Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: May 16, 2025

Progress Estimate Number 34	**Contract ID**	230519-F01	**Pay Period Start**	May 2, 2025	**Original Contract Amount**	$38,500,000.00
	Prime Contractor	Kozeny-Wagner, Inc.	**Pay Period End**	May 15, 2025	**Net Change Order Amount**	$56,171.12
					Current Contract Amount	$38,556,171.12

Approval Date		By User
May 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	merzm1
May 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wolkt1
May 20, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2025	November 1, 2025		41.57%

Contract Informational Dates			Milestones

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	June 7, 2023	June 7, 2023
Letting Date	May 19, 2023	May 19, 2023
Notice to Proceed Date	July 10, 2023	July 10, 2023
Open to Traffic Date		
Work Began Date	February 14, 2024	February 14, 2024

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 34

230519-F01	This Estimate	Previous	To Date
Total Posted Items Pay	$435,998.34	$15,593,092.00	$16,029,090.34
Gross Item Adjustments	$0.00	$1,087,770.17	$1,087,770.17
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damage	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	($91.56)	($91.56)
		$16,680,770.61	$17,116,768.95
Contract Total Payable This Estimate:	**$435,998.34**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I2090	0030	2031000	CLASS A EXCAVATION	CUYD	$40.000	1,926	$77,040.00
	1010	7209901	MISC.GROUND IMPROVEMENTS	LS	$540,000.000	0.12	$64,800.00
	1480	3030600	FURNISHING ROCK BASE MATERIAL	SQYD	$13.500	1,615.4	$21,807.90
	1490	3030610A	PLACING ROCK BASE	SQYD	$14.000	1,615.4	$22,615.60
	1500	5021334	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	$90.800	1,522.3	$138,224.84
	2120	7034221	SLAB ON CONCRETE NU-GIRDER	SQYD	$590.000	189	$111,510.00
Project J6I2090 - Total							**$435,998.34**
Overall - Total							**$435,998.34**

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
J6I2090	0035	EMBANKMENT IN PLACE	Material			-267	$70.00	($18,690.00)
	0035	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user merzm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	267	$70.00	$18,690.00
	0050	COMPACTING IN CUT	Material			-55	$500.00	($27,500.00)
	0050	COMPACTING IN CUT	Material		This adjustment offsets the original system-	55	$500.00	$27,500.00

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: May 16, 2025

Progress Estimate Number 34		Contract ID	230519-F01		Pay Period Start	May 2, 2025	Original Contract Amount	$38,500,000.00
		Prime Contractor	Kozeny-Wagner, Inc.		Pay Period End	May 15, 2025	Net Change Order Amount	$56,171.12
							Current Contract Amount	$38,556,171.12

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I2090					generated Material Payment Estimate Item Adjustment (0002) due to user merzm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
	0080	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-3,190.2	$10.80	($34,454.16)
	0080	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user merzm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	3,190.2	$10.80	$34,454.16
	0110	MISC.	Material			-3,034.2	$80.90	($245,466.78)
	0110	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user merzm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	3,034.2	$80.90	$245,466.78
	0170	CONCRETE APPROACH PAVEMENT	Material			-156	$122.00	($19,032.00)
	0170	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user merzm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	156	$122.00	$19,032.00
	0340	FURNISHING TYPE 2 ROCK DITCH LINER	Material			-371	$47.00	($17,437.00)
	0340	FURNISHING TYPE 2 ROCK DITCH LINER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user merzm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	371	$47.00	$17,437.00
	0460	MISC.	Material			-865	$57.00	($49,305.00)
	0460	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	865	$57.00	$49,305.00
	0990	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-1,233	$113.00	($139,329.00)
	0990	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user merzm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	1,233	$113.00	$139,329.00
	1010	MISC.	Material			-0.51	$540,000.00	($275,400.00)
	1010	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user merzm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	0.51	$540,000.00	$275,400.00
	1500	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-10,747.833	$90.80	($975,903.24)
	1500	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user merzm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	10,747.833	$90.80	$975,903.24
	1570	CONCRETE PAVEMENT (9	Material			-8,037.9	$80.90	($650,266.11)

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: May 16, 2025

Progress Estimate Number 34	Contract ID 230519-F01 Prime Contractor Kozeny-Wagner, Inc.	Pay Period Start May 2, 2025 Pay Period End May 15, 2025	Original Contract Amount $38,500,000.00 Net Change Order Amount $56,171.12 Current Contract Amount $38,556,171.12

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I2090		IN. NON-REINFORCED 15 FT. JOINTS)						
	1570	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user merzm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	8,037.9	$80.90	$650,266.11
	1780	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material			-520	$3.95	($2,054.00)
	1780	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user merzm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	520	$3.95	$2,054.00
	2100	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-94.6	$780.00	($73,788.00)
	2100	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user merzm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	94.6	$780.00	$73,788.00
	2120	SLAB ON CONCRETE NU-GIRDER	Material			-343	$590.00	($202,370.00)
	2120	SLAB ON CONCRETE NU-GIRDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user merzm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	343	$590.00	$202,370.00
	2170	PLAIN NEOPRENE BEARING PAD	Material			-10	$330.00	($3,300.00)
	2170	PLAIN NEOPRENE BEARING PAD	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user merzm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	10	$330.00	$3,300.00
	2330	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Material			-366	$149.00	($54,534.00)
	2330	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user merzm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	366	$149.00	$54,534.00
	2660	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-1,366	$145.00	($198,070.00)
	2660	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user merzm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	1,366	$145.00	$198,070.00
	2690	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-1,584	$149.00	($236,016.00)
	2690	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user merzm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	1,584	$149.00	$236,016.00
	2750	BRIDGE APPROACH SLAB	Material			-175	$470.00	($82,250.00)

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: May 16, 2025

Progress Estimate Number 34	Contract ID	230519-F01	Pay Period Start	May 2, 2025	Original Contract Amount	$38,500,000.00
	Prime Contractor	Kozeny-Wagner, Inc.	Pay Period End	May 15, 2025	Net Change Order Amount	$56,171.12
					Current Contract Amount	$38,556,171.12

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I2090		(MAJOR)						
	2750	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user merzm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	175	$470.00	$82,250.00
	2860	SLAB ON STEEL	Material			-389	$503.00	($195,667.00)
	2860	SLAB ON STEEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user merzm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	389	$503.00	$195,667.00
	2930	CONDUIT SYSTEM ON STRUCTURE	Material			-1	$8,555.00	($8,555.00)
	2930	CONDUIT SYSTEM ON STRUCTURE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user merzm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	1	$8,555.00	$8,555.00
	3030	PLAIN NEOPRENE BEARING PAD	Material			-4	$950.00	($3,800.00)
	3030	PLAIN NEOPRENE BEARING PAD	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user merzm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	4	$950.00	$3,800.00
	3040	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Material			-4	$3,200.00	($12,800.00)
	3040	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user merzm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	4	$3,200.00	$12,800.00
	3170	SLAB ON STEEL	Material			-389	$513.00	($199,557.00)
	3170	SLAB ON STEEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user merzm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	389	$513.00	$199,557.00
	3230	CONDUIT SYSTEM ON STRUCTURE	Material			-1	$8,555.00	($8,555.00)
	3230	CONDUIT SYSTEM ON STRUCTURE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user merzm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	1	$8,555.00	$8,555.00
	3330	PLAIN NEOPRENE BEARING PAD	Material			-4	$950.00	($3,800.00)
	3330	PLAIN NEOPRENE BEARING PAD	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user merzm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	4	$950.00	$3,800.00
	3340	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Material			-4	$3,200.00	($12,800.00)
	3340	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user merzm1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	4	$3,200.00	$12,800.00

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: May 16, 2025

Progress Estimate Number 34	Contract ID	230519-F01	Pay Period Start	May 2, 2025	Original Contract Amount	$38,500,000.00
	Prime Contractor	Kozeny-Wagner, Inc.	Pay Period End	May 15, 2025	Net Change Order Amount	$56,171.12
					Current Contract Amount	$38,556,171.12

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Total								**$0.00**

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6I2090	I-270-5(360)	Grading, paving, ADA, 3 Bridge replacements, 2 bridge redeck widenings, 2 bridge rehabilitation, 4 MSE walls	I-270	ST LOUIS	I-270 over Conway Road Bridge Replacement I-270 over Route AB (Ladue Road) Bridge Rehabilitation

Totals by Job Numbers

J6I2090		This Estimate	Previous	To Date
	Posted Item Pay	$435,998.34	$15,593,092.00	$16,029,090.34
	Gross Item Adjustments	$0.00	$1,087,770.17	$1,087,770.17
	Gross Item Pay	**$435,998.34**	**$16,680,862.17**	**$17,116,860.51**
	Incentive	$0.00	$0.00	$0.00
	Disincentive	$0.00	$0.00	$0.00
	Liquidated Damages	$0.00	$0.00	$0.00
	Other Contract Adjustments	$0.00	($91.56)	($91.56)

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 2035500, Project Item Line Number 0035, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 2037075, Project Item Line Number 0050, Material Set 203707596, 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 3040504, Project Item Line Number 0080, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 4019905, Project Item Line Number 0110, Material Set 401990596, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 4019905, Project Item Line Number 0110, Material Set 401990596, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 5021309, Project Item Line Number 1570, Material Set 502130996, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 5021309, Project Item Line Number 1570, Material Set 502130996, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 5021334, Project Item Line Number 1500, Material Set 502133496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 5021334, Project Item Line Number 1500, Material Set 502133496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 5031010A, Project Item Line Number 2750, Material Set 5031010A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 5031010A, Project Item Line Number 2750, Material Set 5031010A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 5031010A, Project Item Line Number 2750, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 5031010A, Project Item Line Number 2750, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 5031010A, Project Item Line Number 2750, Material Set 5031010A96, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 5031010A, Project Item Line Number 2750, Material Set 5031010A96, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 5041000, Project Item Line Number 0170, Material Set 504100096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 5041000, Project Item Line Number 0170, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 5041000, Project Item Line Number 0170, Material Set 504100096, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 5041000, Project Item Line Number 0170, Material Set 504100096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 5041000, Project Item Line Number 0170, Material Set 504100096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA Pavement is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 6096020, Project Item Line Number 0340, Material Set 609602096, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 6119907, Project Item Line Number 0460, Material Set 6119907, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7021212, Project Item Line Number 2330, Material Set 702121296, Material 0702PLSS...MAZC - Bearing Piles Struct Steel Galvd, Acceptance Action Generic 0702PLSS...MAZC is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7032003, Project Item Line Number 2100, Material Set 703200396, Material 1005FACCNS..CA - Natural Sand for Conc Class A,	Working with Materials to resolve.	merzm1	Overridden

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 1005FACCNS..CA is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7032003, Project Item Line Number 2100, Material Set 703200396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7034212, Project Item Line Number 2860, Material Set 703421296, Material 0705DPRCPS..30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS..30 is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7034212, Project Item Line Number 2860, Material Set 703421296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7034212, Project Item Line Number 3170, Material Set 703421296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7034212, Project Item Line Number 3170, Material Set 703421296, Material 0705DPRCPS..30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS..30 is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7034221, Project Item Line Number 2120, Material Set 703422196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7034221, Project Item Line Number 2120, Material Set 703422196, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7034221, Project Item Line Number 2120, Material Set 703422196, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7034221, Project Item Line Number 2120, Material Set 703422196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7071000, Project Item Line Number 2930, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7071000, Project Item Line Number 3230, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7161000, Project Item Line Number 2170, Material Set 716100096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7161000, Project Item Line Number 3030, Material Set 716100096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7161000, Project Item Line Number 3330, Material Set 716100096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7162000, Project Item Line Number 3040, Material Set 716200096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7162000, Project Item Line Number 3340, Material Set 716200096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7201000, Project Item Line Number 0990, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7201000, Project Item Line Number 0990, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7201000, Project Item Line Number 2660, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7201000, Project Item Line Number 2660, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7201000, Project Item Line Number 2690, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7201000, Project Item Line Number 2690, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7209901, Project Item Line Number 1010, Material Set 7209901, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 9017407, Project Item Line	Working with Materials to resolve.	merzm1	Overridden

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Number 1780, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.			
Estimate Exception Type: Item Overrun: Contract 230519-F01, Contract Project J6I2090, Project Item Line Number 2090, Contract Line Item Number 2090, Item 7026000, Minor Item.	Waiting on Change Order.	merzm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F01, Contract Project J6I2090, Project Item Line Number 0500, Contract Line Item Number 0500, Item 6122020, Minor Item.	Waiting on Change Order.	merzm1	Acknowledged

