9S J9S3676 C C C C C C C C C C C C C C C C C C C	0070 S3669 - To 0001 0001	1220	7034040	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$45,000.00	\$0.0
Project J9S 0 J9S3676 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	S3669 - To 0001 0001			CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	123.10	0.00	123.10	CUYD	0.00	\$1,000.00	\$0.0
J9S3676 C C C C C C C C C C C C C C C C C C C	0001 0001	4-137-1	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	24,900.00	0.00	24,900.00	LB	0.00	\$2.10	\$0.0
0000000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0001	tai value	Posted to D	Date as of Report Generated Date							\$0.0
		1230	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$18,000.00	\$18,000.0
		1240	2031000	CLASS A EXCAVATION	1,790.00	0.00	1,790.00	CUYD	1,790.00	\$12.00	\$21,480.0
	0001	1245	2035500	EMBANKMENT IN PLACE	1,937.00	0.00	1,937.00	CUYD	1,937.00	\$27.00	\$52,299.0
	0001	1250	2036000	COMPACTING EMBANKMENT	848.00	0.00	848.00	CUYD	848.00	\$6.00	\$5,088.0
	0001	1260	2037075	COMPACTING IN CUT	7.20	0.00	7.20	STA	7.20	\$700.00	\$5,040.0
	0001	1270	2063300	CLASS 4 EXCAVATION	221.00	0.00	221.00	CUYD	221.00	\$21.00	\$4,641.0
	0001	1280	2064000	POROUS BACKFILL	310.00	0.00	310.00	CUYD	310.00	\$110.00	\$34,100.0
	0001	1290	2069901	MISC.DEWATERING	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.0
	0001	1300	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$45,000.00	\$45,000.0
C	0001	1310	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3,492.00	0.00	3,492.00	SQYD	3,492.00	\$21.00	\$73,332.0
C	0001	1320	3105002	GRAVEL (A) OR CRUSHED STONE (B)	32.00	0.00	32.00	TONS	32.00	\$65.00	\$2,080.0
	0001	1330	4019905	MISC.OPTIONAL PAVEMENT	3,492.00	0.00	3,492.00	SQYD	3,492.00	\$44.52	\$155,463.8
0	0001	1340	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	100.00	-7.70	92.30	CUYD	92.30	\$70.00	\$6,461.0
U	0001	1350	6096042	PLACING TYPE 2 ROCK DITCH LINER	100.00	-7.70	92.30	CUYD	92.30	\$28.00	\$2,584.4
C	0001	1360	6113010	FURNISHING TYPE 1 ROCK BLANKET	800.00	0.00	800.00	CUYD	800.00	\$70.00	\$56,000.0
C	0001	1370	6113030	PLACING TYPE 1 ROCK BLANKET	800.00	0.00	800.00	CUYD	800.00	\$28.00	\$22,400.0
C	0001	1380	6161005	CONSTRUCTION SIGNS	936.00	-90.00	846.00	SQFT	846.00	\$7.00	\$5,922.0
C	0001	1390	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$50.00	\$100.0
C	0001	1400	6161030	TYPE 3 MOVEABLE BARRICADE	14.00	0.00	14.00	EA	14.00	\$160.00	\$2,240.0
	0001	1410	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.0
	0001	1420	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$140,000.00	\$140,000.0
	0001	1430		PAINT, TYPE P BEADS	2,842.00	0.00	2,842.00	LF	2,842.00	\$0.50	\$1,421.0
	0001	1440	62060010	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS PAVEMENT MARKING REMOVAL	1,355.00 3,887.00	0.00	1,355.00	LF	1,355.00	\$0.50	\$677.5
(0001	1450	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,130.00	0.00	1,130.00	SQYD	1.130.00	\$0.50	\$1,007.0
	0001	1400	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1,130.00	0.00	1,130.00	LS	1,130.00	\$3.50	\$3,955.0
	0001	1470	7034041			0.00		CUYD			
	0001	1490	7061030	CLASS B-1 CONCRETE (CULVERTS) REINFORCING STEEL (CULVERTS)	165.50 31,670.00	0.00	165.50 31,670.00	LB	165.50 31,670.00	\$1,000.00 \$2.10	\$165,500.0
	0001	1490	7250418	18 IN. PIPE GROUP C	166.00	0.00	166.00	LF	166.00	\$2.10	\$10,790.0
	0001	1510	7250418	24 IN. PIPE GROUP C	194.00	0.00	194.00	LF	132.00	\$80.00	\$10,790.0
(0001	1520	7250424	36 IN. PIPE GROUP C	147.00	0.00	147.00	LF	147.00	\$95.00	\$13,965.0
	0001							ACRE			
	0001	1530	8025006		2.50	-1.00	1.50		1.50	\$3,500.00	\$5,250.0
	0001	1540	8051000A	SEEDING - COOL SEASON GRASSES	1.50	0.00 -40.00	1.50	ACRE LF	1.50	\$3,500.00	\$5,250.0
	0001	1550	8061005		72.00		32.00	CUYD	32.00	\$15.00	\$480.0
	0001	1560	8061016		55.00	-55.00	0.00		0.00	\$10.00	\$0.0
	0001	1570	8061017		1.00	-1.00	0.00	ACRE	0.00	\$500.00	\$0.0
	0001	1580	8061019		2,901.00	-2,058.00	843.00	LF	843.00	\$3.00	\$2,529.0
0		1590 1600	8061050 6061075	TYPE C BERM	74.00	0.00	74.00	LF	74.00	\$10.00	\$740.0

ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
0517-	J9S3676	0010	1610	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,800.00	\$7,600.00
13		0040	1620	9031270A	2 IN. PSST POST - 12 GA.	75.00	0.00	75.00	LF	75.00	\$15.00	\$1,125.00
		0040	1630	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	12.00	0.00	12.00	EA	12.00	\$50.00	\$600.0
		0040	1640	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	36.00	\$50.00	\$1,800.0
		0070	1650	2061000	CLASS 1 EXCAVATION	70.00	0.00	70.00	CUYD	70.00	\$21.00	\$1,470.0
		0070	1660	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$45,000.00	\$45,000.0
		0070	1670	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	108.00	0.00	108.00	SQYD	108.00	\$179.00	\$19,332.0
		0070	1680	7021316	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	660.00	-30.00	630.00	LF	630.00	\$165.00	\$103,950.0
		0070	1690	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$4,500.00	\$9,000.0
		0070	1700	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	25.00	0.00	25.00	CUYD	25.00	\$1,500.00	\$37,500.0
		0070	1710	7034216	TYPE H BARRIER	185.00	0.00	185.00	LF	185.00	\$148.00	\$27,380.0
		0070	1720	7034222	SLAB ON CONCRETE BEAM	221.00	0.00	221.00	SQYD	221.00	\$590.00	\$130,390.0
		0070	1730	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	291.00	0.00	291.00	LF	291.00	\$435.00	\$126,585.0
		0070	1740	7123610	SLAB DRAIN	7.00	0.00	7.00	EA	7.00	\$600.00	\$4,200.0
		0070	1750	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,100.00	\$4,200.0
		0070	1760	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$375.00	\$3,000.0
		0040	5401	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$750.00	\$0.0
	Project J	9S3676 - To	otal Value	Posted to D	ate as of Report Generated Date							\$1,504,694.7
)517-H	03 Overal	I - Total Val	ue Poste	d to Date as	of Report Generated Date							\$3,559,133.1



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:	J9S3676	6											
Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1470	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	6/18/25	6/18/25	1	0.34	LS	Box Culvert over Drainage Ditch No. 5					
1590	8061050	TYPE C BERM	6/18/25	6/18/25	1	37.00	LF	N bank under Bridge A9312	337+41 A	RLC	337+41 A	RLC	
				6/18/25	2	37.00	LF	S bank under Bridge A9312	337+72 A	RLC	337+72 A	RLC	

