

Pay Estimate Created Date: June 2, 2025

Progress Estimate Number 35	Contract ID Prime Contrac		19-F01 ny-Wagner, Inc.	•	eriod Start eriod End	,	6, 2025 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$38,500,000.00 (\$438,550.22 \$38,061,449.78	
Approval Date									By User	
June 2, 2025			Generated	d and App	proved (and s	hould be	consider	ed Draft) at the Project Office Level by	merzm1	
June 2, 2025			Reviewed and	Approve	d (and should	l be cons	idered Dr	raft) at the Resident Engineer Level by	wolkt1	
June 4, 2025				Re	viewed and A	pproved	at the Ce	ntral Office Controllers Office Level by	ramses1	
Original Completion Date Current Completion I			Completion Date	Actual Completion Date % of Current Contra				% of Current Contract Amoun	ct Amount Complete	
November 1, 2	2025	Nove	mber 1, 2025					45.79%		
	Co	ntract Inform	ational Dates					Milestones		
Date Description	Original Com	pletion Date	Current Completion	on Date			No Milest	ones Exist for Contract		
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							
Work Began Date	February 14,	2024	February 14, 2024							

Contract Total Pa	ny For Estimate No. 35			
		This Estimate	Previous	To Date
230519-F01				
	Total Posted Items Pay	\$1,397,824.32	\$16,029,090.34	\$17,426,914.66
	Gross Item Adjustments	(\$32,376.00)	\$1,087,770.17	\$1,055,394.17
	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)
	•		\$17,116,768.95	\$18,482,217.27
Contract Total Pa	yable This Estimate:	\$1,365,448,32		