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

Report Generated on May 21, 2025

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-F01	J6I2090	0001	0010	2013000	CLEARING AND GRUBBING	16.00	0.00	16.00	ACRE	4.90	$10,000.00	$49,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.58	$3,807,135.54	$2,208,138.61
		0001	0030	2031000	CLASS A EXCAVATION	45,355.00	0.00	45,355.00	CUYD	25,441.90	$40.00	$1,017,676.00
		0001	0035	2035500	EMBANKMENT IN PLACE	1,455.00	0.00	1,455.00	CUYD	267.00	$70.00	$18,690.00
		0001	0040	2036000	COMPACTING EMBANKMENT	46,810.00	0.00	46,810.00	CUYD	19,440.00	$5.00	$97,200.00
		0001	0050	2037075	COMPACTING IN CUT	146.70	0.00	146.70	STA	55.00	$500.00	$27,500.00
		0001	0060	2063000	CLASS 3 EXCAVATION	4,703.00	0.00	4,703.00	CUYD	2,064.00	$66.00	$136,224.00
		0001	0070	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	$250,000.00	$0.00
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	8,259.00	0.00	8,259.00	SQYD	3,190.20	$10.80	$34,454.16
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	233.00	0.00	233.00	SQYD	0.00	$12.00	$0.00
		0001	0100	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	255.50	0.00	255.50	TONS	238.40	$220.00	$52,448.00
		0001	0110	4019905	MISC.OPTIONAL PAVEMENT	5,028.60	0.00	5,028.60	SQYD	3,034.20	$80.90	$245,466.78
		0001	0115	4030004	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095B MIX)	200.00	0.00	200.00	TONS	0.00	$415.00	$0.00
		0001	0120	4071005	TACK COAT	10,763.00	0.00	10,763.00	GAL	0.00	$3.70	$0.00
		0001	0130	4131000	MICROSURFACING, TYPE II	71,762.00	0.00	71,762.00	SQYD	0.00	$5.14	$0.00
		0001	0140	5021107	CONCRETE PAVEMENT (7 IN. NON-REINF)	26.40	0.00	26.40	SQYD	0.00	$116.00	$0.00
		0001	0150	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	335.50	0.00	335.50	SQYD	111.10	$99.60	$11,065.56
		0001	0160	5029905	MISC.{TINTED CONCRETE PAVEMENT (8 IN. NON REINFORCED)}	233.40	0.00	233.40	SQYD	0.00	$131.80	$0.00
		0001	0170	5041000	CONCRETE APPROACH PAVEMENT	1,814.00	0.00	1,814.00	SQYD	156.00	$122.00	$19,032.00
		0001	0180	6044011	PIPE COLLAR, TYPE A	5.00	0.00	5.00	EA	2.00	$3,000.00	$6,000.00
		0001	0190	6049901	MISC.{BRIDGE DRAIN TEE CONNECTION}	3.00	0.00	3.00	LS	0.00	$4,650.00	$0.00
		0001	0200	6079903	MISC.{DECORATIVE FENCE}	198.00	0.00	198.00	LF	0.00	$150.00	$0.00
		0001	0210	6081010	CONCRETE CURB RAMP	207.90	0.00	207.90	SQYD	0.00	$134.00	$0.00
		0001	0220	6081012	TRUNCATED DOMES	242.00	0.00	242.00	SQFT	0.00	$32.00	$0.00
		0001	0230	6086004	CONCRETE SIDEWALK, 4 IN.	847.00	0.00	847.00	SQYD	0.00	$80.60	$0.00
		0001	0240	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	683.00	0.00	683.00	LF	0.00	$39.00	$0.00
		0001	0250	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	59.00	0.00	59.00	LF	0.00	$173.00	$0.00
		0001	0260	6091041	CONCRETE GUTTER TYPE A	60.00	0.00	60.00	LF	0.00	$89.50	$0.00
		0001	0270	6091042	CONCRETE GUTTER TYPE B	210.00	0.00	210.00	LF	0.00	$60.50	$0.00
		0001	0280	6091051	CURB AND GUTTER TYPE A	45.00	0.00	45.00	LF	0.00	$59.20	$0.00
		0001	0290	6091052	CURB AND GUTTER TYPE B	1,374.00	0.00	1,374.00	LF	0.00	$47.65	$0.00
		0001	0300	6091060	PAVED DITCH	497.30	0.00	497.30	SQYD	0.00	$106.00	$0.00
		0001	0310	6092013	INTEGRAL CURB TYPE M	825.00	0.00	825.00	LF	825.00	$23.50	$19,387.50
		0001	0320	6092032	CONCRETE CURB LOW PROFILE TYPE F	210.00	0.00	210.00	LF	0.00	$37.85	$0.00
		0001	0330	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	31.00	0.00	31.00	CUYD	0.00	$50.00	$0.00
		0001	0340	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	473.00	0.00	473.00	CUYD	371.00	$47.00	$17,437.00
		0001	0350	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	47.00	0.00	47.00	CUYD	0.00	$62.00	$0.00
		0001	0360	6096040A	FURNISHING TYPE 4 ROCK DITCH LINER	150.00	0.00	150.00	CUYD	0.00	$70.00	$0.00
		0001	0370	6096041	PLACING TYPE 1 ROCK DITCH LINER	31.00	0.00	31.00	CUYD	0.00	$90.00	$0.00
		0001	0380	6096042	PLACING TYPE 2 ROCK DITCH LINER	473.00	0.00	473.00	CUYD	371.00	$35.00	$12,985.00
		0001	0390	6096043	PLACING TYPE 3 ROCK DITCH LINER	47.00	0.00	47.00	CUYD	0.00	$60.00	$0.00
		0001	0400	6096044	PLACING TYPE 4 ROCK DITCH LINER	150.00	0.00	150.00	CUYD	0.00	$37.00	$0.00
		0001	0410	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	77.00	0.00	77.00	CUYD	0.00	$155.00	$0.00
		0001	0420	6097000	ROCK LINING	18.00	0.00	18.00	CUYD	0.00	$215.00	$0.00
		0001	0430	6113010	FURNISHING TYPE 1 ROCK BLANKET	413.00	0.00	413.00	CUYD	0.00	$57.00	$0.00
		0001	0440	6113030	PLACING TYPE 1 ROCK BLANKET	413.00	0.00	413.00	CUYD	0.00	$33.00	$0.00

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

Report Generated on May 21, 2025

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-F01	J6I2090	0001	0450	6116010A	SLOPE PROTECTION	282.00	0.00	282.00	SQYD	0.00	$99.00	$0.00
		0001	0460	6119907	MISC.FURNISHING MODIFIED ROCK BLANKET	3,006.00	0.00	3,006.00	CUYD	865.00	$57.00	$49,305.00
		0001	0470	6119907	MISC.PLACING MODIFIED ROCK BLANKET	3,006.00	0.00	3,006.00	CUYD	865.00	$43.00	$37,195.00
		0001	0480	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	7.00	0.00	7.00	EA	6.00	$2,427.00	$14,562.00
		0001	0490	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	10.00	0.00	10.00	EA	7.00	$4,123.00	$28,861.00
		0001	0500	6122020	REPLACEMENT SAND BARREL	15.00	99.00	114.00	EA	142.00	$604.00	$85,768.00
		0001	0510	6122030	IMPACT ATTENUATOR (RELOCATION)	43.00	0.00	43.00	EA	10.00	$786.00	$7,860.00
		0001	0520	6122040	WORK ZONE CRASH CUSHION (NARROW)	1.00	0.00	1.00	EA	0.00	$6,440.00	$0.00
		0001	0530	6122041	WORK ZONE CRASH CUSHION (NARROW) (RELOCATION)	1.00	0.00	1.00	EA	0.00	$1,725.00	$0.00
		0001	0535	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	2.00	$8,000.00	$16,000.00
		0001	0540	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	3.00	0.00	3.00	EA	0.00	$3,650.00	$0.00
		0001	0550	6141025	GRATE AND BEARING PLATE (3 FT. 1 IN. X 2 FT. 1 IN. OR 940 MM X 635 MM)	1.00	0.00	1.00	EA	0.00	$2,350.00	$0.00
		0001	0560	6141028	GRATE AND BEARING PLATE (5 FT. 1 IN. X 3 FT. 1 IN. OR 1549 MM X 940 MM)	1.00	0.00	1.00	EA	0.00	$3,750.00	$0.00
		0001	0570	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	4.00	0.00	4.00	EA	0.00	$2,050.00	$0.00
		0001	0580	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	6.00	0.00	6.00	EA	1.00	$450.00	$450.00
		0001	0590	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	3.00	0.00	3.00	EA	0.00	$450.00	$0.00
		0001	0600	6143014	MANHOLE FRAME AND COVER, TYPE 4	4.00	0.00	4.00	EA	3.00	$450.00	$1,350.00
		0001	0610	6143020	CURB INLET	3.00	0.00	3.00	EA	0.00	$3,200.00	$0.00
		0001	0620	6149902	MISC.GRATE AND BEARING PLATE (3 FT. X 2 FT.) - TYPE A, B & C INLETS	24.00	0.00	24.00	EA	0.00	$3,450.00	$0.00
		0001	0630	6149902	MISC.GRATE AND BEARING PLATE (4 FT. X 2 FT.) - TYPE A, B & C INLETS	26.00	0.00	26.00	EA	8.00	$4,100.00	$32,800.00
		0001	0640	6149902	MISC.WELDING OF GRATES ON DROP INLETS	45.00	0.00	45.00	EA	20.00	$500.00	$10,000.00
		0001	0660	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	14.00	0.00	14.00	EA	12.00	$2,200.00	$26,400.00
		0001	0670	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	$1,200,000.00	$600,000.00
		0001	0680	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.50	$22,800.00	$11,400.00
		0001	0690	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAIN)	12.00	0.00	12.00	EA	5.00	$4,200.00	$21,000.00
		0001	0700	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	5,243.00	0.00	5,243.00	LF	0.00	$140.00	$0.00
		0001	0710	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	744.00	0.00	744.00	LF	0.00	$125.00	$0.00
		0001	0720	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	208.00	0.00	208.00	LF	0.00	$135.00	$0.00
		0001	0730	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	79.00	0.00	79.00	LF	0.00	$170.00	$0.00
		0001	0740	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	18,002.00	0.00	18,002.00	LF	12,475.00	$32.18	$401,445.50
		0001	0750	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	5,119.00	0.00	5,119.00	LF	4,537.50	$42.18	$191,391.75
		0001	0760	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	8.00	0.00	8.00	EA	0.00	$940.00	$0.00
		0001	0770	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	24,872.00	0.00	24,872.00	LF	6,175.00	$10.75	$66,381.25
		0001	0780	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	8,244.00	0.00	8,244.00	LF	712.50	$20.75	$14,784.38
		0001	0790	6179903	MISC.CONCRETE TRAFFIC BARRIER, TYPE C (MODIFIED)	428.00	0.00	428.00	LF	0.00	$315.00	$0.00
		0001	0800	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	$4,000,000.00	$0.00
		0001	0801	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.75	$3,779,946.00	$2,834,959.50
		0001	0810	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	189.00	0.00	189.00	LF	0.00	$7.00	$0.00
		0001	0820	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	225.00	0.00	225.00	LF	0.00	$22.00	$0.00
		0001	0830	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	9.00	0.00	9.00	EA	0.00	$300.00	$0.00
		0001	0840	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	4.00	0.00	4.00	EA	0.00	$500.00	$0.00
		0001	0850	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	23.00	0.00	23.00	EA	0.00	$200.00	$0.00
		0001	0860	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	26.00	0.00	26.00	EA	0.00	$75.00	$0.00

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

Report Generated on May 21, 2025

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-F01	J6I2090	0001	0870	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	42,008.00	0.00	42,008.00	LF	0.00	$0.36	$0.00
		0001	0880	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	20,803.00	0.00	20,803.00	LF	0.00	$0.36	$0.00
		0001	0890	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,384.00	0.00	7,384.00	LF	0.00	$1.00	$0.00
		0001	0900	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,881.00	0.00	1,881.00	LF	0.00	$2.00	$0.00
		0001	0910	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,646.00	0.00	1,646.00	LF	0.00	$2.00	$0.00
		0001	0920	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	74.00	0.00	74.00	LF	0.00	$50.00	$0.00
		0001	0930	6209902	MISC.LANE REDUCTION ARROW	2.00	0.00	2.00	EA	0.00	$1,500.00	$0.00
		0001	0940	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,347.00	0.00	2,347.00	SQYD	2,072.60	$26.50	$54,923.90
		0001	0950	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	9,932.00	0.00	9,932.00	SQYD	2,945.00	$4.25	$12,516.25
		0001	0960	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	48.40	0.00	48.40	STA	0.00	$310.00	$0.00
		0001	0970	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.40	$110,000.00	$44,000.00
		0001	0980	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	$4,000.00	$0.00
		0001	0990	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,797.00	0.00	1,797.00	SQFT	1,233.00	$113.00	$139,329.00
		0001	1000	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	4,939.00	0.00	4,939.00	CUYD	1,566.00	$62.00	$97,092.00
		0001	1010	7209901	MISC.GROUND IMPROVEMENTS	1.00	0.00	1.00	LS	0.51	$540,000.00	$275,400.00
		0001	1020	7250315A	15 IN. PIPE GROUP B	105.00	34.00	139.00	LF	139.00	$139.00	$19,321.00
		0001	1030	7250318A	18 IN. PIPE GROUP B	133.00	0.00	133.00	LF	0.00	$153.00	$0.00
		0001	1040	7250330A	30 IN. PIPE GROUP B	27.00	0.00	27.00	LF	0.00	$223.00	$0.00
		0001	1050	7261012	12 IN. PIPE GROUP A	774.00	0.00	774.00	LF	436.00	$132.00	$57,552.00
		0001	1060	7261015	15 IN. PIPE GROUP A	659.00	0.00	659.00	LF	236.00	$133.00	$31,388.00
		0001	1070	7261018	18 IN. PIPE GROUP A	501.00	0.00	501.00	LF	339.00	$162.00	$54,918.00
		0001	1080	7261021	21 IN. PIPE GROUP A	960.00	0.00	960.00	LF	0.00	$122.00	$0.00
		0001	1090	7261024	24 IN. PIPE GROUP A	442.00	0.00	442.00	LF	42.00	$160.00	$6,720.00
		0001	1100	7261030	30 IN. PIPE GROUP A	570.00	0.00	570.00	LF	526.00	$161.00	$84,686.00
		0001	1110	7261036	36 IN. PIPE GROUP A	54.00	0.00	54.00	LF	54.00	$344.00	$18,576.00
		0001	1120	7269903	MISC.27 IN. PIPE GROUP A	128.00	0.00	128.00	LF	0.00	$136.00	$0.00
		0001	1130	7309903	MISC.TRENCH DRAIN	2,352.00	0.00	2,352.00	LF	0.00	$187.00	$0.00
		0001	1140	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	63.00	0.00	63.00	FT	32.00	$900.00	$28,800.00
		0001	1150	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	18.00	0.00	18.00	FT	18.00	$1,050.00	$18,900.00
		0001	1160	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	10.00	0.00	10.00	FT	10.00	$1,150.00	$11,500.00
		0001	1170	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	19.00	0.00	19.00	FT	0.00	$800.00	$0.00
		0001	1180	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	99.00	0.00	99.00	FT	7.00	$1,050.00	$7,350.00
		0001	1190	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	140.00	0.00	140.00	FT	93.00	$900.00	$83,700.00
		0001	1200	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	22.00	0.00	22.00	FT	7.00	$875.00	$6,125.00
		0001	1210	7319902	MISC.{OUTFALL STRUCTURE DI 3-122}	1.00	0.00	1.00	EA	0.00	$10,500.00	$0.00
		0001	1220	7319902	MISC.TBR&R PER MSD INSPECTOR	5.00	0.00	5.00	EA	0.00	$8,000.00	$0.00
		0001	1230	7319903	MISC.(MSD PCC 2 GRATE INLET - 48" BASE)	16.00	0.00	16.00	LF	0.00	$1,150.00	$0.00
		0001	1240	7319903	MISC.(MSD PCC 2 GRATE INLET - 60" BASE)	3.00	0.00	3.00	LF	0.00	$1,900.00	$0.00
		0001	1250	7319903	MISC.(MSD PCC SINGLE STREET INLET - 48" BASE)	5.00	0.00	5.00	LF	0.00	$1,000.00	$0.00
		0001	1260	7319903	MISC.(MSD PCC SINGLE STREET INLET - 60" BASE)	5.00	0.00	5.00	LF	0.00	$1,000.00	$0.00
		0001	1270	7319913	MISC.PRECAST CONCRETE MANHOLE - 96 IN.	8.00	0.00	8.00	FT	0.00	$2,000.00	$0.00
		0001	1280	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	3.00	0.00	3.00	EA	0.00	$2,100.00	$0.00
		0001	1290	7320030A	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	0.00	$3,450.00	$0.00
		0001	1300	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	2.00	$2,075.00	$4,150.00