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



Jul 4, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3593	0040	TYPE 5 AGGREGATE FOR BASE (6 IN.	Price FUEL		6	Nov 4, 2024	SYSTEM	(\$29.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		THICK)		- Total				(\$29.60)	
			Price FUEL - T	otal				(\$29.60)	
	0040	Total						(\$29.60)	
	0050	GRAVEL (A) OR CRUSHED STONE (B)	Material		9	Dec 16, 2024	SYSTEM	(\$6,027.00)	
					9	Dec 16, 2024	SYSTEM	\$6,027.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user turnep3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jan 2, 2025	SYSTEM	(\$6,027.00)	
					10	Jan 2, 2025	SYSTEM	\$6,027.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user camdel1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	0050	Total						\$0.00	
	0060	MISC.	Other Item Adjustment	ACAD	9	Dec 16, 2024	turnep3	(\$235.10)	AC Index Price Adjustment for Estimate 0006: BB 24-5: (\$235.10)
					9	Dec 16, 2024	turnep3	(\$156.58)	AC Index Price Adjustment for Estimate 0007: BB 24-5: (\$114.62) BP1 23-9: (\$41.96) Total: (\$156.58)
				ACAD - Tot	al			(\$391.68)	
				FUEL	9	Dec 16, 2024	turnep3	(\$206.62)	Fuel Index Price Adjustment for Estimate 0006: (\$206.62)
					9	Dec 16, 2024	turnep3	(\$76.11)	Fuel Index Price Adjustment for Estimate 0007: (\$76.11)
				FUEL - Tota	al			(\$282.73)	
			Other Item Ad	justment - To	otal			(\$674.41)	
	0060 -	Total						(\$674.41)	
	0160	4 IN. WHITE WATERBORNE PAVEMENT	Material		7	Nov 18, 2024	SYSTEM	(\$352.50)	
		MARKING			7	Nov 18, 2024	SYSTEM	\$352.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user camdel1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Dec 3, 2024	SYSTEM	(\$352.50)	
				- Total				(\$352.50)	
			Material - Tota MaterialCredit	1	9	Dec 16,	SYSTEM	(\$352.50) \$352.50	
					9	Dec 16, 2024	SYSTEM	\$352.50	
			MaterialCredit	- Total	9		SYSTEM	\$352.50 \$352.50	
				- Total	9		SYSTEM camdel1	\$352.50	20% Deduct for Retro reflectivity
			MaterialCredit MaterialCredit Other Item	- Total - Total		2024 Nov 18,		\$352.50 \$352.50 \$352.50	
			MaterialCredit MaterialCredit Other Item	- Total - Total REFL	7 9 9	2024 Nov 18, 2024 Dec 16,	camdel1	\$352.50 \$352.50 \$352.50 (\$70.50)	Repayment of 20% payment withheld until receival of Retroreflectivity results:
			MaterialCredit MaterialCredit Other Item	- Total - Total	7 9 9	2024 Nov 18, 2024 Dec 16, 2024 Dec 16,	camdel1 turnep3	\$352.50 \$352.50 \$352.50 (\$70.50) \$70.50	Repayment of 20% payment withheld until receival of Retroreflectivity results: \$70.50 20% Disincentive after receival of Retroreflectivity results:
			MaterialCredit MaterialCredit Other Item	- Total - Total REFL REFL - Tota	7 9 9	2024 Nov 18, 2024 Dec 16, 2024 Dec 16,	camdel1 turnep3	\$352.50 \$352.50 (\$70.50) \$70.50 (\$70.50)	Repayment of 20% payment withheld until receival of Retroreflectivity results: \$70.50 20% Disincentive after receival of Retroreflectivity results:
			MaterialCredit MaterialCredit Other Item Adjustment	- Total - Total REFL REFL - Tota	7 9 9 al vtal 7	2024 Nov 18, 2024 Dec 16, 2024 Dec 16, 2024 Nov 18, 2024	camdel1 turnep3 turnep3 SYSTEM	\$352.50 \$352.50 (\$70.50) \$70.50 (\$70.50) (\$70.50) (\$70.50) (\$70.50) (\$71.50)	Repayment of 20% payment withheld until receival of Retroreflectivity results: \$70.50 20% Disincentive after receival of Retroreflectivity results: (\$70.50)
			MaterialCredit MaterialCredit Other Item Adjustment	- Total - Total REFL REFL - Tota	7 9 9 9	2024 Nov 18, 2024 Dec 16, 2024 Dec 16, 2024 Nov 18,	camdel1 turnep3 turnep3	\$352.50 \$352.50 (\$70.50) \$70.50 (\$70.50) (\$70.50) (\$70.50)	Repayment of 20% payment withheld until receival of Retroreflectivity results: \$70.50 20% Disincentive after receival of Retroreflectivity results: (\$70.50)
			MaterialCredit MaterialCredit Other Item Adjustment	- Total - Total REFL REFL - Tota	7 9 9 al tal 7 15	2024 Nov 18, 2024 Dec 16, 2024 Dec 16, 2024 Nov 18, 2024 Mar 17,	camdel1 turnep3 turnep3 SYSTEM	\$352.50 \$352.50 (\$70.50) \$70.50 (\$70.50) (\$70.50) (\$70.50) (\$70.50) (\$71.50)	Repayment of 20% payment withheld until receival of Retroreflectivity results: \$70.50 20% Disincentive after receival of Retroreflectivity results: (\$70.50) Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.50000 - 0.50000, 'is
			MaterialCredit MaterialCredit Other Item Adjustment	- Total - Total REFL - Tota justment - To Overrun	7 9 9 al tal 7 15	2024 Nov 18, 2024 Dec 16, 2024 Dec 16, 2024 Nov 18, 2024 Mar 17,	camdel1 turnep3 turnep3 SYSTEM	\$352.50 \$352.50 (\$70.50) \$70.50 (\$70.50) (\$70.50) (\$70.50) (\$70.50) (\$70.50) (\$172.50)	Repayment of 20% payment withheld until receival of Retroreflectivity results: \$70.50 20% Disincentive after receival of Retroreflectivity results: (\$70.50) Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.50000 - 0.50000, 'is



Jul 4, 2025

Proof Line Original Transformer Relation of the state of the	Index Index Index Part Part Part Part Part Part Part Part										
WITEBOOK MERRING 	$ \begin{array}{ $	Project	Line	Description		Adjustment				Amount	Remarks
MARKING	MARKING	J9S3593	0170	WATERBORNE	Material		7		SYSTEM	(\$1,203.00)	
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	Image: Problem in the second					REFL	7		camdel1	(\$240.60)	20% Deduct for refro reflectivity
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Material - Total \$0.00					Other Item Adjustment	OTHR	7	Nov 18, 2024	camdel1	(\$700.00)	20% Deduct for seed growth
Material - Total \$0.00					Other Item	OTHR	7	Nov 18	camdel1	(\$700.00)	20% Deduct for seed growth
										(č



Jul 4, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3593	0250	SEEDING - COOL SEASON	Other Item Adjustment	OTHR	22	Jul 1, 2025	turnep3	\$700.00	20% repayment for adequate seed growth at Bridge A9235
		GRASSES		OTHR - Tot	al			\$0.00	
			Other Item Ad	justment - To	otal			\$0.00	
	0250	Total						\$0.00	
	0310	2 IN. PSST POST - 12 GA.	Material		7	Nov 18, 2024	SYSTEM	(\$735.00)	
					7	Nov 18, 2024	SYSTEM	\$735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user camdel1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Dec 3, 2024	SYSTEM	(\$735.00)	
				- Total				(\$735.00)	
			Material - Tota	d .				(\$735.00)	
			MaterialCredit		9	Dec 16, 2024	SYSTEM	\$735.00	
				- Total				\$735.00	
			MaterialCredit	- Total				\$735.00	
	0310	Total						\$0.00	
	0330	SHF-FLAT SHEET FLUORESCENT	Material		7	Nov 18, 2024	SYSTEM	(\$1,800.00)	
					7	Nov 18, 2024	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user camdel1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Dec 3, 2024	SYSTEM	(\$1,800.00)	
					9	Dec 16, 2024	SYSTEM	(\$1,800.00)	
					9	Dec 16, 2024	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user turnep3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Jan 2, 2025	SYSTEM	(\$1,800.00)	
					10	Jan 2, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user camdel1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Jan 16, 2025	SYSTEM	(\$1,800.00)	
					11	Jan 16, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Feb 3, 2025	SYSTEM	(\$1,800.00)	
					12	Feb 3, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user turnep3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Feb 18, 2025	SYSTEM	(\$1,800.00)	
					13	Feb 18, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user turnep3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Mar 3, 2025	SYSTEM	(\$1,800.00)	
					14	Mar 3, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user turnep3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Mar 17, 2025	SYSTEM	(\$1,800.00)	
					15	Mar 17, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user turnep3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Apr 2, 2025	SYSTEM	(\$1,800.00)	
					16	Apr 2, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user turnep3 overridding Payment



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
593	0330	SHF-FLAT SHEET	Material	51					Estimate Exception 6 on the current Payment Estimate.
		FLUORESCENT			17	Apr 16, 2025	SYSTEM	(\$1,800.00)	
					17	Apr 16, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user turnep3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				(\$1,800.00)	
			Material - Tota	d				(\$1,800.00)	
			MaterialCredit		9	Dec 16, 2024	SYSTEM	\$1,800.00	
				- Total				\$1,800.00	
			MaterialCredit	- Total				\$1,800.00	
	0330 -							\$0.00	
	0360	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		6	Nov 4, 2024	SYSTEM	(\$9,666.00)	
					6	Nov 4, 2024	SYSTEM	\$9,666.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user turnep3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Nov 18, 2024	SYSTEM	(\$19,332.00)	
					7	Nov 18, 2024	SYSTEM	\$19,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user camdel1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Dec 3, 2024	SYSTEM	(\$19,332.00)	
					8	Dec 3, 2024	SYSTEM	\$19,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user turnep3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	d				\$0.00	
			Other Item Adjustment	ACAD	9	Dec 16, 2024	turnep3	(\$44.82)	AC Index Price Adjustment for Estimate 0006: BB 24-5: (\$44.82)
					9	Dec 16, 2024	turnep3	(\$29.92)	AC Index Price Adjustment for Estimate 0007: BB 24-5: (\$22.04) BP1 23-9: (\$7.88) Total: (\$29.92)
				ACAD - Tot	al			(\$74.74)	
				FUEL	9	Dec 16, 2024	turnep3	(\$76.15)	Fuel Index Price Adjustment for Estimate 0007: (\$76.15)
				FUEL - Tota	ıl			(\$76.15)	
			Other Item Ad	justment - To	otal			(\$150.89)	
	0360 -	Total						(\$150.89)	
	0370	GALVANIZED CIP CONCR PILES (14 IN)	Material		3	Sep 16, 2024	SYSTEM	(\$50,460.00)	
		,			3	Sep 16, 2024	SYSTEM	\$50,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user turnep3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0370 -	Total						\$0.00	
	0390	PILE POINT REINFORCEMENT	Material		3	Sep 16, 2024	SYSTEM	(\$7,200.00)	
					3	Sep 16, 2024	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
								\$0.00	
				- Total					
			Material - Tota					\$0.00	
	0390 -	Total	Material - Tota						
		Total TYPE H BARRIER	Material - Tota Construction Stockpile		5	Oct 16, 2024	SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Jul 4, 2025