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-F01	J6I2090	0001	1310	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	5.00	0.00	5.00	EA	2.00	$2,600.00	$5,200.00
		0001	1320	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	$3,500.00	$0.00
		0001	1330	7349902	MISC.INLINE CHECK VALVE	1.00	0.00	1.00	EA	0.00	$8,700.00	$0.00
		0001	1340	8031000A	TURF TYPE TALL FESCUE SODDING	5,484.00	0.00	5,484.00	SQYD	0.00	$7.50	$0.00
		0001	1350	8059919	MISC.WARM OR COOL SEASON MIXTURES	8.10	0.00	8.10	ACRE	0.00	$3,850.00	$0.00
		0001	1360	8061003	SEDIMENT TRAP EXCAVATION	18.00	0.00	18.00	CUYD	0.00	$100.00	$0.00
		0001	1370	8061004	SEDIMENT TRAP ROCK	18.00	0.00	18.00	CUYD	0.00	$100.00	$0.00
		0001	1380	8061005	ROCK DITCH CHECK	9,444.00	0.00	9,444.00	LF	471.00	$12.00	$5,652.00
		0001	1390	8061007A	CURB INLET CHECK	84.00	0.00	84.00	EA	0.00	$145.00	$0.00
		0001	1400	8061016	SEDIMENT REMOVAL	441.00	0.00	441.00	CUYD	94.80	$25.00	$2,370.00
		0001	1410	8061019	SILT FENCE	8,163.00	0.00	8,163.00	LF	5,300.00	$3.00	$15,900.00
		0001	1420	8064128	TYPE 1 TURF REINFORCEMENT MAT	1,687.00	0.00	1,687.00	SQYD	0.00	$5.65	$0.00
		0001	1430	8064134	TYPE 1D EROSION CONTROL BLANKET	172.00	0.00	172.00	SQYD	0.00	$5.00	$0.00
		0003	1480	3030600	FURNISHING ROCK BASE MATERIAL	39,463.00	0.00	39,463.00	SQYD	16,650.40	$13.50	$224,780.40
		0003	1490	3030610A	PLACING ROCK BASE	39,463.00	0.00	39,463.00	SQYD	16,650.40	$14.00	$233,105.60
		0003	1500	5021334	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	36,760.30	0.00	36,760.30	SQYD	17,604.19	$90.80	$1,598,460.63
		0003	1510	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	127.40	0.00	127.40	STA	0.00	$225.00	$0.00
		0005	1550	3030600	FURNISHING ROCK BASE MATERIAL	11,175.00	0.00	11,175.00	SQYD	9,791.00	$13.50	$132,178.50
		0005	1560	3030610A	PLACING ROCK BASE	11,175.00	0.00	11,175.00	SQYD	9,791.00	$14.50	$141,969.50
		0005	1570	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	11,173.10	0.00	11,173.10	SQYD	8,037.90	$80.90	$650,266.11
		0007	1590	5021340	TYPE A2 SHOULDER	2,698.90	0.00	2,698.90	SQYD	1,584.58	$64.80	$102,680.78
		0009	1620	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4,876.00	0.00	4,876.00	SQYD	0.00	$11.00	$0.00
		0009	1630	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	3,945.50	0.00	3,945.50	SQYD	0.00	$90.15	$0.00
		0011	1650	5021340	TYPE A2 SHOULDER	196.30	0.00	196.30	SQYD	0.00	$76.50	$0.00
		0012	1660	6061060	MGS GUARDRAIL	4,675.00	0.00	4,675.00	LF	100.00	$29.00	$2,900.00
		0012	1670	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	2,600.00	0.00	2,600.00	LF	1,287.50	$32.00	$41,200.00
		0012	1680	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	15.00	0.00	15.00	EA	0.00	$3,900.00	$0.00
		0012	1690	6061080	MGS END ANCHOR	10.00	0.00	10.00	EA	3.00	$1,500.00	$4,500.00
		0012	1700	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	14.00	0.00	14.00	EA	2.00	$3,200.00	$6,400.00
		0020	1710	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	721.00	0.00	721.00	LF	0.00	$12.10	$0.00
		0020	1720	9014003	CONDUIT, 3 IN. RIGID, PUSHED	294.00	0.00	294.00	LF	0.00	$32.50	$0.00
		0020	1730	9015010	TRENCHING TYPE I	6,854.00	0.00	6,854.00	LF	520.00	$7.30	$3,796.00
		0020	1740	9016110	PULL BOX, PREFORMED CLASS 1	15.00	0.00	15.00	EA	2.00	$1,980.00	$3,960.00
		0020	1750	9017008	CABLE, 8 AWG 1 CONDUCTOR	150.00	0.00	150.00	LF	0.00	$2.05	$0.00
		0020	1760	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	2,080.00	0.00	2,080.00	LF	0.00	$1.60	$0.00
		0020	1770	9017208	WIRE, 8 AWG, BARE NEUTRAL	80.00	0.00	80.00	LF	0.00	$1.95	$0.00
		0020	1780	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	7,630.00	0.00	7,630.00	LF	520.00	$3.95	$2,054.00
		0020	1790	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	22.00	0.00	22.00	EA	1.00	$2,205.00	$2,205.00
		0020	1800	9019902	MISC.2 LED - C TOP-MOUNT LUMINAIRE	22.00	0.00	22.00	EA	0.00	$775.00	$0.00
		0020	1810	9019902	MISC.45 FT TOP MOUNT POLES, TYPE AT	22.00	0.00	22.00	EA	0.00	$3,885.00	$0.00
		0020	1820	9019903	MISC.CABLE, 00 AWG 1 CONDUCTOR	1,700.00	0.00	1,700.00	LF	0.00	$6.90	$0.00
		0020	1830	9019903	MISC.CABLE, 00 AWG, BARE NEUTRAL	850.00	0.00	850.00	LF	0.00	$6.70	$0.00
		0030	1840	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	0.00	$15,510.00	$0.00
		0030	1850	9029100	BASE, CONCRETE	3.30	0.00	3.30	CUYD	0.00	$2,310.00	$0.00
		0040	1860	9031010	CONCRETE FOOTINGS, EMBEDDED	0.90	0.00	0.90	CUYD	0.00	$2,400.00	$0.00

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

Report Generated on May 21, 2025

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-F01	J6I2090	0040	1870	9031020	CONCRETE FOOTINGS, BOLT DOWN	149.20	0.00	149.20	CUYD	0.00	$1,800.00	$0.00
		0040	1880	9031210	STRUCTURAL STEEL POSTS	2,160.00	0.00	2,160.00	LB	0.00	$7.00	$0.00
		0040	1890	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	9.00	0.00	9.00	EA	0.00	$400.00	$0.00
		0040	1900	9031270A	2 IN. PSST POST - 12 GA.	639.00	0.00	639.00	LF	0.00	$20.00	$0.00
		0040	1910	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	81.00	0.00	81.00	EA	0.00	$200.00	$0.00
		0040	1920	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	3.00	0.00	3.00	EA	0.00	$100.00	$0.00
		0040	1930	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	22.00	0.00	22.00	EA	0.00	$400.00	$0.00
		0040	1940	9031280	2.5 IN. PSST POST - 12 GA.	110.00	0.00	110.00	LF	0.00	$24.00	$0.00
		0040	1950	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	12.00	0.00	12.00	EA	0.00	$300.00	$0.00
		0040	1960	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	6.00	0.00	6.00	EA	0.00	$425.00	$0.00
		0040	1970	9035004A	SH-FLAT SHEET	449.00	0.00	449.00	SQFT	0.00	$23.00	$0.00
		0040	1980	9035011A	ST-STRUCTURAL	4,741.00	0.00	4,741.00	SQFT	0.00	$31.00	$0.00
		0040	1990	9035069A	SHF-FLAT SHEET FLUORESCENT	68.00	0.00	68.00	SQFT	0.00	$25.00	$0.00
		0040	2000	9035071A	STF-STRUCTURAL FLUORESCENT	298.00	0.00	298.00	SQFT	0.00	$33.00	$0.00
		0040	2010	9039901	MISC.SIGN 13 SPAN BOX TRUSS (108 FT)	1.00	0.00	1.00	LS	0.00	$120,000.00	$0.00
		0040	2020	9039901	MISC.SIGN 19 SPAN BOX TRUSS (115 FT)	1.00	0.00	1.00	LS	0.00	$125,000.00	$0.00
		0040	2030	9039901	MISC.SIGN 24 SPAN BOX TRUSS (95.66 FT)	1.00	0.00	1.00	LS	0.00	$130,000.00	$0.00
		0040	2040	9039901	MISC.SIGN 29 SPAN BOX TRUSS (103 FT)	1.00	0.00	1.00	LS	0.00	$120,000.00	$0.00
		0040	2050	9039901	MISC.SIGN 300 SPAN BOX TRUSS (92.75 FT)	1.00	0.00	1.00	LS	0.00	$110,000.00	$0.00
		0040	2060	9039902	MISC.ADJUST OVERHEAD SIGNS	9.00	0.00	9.00	EA	0.00	$5,000.00	$0.00
		0071	2070	5031010A	BRIDGE APPROACH SLAB (MAJOR)	177.00	0.00	177.00	SQYD	0.00	$500.00	$0.00
		0071	2080	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	343.00	0.00	343.00	LF	343.00	$151.00	$51,793.00
		0071	2090	7026000	PRE-BORE FOR PILING	92.00	0.00	92.00	LF	162.50	$186.00	$30,225.00
		0071	2100	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	94.60	0.00	94.60	CUYD	94.60	$780.00	$73,788.00
		0071	2110	7034219A	TYPE D BARRIER	220.00	0.00	220.00	LF	0.00	$157.00	$0.00
		0071	2120	7034221	SLAB ON CONCRETE NU-GIRDER	343.00	0.00	343.00	SQYD	343.00	$590.00	$202,370.00
		0071	2130	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	361.00	0.00	361.00	LF	361.00	$560.00	$202,160.00
		0071	2140	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	$7,905.00	$0.00
		0071	2150	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	$3,600.00	$0.00
		0071	2160	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	$10,000.00	$0.00
		0071	2170	7161000	PLAIN NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	10.00	$330.00	$3,300.00
		0071	2180	7201300	PIPE PILE SPACERS	14.00	0.00	14.00	EA	14.00	$650.00	$9,100.00
		0072	2190	5031010A	BRIDGE APPROACH SLAB (MAJOR)	284.00	0.00	284.00	SQYD	0.00	$510.00	$0.00
		0072	2200	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	468.00	0.00	468.00	LF	0.00	$139.00	$0.00
		0072	2210	7026000	PRE-BORE FOR PILING	180.00	0.00	180.00	LF	0.00	$173.00	$0.00
		0072	2220	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	96.90	0.00	96.90	CUYD	0.00	$840.00	$0.00
		0072	2230	7034219A	TYPE D BARRIER	202.00	0.00	202.00	LF	0.00	$157.00	$0.00
		0072	2240	7034221	SLAB ON CONCRETE NU-GIRDER	551.00	0.00	551.00	SQYD	0.00	$430.00	$0.00
		0072	2250	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	506.00	0.00	506.00	LF	0.00	$553.00	$0.00
		0072	2260	7123610	SLAB DRAIN	14.00	0.00	14.00	EA	0.00	$470.00	$0.00
		0072	2270	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	$54,000.00	$0.00
		0072	2280	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	$16,500.00	$0.00
		0072	2290	7161000	PLAIN NEOPRENE BEARING PAD	14.00	0.00	14.00	EA	0.00	$280.00	$0.00
		0072	2300	7201300	PIPE PILE SPACERS	18.00	0.00	18.00	EA	0.00	$830.00	$0.00
		0073	2310	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.40	$525,000.00	$210,000.00
		0073	2320	5031010A	BRIDGE APPROACH SLAB (MAJOR)	425.00	0.00	425.00	SQYD	0.00	$560.00	$0.00

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

Report Generated on May 21, 2025

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-F01	J6I2090	0073	2330	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	1,036.00	0.00	1,036.00	LF	366.00	$149.00	$54,534.00
		0073	2340	7026000	PRE-BORE FOR PILING	571.00	0.00	571.00	LF	194.00	$172.00	$33,368.00
		0073	2350	7027000	PILE POINT REINFORCEMENT	31.00	0.00	31.00	EA	0.00	$150.00	$0.00
		0073	2360	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	149.20	0.00	149.20	CUYD	0.00	$1,020.00	$0.00
		0073	2370	7034219A	TYPE D BARRIER	204.00	0.00	204.00	LF	0.00	$240.00	$0.00
		0073	2380	7034221	SLAB ON CONCRETE NU-GIRDER	910.00	0.00	910.00	SQYD	0.00	$590.00	$0.00
		0073	2390	7034413	TYPE C BARRIER TRANSITION	39.00	0.00	39.00	LF	0.00	$275.00	$0.00
		0073	2400	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	910.00	0.00	910.00	LF	0.00	$510.00	$0.00
		0073	2410	7061070	MECHANICAL BAR SPLICE	765.00	0.00	765.00	EA	0.00	$51.50	$0.00
		0073	2420	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	$8,005.00	$0.00
		0073	2430	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	$2,100.00	$0.00
		0073	2440	7123610	SLAB DRAIN	16.00	0.00	16.00	EA	0.00	$440.00	$0.00
		0073	2450	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	$54,000.00	$0.00
		0073	2460	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	$23,200.00	$0.00
		0073	2470	7161000	PLAIN NEOPRENE BEARING PAD	22.00	0.00	22.00	EA	0.00	$375.00	$0.00
		0073	2480	7201300	PIPE PILE SPACERS	35.00	0.00	35.00	EA	0.00	$725.00	$0.00
		0078	2490	2161501	REMOVAL OF ASPHALT WEARING SURFACE	7,307.00	0.00	7,307.00	SQFT	0.00	$2.50	$0.00
		0078	2500	5029907	MISC.FURNISHING POLYESTER POLYMER CONCRETE MATERIAL	23.00	0.00	23.00	CUYD	0.00	$4,700.00	$0.00
		0078	2510	5059905	MISC.PLACING POLYESTER POLYMER CONCRETE MATERIAL	812.00	0.00	812.00	SQYD	0.00	$91.00	$0.00
		0078	2520	7031004	DIAMOND GRINDING	812.00	0.00	812.00	SQYD	0.00	$15.00	$0.00
		0078	2530	7040104	HALF-SOLE REPAIR	400.00	0.00	400.00	SQFT	0.00	$175.00	$0.00
		0078	2540	7040110	EPOXY PRESSURE INJECTING	20.00	0.00	20.00	LF	0.00	$75.00	$0.00
		0078	2550	7049903	MISC.BARRIER REPAIR (FORMED)	8.00	0.00	8.00	LF	0.00	$400.00	$0.00
		0078	2560	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	$23,000.00	$0.00
		0079	2570	2161501	REMOVAL OF ASPHALT WEARING SURFACE	7,307.00	0.00	7,307.00	SQFT	7,307.00	$2.50	$18,267.50
		0079	2580	5029907	MISC.FURNISHING POLYESTER POLYMER CONCRETE MATERIAL	23.00	3.00	26.00	CUYD	26.00	$4,700.00	$122,200.00
		0079	2590	5059905	MISC.PLACING POLYESTER POLYMER CONCRETE MATERIAL	812.00	0.00	812.00	SQYD	812.00	$91.00	$73,892.00
		0079	2600	7031004	DIAMOND GRINDING	812.00	0.00	812.00	SQYD	0.00	$15.00	$0.00
		0079	2610	7040101	SUBSTRUCTURE REPAIR (FORMED)	4.00	0.00	4.00	SQFT	0.00	$375.00	$0.00
		0079	2620	7040104	HALF-SOLE REPAIR	400.00	-387.00	13.00	SQFT	13.00	$175.00	$2,275.00
		0079	2630	7040110	EPOXY PRESSURE INJECTING	20.00	0.00	20.00	LF	0.00	$75.00	$0.00
		0079	2640	7049903	MISC.BARRIER REPAIR (FORMED)	18.00	0.00	18.00	LF	0.00	$355.00	$0.00
		0079	2650	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	$23,000.00	$0.00
		0080	2660	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,985.00	0.00	4,985.00	SQFT	1,366.00	$145.00	$198,070.00
		0080	2670	7209901	MISC.AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	$8,000.00	$0.00
		0080	2680	7209901	MISC.TEMPORARY MSE WALL	1.00	0.00	1.00	LS	0.25	$140,000.00	$35,000.00
		0081	2690	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,315.00	0.00	4,315.00	SQFT	1,584.00	$149.00	$236,016.00
		0081	2700	7209901	MISC.AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	$8,000.00	$0.00
		0081	2710	7209901	MISC.TEMPORARY MSE WALL	1.00	0.00	1.00	LS	0.25	$140,000.00	$35,000.00
		0082	2720	2061000	CLASS 1 EXCAVATION	70.00	0.00	70.00	CUYD	70.00	$85.00	$5,950.00
		0082	2730	2162500	REMOVAL OF EXISTING BRIDGE DECK	23,917.00	0.00	23,917.00	SQFT	2,666.00	$26.00	$69,316.00
		0082	2740	2169903	MISC.REMOVE AND REPLACE HAUNCH	66.00	0.00	66.00	LF	10.00	$420.00	$4,200.00
		0082	2750	5031010A	BRIDGE APPROACH SLAB (MAJOR)	678.00	0.00	678.00	SQYD	175.00	$470.00	$82,250.00
		0082	2760	7011104	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	37.00	0.00	37.00	LF	33.00	$600.00	$19,800.00
		0082	2770	7011203	ROCK SOCKETS (2 FT 6IN. DIA.)	22.00	0.00	22.00	LF	22.00	$1,050.00	$23,100.00