Note of the interval o	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
Biologie Total Status Status Addexid	J9S3593	0410	TYPE H BARRIER	Construction S	Stockpile - To	otal			(\$3,545.08)		
Image: Construction Constructin Construction Construction Construction Construction Co				Stockpile		4		SYSTEM	\$3,545.08	Payment Estimate Item Adjustment generated Stockpile Transaction	
Note in NumericalNote in ConstructionConstruc				STMI	- Total				\$3,545.08		
Provide Normality Normality <th< td=""><td></td><td></td><td></td><td>Construction S</td><td>Stockpile STI</td><td>MI - Total</td><td></td><td></td><td>\$3,545.08</td><td></td></th<>				Construction S	Stockpile STI	MI - Total			\$3,545.08		
				Material		5		SYSTEM	(\$26,492.00)		
$ \begin{array}{ $						5		SYSTEM	\$26,492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knighn1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
Nov 18,						6		SYSTEM	(\$26,492.00)		
Part of the second s						6		SYSTEM	\$26,492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user turnep3 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
						7		SYSTEM	(\$26,492.00)		
Note: The set of the se						7		SYSTEM	\$26,492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user camdel1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
$ \left \begin{array}{c c c c } \hline \\ \hline $						8		SYSTEM	(\$26,492.00)		
Via Schematic lem Adjustment (0011) due to user tunep3 overriding is defined by the adjustment (0011) due to user tunep3 overriding is defined by the adjustment (0011) due to user tunep3 overriding is defined by the adjustment (0011) due to user tunep3 overriding is defined by the adjustment (0001) due to user cancel 1 overriding is defined by the adjustment (0001) due to user cancel 1 overriding is defined by the adjustment (0001) due to user cancel 1 overriding is defined by the adjustment (0001) due to user cancel 1 overriding is defined by the adjustment (0001) due to user cancel 1 overriding is defined by the adjustment (0001) due to user cancel 1 overriding is defined by the adjustment (0010) due to user cancel 1 overriding is defined by the adjustment (0011) due to user cancel 1 overriding is defined by the adjustment (0011) due to user cancel 1 overriding is defined by the adjustment (0011) due to user cancel 1 overriding is defined by the adjustment (0011) due to user cancel 1 overriding is defined by the adjustment (0011) due to user cancel 1 overriding is defined by the adjustment (0011) due to user cancel 1 overriding is defined by the adjustment (0011) due to user cancel 1 overriding is defined by the adjustment (0011) due to user cancel 1 overriding is defined by the adjustment (0011) due to user cancel 1 overriding is defined by the adjustment (0011) due to user cancel 1 overriding is defined by the adjustment (0011) due to user cancel 1 overriding is defined by the adjustment (0011) due to user cancel 1 overriding is defined by the adjustment (0011) due to user cancel 1 overriding is defined by the adjustment (0011) due to user cancel 1 overriding is defined by the adjustment (0010) due to user cancel 1 overriding is defined by the adjustment (0010) due to user cancel 1 overriding is defined by the adjustment (0010) due to user cancel 1 overriding is defined by the adjustment (0010) due to user cadjustment (0010) due to user cadjustment (0010) due t						9		SYSTEM	(\$26,492.00)		
$ \left \begin{array}{c c c c } \hline \\ \hline $						9		SYSTEM	\$26,492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user turnep3 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
vision - Total - Total - Cotal						10		SYSTEM	(\$26,492.00)		
Material - Total SYSTEM \$26,492.00 MaterialCredit 9 De 16, 2024 SYSTEM \$26,492.00 MaterialCredit - Total 32024 SYSTEM \$26,492.00 Odd - Total $526,492.00$ Odd - Total Odd - Total Odd - Total System Odd - Total Odd - Total Odd - Total Odd - Total Odd - Total Odd - Total Odd - Total Odd - Total Odd - Total Odd - Total Odd - Total Odd - Total Odd - Total Odd - Total Odd - Total Odd - Total Odd - Total Odd - Total Odd - Total Odd - Total <td cols<="" td=""><td></td><td></td><td></td><td></td><td></td><td>10</td><td></td><td>SYSTEM</td><td>\$26,492.00</td><td>This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user camdel1 overridding Payment Estimate Exception 8 on the current Payment Estimate.</td></td>	<td></td> <td></td> <td></td> <td></td> <td></td> <td>10</td> <td></td> <td>SYSTEM</td> <td>\$26,492.00</td> <td>This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user camdel1 overridding Payment Estimate Exception 8 on the current Payment Estimate.</td>						10		SYSTEM	\$26,492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user camdel1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
MaterialCredit 9 Dec 16, 2024 SYSTEM \$26,492.00 -Total -Total 526,492.00					- Total				(\$26,492.00)		
$ \left \begin{array}{ c c c } \hline \hline \\ $				Material - Tota	I				(\$26,492.00)		
MaterialCredit Total S26,492.00 0410 -total SUSAB ON CONCRETE BEAM Construction Stockpile Construction Stockpile A Oct 1, 2024 SYSTEM (\$5,038.03) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 SYSTEM (\$8,636.63) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 SYSTEM (\$719.72) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 SYSTEM (\$719.72) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 SYSTEM (\$719.72) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 SYSTEM (\$719.72) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 SYSTEM (\$719.72) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 SYSTEM (\$719.72) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 SYSTEM (\$14.394.38) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 SYSTEM \$14.394.38) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 SYSTEM \$14.394.38) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 SYSTEM \$14.394.38) Payment Estimate Item Adjustment generated Stockpile Transaction 2024 \$2024 \$214.394.38) SYSTEM \$14.394.38) SYSTEM \$1				MaterialCredit		9		SYSTEM	\$26,492.00		
O410 - Total S0.00 0420 SLAB ON CONCRETE BEAM Construction Stockpile A Oct 1, 2024 SYSTEM (\$5,038.03) Payment Estimate Item Adjustment generated Stockpile Transactin 2024 5 Oct 16, 2024 SYSTEM (\$8,636.63) Payment Estimate Item Adjustment generated Stockpile Transactin 2024 6 Nov 4, 2024 SYSTEM (\$719.72) Payment Estimate Item Adjustment generated Stockpile Transactin 2024 6 Nov 4, 2024 SYSTEM (\$719.72) Payment Estimate Item Adjustment generated Stockpile Transactin 2024 5 (\$719.72) Payment Estimate Item Adjustment generated Stockpile Transactin 2024 5 0 (\$719.72) Payment Estimate Item Adjustment generated Stockpile Transactin 2024 5 0 (\$719.72) Payment Estimate Item Adjustment generated Stockpile Transactin 2024 5 0 1 <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$26,492.00</td> <td></td>					- Total				\$26,492.00		
0420 SLAB ON CONCRETE BEAM Construction Stockpile A Oct 1, 2024 SYSTEM (\$5,038.03) Payment Estimate Item Adjustment generated Stockpile Transaction (\$7,0224) 5 Oct 1, 2024 SYSTEM (\$8,636.63) Payment Estimate Item Adjustment generated Stockpile Transaction (\$7,1024) 6 Nov 4, 2024 SYSTEM (\$719.72) Payment Estimate Item Adjustment generated Stockpile Transaction (\$719.72) 0 - Total - Total - (\$14,394.38) Payment Estimate Item Adjustment generated Stockpile Transaction (\$719.72) Construction - Total - (\$14,394.38) Payment Estimate Item Adjustment generated Stockpile Transaction (\$714) 7 - Total - Total SYSTEM (\$14,394.38) Payment Estimate Item Adjustment generated Stockpile Transaction (\$714) 7 - Total - Total SYSTEM \$14,394.38 Payment Estimate Item Adjustment generated Stockpile Transaction (\$714) 7 - Total - Total SYSTEM \$14,394.38 Payment Estimate Item Adjustment generated Stockpile Transaction (\$714) 7 - Total - Total SYSTEM \$41,387.50 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0006) due to user knightn overriding Testimat				MaterialCredit	- Total				\$26,492.00		
$ \left \begin{array}{c c c c c c c c c c c c c c c c c c c $		0410 -	Total						\$0.00		
$ \begin{array}{ c c c c c } \hline \hline \\ $		0420				4		SYSTEM	(\$5,038.03)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Image: Construction Stockpile - Total (\$14,394.38) Construction Stockpile - Total (\$14,394.38) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Stockpile Total - Total \$14,394.38 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total Construction Stockpile STMI - Total \$14,394.38 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Stockpile State Stockpile State Stockpile State Stat						5		SYSTEM	(\$8,636.63)	Payment Estimate Item Adjustment generated Stockpile Transaction	
(\$14,394.38) Construction Stockpile STMI 4 Oct 1, 2024 SYSTEM \$14,394.38 Payment Estimate Item Adjustment generated Stockpile Transaction \$14,394.38 Construction Stockpile STMI - Total \$14,394.38 Payment Estimate Item Adjustment generated Stockpile Transaction \$14,394.38 Material 4 Oct 1, 2024 SYSTEM \$41,387.50 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0006) due to user knighn1 overridding in Estimate Exception 6 on the current Payment Estimate. 5 Oct 16, 2024 SYSTEM \$41,387.50 This adjustment offsets the original system-generated Material Pay Estimate Exception 6 on the current Payment Estimate. 5 Oct 16, 2024 SYSTEM \$112,337.50 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0004) due to user knighn1 overridding in Estimate Item Adjustment (0004) due to user knighn1 overridding in Estimate Item Adjustment (0004) due to user knighn1 overridding in Estimate Item Adjustment (0004) due to user knighn1 overridding in Estimate Item Adjustment (0004) due to user knighn1 overridding in Estimate Item Adjustment (0004) due to user knighn1 overridding in Estimate Item Adjustment (0004) due to user knighn1 overridding in Estimate Item Adjustment (0004) due to user knighn1 overridding in Estimate Item Adjustment (0004) due to user knighn1 overridding in Estimate Item Adjustment (0004) due to user knighn1 overridding in Estimate Item Adjustment (0004) due to user knighn1 overridding in Estimate Item Adjustment						6		SYSTEM	(\$719.72)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile STMI 4 Oct 1, 2024 SYSTEM \$14,394.38 Payment Estimate Item Adjustment generated Stockpile Transaction (1,1,2,1,2,1,2,1,2,1,2,1,2,1,2,1,2,1,2,1					- Total				(\$14,394.38)		
Stockpile STMI Stockpile - Total 2024 Stockpile Stockpile • Total \$14,394.38 Construction Stockpile STMI - Total \$14,394.38 Material 4 Oct 1, 2024 SYSTEM (\$41,387.50) Material - Oct 1, 2024 SYSTEM \$41,387.50) Final - Oct 1, 2024 SYSTEM \$41,387.50) Final - Oct 1, 2024 SYSTEM \$142,337.50) Final - Oct 16, 2024 SYSTEM \$112,337.50) Final - Total SYSTEM \$112,337.50) This adjustment offsets the original system-generated Material Paper Final - Total SYSTEM \$112,337.50 This adjustment offsets the original system-generated Material Paper Final - Total SYSTEM \$112,337.50 This adjustment offsets the original system-generated Material Paper				Construction S	Stockpile - To	otal			(\$14,394.38)		
Construction Stockpile STMI - Total \$14,394.38 Material 4 Oct 1, 2024 SYSTEM (\$41,387.50) 4 Oct 1, 2024 SYSTEM \$41,387.50 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0006) due to user knighn1 overridding I Estimate Item Adjustment (0006) due to user knighn1 overridding I Estimate Exception 6 on the current Payment Estimate. 5 Oct 16, 2024 SYSTEM \$112,337.50 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0004) due to user knighn1 overridding I Estimate Exception 6 on the current Payment Estimate. 5 Oct 16, 2024 SYSTEM \$112,337.50 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0004) due to user knighn1 overridding I Estimate Exception 6 on the current Payment Estimate. - Total - Total \$90.00				Stockpile		4		SYSTEM	\$14,394.38	Payment Estimate Item Adjustment generated Stockpile Transaction	
Material 4 Oct 1, 2024 SYSTEM (\$41,387.50) 4 Oct 1, 2024 SYSTEM \$41,387.50 This adjustment offsets the original system-generated Material Parestimate Item Adjustment (0006) due to user knighn1 overridding I Estimate Item Adjustment (0006) due to user knighn1 overridding I Estimate Item Adjustment offsets the original system-generated Material Parestimate Item Adjustment (0004) due to user knighn1 overridding I Estimate Item Adjustment (0004) due to user knighn1 overridding I Estimate Item Adjustment (0004) due to user knighn1 overridding I Estimate Item Adjustment (0004) due to user knighn1 overridding I Estimate Item Adjustment (0004) due to user knighn1 overridding I Estimate Item Adjustment (0004) due to user knighn1 overridding I Estimate Item Adjustment (0004) due to user knighn1 overridding I Estimate Item Adjustment (0004) due to user knighn1 overridding I Estimate Item Adjustment (0004) due to user knighn1 overridding I Estimate Item Adjustment (0004) due to user knighn1 overridding I Estimate Item Adjustment (0004) due to user knighn1 overridding I Estimate Item Adjustment (0004) due to user knighn1 overridding I Estimate Item Adjustment (0004) due to user knighn1 overridding I Estimate Item Adjustment (0004) due to user knighn1 overridding I Estimate Item Adjustment (0004) due to user knighn1 overridding I Estimate I Exception 6 on the current Payment Estimate.				2	- Total				\$14,394.38		
2024 2024				Construction S	Stockpile STI	VII - Total	_		\$14,394.38		
2024 2024 Estimate Item Adjustment (0006) dué to user knighn1 overridding I Estimate Exception 6 on the current Payment Estimate. 5 Oct 16, 2024 SYSTEM (\$112,337.50) 5 Oct 16, 2024 SYSTEM \$112,337.50 6 Total SYSTEM \$10,00				Material		4		SYSTEM	(\$41,387.50)		
2024 5 Oct 16, 2024 SYSTEM \$112,337.50 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0004) due to user knight overridding in Estimate Exception 6 on the current Payment Estimate. - Total \$0.00						4		SYSTEM	\$41,387.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user knighn1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
2024 Estimate Item Adjustment (0004) due to user knighn1 overridding Estimate Exception 6 on the current Payment Estimate. - Total \$0.00						5		SYSTEM	(\$112,337.50)		
						5		SYSTEM	\$112,337.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knighn1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					- Total				\$0.00		
Material - Total \$0.00				Material - Tota	1				\$0.00		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3593	0420 -	Total		.,po				\$0.00	
		PLAIN NEOPRENE BEARING PAD	Construction Stockpile		4	Oct 1, 2024	SYSTEM	(\$648.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$648.00)	
			Construction S	Stockpile - To	otal			(\$648.00)	
			Construction Stockpile STMI		1	Aug 15, 2024	SYSTEM	\$648.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$648.00	
			Construction S	Stockpile STI	MI - Total			\$648.00	
	0460 -	Total						\$0.00	
J9S3593 -								(\$925.40)	
J9S3595	0500	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		8	Dec 3, 2024	SYSTEM	(\$27,174.00)	
		THICK)			8	Dec 3, 2024	SYSTEM	\$27,174.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user turnep3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Price FUEL		8	Dec 3, 2024	SYSTEM	(\$88.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$88.39)	
			Price FUEL - T	otal				(\$88.39)	
	0500 -	Total						(\$88.39)	
	0520	MISC.	Other Item Adjustment	ACAD	8	Dec 3, 2024	turnep3	(\$1,028.41)	Fuel Adjustment Calculation (BB 23-3 and BP1 23-9): (\$1,028.41)
					8	Dec 3, 2024	turnep3	(\$4,286.23)	Asphalt Index Price Adjustment: BB 23-3: (\$3,543.06) BP1 23-9: (\$743.17) Total: (\$4,286.23)
					9	Dec 16, 2024	turnep3	\$1,358.66	Correction of previous AC Index Price Adjustment on Estimate 0008: Previous Adjustment: (\$4,286.23) Corrected Adjustment: (\$2,927.57) Difference: \$1,358.66
									BB 23-3: (\$2,379.80) BP1 23-9: (\$547.77) Total: (2,927.57)
					9	Dec 16, 2024	turnep3	\$49.13	Correction of previous Fuel Index Price Adjustment on Estimate 0008: Previous Adjustment: (\$1,028.41) Corrected Adjustment: (\$979.28) Difference: \$49.13
									*Fuel Index Price Adjustment includes total Fuel Index Adjustment for Lines 0520 and 0750
				ACAD - Tot	al			(\$3,906.85)	
			Other Item Adj	ustment - To	otal			(\$3,906.85)	
	0520 -	Total						(\$3,906.85)	
	0590	4 IN. WHITE WATERBORNE PAVEMENT	Material		9	Dec 16, 2024	SYSTEM	(\$723.00)	
		MARKING			9	Dec 16, 2024	SYSTEM	\$723.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user turnep3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jan 2, 2025	SYSTEM	(\$723.00)	
					10	Jan 2, 2025	SYSTEM	\$723.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user camdel1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0590 -	Total						\$0.00	
	0600	4 IN. YELLOW WATERBORNE	Material		9	Dec 16, 2024	SYSTEM	(\$452.00)	
		PAVEMENT MARKING			9	Dec 16, 2024	SYSTEM	\$452.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user turnep3 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3595	0600	4 IN. YELLOW	Material						Estimate Exception 3 on the current Payment Estimate.
		WATERBORNE PAVEMENT MARKING			10	Jan 2, 2025	SYSTEM	(\$452.00)	
					10	Jan 2, 2025	SYSTEM	\$452.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user camdel1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	d				\$0.00	
	0600 -	Total						\$0.00	
	0610	PERMANENT EROSION CONTROL	Material		3	Sep 16, 2024	SYSTEM	(\$3,500.00)	
		GEOTEXTILE			3	Sep 16, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user turnep3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	0610 -	Total						\$0.00	
	0650	ROCK DITCH CHECK	Material		9	Dec 16, 2024	SYSTEM	(\$1,620.00)	
					9	Dec 16, 2024	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user turnep3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0650 -	Total						\$0.00	
	0690	TYPE C BERM	Material		1	Aug 15, 2024	SYSTEM	(\$1,500.00)	
					1	Aug 15, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user turnep3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0690 -	Total						\$0.00	
	0720	SHF-FLAT SHEET FLUORESCENT	Material		9	Dec 16, 2024	SYSTEM	(\$1,800.00)	
					9	Dec 16, 2024	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user turnep3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Jan 2, 2025	SYSTEM	(\$1,800.00)	
					10	Jan 2, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user camdel1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Jan 16, 2025	SYSTEM	(\$1,800.00)	
					11	Jan 16, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user turnep3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Feb 3, 2025	SYSTEM	(\$1,800.00)	
					12	Feb 3, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user turnep3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Feb 18, 2025	SYSTEM	(\$1,800.00)	
					13	Feb 18, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user turnep3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Mar 3, 2025	SYSTEM	(\$1,800.00)	
					14	Mar 3, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user turnep3 overridding Payment Estimate Exception 9 on the current Payment Estimate.