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

Report Generated on May 21, 2025

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-F01	J6I2090	0082	2780	7011300	VIDEO CAMERA INSPECTION	2.00	0.00	2.00	EA	2.00	$600.00	$1,200.00
		0082	2790	7011400	FOUNDATION INSPECTION HOLES	42.00	0.00	42.00	LF	42.00	$250.00	$10,500.00
		0082	2800	7011600	SONIC LOGGING TESTING	2.00	0.00	2.00	EA	2.00	$3,200.00	$6,400.00
		0082	2810	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	234.00	0.00	234.00	LF	179.00	$134.00	$23,986.00
		0082	2820	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	$2,500.00	$5,000.00
		0082	2830	7025004	DYNAMIC PILE RESTRIKE TESTING	2.00	0.00	2.00	EA	2.00	$2,000.00	$4,000.00
		0082	2840	7027000	PILE POINT REINFORCEMENT	6.00	0.00	6.00	EA	6.00	$150.00	$900.00
		0082	2850	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	27.50	0.00	27.50	CUYD	27.50	$2,000.00	$55,000.00
		0082	2860	7034212	SLAB ON STEEL	1,594.00	0.00	1,594.00	SQYD	389.00	$503.00	$195,667.00
		0082	2870	7034219A	TYPE D BARRIER	364.00	0.00	364.00	LF	0.00	$162.00	$0.00
		0082	2880	7034413	TYPE C BARRIER TRANSITION	40.00	0.00	40.00	LF	0.00	$275.00	$0.00
		0082	2890	7040101	SUBSTRUCTURE REPAIR (FORMED)	203.00	0.00	203.00	SQFT	93.00	$205.00	$19,065.00
		0082	2900	7040164	FIBER REINFORCED POLYMER WRAP	589.00	0.00	589.00	SF	589.00	$72.00	$42,408.00
		0082	2910	7049903	MISC.REPAIR EXISTING APPROACH HAUNCH	66.00	0.00	66.00	LF	0.00	$50.00	$0.00
		0082	2920	7061060	REINFORCING STEEL (BRIDGES)	1,950.00	0.00	1,950.00	LB	1,950.00	$3.25	$6,337.50
		0082	2930	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	$8,555.00	$8,555.00
		0082	2940	7101000	REINFORCING STEEL (EPOXY COATED)	4,260.00	0.00	4,260.00	LB	4,260.00	$4.25	$18,105.00
		0082	2950	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	$11,208.30	$0.00
		0082	2960	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	$3,000.00	$0.00
		0082	2970	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	64,990.00	0.00	64,990.00	LB	64,990.00	$3.50	$227,465.00
		0082	2980	7123610	SLAB DRAIN	27.00	0.00	27.00	EA	8.00	$390.00	$3,120.00
		0082	2990	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	$54,000.00	$0.00
		0082	3000	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	2,900.00	0.00	2,900.00	SQFT	0.00	$4.00	$0.00
		0082	3010	7125370A	FINISH FIELD COAT (SYSTEM G)	2,900.00	0.00	2,900.00	SQFT	0.00	$2.00	$0.00
		0082	3020	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	$10,500.00	$0.00
		0082	3030	7161000	PLAIN NEOPRENE BEARING PAD	4.00	0.00	4.00	EA	4.00	$950.00	$3,800.00
		0082	3040	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	4.00	0.00	4.00	EA	4.00	$3,200.00	$12,800.00
		0083	3050	2061000	CLASS 1 EXCAVATION	70.00	0.00	70.00	CUYD	70.00	$85.00	$5,950.00
		0083	3060	2169903	MISC.REMOVE AND REPLACE APPROACH HAUNCH	66.00	0.00	66.00	LF	10.00	$420.00	$4,200.00
		0083	3070	7011104	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	42.00	0.00	42.00	LF	34.50	$600.00	$20,700.00
		0083	3080	7011203	ROCK SOCKETS (2 FT 6IN. DIA.)	22.00	0.00	22.00	LF	22.00	$1,050.00	$23,100.00
		0083	3090	7011300	VIDEO CAMERA INSPECTION	2.00	0.00	2.00	EA	2.00	$600.00	$1,200.00
		0083	3100	7011400	FOUNDATION INSPECTION HOLES	42.00	0.00	42.00	LF	42.00	$250.00	$10,500.00
		0083	3110	7011600	SONIC LOGGING TESTING	2.00	0.00	2.00	EA	2.00	$3,200.00	$6,400.00
		0083	3120	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	234.00	0.00	234.00	LF	162.00	$134.00	$21,708.00
		0083	3130	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	$2,500.00	$5,000.00
		0083	3140	7025004	DYNAMIC PILE RESTRIKE TESTING	2.00	0.00	2.00	EA	2.00	$2,000.00	$4,000.00
		0083	3150	7027000	PILE POINT REINFORCEMENT	6.00	0.00	6.00	EA	6.00	$150.00	$900.00
		0083	3160	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	26.80	0.00	26.80	CUYD	26.80	$2,100.00	$56,280.00
		0083	3170	7034212	SLAB ON STEEL	1,546.00	0.00	1,546.00	SQYD	389.00	$513.00	$199,557.00
		0083	3180	7034219A	TYPE D BARRIER	364.00	0.00	364.00	LF	0.00	$160.00	$0.00
		0083	3190	7040101	SUBSTRUCTURE REPAIR (FORMED)	177.00	0.00	177.00	SQFT	0.00	$205.00	$0.00
		0083	3200	7040164	FIBER REINFORCED POLYMER WRAP	589.00	0.00	589.00	SF	589.00	$72.00	$42,408.00
		0083	3210	7049903	MISC.REPAIR EXISTING APPROACH HAUNCH	66.00	0.00	66.00	LF	0.00	$50.00	$0.00
		0083	3220	7061060	REINFORCING STEEL (BRIDGES)	1,960.00	0.00	1,960.00	LB	1,960.00	$3.25	$6,370.00

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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-F01	J6I2090	0083	3230	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	$8,555.00	$8,555.00
		0083	3240	7101000	REINFORCING STEEL (EPOXY COATED)	4,260.00	0.00	4,260.00	LB	4,260.00	$4.25	$18,105.00
		0083	3250	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	$11,208.30	$0.00
		0083	3260	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	$3,000.00	$0.00
		0083	3270	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	64,990.00	0.00	64,990.00	LB	64,990.00	$3.50	$227,465.00
		0083	3280	7123610	SLAB DRAIN	27.00	0.00	27.00	EA	8.00	$400.00	$3,200.00
		0083	3290	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	$54,000.00	$0.00
		0083	3300	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	2,900.00	0.00	2,900.00	SQFT	0.00	$4.00	$0.00
		0083	3310	7125370A	FINISH FIELD COAT (SYSTEM G)	2,900.00	0.00	2,900.00	SQFT	0.00	$2.00	$0.00
		0083	3320	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	$10,500.00	$0.00
		0083	3330	7161000	PLAIN NEOPRENE BEARING PAD	4.00	0.00	4.00	EA	4.00	$950.00	$3,800.00
		0083	3340	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	4.00	0.00	4.00	EA	4.00	$3,200.00	$12,800.00
		0001	5001	6189901	MISC.MOBILIZATION Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	$220,054.00	$220,054.00
		0001	5002	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	0.00	15.35	15.35	TONS	15.35	$70.00	$1,074.50
		0001	5003	2161501	REMOVAL OF ASPHALT WEARING SURFACE	0.00	600.00	600.00	SQFT	600.00	$19.57	$11,740.00
		0079	5004	5029907	MISC.Furnishing Polyester Polymer Concrete Material (Variable Thickness)	0.00	4.80	4.80	CUYD	4.80	$2,624.40	$12,597.12
		0020	5005	7071000	CONDUIT SYSTEM ON STRUCTURE	0.00	1.00	1.00	LS	0.00	$12,932.50	$0.00
		0020	5006	9019902	MISC.LED Underpass Lighting	0.00	6.00	6.00	EA	0.00	$1,155.00	$0.00
		0082	5010	5059905	MISC.Placing Polyester Polymer Concrete Material	0.00	0.00	0.00	SQYD	0.00	$0.00	$0.00
		0082	5011	5029907	MISC.Furnishing Polyester Polymer Concrete Material	0.00	0.00	0.00	CUYD	0.00	$0.00	$0.00
		0082	5013	7034219A	TYPE D BARRIER	0.00	0.00	0.00	LF	0.00	$0.00	$0.00
		0082	5015	7061070	MECHANICAL BAR SPLICE	0.00	0.00	0.00	EA	0.00	$0.00	$0.00
		0083	5020	5059905	MISC.Placing Polyester Polymer Concrete Material	0.00	0.00	0.00	SQYD	0.00	$0.00	$0.00
		0083	5021	5029907	MISC.Furnishing Polyester Polymer Concrete Material	0.00	0.00	0.00	CUYD	0.00	$0.00	$0.00
		0083	5023	7034219A	TYPE D BARRIER	0.00	0.00	0.00	LF	0.00	$0.00	$0.00
		0083	5025	7061070	MECHANICAL BAR SPLICE	0.00	0.00	0.00	EA	0.00	$0.00	$0.00
		0082	5028	1046002	VALUE ENGINEERING	0.00	0.00	0.00	EA	0.00	$0.00	$0.00
Project J6I2090 - Total Value Posted to Date as of Report Generated Date												**$16,029,090.29**
230519-F01 Overall - Total Value Posted to Date as of Report Generated Date												**$16,029,090.29**

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: J6I2090

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0030	2031000	CLASS A EXCAVATION	5/5/25	5/16/25	677.80	CUYD	SB I-270 - A2 Shoulder	388+70		397+78		
			5/6/25	5/16/25	570.40	CUYD	SB I-270 - A2 Shoulder	388+70		384+70		
			5/7/25	5/16/25	677.80	CUYD	SB I-270 - A2 Shoulder	378+75		384+70		
1010	7209901	MISC.	5/7/25	5/16/25	0.06	LS	A9014 Phase 2 Agg. Piers #287-302, 306	400+90				
			5/8/25	5/16/25	0.06	LS	A9013 Phase 2 Agg. Piers #9-10, 15, 17-18	399+90				
1480	3030600	FURNISHING ROCK BASE MATERIAL	5/12/25	5/16/25	807.70	SQYD	SB I-270 - A2 Shoulder	389+85		397+78		
			5/13/25	5/16/25	807.70	SQYD	SB I-270 - A2 Shoulder	381+92		389+85		
1490	3030610A	PLACING ROCK BASE	5/12/25	5/16/25	807.70	SQYD	SB I-270 - A2 Shoulder	389+85		397+78		
			5/13/25	5/16/25	807.70	SQYD	SB I-270 - A2 Shoulder	381+92		389+85		
1500	5021334	CONCRETE PAVEMENT (10 1/2 IN. NON-REINF,	5/5/25	5/16/25	584.20	SQYD	NB I-270 Shoulder - South of A10514	356+45		361+00		
			5/12/25	5/16/25	115.00	SQYD	SB I-270 Shoulder - Past 64 Ramps	414+75		415+75		
			5/13/25	5/16/25	823.10	SQYD	NB I-270 Lane 5 - South of A10514	356+45		361+79		
2120	7034221	SLAB ON CONCRETE NU-GIRDER	5/9/25	5/16/25	189.00	SQYD	A9008 Deck & Diaphragms	61+12		61+89		

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

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	0035	EMBANKMENT IN PLACE	Material		25	Jan 2, 2025	SYSTEM	$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Jan 2, 2025	SYSTEM	($18,690.00)	
					26	Jan 16, 2025	SYSTEM	$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Jan 16, 2025	SYSTEM	($18,690.00)	
					27	Feb 3, 2025	SYSTEM	$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user merzm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Feb 3, 2025	SYSTEM	($18,690.00)	
					28	Feb 18, 2025	SYSTEM	$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Feb 18, 2025	SYSTEM	($18,690.00)	
					29	Mar 3, 2025	SYSTEM	$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Mar 3, 2025	SYSTEM	($18,690.00)	
					30	Mar 17, 2025	SYSTEM	$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Mar 17, 2025	SYSTEM	($18,690.00)	
					31	Apr 2, 2025	SYSTEM	$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Apr 2, 2025	SYSTEM	($18,690.00)	
					32	Apr 16, 2025	SYSTEM	$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user merzm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Apr 16, 2025	SYSTEM	($18,690.00)	
					33	May 2, 2025	SYSTEM	$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user merzm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	($18,690.00)	
					34	May 16, 2025	SYSTEM	$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user merzm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	($18,690.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			0035 - Total					**$0.00**	
	0040	COMPACTING EMBANKMENT	Material		9	May 3, 2024	SYSTEM	$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	May 3, 2024	SYSTEM	($7,750.00)	
					10	May 16, 2024	SYSTEM	$15,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	May 16, 2024	SYSTEM	($15,775.00)	
					11	Jun 3, 2024	SYSTEM	$22,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Jun 3,	SYSTEM	($22,375.00)	