Jul 4, 2025

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3595	0720	SHF-FLAT SHEET FLUORESCENT	Material		15	Mar 17, 2025	SYSTEM	(\$1,800.00)	
					15	Mar 17, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user turnep3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Apr 2, 2025	SYSTEM	(\$1,800.00)	
					16	Apr 2, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user turnep3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Apr 16, 2025	SYSTEM	(\$1,800.00)	
					17	Apr 16, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user turnep3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0720 -	Tatal		"					
	0720	BRIDGE	Material		8	Dec 3,	SYSTEM	\$0.00 (\$19,511.00)	
		APPROACH SLAB (MINOR ROAD)			8	2024 Dec 3,	SYSTEM	\$19,511.00	This adjustment offsets the original system-generated Material Payment
						2024			Estimate Item Adjustment (0024) due to user turnep3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	l .				\$0.00	
			Other Item Adjustment	ACAD	9	Dec 16, 2024	turnep3	(\$295.25)	AC Index Price Adjustment for Previous Estimate 0008: BB 23-3: (\$249.10) BP1 23-9: (\$46.15) Total: (\$295.25)
				ACAD - Tota	al			(\$295.25)	
			Other Item Ad	justment - To	tal			(\$295.25)	
	0750	Total						(\$295.25)	
	0760	GALVANIZED CIP CONCR PILES (16	Material		2	Sep 3, 2024	SYSTEM	(\$205,095.00)	
		IN)			2	Sep 3, 2024	SYSTEM	\$205,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user turnep3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Sep 16, 2024	SYSTEM	(\$205,095.00)	
					3	Sep 16, 2024	SYSTEM	\$205,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user turnep3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0760	Total						\$0.00	
	0790	PILE POINT REINFORCEMENT	Material		2	Sep 3, 2024	SYSTEM	(\$24,000.00)	
					2	Sep 3, 2024	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Sep 16, 2024	SYSTEM	(\$24,000.00)	
					3	Sep 16, 2024	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user turnep3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			Other Item Adjustment	MDPA	2	Sep 3, 2024	turnep3	(\$24,000.00)	Payment withheld until receival of Certifications: (\$24,000)
			,		6	Nov 4, 2024	turnep3	\$24,000.00	Repayment of Material Discrepancy withheld until receival of certification: \$24,000
				MDPA - Tota	al			\$0.00	
			Other Item Ad	iustment - To	tal			\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3595	0790 -	Total						\$0.00	
	0800	CLASS B CONCRETE	Material		3	Sep 16, 2024	SYSTEM	(\$76,500.00)	
		(SUBSTRUCTURE)			3	Sep 16, 2024	SYSTEM	\$76,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user turnep3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Oct 1, 2024	SYSTEM	(\$76,500.00)	
					4	Oct 1, 2024	SYSTEM	\$76,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user knighn1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Oct 16, 2024	SYSTEM	(\$76,500.00)	
					5	Oct 16, 2024	SYSTEM	\$76,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user knighn1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Nov 4, 2024	SYSTEM	(\$76,500.00)	
					6	Nov 4, 2024	SYSTEM	\$76,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user turnep3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Nov 18, 2024	SYSTEM	(\$76,500.00)	
					7	Nov 18, 2024	SYSTEM	\$76,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user camdel1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Dec 3, 2024	SYSTEM	(\$76,500.00)	
				- Total				(\$76,500.00)	
			Material - Tota	ıl				(\$76,500.00)	
			MaterialCredit		9	Dec 16, 2024	SYSTEM	\$76,500.00	
				- Total				\$76,500.00	
			MaterialCredit	- Total				\$76,500.00	
	0800 -		Quanta ii		0	No. 4	OVOTEN	\$0.00	
	0810	TYPE H BARRIER	Construction Stockpile		6	Nov 4, 2024	SYSTEM	(\$6,396.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	4.51			(\$6,396.39)	
			Construction	Stockpile - To	4	Oct 1	SVOTEM	(\$6,396.39) \$6,396,39	Payment Estimate Item Adjustment generated Steelerile Transaction
			Construction Stockpile STMI	Tetel	4	Oct 1, 2024	SYSTEM	\$6,396.39	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total Stocknile STI	/II - Total			\$6,396.39 \$6,396.39	
			Material	Stockpile STI	6	Nov 4, 2024	SYSTEM	\$6,396.39	
					6	Nov 4, 2024	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user turnep3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Nov 18, 2024	SYSTEM	(\$45,000.00)	
					7	Nov 18, 2024	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user camdel1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Dec 3, 2024	SYSTEM	(\$45,000.00)	
					9	Dec 16, 2024	SYSTEM	(\$45,000.00)	
					9	Dec 16, 2024	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user turnep3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Jan 2, 2025	SYSTEM	(\$45,000.00)	
					10	Jan 2, 2025	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user camdel1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3595	0810	TYPE H BARRIER	Material						Estimate Exception 9 on the current Payment Estimate.
					11	Jan 16, 2025	SYSTEM	(\$45,000.00)	
					11	Jan 16, 2025	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user turnep3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Feb 3, 2025	SYSTEM	(\$45,000.00)	
					12	Feb 3, 2025	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user turnep3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Feb 18, 2025	SYSTEM	(\$45,000.00)	
					13	Feb 18, 2025	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user turnep3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Mar 3, 2025	SYSTEM	(\$45,000.00)	
					14	Mar 3, 2025	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user turnep3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Mar 17, 2025	SYSTEM	(\$45,000.00)	
					15	Mar 17, 2025	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user turnep3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Apr 2, 2025	SYSTEM	(\$45,000.00)	
					16	Apr 2, 2025	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user turnep3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Apr 16, 2025	SYSTEM	(\$45,000.00)	
					17	Apr 16, 2025	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user turnep3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	May 1, 2025	SYSTEM	(\$45,000.00)	
					18	May 1, 2025	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user turnep3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	May 15, 2025	SYSTEM	(\$45,000.00)	
					19	May 15, 2025	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user turnep3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Jun 2, 2025	SYSTEM	(\$45,000.00)	
					20	Jun 2, 2025	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user turnep3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Jun 16, 2025	SYSTEM	(\$45,000.00)	
					21	Jun 16, 2025	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				(\$45,000.00)	
			Material - Tota	I				(\$45,000.00)	
			MaterialCredit		9	Dec 16, 2024	SYSTEM	\$45,000.00	
				- Total				\$45,000.00	
			MaterialCredit	- Total				\$45,000.00	
	0810	Total						\$0.00	
	0820	SLAB ON CONCRETE BEAM	Construction Stockpile		5	Oct 16, 2024	SYSTEM	(\$17,816.11)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Nov 4,	SYSTEM	(\$10,392.73)	Payment Estimate Item Adjustment generated Stockpile Transaction



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NUMB NUMB <th< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment Type</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></th<>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
COUNCRE TER RAM Biodysic Image: Status in the image: Stat	J9S3595	0820	SLAB ON	Construction	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2024			
Productional structure 92900000000000000000000000000000000000						8	Dec 3,	SYSTEM	(\$1,484.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
Nome Nome Sector Sector Sector Sector 1 1 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1<					- Total				(\$29,693.51)	
Biologial Biologial Source 2204 Vote 2204.01 Contraction Source 220.01 Source 220.01 Material Source Source Source Source Source Image: Source Sourc				Construction	Stockpile - To	otal			(\$29,693.51)	
Provide construction 1				Stockpile		4		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Reference Notified Second Se					- Total				\$29,693.51	
Normal Problem Normal Problem Second				Construction	Stockpile STI	MI - Total			\$29,693.51	
Provide the image of				Material			2024		(\$152,145.00)	
Result Variable <						5		SYSTEM	\$152,145.00	Estimate Item Adjustment (0007) due to user knighn1 overridding Payment
Partial is indicational distribution of the second of the secon						6		SYSTEM	(\$240,896.25)	
Result Formation 2024 Control Partial Payment Provide 2024 Sec Provide Sec Provide <td< td=""><td></td><td></td><td></td><td></td><td></td><td>6</td><td></td><td>SYSTEM</td><td>\$240,896.25</td><td>Estimate Item Adjustment (0015) due to user turnep3 overridding Payment</td></td<>						6		SYSTEM	\$240,896.25	Estimate Item Adjustment (0015) due to user turnep3 overridding Payment
Provide Final Provide Payment Estimate Exception 12 on the current Paym						7		SYSTEM	(\$240,896.25)	
Normal Problem Normal Problem 2024 Value Valu						7		SYSTEM	\$240,896.25	Estimate Item Adjustment (0012) due to user camdel1 overridding Payment
Result Image: Status Image: Status </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>8</td> <td></td> <td></td> <td>(\$253,575.00)</td> <td></td>						8			(\$253,575.00)	
0 Material - Total 50.00 000000000000000000000000000000000000						8		SYSTEM	\$253,575.00	Estimate Item Adjustment (0027) due to user turnep3 overridding Payment
0820 Total Socolity Status					- Total				\$0.00	
0840 REINFORCING STEEL (BRIDGES) Construction Stockpile Construction Total SYSEM (\$5,180.34) Payment Estimate Item Adjustment generated Stockpile Transaction 0840 FEEL (BRIDGES) - Total - Total - S5,180.34) Payment Estimate Item Adjustment generated Stockpile Transaction 0840 Construction Stockpile - Total SYSEM \$5,180.34) Payment Estimate Item Adjustment generated Stockpile Transaction 0840 - Total - Total SYSEM \$5,180.34) Payment Estimate Item Adjustment generated Stockpile Transaction 0840 - Total - Total - Total - Total - Total - Total 0840 - Total - Total SYSEM \$(\$648.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0840 - Total - Total - Total - Total - S \$(\$648.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0840 - Total - Total - S \$(\$648.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0840 - Total - Total - S \$(\$648.00) <td< td=""><td></td><td></td><td></td><td>Material - Tota</td><td>ıl</td><td></td><td></td><td></td><td>\$0.00</td><td></td></td<>				Material - Tota	ıl				\$0.00	
$ \left \begin{array}{c c c c c } STEEL (BRIDGES) \\ STEEL (BRIDGES) \\ Stockpile & $-$$ total & $-$		0820 -	Total						\$0.00	
Construction Stockpile STM Construction Stockpile STM Construction - Total Construction Stockpile STM Construction - Total Sty STEM 2024 Sty STEM S5,180.34 Payment Estimate Item Adjustment generated Stockpile Transaction 0840 - Total - Total 5 Oct 1, Stockpile Sty STEM Sty STEM Sty		0840				5		SYSTEM	(\$5,180.34)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STM Image: Stockpile STM Image: Stockpile STM SYSTEM \$\$5,180.34 Payment Estimate Item Adjustment generated Stockpile Transaction 0840 Total Image: Stockpile STM Stockpile Stockpile <					- Total				(\$5,180.34)	
Stockpile STMI in 2024 in				Construction	Stockpile - To	otal			(\$5,180.34)	
S5,180.34 Construction Stockpile STMI - Total \$5,180.34 OB40 - Total OC11				Stockpile		4		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
0840 - Total \$ 0.00 0870 PLAIN NEOPRENE BEARING PAD Construction Stockpile 5 Oct 16, 2024 SYSTEM (\$648.00) Payment Estimate Item Adjustment generated Stockpile Transaction Onstruction Stockpile - Total - Total (\$648.00) Onstruction Stockpile Stockpile - Total Onstruction Stockpile Stockpile - Total Onstruction Stockpile Onstruction Stockpile 1 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>										
0870 PLAIN NEOPRENE BEARING PAD Construction Stockpile 5 Oct 16, 2024 SYSTEM (\$648.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total - (\$648.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile 1 Aug 15, 2024 SYSTEM \$648.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile 1 Aug 15, 2024 SYSTEM \$648.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile Transaction - Total - U = W = W = W = W = W = W = W = W = W =				Construction	Stockpile STI	MI - Total				
$ \begin{array}{ c c c c } & BEARING PAD \\ & & & & & & & & & & & & & & & & & & $		0840 -	Total						\$0.00	
Construction Stockpile Total Aug 15, 2024 SYSTEM \$648.00 Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total - Total \$648.00 Payment Estimate Item Adjustment generated Stockpile Transaction OBTO - Total - Total - Total \$648.00 Payment Estimate Item Adjustment generated Stockpile Transaction D870 - Total - Total - Total \$648.00 Payment Estimate Item Adjustment generated Stockpile Transaction D870 - Total - Total - Total \$648.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0880 LAMINATED BEARING PAD Construction Stockpile Stockpile Stockpile Stockpile - Total - Total - Total Stockpile Stockpile Stockpile Stockpile - Total - Total - Total Stockpile Stockpile Stockpile Stockpile - Total - Total - Total - Total Stockpile Stockpile Stockpile - Total - Total - Total - Total Stockpile Stockpile Stockpile - Total - Total		0870				5		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI Construction Stockpile 1 Aug 15, 2024 SYSTEM \$648.00 Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total - Total \$648.00 Formula \$648.00 Formula \$648.00 0870 - Total Construction Stockpile STMI - Total \$648.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0880 LAMINATED BEARING PAD Construction Stockpile 5 Oct 16, 2024 SYSTEM \$(\$1,620.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0880 Construction Stockpile - Total - Total (\$1,620.00) Payment Estimate Item Adjustment generated Stockpile Transaction 050ckpile - Total - Total (\$1,620.00) Payment Estimate Item Adjustment generated Stockpile Transaction 050ckpile - Total - Total (\$1,620.00) Payment Estimate Item Adjustment generated Stockpile Transaction 050ckpile - Total - Total \$1,620.00 Payment Estimate Item Adjustment generated Stockpile Transaction 050ckpile - Total - Total - Total \$1,620.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0500 <t< td=""><td></td><td></td><td></td><td>0</td><td></td><td></td><td></td><td></td><td></td><td></td></t<>				0						
Stockpile STMI Stockpile I Stockpile STMI Stockpile I Stockpile I <t< td=""><td></td><td></td><td></td><td></td><td>Stockpile - To</td><td></td><td></td><td></td><td></td><td></td></t<>					Stockpile - To					
Construction Stockpile STMI - Total \$648.00 0870 - Total \$0.00 0880 LAMINATED NEOPRENE BEARING PAD Construction Stockpile \$0 \$1 \$2024 \$YSTEM \$(\$1,620.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0000 Construction Stockpile - Total (\$1,620.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0000 Construction Stockpile - Total (\$1,620.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0000 Construction Stockpile 1 Aug 15, 2024 \$YSTEM \$1,620.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0000 Stockpile STMI - Total - Total \$1,620.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0000 Construction Stockpile STMI - Total \$1,620.00 \$1,620.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0000 Construction Stockpile STMI - Total \$1,620.00 \$1,620.00 Payment Estimate Item Adjustment generated Stockpile Transaction				Stockpile	Total	1		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
0870 - Total \$0.00 0880 LAMINATED NEOPRENE BEARING PAD Construction Stockpile 5 Oct 16, 2024 SYSTEM (\$1,620.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total - Total - (\$1,620.00) Construction Stockpile - Total Construction Stockpile - Total - Tota				0						
0880 LAMINATED NEOPRENE BEARING PAD Construction Stockpile 5 0ct 16, 2024 SYSTEM (\$1,620.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total (\$1,620.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total (\$1,620.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile - Total - Total (\$1,620.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile - Total - Total (\$1,620.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 STMI 1 Aug 15, 2024 \$YSTEM \$1,620.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 Total - Total - Total - Total \$YSTEM \$1,620.00 0 - Total - Total - YE \$1,620.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - YE \$1,620.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - YE \$1,620.00 YE YE <td></td> <td></td> <td></td> <td>Construction</td> <td>Stockpile STI</td> <td>vii - Total</td> <td></td> <td></td> <td></td> <td></td>				Construction	Stockpile STI	vii - Total				
NEODRENE BEARING PAD Stockpile I 2024 (\$1,620.00) Construction Stockpile - Total (\$1,620.00) Construction Stockpile - Total (\$1,620.00) Construction Stockpile STMI SYSTEM \$1 Aug 15, 2024 \$YSTEM \$1,620.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total \$YSTEM \$1,620.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI - Total \$YSTEM \$1,620.00 Payment Estimate Item Adjustment generated Stockpile Transaction										
Construction Stockpile STMI Stockpile - Total (\$1,620.00) - Total - Total SYSTEM - Total - Total Stockpile \$1,620.00 Construction Stockpile STMI		0880	NEOPRENE		Total	5		SYSTEM	(,	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI 1 Aug 15, 2024 SYSTEM \$1,620.00 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total \$1,620.00 \$1,620.00 Construction Stockpile STMI - Total \$1,620.00 \$1,620.00				Construction		-				
Stockpile STMI 2024 - Total \$1,620.00 Construction Stockpile STMI - Total \$1,620.00					Stockpile - To					
- Total \$1,620.00 Construction Stockpile STMI - Total \$1,620.00				Stockpile		1		SYSTEM	\$1,620.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				\$1,620.00	
0880 - Total \$0.00				Construction	Stockpile STI	MI - Total			\$1,620.00	
		0880 -	Total						\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3595 ·	Total							(\$4,290.49)	
J9S3676	1240	CLASS A EXCAVATION	Price FUEL		9	Dec 16, 2024	SYSTEM	(\$13.77)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Mar 3, 2025	SYSTEM	(\$53.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Apr 16, 2025	SYSTEM	(\$21.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$89.26)	
			Price FUEL - T	otal				(\$89.26)	
		Total						(\$89.26)	
	1245	EMBANKMENT IN PLACE	Price FUEL		18	May 1, 2025	SYSTEM	(\$159.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$159.32)	
	40.45		Price FUEL - T	otal				(\$159.32)	
	1245 - 1280	Total POROUS BACKFILL	Material		10	Jan 2, 2025	SYSTEM	(\$159.32) (\$17,160.00)	
		DAGRIEL			10	Jan 2, 2025	SYSTEM	\$17,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user camdel1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Jan 16, 2025	SYSTEM	(\$17,160.00)	
					11	Jan 16, 2025	SYSTEM	\$17,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user turnep3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Feb 3, 2025	SYSTEM	(\$17,160.00)	
					12	Feb 3, 2025	SYSTEM	\$17,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user turnep3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Feb 18, 2025	SYSTEM	(\$17,160.00)	
					13	Feb 18, 2025	SYSTEM	\$17,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user turnep3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Mar 3, 2025	SYSTEM	(\$23,760.00)	
					14	Mar 3, 2025	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Mar 17, 2025	SYSTEM	(\$23,760.00)	
					15	Mar 17, 2025	SYSTEM	\$23,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user turnep3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Apr 2, 2025	SYSTEM	(\$34,100.00)	
					16	Apr 2, 2025	SYSTEM	\$34,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user turnep3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Apr 16, 2025	SYSTEM	(\$34,100.00)	
					17	Apr 16, 2025	SYSTEM	\$34,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1280	Total						\$0.00	
	1310	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		10	Jan 2, 2025	SYSTEM	(\$25,200.00)	
		THICK)			10	Jan 2, 2025	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user camdel1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3676	1310	TYPE 5	Material - Tota	1				\$0.00	
		AGGREGATE FOR BASE (6 IN. THICK)	Other Item Adjustment	FUEL	19	May 15, 2025	turnep3	\$81.66	Removal of previous Fuel Adjustment from Estimate 0015 for Type 5 Aggregate for Base at Bridge A9312 over Main Ditch. This change reflects the pay period in which the Type 5 Aggregate for Base was installed.
					19	May 15, 2025	turnep3	(\$118.61)	Fuel Index Price Adjustment for Type 5 Aggregate for Base at Bridge A9312 over Main Ditch: (\$118.61)
				FUEL - Tota	I			(\$36.95)	
			Other Item Ad	justment - To	tal			(\$36.95)	
			Price FUEL		10	Jan 2, 2025	SYSTEM	(\$80.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Mar 17, 2025	SYSTEM	(\$81.66)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Apr 16, 2025	SYSTEM	(\$50.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$213.45)	
			Price FUEL - T	otal				(\$213.45)	
	1310 -	Total						(\$250.40)	
	1330	MISC.	Other Item	ACAD	18	May 1,	turnep3	(\$2,352.88)	AC Index Price Adjustment:
			Adjustment			2025			BB 25-14: (\$1,700.88) BP1 25-24: (\$652.00)
									Total: (\$2,352.88)
					21	Jun 16, 2025	turnep3	(\$1,428.98)	AC Index Price Adjustment: BB 25-14: (\$1,033.00) BP1 25-24: (\$395.98) Total: (\$1,428.98)
				ACAD - Tota	al			(\$3,781.86)	
				FUEL	18	May 1, 2025	turnep3	(\$755.92)	Fuel Index Price Adjustment: (\$755.92) -755.92
					21	Jun 16, 2025	turnep3	(\$7,990.40)	Fuel Index Price Adjustment: (\$7,990.40)
					22	Jul 1, 2025	turnep3	\$7,990.40	Correction of previously incorrect Fuel Index Price Adjustment: Previous adjustment to be removed: (\$7,990.40)
					22	Jul 1, 2025	turnep3	(\$800.30)	Corrected Fuel Index Price Adjustment from previous estimate
				FUEL - Tota	I			(\$1,556.22)	
				OTHR	20	Jun 2, 2025	turnep3	(\$12,020.40)	20% payment withheld until receival of Asphalt Ticket Totals at Bridge A9312
					21	Jun 16, 2025	turnep3	\$12,020.40	20% repayment after receival of Asphalt Ticket Totals at Bridge A9312.
				OTHR - Tota	al			\$0.00	
			Other Item Ad	justment - To	tal			(\$5,338.08)	
	1330 -	Total						(\$5,338.08)	
	1430	4 IN. WHITE WATERBORNE PAVEMENT	Other Item Adjustment	REFL	20	Jun 2, 2025	turnep3	(\$284.20)	20% payment withheld until receival of retroreflectivity results
		MARKING			22	Jul 1, 2025	turnep3	\$284.20	20% repayment after receival of retroreflectivity results
					22	Jul 1, 2025	turnep3	(\$146.45)	Disincentive after receival of retroreflectivity results
			0/1	REFL - Tota				(\$146.45)	
	4 4 9 9	T-4-1	Other Item Ad	justment - To	tal			(\$146.45)	
	1430 -							(\$146.45)	
	1440	4 IN. YELLOW WATERBORNE PAVEMENT	Other Item Adjustment	REFL	20	Jun 2, 2025	turnep3	(\$135.50)	20% payment withheld until receival of retroreflectivity results
		MARKING			22	Jul 1, 2025	turnep3	\$135.50	20% repayment after receival of retroreflectivity results
					22	Jul 1, 2025	turnep3	(\$107.79)	Disincentive after receival of retroreflectivity results
			Others House	REFL - Tota				(\$107.79)	
			Other Item Ad	justment - To	Iai			(\$107.79)	
	1440 -	Total						(\$107.79)	