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	0040	COMPACTING EMBANKMENT	Material			2024			
					12	Jun 18, 2024	SYSTEM	$36,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Jun 18, 2024	SYSTEM	($36,620.00)	
					13	Jul 1, 2024	SYSTEM	$45,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Jul 1, 2024	SYSTEM	($45,380.00)	
					14	Jul 16, 2024	SYSTEM	$51,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Jul 16, 2024	SYSTEM	($51,705.00)	
					15	Aug 2, 2024	SYSTEM	$60,855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user merzm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Aug 2, 2024	SYSTEM	($60,855.00)	
					16	Aug 15, 2024	SYSTEM	$60,855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Aug 15, 2024	SYSTEM	($60,855.00)	
					17	Sep 3, 2024	SYSTEM	$63,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Sep 3, 2024	SYSTEM	($63,092.50)	
			- Total					$0.00	
			Material - Total					$0.00	
	0040 - Total							$0.00	
	0050	COMPACTING IN CUT	Material						
					33	May 2, 2025	SYSTEM	$27,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user merzm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	($27,500.00)	
					34	May 16, 2025	SYSTEM	$27,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user merzm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	($27,500.00)	
			- Total					$0.00	
			Material - Total					$0.00	
	0050 - Total							$0.00	
	0080	TYPE 5 AGGREGATE FOR BASE	Material						
					15	Aug 2, 2024	SYSTEM	$14,649.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user merzm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Aug 2, 2024	SYSTEM	($14,649.12)	
					16	Aug 15, 2024	SYSTEM	$22,884.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Aug 15, 2024	SYSTEM	($22,884.12)	
					17	Sep 3, 2024	SYSTEM	$27,509.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Sep 3, 2024	SYSTEM	($27,509.76)	
					18	Sep 16, 2024	SYSTEM	$27,509.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Sep 16,	SYSTEM	($27,509.76)	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	0080	TYPE 5 AGGREGATE FOR BASE	Material			2024			
					19	Oct 1, 2024	SYSTEM	$27,509.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Oct 1, 2024	SYSTEM	($27,509.76)	
					20	Oct 16, 2024	SYSTEM	$27,509.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Oct 16, 2024	SYSTEM	($27,509.76)	
					21	Nov 4, 2024	SYSTEM	$27,509.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Nov 4, 2024	SYSTEM	($27,509.76)	
					22	Nov 18, 2024	SYSTEM	$27,509.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Nov 18, 2024	SYSTEM	($27,509.76)	
					23	Dec 2, 2024	SYSTEM	$27,509.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Dec 2, 2024	SYSTEM	($27,509.76)	
					24	Dec 16, 2024	SYSTEM	$27,509.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Dec 16, 2024	SYSTEM	($27,509.76)	
					25	Jan 2, 2025	SYSTEM	$27,509.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Jan 2, 2025	SYSTEM	($27,509.76)	
					26	Jan 16, 2025	SYSTEM	$27,509.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Jan 16, 2025	SYSTEM	($27,509.76)	
					27	Feb 3, 2025	SYSTEM	$27,509.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user merzm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	Feb 3, 2025	SYSTEM	($27,509.76)	
					28	Feb 18, 2025	SYSTEM	$27,509.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Feb 18, 2025	SYSTEM	($27,509.76)	
					29	Mar 3, 2025	SYSTEM	$27,509.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	Mar 3, 2025	SYSTEM	($27,509.76)	
					30	Mar 17, 2025	SYSTEM	$32,769.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	Mar 17, 2025	SYSTEM	($32,769.36)	
					31	Apr 2, 2025	SYSTEM	$32,769.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	Apr 2, 2025	SYSTEM	($32,769.36)	
					32	Apr 16, 2025	SYSTEM	$32,769.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user merzm1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	0080	TYPE 5 AGGREGATE FOR BASE	Material						Estimate Exception 2 on the current Payment Estimate.
					32	Apr 16, 2025	SYSTEM	($32,769.36)	
					33	May 2, 2025	SYSTEM	$34,454.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user merzm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	($34,454.16)	
					34	May 16, 2025	SYSTEM	$34,454.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user merzm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	($34,454.16)	
		- Total						**$0.00**	
		Material - Total						**$0.00**	
	0080 - Total							**$0.00**	
	0110	MISC.	Material		16	Aug 15, 2024	SYSTEM	$171,419.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Aug 15, 2024	SYSTEM	($171,419.01)	
					17	Sep 3, 2024	SYSTEM	$206,068.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Sep 3, 2024	SYSTEM	($206,068.48)	
					18	Sep 16, 2024	SYSTEM	$206,068.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Sep 16, 2024	SYSTEM	($206,068.48)	
					19	Oct 1, 2024	SYSTEM	$206,068.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Oct 1, 2024	SYSTEM	($206,068.48)	
					20	Oct 16, 2024	SYSTEM	$224,794.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Oct 16, 2024	SYSTEM	($224,794.56)	
					21	Nov 4, 2024	SYSTEM	$224,794.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Nov 4, 2024	SYSTEM	($224,794.56)	
					22	Nov 18, 2024	SYSTEM	$224,794.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Nov 18, 2024	SYSTEM	($224,794.56)	
					23	Dec 2, 2024	SYSTEM	$224,794.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Dec 2, 2024	SYSTEM	($224,794.56)	
					24	Dec 16, 2024	SYSTEM	$224,794.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	Dec 16, 2024	SYSTEM	($224,794.56)	
					25	Jan 2, 2025	SYSTEM	$224,794.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Jan 2, 2025	SYSTEM	($224,794.56)	
					26	Jan 16,	SYSTEM	$224,794.56	This adjustment offsets the original system-generated Material Payment

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	0110	MISC.	Material			2025			Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					26	Jan 16, 2025	SYSTEM	($224,794.56)	
					27	Feb 3, 2025	SYSTEM	$224,794.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user merzm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					27	Feb 3, 2025	SYSTEM	($224,794.56)	
					28	Feb 18, 2025	SYSTEM	$224,794.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					28	Feb 18, 2025	SYSTEM	($224,794.56)	
					29	Mar 3, 2025	SYSTEM	$224,794.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					29	Mar 3, 2025	SYSTEM	($224,794.56)	
					30	Mar 17, 2025	SYSTEM	$245,466.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					30	Mar 17, 2025	SYSTEM	($245,466.78)	
					31	Apr 2, 2025	SYSTEM	$245,466.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					31	Apr 2, 2025	SYSTEM	($245,466.78)	
					32	Apr 16, 2025	SYSTEM	$245,466.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user merzm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					32	Apr 16, 2025	SYSTEM	($245,466.78)	
					33	May 2, 2025	SYSTEM	$245,466.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user merzm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	($245,466.78)	
					34	May 16, 2025	SYSTEM	$245,466.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user merzm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	($245,466.78)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			0110 - Total					**$0.00**	
	0150	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		10	May 16, 2024	SYSTEM	$11,065.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	May 16, 2024	SYSTEM	($11,065.56)	
					11	Jun 3, 2024	SYSTEM	$11,065.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Jun 3, 2024	SYSTEM	($11,065.56)	
					12	Jun 18, 2024	SYSTEM	$11,065.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Jun 18, 2024	SYSTEM	($11,065.56)	
					13	Jul 1, 2024	SYSTEM	$11,065.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Jul 1, 2024	SYSTEM	($11,065.56)	

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	0150	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material	- Total				$0.00	
			Material - Total					**$0.00**	
	0150 - Total							**$0.00**	
	0170	CONCRETE APPROACH PAVEMENT	Material		33	May 2, 2025	SYSTEM	$19,032.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user merzm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	($19,032.00)	
					34	May 16, 2025	SYSTEM	$19,032.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user merzm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	($19,032.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0170 - Total							**$0.00**	
	0180	PIPE COLLAR, TYPE A	Material		12	Jun 18, 2024	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Jun 18, 2024	SYSTEM	($3,000.00)	
					13	Jul 1, 2024	SYSTEM	$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Jul 1, 2024	SYSTEM	($3,000.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0180 - Total							**$0.00**	
	0340	FURN. TYPE 2 ROCK DITCH LINER	Material		25	Jan 2, 2025	SYSTEM	$17,437.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					25	Jan 2, 2025	SYSTEM	($17,437.00)	
					26	Jan 16, 2025	SYSTEM	$17,437.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					26	Jan 16, 2025	SYSTEM	($17,437.00)	
					27	Feb 3, 2025	SYSTEM	$17,437.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user merzm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					27	Feb 3, 2025	SYSTEM	($17,437.00)	
					28	Feb 18, 2025	SYSTEM	$17,437.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					28	Feb 18, 2025	SYSTEM	($17,437.00)	
					29	Mar 3, 2025	SYSTEM	$17,437.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					29	Mar 3, 2025	SYSTEM	($17,437.00)	
					30	Mar 17, 2025	SYSTEM	$17,437.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					30	Mar 17, 2025	SYSTEM	($17,437.00)	
					31	Apr 2, 2025	SYSTEM	$17,437.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					31	Apr 2, 2025	SYSTEM	($17,437.00)	
					32	Apr 16,	SYSTEM	$17,437.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	0340	FURN. TYPE 2 ROCK DITCH LINER	Material			2025			Estimate Item Adjustment (0004) due to user merzm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					32	Apr 16, 2025	SYSTEM	($17,437.00)	
					33	May 2, 2025	SYSTEM	$17,437.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user merzm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	($17,437.00)	
					34	May 16, 2025	SYSTEM	$17,437.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user merzm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	($17,437.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0340 - Total							**$0.00**	
	0460	MISC. EMBANKMENT PROTECTION	Material		25	Jan 2, 2025	SYSTEM	$35,454.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					25	Jan 2, 2025	SYSTEM	($35,454.00)	
					26	Jan 16, 2025	SYSTEM	$49,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					26	Jan 16, 2025	SYSTEM	($49,305.00)	
					27	Feb 3, 2025	SYSTEM	$49,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user merzm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					27	Feb 3, 2025	SYSTEM	($49,305.00)	
					28	Feb 18, 2025	SYSTEM	$49,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					28	Feb 18, 2025	SYSTEM	($49,305.00)	
					29	Mar 3, 2025	SYSTEM	$49,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					29	Mar 3, 2025	SYSTEM	($49,305.00)	
					30	Mar 17, 2025	SYSTEM	$49,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					30	Mar 17, 2025	SYSTEM	($49,305.00)	
					31	Apr 2, 2025	SYSTEM	$49,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					31	Apr 2, 2025	SYSTEM	($49,305.00)	
					32	Apr 16, 2025	SYSTEM	$49,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user merzm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					32	Apr 16, 2025	SYSTEM	($49,305.00)	
					33	May 2, 2025	SYSTEM	$49,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	($49,305.00)	
					34	May 16, 2025	SYSTEM	$49,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	($49,305.00)	

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	0460	MISC. EMBANKMENT PROTECTION	Material	- Total				$0.00	
			Material - Total					$0.00	
	0460 - Total							$0.00	
	0500	REPLACEMENT SAND BARREL	Overrun	Overrun	12	Jun 18, 2024	SYSTEM	($6,040.00)	
					13	Jul 1, 2024	SYSTEM	($7,852.00)	
					14	Jul 16, 2024	SYSTEM	$13,892.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',604.00000 - 604.00000, 'is applied (if non-zero).
					23	Dec 2, 2024	SYSTEM	($4,228.00)	
					26	Jan 16, 2025	SYSTEM	($4,832.00)	
					28	Feb 18, 2025	SYSTEM	$9,060.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',604.00000 - 604.00000, 'is applied (if non-zero).
					29	Mar 3, 2025	SYSTEM	($4,228.00)	
					30	Mar 17, 2025	SYSTEM	($8,456.00)	
					32	Apr 16, 2025	SYSTEM	($4,228.00)	
				Overrun - Total				($16,912.00)	
			Overrun - Total					($16,912.00)	
	0500 - Total							($16,912.00)	
	0600	MANHOLE FRAME AND COVER, TYPE 4	Material		11	Jun 3, 2024	SYSTEM	$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Jun 3, 2024	SYSTEM	($450.00)	
					12	Jun 18, 2024	SYSTEM	$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Jun 18, 2024	SYSTEM	($450.00)	
					13	Jul 1, 2024	SYSTEM	$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Jul 1, 2024	SYSTEM	($450.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0600 - Total							$0.00	
	0950	PERMANENT EROSION CONTROL GEOTEXTILE	Material		25	Jan 2, 2025	SYSTEM	$12,516.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					25	Jan 2, 2025	SYSTEM	($12,516.25)	
					26	Jan 16, 2025	SYSTEM	$12,516.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					26	Jan 16, 2025	SYSTEM	($12,516.25)	
				- Total				$0.00	
			Material - Total					$0.00	
	0950 - Total							$0.00	
	0990	MECHANICALLY STABILIZED EARTH WALL SYS	Material		20	Oct 16, 2024	SYSTEM	$46,443.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Oct 16, 2024	SYSTEM	($46,443.00)	
					21	Nov 4,	SYSTEM	$46,443.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	0990	MECHANICALLY STABILIZED EARTH WALL SYS	Material			2024			Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					21	Nov 4, 2024	SYSTEM	($46,443.00)	
					22	Nov 18, 2024	SYSTEM	$46,443.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					22	Nov 18, 2024	SYSTEM	($46,443.00)	
					23	Dec 2, 2024	SYSTEM	$46,443.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					23	Dec 2, 2024	SYSTEM	($46,443.00)	
					24	Dec 16, 2024	SYSTEM	$136,843.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					24	Dec 16, 2024	SYSTEM	($136,843.00)	
					25	Jan 2, 2025	SYSTEM	$139,329.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					25	Jan 2, 2025	SYSTEM	($139,329.00)	
					26	Jan 16, 2025	SYSTEM	$139,329.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					26	Jan 16, 2025	SYSTEM	($139,329.00)	
					27	Feb 3, 2025	SYSTEM	$139,329.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user merzm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					27	Feb 3, 2025	SYSTEM	($139,329.00)	
					28	Feb 18, 2025	SYSTEM	$139,329.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					28	Feb 18, 2025	SYSTEM	($139,329.00)	
					29	Mar 3, 2025	SYSTEM	$139,329.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					29	Mar 3, 2025	SYSTEM	($139,329.00)	
					30	Mar 17, 2025	SYSTEM	$139,329.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					30	Mar 17, 2025	SYSTEM	($139,329.00)	
					31	Apr 2, 2025	SYSTEM	$139,329.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					31	Apr 2, 2025	SYSTEM	($139,329.00)	
					32	Apr 16, 2025	SYSTEM	$139,329.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					32	Apr 16, 2025	SYSTEM	($139,329.00)	
					33	May 2, 2025	SYSTEM	$139,329.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user merzm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	($139,329.00)	
					34	May 16, 2025	SYSTEM	$139,329.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user merzm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					34	May 16,	SYSTEM	($139,329.00)	