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roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3676	1460	PERMANENT EROSION	Overrun	Overrun	14	Mar 3, 2025	SYSTEM	(\$3,195.50)	
		CONTROL GEOTEXTILE			15	Mar 17, 2025	SYSTEM	\$3,195.50	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',3.50000 - 3.50000, 'is applied (if non-zero).
				Overrun - T	otal	1		\$0.00	
			Overrun - Tota	al				\$0.00	
	1460	- Total						\$0.00	
	1480	CLASS B-1 CONCRETE	Material		9	Dec 16, 2024	SYSTEM	(\$89,100.00)	
		(CULVERTS)			9	Dec 16, 2024	SYSTEM	\$89,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1480	- Total						\$0.00	
	1540	SEEDING - COOL SEASON GRASSES	Other Item Adjustment	OTHR	18	May 1, 2025	turnep3	(\$629.80)	20% payment withheld until growth of seeding per EPG 805.2.9
		GRASSES			20	Jun 2, 2025	turnep3	(\$420.00)	20% payment withheld until growth of seeding per EPG 805.2.9
					21	Jun 16, 2025	turnep3	\$629.80	20% repayment after sufficient seed growth at Box Culvert over Drainage Ditch No. 5 and Box Culvert over Levee Ditch
					22	Jul 1, 2025	turnep3	\$420.00	20% repayment for adequate seed growth at Bridge A9312
				OTHR - Tota				\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
		- Total					-	\$0.00	
	1550	ROCK DITCH CHECK	Material		9	Dec 16, 2024	SYSTEM	(\$360.00) \$360.00	This adjustment offerte the estimate system assessed at Material Development
					9	Dec 16, 2024	STOTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user turnep3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1550	- Total						\$0.00	
	1670	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		20	Jun 2, 2025	SYSTEM	(\$19,332.00)	
					20	Jun 2, 2025	SYSTEM	\$19,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user turnep3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total	20		SYSTEM	\$19,332.00 \$0.00	Estimate Item Adjustment (0001) due to user turnep3 overridding Payment
			Material - Tota		20		SYSTEM		Estimate Item Adjustment (0001) due to user turnep3 overridding Payment
			Material - Tota Other Item Adjustment		20 21		SYSTEM turnep3	\$0.00	Estimate Item Adjustment (0001) due to user turnep3 overridding Payment
			Other Item	1	21	2025 Jun 16,		\$0.00 \$0.00	Estimate Item Adjustment (0001) due to user turnep3 overridding Payment Estimate Exception 1 on the current Payment Estimate. AC Index Price Adjustment: BB 25-14: (\$161.35) BP1 25-24: (\$31.68)
			Other Item	ACAD	21	2025 Jun 16,		\$0.00 \$0.00 (\$193.03)	Estimate Item Adjustment (0001) due to user turnep3 overridding Payment Estimate Exception 1 on the current Payment Estimate. AC Index Price Adjustment: BB 25-14: (\$161.35) BP1 25-24: (\$31.68)
			Other Item	ACAD	21 al	2025 Jun 16, 2025 Jun 16,	turnep3	\$0.00 \$0.00 (\$193.03) (\$193.03)	Estimate Item Adjustment (0001) due to user turnep3 overridding Payment Estimate Exception 1 on the current Payment Estimate. AC Index Price Adjustment: BB 25-14: (\$161.35) BP1 25-24: (\$161.86) Total: (\$193.03)
			Other Item	ACAD ACAD - Tot	21 al 21 22 22	2025 Jun 16, 2025 Jun 16, 2025 Jul 1,	turnep3 turnep3	\$0.00 \$0.00 (\$193.03) (\$942.97) \$942.97 (\$94.45)	Estimate Item Adjustment (0001) due to user turnep3 overridding Payment Estimate Exception 1 on the current Payment Estimate. AC Index Price Adjustment: BB 25-14: (\$161.35) BP1 25-24: (\$31.68) Total: (\$193.03) Fuel Index Price Adjustment: (\$942.97) Correction of previously incorrect Fuel Index Price Adjustment:
			Other Item	ACAD - Tota FUEL - Tota	21 at 21 22 22	2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1, 2025 Jul 1, 2025	turnep3 turnep3 turnep3 turnep3 turnep3	\$0.00 \$0.00 (\$193.03) (\$193.03) (\$942.97) (\$942.97 (\$94.45) (\$94.45)	Estimate Item Adjustment (0001) due to user turnep3 overridding Payment Estimate Exception 1 on the current Payment Estimate. AC Index Price Adjustment: BB 25-14: (\$161.35) BP1 25-24: (\$31.68) Total: (\$193.03) Fuel Index Price Adjustment: (\$942.97) Correction of previously incorrect Fuel Index Price Adjustment: Previous adjustment to be removed: (\$942.97) Corrected Fuel Index Price Adjustment from previous estimate
			Other Item	ACAD ACAD - Tot	21 21 22 22 22 1 20	2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1, 2025 Jul 2, 2025	turnep3 turnep3 turnep3 turnep3 turnep3	\$0.00 \$0.00 (\$193.03) (\$942.97) \$942.97 (\$94.45) (\$94.45) (\$94.45) (\$3,866.40)	Estimate Item Adjustment (0001) due to user turnep3 overridding Payment Estimate Exception 1 on the current Payment Estimate. AC Index Price Adjustment: BB 25-14: (\$161.35) BP1 25-24: (\$31.68) Total: (\$193.03) Fuel Index Price Adjustment: (\$942.97) Correction of previously incorrect Fuel Index Price Adjustment: Previous adjustment to be removed: (\$942.97) Corrected Fuel Index Price Adjustment from previous estimate 20% payment withheld until receival of Asphalt Ticket Totals at Bridge A931
			Other Item	ACAD ACAD - Tota FUEL FUEL - Tota OTHR	21 21 22 22 22 20 21	2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1, 2025 Jul 1, 2025	turnep3 turnep3 turnep3 turnep3 turnep3	\$0.00 \$0.00 (\$193.03) (\$942.97) (\$942.97 (\$94.45) (\$94.45) (\$3,866.40) \$3,866.40	Estimate Item Adjustment (0001) due to user turnep3 overridding Payment Estimate Exception 1 on the current Payment Estimate. AC Index Price Adjustment: BB 25-14: (\$161.35) BP1 25-24: (\$31.68) Total: (\$193.03) Fuel Index Price Adjustment: (\$942.97) Correction of previously incorrect Fuel Index Price Adjustment: Previous adjustment to be removed: (\$942.97) Corrected Fuel Index Price Adjustment from previous estimate
			Other Item	ACAD - Tota FUEL - Tota OTHR	21 21 22 22 22 20 21	2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1, 2025 Jul 1, 2025 Jul 1, 2025 Jul 1, 2025	turnep3 turnep3 turnep3 turnep3 turnep3	\$0.00 \$0.00 (\$193.03) (\$942.97) \$942.97 (\$94.45) (\$94.45) (\$94.45) (\$3,866.40)	Estimate Item Adjustment (0001) due to user turnep3 overridding Payment Estimate Exception 1 on the current Payment Estimate. AC Index Price Adjustment: BB 25-14: (\$161.35) BP1 25-24: (\$31.68) Total: (\$193.03) Fuel Index Price Adjustment: (\$942.97) Correction of previously incorrect Fuel Index Price Adjustment: Previous adjustment to be removed: (\$942.97) Corrected Fuel Index Price Adjustment from previous estimate 20% payment withheld until receival of Asphalt Ticket Totals at Bridge A931



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3676	1680	GALVANIZED CIP CONCR PILES (16 IN)	Construction Stockpile	Type	12	Feb 3, 2025	SYSTEM	(\$53,861.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Mar 17, 2025	SYSTEM	(\$2,564.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$56,426.40)	
			Construction Stockpile - Total					(\$56,426.40)	
			Construction Stockpile STMI		1	Aug 15, 2024	SYSTEM	\$1,290.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	Oct 1, 2024	SYSTEM	\$55,136.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$56,426.40	
			Construction	Stockpile STMI - Total				\$56,426.40	
		Total						\$0.00	
	1700	CLASS B CONCRETE (SUBSTRUCTURE)	Material		12	Feb 3, 2025	SYSTEM	(\$37,500.00)	
					12	Feb 3, 2025	SYSTEM	\$37,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user turnep3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Feb 18, 2025	SYSTEM	(\$37,500.00)	
					13	Feb 18, 2025	SYSTEM	\$37,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Mar 3, 2025	SYSTEM	(\$37,500.00)	
					14	Mar 3, 2025	SYSTEM	\$37,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user turnep3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Mar 17, 2025	SYSTEM	(\$37,500.00)	
					15	Mar 17, 2025	SYSTEM	\$37,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user turnep3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Apr 2, 2025	SYSTEM	(\$37,500.00)	
					16	Apr 2, 2025	SYSTEM	\$37,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Apr 16, 2025	SYSTEM	(\$37,500.00)	
					17	Apr 16, 2025	SYSTEM	\$37,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user turnep3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	May 1, 2025	SYSTEM	(\$37,500.00)	
					18	May 1, 2025	SYSTEM	\$37,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	May 15, 2025	SYSTEM	(\$37,500.00)	
					19	May 15, 2025	SYSTEM	\$37,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user turnep3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
	1700 -	Total						\$0.00	
	1710	TYPE H BARRIER	Material		13	Feb 18, 2025	SYSTEM	(\$27,380.00)	
					13	Feb 18, 2025	SYSTEM	\$27,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user turnep3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Mar 3, 2025	SYSTEM	(\$27,380.00)	
					14	Mar 3, 2025	SYSTEM	\$27,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user turnep3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3676	1710	TYPE H BARRIER	Material						Estimate Exception 3 on the current Payment Estimate.
					15	Mar 17, 2025	SYSTEM	(\$27,380.00)	
					15	Mar 17, 2025	SYSTEM	\$27,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user turnep3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Apr 2, 2025	SYSTEM	(\$27,380.00)	
					16	Apr 2, 2025	SYSTEM	\$27,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user turnep3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Apr 16, 2025	SYSTEM	(\$27,380.00)	
					17	Apr 16, 2025	SYSTEM	\$27,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user turnep3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	May 1, 2025	SYSTEM	(\$27,380.00)	
					18	May 1, 2025	SYSTEM	\$27,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user turnep3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	May 15, 2025	SYSTEM	(\$27,380.00)	
					19	May 15, 2025	SYSTEM	\$27,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Jun 2, 2025	SYSTEM	(\$27,380.00)	
					20	Jun 2, 2025	SYSTEM	\$27,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Jun 16, 2025	SYSTEM	(\$27,380.00)	
					21	Jun 16, 2025	SYSTEM	\$27,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user turnep3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1710 -	Total						\$0.00	
	1720	0 SLAB ON CONCRETE BEAM	Material		13	Feb 18, 2025	SYSTEM	(\$123,870.50)	
					13	Feb 18, 2025	SYSTEM	\$123,870.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user turnep3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Mar 3, 2025	SYSTEM	(\$130,390.00)	
					14	Mar 3, 2025	SYSTEM	\$130,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user turnep3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Mar 17, 2025	SYSTEM	(\$130,390.00)	
					15	Mar 17, 2025	SYSTEM	\$130,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user turnep3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1720 -	Total						\$0.00	
	1730	27 IN., PRESTRESSED CONC SPREAD BOX BM	Material		12	Feb 3, 2025	SYSTEM	(\$126,585.00)	
					12	Feb 3, 2025	SYSTEM	\$126,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user turnep3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Feb 18, 2025	SYSTEM	(\$126,585.00)	
					13	Feb 18, 2025	SYSTEM	\$126,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user turnep3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3676	1730	27 IN, PRESTRESSED CONC SPREAD BOX BM	Material						Estimate Exception 7 on the current Payment Estimate.
					14	Mar 3, 2025	SYSTEM	(\$126,585.00)	
					14	Mar 3, 2025	SYSTEM	\$126,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user turnep3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Mar 17, 2025	SYSTEM	(\$126,585.00)	
					15	Mar 17, 2025	SYSTEM	\$126,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user turnep3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Apr 2, 2025	SYSTEM	(\$126,585.00)	
					16	Apr 2, 2025	SYSTEM	\$126,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user turnep3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Apr 16, 2025	SYSTEM	(\$126,585.00)	
					17	Apr 16, 2025	SYSTEM	\$126,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user turnep3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	May 1, 2025	SYSTEM	(\$126,585.00)	
					18	May 1, 2025	SYSTEM	\$126,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user turnep3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	May 15, 2025	SYSTEM	(\$126,585.00)	
					19	May 15, 2025	SYSTEM	\$126,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user turnep3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Jun 2, 2025	SYSTEM	(\$126,585.00)	
					20	Jun 2, 2025	SYSTEM	\$126,585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user turnep3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1730 -	Total						\$0.00	
	1760	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		12	Feb 3, 2025	SYSTEM	(\$864.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$864.00)	
			Construction Stockpile - Total					(\$864.00)	
			Construction Stockpile STMI		1	Aug 15, 2024	SYSTEM	\$864.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$864.00	
			Construction	Stockpile ST	/II - Total			\$864.00	
	1760 -	Total						\$0.00	
J9S3676 -	Total							(\$6,378.78)	
Overall -	Total						(\$11,594.67)		



There are no contract adjustments to display for this contract.