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	0990	MECHANICALLY STABILIZED EARTH WALL SYS	Material			2025			
			- Total					$0.00	
			Material - Total					$0.00	
			0990 - Total					$0.00	
	1010	MISC.	Material		21	Nov 4, 2024	SYSTEM	$81,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					21	Nov 4, 2024	SYSTEM	($81,000.00)	
					22	Nov 18, 2024	SYSTEM	$81,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					22	Nov 18, 2024	SYSTEM	($81,000.00)	
					23	Dec 2, 2024	SYSTEM	$81,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					23	Dec 2, 2024	SYSTEM	($81,000.00)	
					24	Dec 16, 2024	SYSTEM	$81,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					24	Dec 16, 2024	SYSTEM	($81,000.00)	
					25	Jan 2, 2025	SYSTEM	$81,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					25	Jan 2, 2025	SYSTEM	($81,000.00)	
					26	Jan 16, 2025	SYSTEM	$81,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					26	Jan 16, 2025	SYSTEM	($81,000.00)	
					27	Feb 3, 2025	SYSTEM	$81,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					27	Feb 3, 2025	SYSTEM	($81,000.00)	
					28	Feb 18, 2025	SYSTEM	$145,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					28	Feb 18, 2025	SYSTEM	($145,800.00)	
					29	Mar 3, 2025	SYSTEM	$145,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					29	Mar 3, 2025	SYSTEM	($145,800.00)	
					30	Mar 17, 2025	SYSTEM	$145,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					30	Mar 17, 2025	SYSTEM	($145,800.00)	
					31	Apr 2, 2025	SYSTEM	$210,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					31	Apr 2, 2025	SYSTEM	($210,600.00)	
					32	Apr 16, 2025	SYSTEM	$210,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user merzm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					32	Apr 16, 2025	SYSTEM	($210,600.00)	
					33	May 2, 2025	SYSTEM	$210,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user merzm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	1010	MISC.	Material		33	May 2, 2025	SYSTEM	($210,600.00)	
					34	May 16, 2025	SYSTEM	$275,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user merzm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	($275,400.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1010 - Total							**$0.00**	
	1020	15 IN. PIPE CULVERT GROUP B	Overrun	Overrun	11	Jun 3, 2024	SYSTEM	($4,726.00)	
					14	Jul 16, 2024	SYSTEM	$4,726.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',139.00000 - 139.00000, 'is applied (if non-zero).
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
	1020 - Total							**$0.00**	
	1030	18 IN. PIPE CULVERT GROUP B	Construction Stockpile STMI		15	Aug 2, 2024	SYSTEM	$1,717.03	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$1,717.03**	
			Construction Stockpile STMI - Total					**$1,717.03**	
	1030 - Total							**$1,717.03**	
	1040	30 IN. PIPE CULVERT GROUP B	Construction Stockpile STMI		15	Aug 2, 2024	SYSTEM	$818.91	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$818.91**	
			Construction Stockpile STMI - Total					**$818.91**	
	1040 - Total							**$818.91**	
	1050	12 IN. PIPE GROUP A	Construction Stockpile		19	Oct 1, 2024	SYSTEM	($438.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Nov 4, 2024	SYSTEM	($2,287.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Apr 16, 2025	SYSTEM	($260.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**($2,986.60)**	
			Construction Stockpile - Total					**($2,986.60)**	
			Construction Stockpile STMI		15	Aug 2, 2024	SYSTEM	$5,301.90	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$5,301.90**	
			Construction Stockpile STMI - Total					**$5,301.90**	
	1050 - Total							**$2,315.30**	
	1060	15 IN. PIPE GROUP A	Construction Stockpile		19	Oct 1, 2024	SYSTEM	($518.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Oct 16, 2024	SYSTEM	($1,328.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**($1,847.34)**	
			Construction Stockpile - Total					**($1,847.34)**	
			Construction Stockpile STMI		15	Aug 2, 2024	SYSTEM	$5,834.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$5,834.20**	
			Construction Stockpile STMI - Total					**$5,834.20**	
	1060 - Total							**$3,986.86**	
	1070	18 IN. PIPE GROUP A	Construction Stockpile		16	Aug 15, 2024	SYSTEM	($232.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Sep 3, 2024	SYSTEM	($77.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Oct 16, 2024	SYSTEM	($3,679.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Nov 4,	SYSTEM	($387.30)	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	1070	18 IN. PIPE GROUP A	Construction Stockpile			2024			
			- Total					($4,376.49)	
			Construction Stockpile - Total					**($4,376.49)**	
			Construction Stockpile STMI		15	Aug 2, 2024	SYSTEM	$6,467.91	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					$6,467.91	
			Construction Stockpile STMI - Total					**$6,467.91**	
	1070 - Total							**$2,091.42**	
	1080	21 IN. PIPE GROUP A	Construction Stockpile STMI		15	Aug 2, 2024	SYSTEM	$19,689.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					$19,689.60	
			Construction Stockpile STMI - Total					**$19,689.60**	
	1080 - Total							**$19,689.60**	
	1090	24 IN. PIPE GROUP A	Construction Stockpile		20	Oct 16, 2024	SYSTEM	($459.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					($459.77)	
			Construction Stockpile - Total					**($459.77)**	
			Construction Stockpile STMI		15	Aug 2, 2024	SYSTEM	$8,819.30	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					$8,819.30	
			Construction Stockpile STMI - Total					**$8,819.30**	
			Material		12	Jun 18, 2024	SYSTEM	$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					12	Jun 18, 2024	SYSTEM	($1,920.00)	
					13	Jul 1, 2024	SYSTEM	$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Jul 1, 2024	SYSTEM	($1,920.00)	
			- Total					$0.00	
			Material - Total					**$0.00**	
	1090 - Total							**$8,359.53**	
	1100	30 IN. PIPE GROUP A	Construction Stockpile		17	Sep 3, 2024	SYSTEM	($12,206.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Sep 16, 2024	SYSTEM	($5,946.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Nov 4, 2024	SYSTEM	($2,190.82)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					($20,343.34)	
			Construction Stockpile - Total					**($20,343.34)**	
			Construction Stockpile STMI		15	Aug 2, 2024	SYSTEM	$22,064.70	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					$22,064.70	
			Construction Stockpile STMI - Total					**$22,064.70**	
	1100 - Total							**$1,721.36**	
	1110	36 IN. PIPE GROUP A	Construction Stockpile		22	Nov 18, 2024	SYSTEM	($3,969.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					($3,969.00)	
			Construction Stockpile - Total					**($3,969.00)**	
			Construction Stockpile STMI		15	Aug 2, 2024	SYSTEM	$3,969.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					$3,969.00	
			Construction Stockpile STMI - Total					**$3,969.00**	
	1110 - Total							**$0.00**	
	1120	MISC. RIGID PIPE CULVERT	Construction Stockpile STMI		15	Aug 2, 2024	SYSTEM	$4,954.88	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	1120	MISC. RIGID PIPE CULVERT	Construction Stockpile STMI	- Total				**$4,954.88**	
				Construction Stockpile STMI - Total				**$4,954.88**	
	1120 - Total							**$4,954.88**	
	1130	MISC. TEMPORARY DRAINING	Construction Stockpile STMI		29	Mar 3, 2025	SYSTEM	$185,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$185,000.00**	
				Construction Stockpile STMI - Total				**$185,000.00**	
	1130 - Total							**$185,000.00**	
	1280	18 IN. GROUP B FLARED END SEC	Construction Stockpile STMI		15	Aug 2, 2024	SYSTEM	$561.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$561.00**	
				Construction Stockpile STMI - Total				**$561.00**	
	1280 - Total							**$561.00**	
	1290	30 IN. GROUP B FLARED END SEC	Construction Stockpile STMI		15	Aug 2, 2024	SYSTEM	$509.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$509.00**	
				Construction Stockpile STMI - Total				**$509.00**	
	1290 - Total							**$509.00**	
	1300	18 IN. GROUP A FLARED END SECT	Construction Stockpile		20	Oct 16, 2024	SYSTEM	($165.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Nov 4, 2024	SYSTEM	($165.34)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($330.67)**	
			Construction Stockpile - Total					**($330.67)**	
			Construction Stockpile STMI		15	Aug 2, 2024	SYSTEM	$496.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$496.00**	
			Construction Stockpile STMI - Total					**$496.00**	
			Material		20	Oct 16, 2024	SYSTEM	$2,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					20	Oct 16, 2024	SYSTEM	($2,075.00)	
					21	Nov 4, 2024	SYSTEM	$4,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					21	Nov 4, 2024	SYSTEM	($4,150.00)	
					22	Nov 18, 2024	SYSTEM	$4,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					22	Nov 18, 2024	SYSTEM	($4,150.00)	
					23	Dec 2, 2024	SYSTEM	$4,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					23	Dec 2, 2024	SYSTEM	($4,150.00)	
					24	Dec 16, 2024	SYSTEM	$4,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					24	Dec 16, 2024	SYSTEM	($4,150.00)	
					25	Jan 2, 2025	SYSTEM	$4,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					25	Jan 2, 2025	SYSTEM	($4,150.00)	
					26	Jan 16, 2025	SYSTEM	$4,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overridding Payment Estimate Exception 16 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	1300	18 IN. GROUP A FLARED END SECT	Material		26	Jan 16, 2025	SYSTEM	($4,150.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1300 - Total							**$165.33**	
	1310	24 IN. GROUP A FLARED END SECT	Construction Stockpile		20	Oct 16, 2024	SYSTEM	($370.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**($370.00)**	
			Construction Stockpile - Total					**($370.00)**	
			Construction Stockpile STMI		15	Aug 2, 2024	SYSTEM	$1,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$1,480.00**	
			Construction Stockpile STMI - Total					**$1,480.00**	
			Material		12	Jun 18, 2024	SYSTEM	$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					12	Jun 18, 2024	SYSTEM	($2,600.00)	
					13	Jul 1, 2024	SYSTEM	$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Jul 1, 2024	SYSTEM	($2,600.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1310 - Total							**$1,110.00**	
	1320	30 IN. GROUP A FLARED END SECT	Construction Stockpile STMI		15	Aug 2, 2024	SYSTEM	$1,346.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$1,346.00**	
			Construction Stockpile STMI - Total					**$1,346.00**	
	1320 - Total							**$1,346.00**	
	1380	ROCK DITCH CHECK	Material		8	Apr 17, 2024	SYSTEM	$3,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Apr 17, 2024	SYSTEM	($3,336.00)	
					9	May 3, 2024	SYSTEM	$3,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	May 3, 2024	SYSTEM	($3,336.00)	
					10	May 16, 2024	SYSTEM	$3,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	May 16, 2024	SYSTEM	($3,336.00)	
					11	Jun 3, 2024	SYSTEM	$3,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Jun 3, 2024	SYSTEM	($3,336.00)	
					12	Jun 18, 2024	SYSTEM	$3,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					12	Jun 18, 2024	SYSTEM	($3,336.00)	
					13	Jul 1, 2024	SYSTEM	$3,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Jul 1, 2024	SYSTEM	($3,336.00)	
					14	Jul 16, 2024	SYSTEM	$3,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	1380	ROCK DITCH CHECK	Material		14	Jul 16, 2024	SYSTEM	($3,336.00)	
					15	Aug 2, 2024	SYSTEM	$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user merzm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Aug 2, 2024	SYSTEM	($3,996.00)	
					16	Aug 15, 2024	SYSTEM	$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Aug 15, 2024	SYSTEM	($3,996.00)	
					17	Sep 3, 2024	SYSTEM	$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Sep 3, 2024	SYSTEM	($3,996.00)	
					18	Sep 16, 2024	SYSTEM	$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Sep 16, 2024	SYSTEM	($3,996.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1380 - Total							**$0.00**	
	1410	SILT FENCE	Material		8	Apr 17, 2024	SYSTEM	$12,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Apr 17, 2024	SYSTEM	($12,900.00)	
					9	May 3, 2024	SYSTEM	$12,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	May 3, 2024	SYSTEM	($12,900.00)	
					10	May 16, 2024	SYSTEM	$12,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					10	May 16, 2024	SYSTEM	($12,900.00)	
					11	Jun 3, 2024	SYSTEM	$12,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					11	Jun 3, 2024	SYSTEM	($12,900.00)	
					12	Jun 18, 2024	SYSTEM	$12,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					12	Jun 18, 2024	SYSTEM	($12,900.00)	
					13	Jul 1, 2024	SYSTEM	$12,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Jul 1, 2024	SYSTEM	($12,900.00)	
					14	Jul 16, 2024	SYSTEM	$12,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Jul 16, 2024	SYSTEM	($12,900.00)	
					15	Aug 2, 2024	SYSTEM	$12,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user merzm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Aug 2, 2024	SYSTEM	($12,900.00)	
					16	Aug 15, 2024	SYSTEM	$12,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	1410	SILT FENCE	Material						Estimate Exception 10 on the current Payment Estimate.
					16	Aug 15, 2024	SYSTEM	($12,900.00)	
					17	Sep 3, 2024	SYSTEM	$12,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Sep 3, 2024	SYSTEM	($12,900.00)	
					18	Sep 16, 2024	SYSTEM	$12,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Sep 16, 2024	SYSTEM	($12,900.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1410 - Total							**$0.00**	
	1480	FURNISHING ROCK BASE MATERIAL	Material		10	May 16, 2024	SYSTEM	$18,400.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	May 16, 2024	SYSTEM	($18,400.50)	
					11	Jun 3, 2024	SYSTEM	$38,623.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Jun 3, 2024	SYSTEM	($38,623.50)	
					12	Jun 18, 2024	SYSTEM	$84,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Jun 18, 2024	SYSTEM	($84,712.50)	
					13	Jul 1, 2024	SYSTEM	$92,002.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Jul 1, 2024	SYSTEM	($92,002.50)	
					14	Jul 16, 2024	SYSTEM	$108,553.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Jul 16, 2024	SYSTEM	($108,553.50)	
					15	Aug 2, 2024	SYSTEM	$144,531.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user merzm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Aug 2, 2024	SYSTEM	($144,531.00)	
					16	Aug 15, 2024	SYSTEM	$144,531.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Aug 15, 2024	SYSTEM	($144,531.00)	
					17	Sep 3, 2024	SYSTEM	$169,587.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Sep 3, 2024	SYSTEM	($169,587.00)	
					18	Sep 16, 2024	SYSTEM	$179,307.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Sep 16, 2024	SYSTEM	($179,307.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1480 - Total							**$0.00**	
	1500	CONCRETE PAVEMENT (10 1/2	Material		16	Aug 15, 2024	SYSTEM	$190,253.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	1500	IN. NON-REINF,	Material						Estimate Exception 6 on the current Payment Estimate.
					16	Aug 15, 2024	SYSTEM	($190,253.24)	
					17	Sep 3, 2024	SYSTEM	$190,253.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Sep 3, 2024	SYSTEM	($190,253.24)	
					18	Sep 16, 2024	SYSTEM	$301,449.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Sep 16, 2024	SYSTEM	($301,449.64)	
					19	Oct 1, 2024	SYSTEM	$343,816.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Oct 1, 2024	SYSTEM	($343,816.92)	
					22	Nov 18, 2024	SYSTEM	$54,918.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					22	Nov 18, 2024	SYSTEM	($54,918.84)	
					23	Dec 2, 2024	SYSTEM	$78,299.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					23	Dec 2, 2024	SYSTEM	($78,299.84)	
					24	Dec 16, 2024	SYSTEM	$79,589.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					24	Dec 16, 2024	SYSTEM	($79,589.20)	
					25	Jan 2, 2025	SYSTEM	$136,375.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Jan 2, 2025	SYSTEM	($136,375.52)	
					26	Jan 16, 2025	SYSTEM	$136,375.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					26	Jan 16, 2025	SYSTEM	($136,375.52)	
					27	Feb 3, 2025	SYSTEM	$136,375.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user merzm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					27	Feb 3, 2025	SYSTEM	($136,375.52)	
					28	Feb 18, 2025	SYSTEM	$136,375.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					28	Feb 18, 2025	SYSTEM	($136,375.52)	
					29	Mar 3, 2025	SYSTEM	$194,787.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					29	Mar 3, 2025	SYSTEM	($194,787.16)	
					30	Mar 17, 2025	SYSTEM	$370,594.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					30	Mar 17, 2025	SYSTEM	($370,594.12)	
					31	Apr 2, 2025	SYSTEM	$538,247.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					31	Apr 2, 2025	SYSTEM	($538,247.24)	

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	1500		Material		32	Apr 16, 2025	SYSTEM	$709,105.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user merzm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					32	Apr 16, 2025	SYSTEM	($709,105.60)	
					33	May 2, 2025	SYSTEM	$837,678.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user merzm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	($837,678.40)	
					34	May 16, 2025	SYSTEM	$975,903.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user merzm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	($975,903.24)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
		1500 - Total						**$0.00**	
	1570	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Material		21	Nov 4, 2024	SYSTEM	$70,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Nov 4, 2024	SYSTEM	($70,383.00)	
					22	Nov 18, 2024	SYSTEM	$70,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Nov 18, 2024	SYSTEM	($70,383.00)	
					23	Dec 2, 2024	SYSTEM	$196,700.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					23	Dec 2, 2024	SYSTEM	($196,700.26)	
					24	Dec 16, 2024	SYSTEM	$358,362.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					24	Dec 16, 2024	SYSTEM	($358,362.73)	
					25	Jan 2, 2025	SYSTEM	$456,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fernam1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Jan 2, 2025	SYSTEM	($456,276.00)	
					26	Jan 16, 2025	SYSTEM	$456,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fernam1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					26	Jan 16, 2025	SYSTEM	($456,276.00)	
					27	Feb 3, 2025	SYSTEM	$456,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user merzm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					27	Feb 3, 2025	SYSTEM	($456,276.00)	
					28	Feb 18, 2025	SYSTEM	$456,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					28	Feb 18, 2025	SYSTEM	($456,276.00)	
					29	Mar 3, 2025	SYSTEM	$456,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					29	Mar 3, 2025	SYSTEM	($456,276.00)	
					30	Mar 17, 2025	SYSTEM	$567,570.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					30	Mar 17,	SYSTEM	($567,570.13)	

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	1570	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Material			2025			
					31	Apr 2, 2025	SYSTEM	$640,250.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					31	Apr 2, 2025	SYSTEM	($640,250.69)	
					32	Apr 16, 2025	SYSTEM	$650,266.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user merzm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					32	Apr 16, 2025	SYSTEM	($650,266.11)	
					33	May 2, 2025	SYSTEM	$650,266.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user merzm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	($650,266.11)	
					34	May 16, 2025	SYSTEM	$650,266.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user merzm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	($650,266.11)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1570 - Total							**$0.00**	
	1590	TYPE A2 SHOULDER	Material		19	Oct 1, 2024	SYSTEM	$52,202.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Oct 1, 2024	SYSTEM	($52,202.88)	
					20	Oct 16, 2024	SYSTEM	$58,195.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Oct 16, 2024	SYSTEM	($58,195.58)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1590 - Total							**$0.00**	
	1660	MGS GUARDRAIL	Construction Stockpile		21	Nov 4, 2024	SYSTEM	($1,376.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**($1,376.94)**	
			Construction Stockpile - Total					**($1,376.94)**	
			Construction Stockpile STMI		2	Dec 19, 2023	SYSTEM	$62,942.67	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$62,942.67**	
			Construction Stockpile STMI - Total					**$62,942.67**	
	1660 - Total							**$61,565.73**	
	1670	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		20	Oct 16, 2024	SYSTEM	($15,328.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Nov 18, 2024	SYSTEM	($5,722.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**($21,051.28)**	
			Construction Stockpile - Total					**($21,051.28)**	
			Construction Stockpile STMI		2	Dec 19, 2023	SYSTEM	$42,052.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$42,052.20**	
			Construction Stockpile STMI - Total					**$42,052.20**	
	1670 - Total							**$21,000.92**	
	1680	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile STMI		2	Dec 19, 2023	SYSTEM	$31,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$31,125.00**	
			Construction Stockpile STMI - Total					**$31,125.00**	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	**1680 - Total**							**$31,125.00**	
	1690	MGS END ANCHOR	Construction Stockpile		20	Oct 16, 2024	SYSTEM	($735.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Nov 4, 2024	SYSTEM	($735.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Nov 18, 2024	SYSTEM	($735.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**($2,205.00)**	
			Construction Stockpile - Total					**($2,205.00)**	
			Construction Stockpile STMI		2	Dec 19, 2023	SYSTEM	$7,350.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$7,350.00**	
			Construction Stockpile STMI - Total					**$7,350.00**	
	1690 - Total							**$5,145.00**	
	1700	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		20	Oct 16, 2024	SYSTEM	($1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Nov 4, 2024	SYSTEM	($1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**($3,750.00)**	
			Construction Stockpile - Total					**($3,750.00)**	
			Construction Stockpile STMI		2	Dec 19, 2023	SYSTEM	$26,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$26,250.00**	
			Construction Stockpile STMI - Total					**$26,250.00**	
	1700 - Total							**$22,500.00**	
	1740	PULL BOX, PREFORMED CLASS 1	Construction Stockpile		31	Apr 2, 2025	SYSTEM	($1,068.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**($1,068.00)**	
			Construction Stockpile - Total					**($1,068.00)**	
			Construction Stockpile STMI		5	Mar 1, 2024	SYSTEM	$8,010.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$8,010.00**	
			Construction Stockpile STMI - Total					**$8,010.00**	
	1740 - Total							**$6,942.00**	
	1780	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		31	Apr 2, 2025	SYSTEM	$2,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					31	Apr 2, 2025	SYSTEM	($2,054.00)	
					32	Apr 16, 2025	SYSTEM	$2,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user merzm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					32	Apr 16, 2025	SYSTEM	($2,054.00)	
					33	May 2, 2025	SYSTEM	$2,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user merzm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	($2,054.00)	
					34	May 16, 2025	SYSTEM	$2,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user merzm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	($2,054.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1780 - Total							**$0.00**	
	1790	POLE FOUNDATION (45 FT. OR 13.5 M	Construction Stockpile		31	Apr 2, 2025	SYSTEM	($1,120.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**($1,120.00)**	

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	1790	POLE FOUNDATION (45 FT. OR 13.5 M	**Construction Stockpile - Total**					**($1,120.00)**	
			Construction Stockpile STMI		5	Mar 1, 2024	SYSTEM	$24,640.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$24,640.00**	
			Construction Stockpile STMI - Total					**$24,640.00**	
	1790 - Total							**$23,520.00**	
	1800	MISC. HIGHWAY LIGHTING	Construction Stockpile STMI		5	Mar 1, 2024	SYSTEM	$10,428.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$10,428.00**	
			Construction Stockpile STMI - Total					**$10,428.00**	
	1800 - Total							**$10,428.00**	
	1810	MISC. HIGHWAY LIGHTING	Construction Stockpile STMI		5	Mar 1, 2024	SYSTEM	$49,610.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$49,610.00**	
			Construction Stockpile STMI - Total					**$49,610.00**	
	1810 - Total							**$49,610.00**	
	1840	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Construction Stockpile STMI		5	Mar 1, 2024	SYSTEM	$10,026.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$10,026.00**	
			Construction Stockpile STMI - Total					**$10,026.00**	
	1840 - Total							**$10,026.00**	
	1880	STRUCTURAL STEEL POSTS	Construction Stockpile STMI		32	Apr 16, 2025	SYSTEM	$4.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$4.00**	
			Construction Stockpile STMI - Total					**$4.00**	
	1880 - Total							**$4.00**	
	1890	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Construction Stockpile STMI		16	Aug 15, 2024	SYSTEM	$2,369.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$2,369.25**	
			Construction Stockpile STMI - Total					**$2,369.25**	
	1890 - Total							**$2,369.25**	
	1900	2 IN. PSST POST - 12 GA.	Construction Stockpile STMI		16	Aug 15, 2024	SYSTEM	$6,179.13	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$6,179.13**	
			Construction Stockpile STMI - Total					**$6,179.13**	
	1900 - Total							**$6,179.13**	
	1910	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile STMI		16	Aug 15, 2024	SYSTEM	$827.82	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$827.82**	
			Construction Stockpile STMI - Total					**$827.82**	
	1910 - Total							**$827.82**	
	1920	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	Construction Stockpile STMI		16	Aug 15, 2024	SYSTEM	$183.96	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$183.96**	
			Construction Stockpile STMI - Total					**$183.96**	
	1920 - Total							**$183.96**	
	1930	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	Construction Stockpile STMI		16	Aug 15, 2024	SYSTEM	$1,663.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$1,663.20**	
			Construction Stockpile STMI - Total					**$1,663.20**	
	1930 - Total							**$1,663.20**	
	1940	2.5 IN. PSST POST - 12 GA.	Construction Stockpile STMI		16	Aug 15, 2024	SYSTEM	$1,251.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$1,251.80**	
			Construction Stockpile STMI - Total					**$1,251.80**	
	1940 - Total							**$1,251.80**	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	1950	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile STMI		16	Aug 15, 2024	SYSTEM	$347.91	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					$347.91	
			Construction Stockpile STMI - Total					$347.91	
	1950 - Total							$347.91	
	1960	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Construction Stockpile STMI		16	Aug 15, 2024	SYSTEM	$511.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					$511.20	
			Construction Stockpile STMI - Total					$511.20	
	1960 - Total							$511.20	
	1970	SH-FLAT SHEET	Construction Stockpile STMI		16	Aug 15, 2024	SYSTEM	$4,220.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					$4,220.60	
			Construction Stockpile STMI - Total					$4,220.60	
	1970 - Total							$4,220.60	
	1980	ST-STRUCTURAL	Construction Stockpile STMI		16	Aug 15, 2024	SYSTEM	$77,752.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					$77,752.40	
			Construction Stockpile STMI - Total					$77,752.40	
	1980 - Total							$77,752.40	
	1990	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile STMI		16	Aug 15, 2024	SYSTEM	$741.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					$741.20	
			Construction Stockpile STMI - Total					$741.20	
	1990 - Total							$741.20	
	2000	STF-STRUCTURAL FLUORESCENT	Construction Stockpile STMI		16	Aug 15, 2024	SYSTEM	$5,334.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					$5,334.20	
			Construction Stockpile STMI - Total					$5,334.20	
	2000 - Total							$5,334.20	
	2010	MISC. HIGHWAY SIGNING	Construction Stockpile STMI		32	Apr 16, 2025	SYSTEM	$90,525.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					$90,525.00	
			Construction Stockpile STMI - Total					$90,525.00	
	2010 - Total							$90,525.00	
	2020	MISC. HIGHWAY SIGNING	Construction Stockpile STMI		32	Apr 16, 2025	SYSTEM	$92,080.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					$92,080.00	
			Construction Stockpile STMI - Total					$92,080.00	
	2020 - Total							$92,080.00	
	2030	MISC. HIGHWAY SIGNING	Construction Stockpile STMI		32	Apr 16, 2025	SYSTEM	$96,185.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					$96,185.00	
			Construction Stockpile STMI - Total					$96,185.00	
	2030 - Total							$96,185.00	
	2040	MISC. HIGHWAY SIGNING	Construction Stockpile STMI		32	Apr 16, 2025	SYSTEM	$90,305.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					$90,305.00	
			Construction Stockpile STMI - Total					$90,305.00	
	2040 - Total							$90,305.00	
	2050	MISC. HIGHWAY SIGNING	Construction Stockpile STMI		32	Apr 16, 2025	SYSTEM	$79,820.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					$79,820.00	
			Construction Stockpile STMI - Total					$79,820.00	
	2050 - Total							$79,820.00	
	2080	GALVANIZED	Construction		21	Nov 4,	SYSTEM	($4,702.04)	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	2080	STRUCTURAL STEEL PILES (12 IN	Stockpile			2024			
					22	Nov 18, 2024	SYSTEM	($13,667.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Dec 2, 2024	SYSTEM	($3,134.69)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**($21,504.00)**	
			Construction Stockpile - Total					**($21,504.00)**	
			Construction Stockpile STMI		9	May 3, 2024	SYSTEM	$21,504.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$21,504.00**	
			Construction Stockpile STMI - Total					**$21,504.00**	
			Material		21	Nov 4, 2024	SYSTEM	$11,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					21	Nov 4, 2024	SYSTEM	($11,325.00)	
					22	Nov 18, 2024	SYSTEM	$44,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					22	Nov 18, 2024	SYSTEM	($44,243.00)	
					23	Dec 2, 2024	SYSTEM	$51,793.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Dec 2, 2024	SYSTEM	($51,793.00)	
					24	Dec 16, 2024	SYSTEM	$51,793.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	Dec 16, 2024	SYSTEM	($51,793.00)	
					25	Jan 2, 2025	SYSTEM	$51,793.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					25	Jan 2, 2025	SYSTEM	($51,793.00)	
					26	Jan 16, 2025	SYSTEM	$51,793.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					26	Jan 16, 2025	SYSTEM	($51,793.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
		2080 - Total						**$0.00**	
	2090	PRE-BORE FOR PILING	Overrun	Overrun	23	Dec 2, 2024	SYSTEM	($13,113.00)	
			Overrun - Total					**($13,113.00)**	
			Overrun - Total					**($13,113.00)**	
		2090 - Total						**($13,113.00)**	
	2100	CLASS B CONCRETE (SUBSTRUCTURE)	Material		31	Apr 2, 2025	SYSTEM	$73,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fernam1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					31	Apr 2, 2025	SYSTEM	($73,788.00)	
					32	Apr 16, 2025	SYSTEM	$73,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user merzm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					32	Apr 16, 2025	SYSTEM	($73,788.00)	
					33	May 2, 2025	SYSTEM	$73,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user merzm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	($73,788.00)	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	2100	CLASS B CONCRETE (SUBSTRUCTURE)	Material		34	May 16, 2025	SYSTEM	$73,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user merzm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	($73,788.00)	
			- Total					$0.00	
			Material - Total					$0.00	
	2100 - Total							$0.00	
	2120	SLAB ON CONCRETE NU-GIRDER	Material		32	Apr 16, 2025	SYSTEM	$90,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user merzm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					32	Apr 16, 2025	SYSTEM	($90,860.00)	
					33	May 2, 2025	SYSTEM	$90,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user merzm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	($90,860.00)	
					34	May 16, 2025	SYSTEM	$202,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user merzm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	($202,370.00)	
			- Total					$0.00	
			Material - Total					$0.00	
	2120 - Total							$0.00	
	2170	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		32	Apr 16, 2025	SYSTEM	($1,260.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					($1,260.00)	
			Construction Stockpile - Total					($1,260.00)	
			Construction Stockpile STMI		7	Apr 2, 2024	SYSTEM	$1,260.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					$1,260.00	
			Construction Stockpile STMI - Total					$1,260.00	
			Material		32	Apr 16, 2025	SYSTEM	$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user merzm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					32	Apr 16, 2025	SYSTEM	($3,300.00)	
					33	May 2, 2025	SYSTEM	$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user merzm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	($3,300.00)	
					34	May 16, 2025	SYSTEM	$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user merzm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	($3,300.00)	
			- Total					$0.00	
			Material - Total					$0.00	
	2170 - Total							$0.00	
	2200	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Construction Stockpile STMI		9	May 3, 2024	SYSTEM	$27,648.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					$27,648.00	
			Construction Stockpile STMI - Total					$27,648.00	
	2200 - Total							$27,648.00	
	2290	PLAIN NEOPRENE BEARING PAD	Construction Stockpile STMI		7	Apr 2, 2024	SYSTEM	$1,764.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					$1,764.00	
			Construction Stockpile STMI - Total					$1,764.00	
	2290 - Total							$1,764.00	

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	2330	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Construction Stockpile		32	Apr 16, 2025	SYSTEM	($20,982.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					($20,982.12)	
			Construction Stockpile - Total					**($20,982.12)**	
			Construction Stockpile STMI		9	May 3, 2024	SYSTEM	$59,392.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					$59,392.00	
			Construction Stockpile STMI - Total					**$59,392.00**	
			Material		32	Apr 16, 2025	SYSTEM	$54,534.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user merzm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					32	Apr 16, 2025	SYSTEM	($54,534.00)	
					33	May 2, 2025	SYSTEM	$54,534.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user merzm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	($54,534.00)	
					34	May 16, 2025	SYSTEM	$54,534.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user merzm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	($54,534.00)	
			- Total					$0.00	
			Material - Total					**$0.00**	
	2330 - Total							**$38,409.88**	
	2470	PLAIN NEOPRENE BEARING PAD	Construction Stockpile STMI		7	Apr 2, 2024	SYSTEM	$2,772.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					$2,772.00	
			Construction Stockpile STMI - Total					**$2,772.00**	
	2470 - Total							**$2,772.00**	
	2580	MISC.	Overrun	Overrun	15	Aug 2, 2024	SYSTEM	($17,390.00)	
					17	Sep 3, 2024	SYSTEM	$17,390.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4700.00000 - 4700.00000, 'is applied (if non-zero).
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
	2580 - Total							**$0.00**	
	2660	MECHANICALLY STABILIZED EARTH WALL SYS	Material		31	Apr 2, 2025	SYSTEM	$198,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fernam1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					31	Apr 2, 2025	SYSTEM	($198,070.00)	
					32	Apr 16, 2025	SYSTEM	$198,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user merzm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					32	Apr 16, 2025	SYSTEM	($198,070.00)	
					33	May 2, 2025	SYSTEM	$198,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user merzm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	($198,070.00)	
					34	May 16, 2025	SYSTEM	$198,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user merzm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	($198,070.00)	
			- Total					$0.00	
			Material - Total					**$0.00**	
	2660 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	2690	MECHANICALLY STABILIZED EARTH WALL SYS	Material		31	Apr 2, 2025	SYSTEM	$236,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fernam1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					31	Apr 2, 2025	SYSTEM	($236,016.00)	
					32	Apr 16, 2025	SYSTEM	$236,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user merzm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					32	Apr 16, 2025	SYSTEM	($236,016.00)	
					33	May 2, 2025	SYSTEM	$236,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user merzm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	($236,016.00)	
					34	May 16, 2025	SYSTEM	$236,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user merzm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	($236,016.00)	
			- Total					$0.00	
			Material - Total					**$0.00**	
	2690 - Total							**$0.00**	
	2750	BRIDGE APPROACH SLAB (MAJOR ROAD)	Construction Stockpile		33	May 2, 2025	SYSTEM	($3,343.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					($3,343.65)	
			Construction Stockpile - Total					**($3,343.65)**	
			Construction Stockpile STMI		32	Apr 16, 2025	SYSTEM	$12,954.24	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					$12,954.24	
			Construction Stockpile STMI - Total					**$12,954.24**	
			Material		33	May 2, 2025	SYSTEM	$82,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user merzm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	($82,250.00)	
					34	May 16, 2025	SYSTEM	$82,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user merzm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	($82,250.00)	
			- Total					$0.00	
			Material - Total					**$0.00**	
	2750 - Total							**$9,610.59**	
	2760	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	Material		9	May 3, 2024	SYSTEM	$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	May 3, 2024	SYSTEM	($19,800.00)	
					10	May 16, 2024	SYSTEM	$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	May 16, 2024	SYSTEM	($19,800.00)	
					11	Jun 3, 2024	SYSTEM	$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Jun 3, 2024	SYSTEM	($19,800.00)	
					12	Jun 18, 2024	SYSTEM	$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Jun 18, 2024	SYSTEM	($19,800.00)	

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	2760	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	Material					**$0.00**	
							- Total	**$0.00**	
			Material - Total					**$0.00**	
	2760 - Total							**$0.00**	
	2860	SLAB ON STEEL	Material		31	Apr 2, 2025	SYSTEM	$195,667.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fernam1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					31	Apr 2, 2025	SYSTEM	($195,667.00)	
					32	Apr 16, 2025	SYSTEM	$195,667.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user merzm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					32	Apr 16, 2025	SYSTEM	($195,667.00)	
					33	May 2, 2025	SYSTEM	$195,667.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user merzm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	($195,667.00)	
					34	May 16, 2025	SYSTEM	$195,667.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user merzm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	($195,667.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2860 - Total							**$0.00**	
	2870	TYPE D BARRIER	Construction Stockpile STMI		32	Apr 16, 2025	SYSTEM	$5,540.08	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$5,540.08**	
			Construction Stockpile STMI - Total					**$5,540.08**	
	2870 - Total							**$5,540.08**	
	2930	CONDUIT SYSTEM ON STRUCTURE	Material		31	Apr 2, 2025	SYSTEM	$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fernam1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					31	Apr 2, 2025	SYSTEM	($8,555.00)	
					32	Apr 16, 2025	SYSTEM	$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user merzm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					32	Apr 16, 2025	SYSTEM	($8,555.00)	
					33	May 2, 2025	SYSTEM	$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user merzm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	($8,555.00)	
					34	May 16, 2025	SYSTEM	$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user merzm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	($8,555.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2930 - Total							**$0.00**	
	2940	REINFORCING STEEL (EPOXY COATED)	Material		8	Apr 17, 2024	SYSTEM	$17,943.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Apr 17, 2024	SYSTEM	($17,943.50)	
					9	May 3, 2024	SYSTEM	$17,943.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	May 3, 2024	SYSTEM	($17,943.50)	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	2940	REINFORCING STEEL (EPOXY COATED)	Material		10	May 16, 2024	SYSTEM	$17,943.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	May 16, 2024	SYSTEM	($17,943.50)	
			- Total					$0.00	
			Material - Total					$0.00	
	2940 - Total							$0.00	
	2970	FAB. STRUCT. LOW ALLOY STEEL(IBM)A709,50	Construction Stockpile		24	Dec 16, 2024	SYSTEM	($137,778.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					($137,778.80)	
			Construction Stockpile - Total					($137,778.80)	
			Construction Stockpile STMI		3	Feb 2, 2024	SYSTEM	$137,778.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					$137,778.80	
			Construction Stockpile STMI - Total					$137,778.80	
	2970 - Total							$0.00	
	3030	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		31	Apr 2, 2025	SYSTEM	($504.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					($504.00)	
			Construction Stockpile - Total					($504.00)	
			Construction Stockpile STMI		7	Apr 2, 2024	SYSTEM	$504.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					$504.00	
			Construction Stockpile STMI - Total					$504.00	
			Material		31	Apr 2, 2025	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fernam1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					31	Apr 2, 2025	SYSTEM	($3,800.00)	
					32	Apr 16, 2025	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user merzm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					32	Apr 16, 2025	SYSTEM	($3,800.00)	
					33	May 2, 2025	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user merzm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	($3,800.00)	
					34	May 16, 2025	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user merzm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	($3,800.00)	
			- Total					$0.00	
			Material - Total					$0.00	
	3030 - Total							$0.00	
	3040	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Construction Stockpile		31	Apr 2, 2025	SYSTEM	($8,308.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					($8,308.00)	
			Construction Stockpile - Total					($8,308.00)	
			Construction Stockpile STMI		7	Apr 2, 2024	SYSTEM	$8,308.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					$8,308.00	
			Construction Stockpile STMI - Total					$8,308.00	
			Material		31	Apr 2, 2025	SYSTEM	$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fernam1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					31	Apr 2, 2025	SYSTEM	($12,800.00)	

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	3040	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Material		32	Apr 16, 2025	SYSTEM	$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user merzm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					32	Apr 16, 2025	SYSTEM	($12,800.00)	
					33	May 2, 2025	SYSTEM	$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user merzm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	($12,800.00)	
					34	May 16, 2025	SYSTEM	$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user merzm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	($12,800.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	3040 - Total							**$0.00**	
	3070	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	Material		9	May 3, 2024	SYSTEM	$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	May 3, 2024	SYSTEM	($20,700.00)	
					10	May 16, 2024	SYSTEM	$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	May 16, 2024	SYSTEM	($20,700.00)	
					11	Jun 3, 2024	SYSTEM	$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Jun 3, 2024	SYSTEM	($20,700.00)	
					12	Jun 18, 2024	SYSTEM	$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fernam1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Jun 18, 2024	SYSTEM	($20,700.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	3070 - Total							**$0.00**	
	3170	SLAB ON STEEL	Material		31	Apr 2, 2025	SYSTEM	$199,557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fernam1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					31	Apr 2, 2025	SYSTEM	($199,557.00)	
					32	Apr 16, 2025	SYSTEM	$199,557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user merzm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					32	Apr 16, 2025	SYSTEM	($199,557.00)	
					33	May 2, 2025	SYSTEM	$199,557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user merzm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	($199,557.00)	
					34	May 16, 2025	SYSTEM	$199,557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user merzm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	($199,557.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	3170 - Total							**$0.00**	
	3180	TYPE D BARRIER	Construction		32	Apr 16,	SYSTEM	$5,540.08	Payment Estimate Item Adjustment generated Stockpile Transaction

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	3180	TYPE D BARRIER	Stockpile STMI			2025			
						- Total		$5,540.08	
				Construction Stockpile STMI - Total				$5,540.08	
	3180 - Total							$5,540.08	
	3230	CONDUIT SYSTEM ON STRUCTURE	Material		31	Apr 2, 2025	SYSTEM	$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fernam1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					31	Apr 2, 2025	SYSTEM	($8,555.00)	
					32	Apr 16, 2025	SYSTEM	$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user merzm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					32	Apr 16, 2025	SYSTEM	($8,555.00)	
					33	May 2, 2025	SYSTEM	$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user merzm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	($8,555.00)	
					34	May 16, 2025	SYSTEM	$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user merzm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	($8,555.00)	
						- Total		$0.00	
				Material - Total				$0.00	
	3230 - Total							$0.00	
	3240	REINFORCING STEEL (EPOXY COATED)	Material		8	Apr 17, 2024	SYSTEM	$17,943.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Apr 17, 2024	SYSTEM	($17,943.50)	
					9	May 3, 2024	SYSTEM	$17,943.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	May 3, 2024	SYSTEM	($17,943.50)	
					10	May 16, 2024	SYSTEM	$17,943.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	May 16, 2024	SYSTEM	($17,943.50)	
						- Total		$0.00	
				Material - Total				$0.00	
	3240 - Total							$0.00	
	3270	FAB. STRUCT. LOW ALLOY STEEL(IBM)A709,50	Construction Stockpile		24	Dec 16, 2024	SYSTEM	($137,778.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
						- Total		($137,778.80)	
				Construction Stockpile - Total				($137,778.80)	
			Construction Stockpile STMI		3	Feb 2, 2024	SYSTEM	$137,778.80	Payment Estimate Item Adjustment generated Stockpile Transaction
						- Total		$137,778.80	
				Construction Stockpile STMI - Total				$137,778.80	
	3270 - Total							$0.00	
	3330	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		31	Apr 2, 2025	SYSTEM	($504.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						- Total		($504.00)	
				Construction Stockpile - Total				($504.00)	
			Construction Stockpile STMI		7	Apr 2, 2024	SYSTEM	$504.00	Payment Estimate Item Adjustment generated Stockpile Transaction
						- Total		$504.00	
				Construction Stockpile STMI - Total				$504.00	

Line Item Adjustments by Estimate

Contract ID: 230519-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	3330	PLAIN NEOPRENE BEARING PAD	Material		31	Apr 2, 2025	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fernam1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					31	Apr 2, 2025	SYSTEM	($3,800.00)	
					32	Apr 16, 2025	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user merzm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					32	Apr 16, 2025	SYSTEM	($3,800.00)	
					33	May 2, 2025	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user merzm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	($3,800.00)	
					34	May 16, 2025	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user merzm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	($3,800.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	3330 - Total							**$0.00**	
	3340	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Construction Stockpile		31	Apr 2, 2025	SYSTEM	($8,308.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**($8,308.00)**	
			Construction Stockpile - Total					**($8,308.00)**	
			Construction Stockpile STMI		7	Apr 2, 2024	SYSTEM	$8,308.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$8,308.00**	
			Construction Stockpile STMI - Total					**$8,308.00**	
			Material		31	Apr 2, 2025	SYSTEM	$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fernam1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					31	Apr 2, 2025	SYSTEM	($12,800.00)	
					32	Apr 16, 2025	SYSTEM	$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user merzm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					32	Apr 16, 2025	SYSTEM	($12,800.00)	
					33	May 2, 2025	SYSTEM	$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user merzm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	($12,800.00)	
					34	May 16, 2025	SYSTEM	$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user merzm1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	($12,800.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	3340 - Total							**$0.00**	
J6I2090 - Total								**$1,087,770.17**	
Overall - Total								**$1,087,770.17**	

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
12	J6I2090	Other Contract Adjustment	SIGN	($91.56)	100	Jun 18, 2024	fernam1	6/3/2024 at The Work Zone, Kansas City, MO by Sam Marshall Shop inspection of signing materials being charged in accordance with Section 1042.3.3.1 of Missouri Standard Specifications for Highway Construction
12 - Total					**($91.56)**			
Overall - Total					**($91.56)**			