Items Paid This Estimate Period

1000 7201200 SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS CUYD \$62.000 1,398 \$86,676.0 1350 8059919 MISC.WARM OR COOL SEASON MIXTURES ACRE \$3,850.000 1,900 \$7,315.0 1380 8061005 ROCK DITCH CHECK LF \$12.000 367 \$4,404.0 1410 8061019 SILT FENCE LF \$3,000 700 \$2,100.0 1420 8064128 TYPE 1 TURF REINFORCEMENT MAT SOYD \$5,650 1,192 \$6,734.8 1500 5021334 CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. SOYD \$90,800 1,451.900 \$131,832.5 2360 7032003 CLASS B CONCRETE (SUBSTRUCTURE) CUYD \$1,020.000 55 \$56,100.0 2380 7034221 SLAB ON CONCRETE NU-GIRDER SOYD \$590.000 136 \$80,240.0 2470 7161000 PLAIN NEOPRENB BEARING PAD EA \$375.000 6 \$2,250.0 2660 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS SOFT \$145.000 1,015 \$147,755.0 2730 2162500 REMOVAL OF EXISTING BRIDGE DECK SOFT \$26.000 -2,666 (\$69,316.0 2750 5031010A BRIDGE APPROACH SLAB (MAJOR) SOYD \$503.000 -389 (\$195,667.0 2780 7123610 SLAB DRAIN EA \$390.000 -8 (\$312,000 3170 7034212 SLAB ON STEEL SOYD \$503.000 -389 (\$195,667.0 3260 7123610 SLAB DRAIN EA \$400.000 -8 (\$312,000 500 \$2163000 PARTIAL REMOVAL OF EXISTING BRIDGE DECK SOFT \$65.000 1,332 \$86,580.0 500 5031010A BRIDGE APPROACH SLAB (MAJOR) SOYD \$504.000 -8 (\$312,000 500 \$2163000 PARTIAL REMOVAL OF EXISTING BRIDGE DECK SOFT \$65.000 1,332 \$86,580.0 500 5031010A BRIDGE APPROACH SLAB (MAJOR) SOYD \$504.000 175 \$88,200.0 500 5031010A BRIDGE APPROACH SLAB (MAJOR) SOYD \$504.000 175 \$88,200.0 500 5031010A BRIDGE APPROACH SLAB (MAJOR) SOYD \$504.000 175 \$88,200.0 500 5031010A BRIDGE APPROACH SLAB (MAJOR) SOYD \$504.000 175 \$88,200.0 500 5031010A BRIDGE APPROACH SLAB (MAJOR) SOYD \$504.000 175 \$88,200.0 501 500 SOXD SOXD SOXD SOXD SOXD SOXD SOXD	Items Paid Thi	s Estimate F	Period					
1000 7201200 SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS CUYD \$62.000 1,398 \$86,676.0 1350 8059919 MISC.WARM OR COOL SEASON MIXTURES ACRE \$3,850.000 1,900 \$7,315.0 1380 8061005 ROCK DITCH CHECK LF \$12.000 367 \$4,404.0 1410 8061019 SILT FENCE LF \$3,000 700 \$2,100.0 1420 8064128 TYPE 1 TURF REINFORCEMENT MAT SQYD \$5,650 1,192 \$6,734.8 1500 5021334 CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. SQYD \$90,800 1,451.900 \$131,832.5 2360 7032003 CLASS B CONCRETE (SUBSTRUCTURE) CUYD \$1,020.000 55 \$56,100.0 2380 7034221 SLAB ON CONCRETE NU-GIRDER SQYD \$590.000 136 \$80,240.0 2470 7161000 PLAIN NEOPRENB BEARING PAD EA \$375.000 6 \$2,250.0 2660 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS SQFT \$145.000 1,015 \$147,755.0 2730 2162500 REMOVAL OF EXISTING BRIDGE DECK SQFT \$26.000 -2,666 (\$69,316.0 2760 50310100 BRIDGE APPROACH SLAB (MAJOR) SQYD \$503.000 -389 (\$195,667.0 3280 7123610 SLAB DRAIN EA \$300.00 -8 (\$31,200.00 -9 (\$31,200.00				Item Description	Unit	Unit Price		
1350 8059919 MISC.WARM OR COOL SEASON MIXTURES ACRE \$3,850,000 1.900 \$7,315.0 1380 8061005 ROCK DITCH CHECK LF \$12,000 367 \$4,404.0 1410 8061019 SILT FENCE LF \$3,000 700 \$2,100.0 1420 8064128 TYPE 1 TURF REINFORCEMENT MAT SQYD \$5,650 1,192 \$6,734.8 1500 5021334 CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. SQYD \$90,800 1,451.900 \$131,832.5 301NTS) CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. SQYD \$90,800 1,451.900 \$131,832.5 301NTS) SQYD \$50,000 136 \$80,240.0 2380 7034221 SLAB ON CONCRETE NU-GIRDER SQYD \$590,000 136 \$80,240.0 2400 7056021 NU 35, PRESTRESSED CONCRETE NU-GIRDER LF \$510,000 248 \$126,480.0 2470 7161000 PLAIN NEOPRENE BEARING PAD EA \$375,000 6 \$2,250.0 2660 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS SQFT \$145,000 1,015 \$147,175.0 2690 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS SQFT \$149,000 1,667 \$248,383.0 2730 2162500 REMOVAL OF EXISTING BRIDGE DECK SQFT \$60,000 -2,666 (\$69,316.0 2750 5031010A BRIDGE APPROACH SLAB (MAJOR) SQYD \$470,000 -175 (\$82,250.0 31070 7034212 SLAB ON STEEL SQYD \$503,000 -389 (\$195,667.0 3170 7034212 SLAB ON STEEL SQYD \$531,000 -389 (\$195,667.0 3170 7034212 SLAB ON STEEL SQYD \$513,000 -389 (\$195,667.0 3170 7034212 SLAB ON STEEL SQYD \$513,000 -389 (\$195,667.0 3180 7123610 SLAB DRAIN EA \$400,000 -48 (\$3,120.0 500 5031010A BRIDGE APPROACH SLAB (MAJOR) EA \$400,000 -48 (\$3,120.0 500 5031010A BRIDGE APPROACH SLAB (MAJOR) EA \$400,000 -48 (\$3,120.0 500 500 5031010A BRIDGE APPROACH SLAB (MAJOR) EA \$400,000 -48 (\$3,120.0 500 500 5031010A BRIDGE APPROACH SLAB (MAJOR) SQYD \$503,000 -389 (\$195,667.0 500 500 5031010A BRIDGE APPROACH SLAB (MAJOR) SQYD \$503,000 -389 (\$195,667.0 500 5031010A BRIDGE APPROACH SLAB (MAJOR) SQYD \$503,000 -175 (\$82,250.0 500 5031010A BRIDGE APPROACH SLAB (MAJOR) SQYD \$504,000 175 (\$88,200.0 500 5031010A BRIDGE APPROACH SLAB (MAJOR) SQYD \$504,000 175 (\$88,200.0 500 5031010A BRIDGE APPROACH SLAB (MAJOR) SQYD \$504,000 175 (\$88,200.0 500 5031010A BRIDGE APPROACH SLAB (MAJOR) SQYD \$504,000 175 (\$88,200.0 500 5031010A BRIDGE APPROACH SLAB	J6I2090	0730	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	LF	\$170.000	265	\$45,050.00
1380 8061005 ROCK DITCH CHECK		1000	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	CUYD	\$62.000	1,398	\$86,676.00
1410 8061019 SILT FENCE LF \$3,000 700 \$2,100.0 1420 8064128 TYPE 1 TURF REINFORCEMENT MAT SQYD \$5,650 1,192 \$6,734.8 1500 5021334 CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. SQYD \$90.800 1,451.900 \$131,832.5 2360 7032003 CLASS B CONCRETE (SUBSTRUCTURE) CUYD \$1,020.000 55 \$56,100.0 2380 7034221 SLAB ON CONCRETE NU-GIRDER SQYD \$590.000 136 \$80,240.0 2400 7056021 NU 35, PRESTRESSED CONCRETE NU-GIRDER LF \$510.000 248 \$126,480.0 2470 7161000 PLAIN NEOPRENE BEARING PAD EA \$375.000 6 \$2,250.0 2660 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS SQFT \$145.000 1,015 \$147,175.0 2690 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS SQFT \$149.000 1,667 \$248.383.0 2750 5031010A BRIDGE APPROACH SLAB (MAJOR) SQFT		1350	8059919	MISC.WARM OR COOL SEASON MIXTURES	ACRE	\$3,850.000	1.900	\$7,315.00
1420 8064128 TYPE 1 TURF REINFORCEMENT MAT SQYD \$5.650 1,192 \$6,734.8 1500 5021334 CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. SQYD \$90.800 1,451.900 \$131,832.5 JOINTS) \$1,451.900 \$131,832.5 SQYD \$90.800 1,451.900 \$131,832.5 SQYD \$1,020.000 55 \$56,100.00 \$136 \$80.240.00 \$136 \$147,175.00 \$147,175.		1380	8061005	ROCK DITCH CHECK	LF	\$12.000	367	\$4,404.00
1500 5021334 CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. SQYD \$90.800 1,451.900 \$131,832.5 2360 7032003 CLASS B CONCRETE (SUBSTRUCTURE) CUYD \$1,020.000 55 \$56,100.00 2380 7034221 SLAB ON CONCRETE NU-GIRDER SQYD \$590.000 136 \$80,240.00 2400 7056021 NU 35, PRESTRESSED CONCRETE NU-GIRDER LF \$510.000 248 \$126,480.00 2470 7161000 PLAIN NEOPRENE BEARING PAD EA \$375.000 6 \$2,250.00 2660 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS SQFT \$145.000 1,015 \$147,175.00 2690 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS SQFT \$149.000 1,667 \$248,383.00 2730 2162500 REMOVAL OF EXISTING BRIDGE DECK SQFT \$26.000 -2,666 (\$69,316.00 2750 5031010A BRIDGE APPROACH SLAB (MAJOR) SQYD \$470.000 -175 (\$82,250.00 2860 7034212 SLAB ON STEEL SQYD \$503.000 -389 (\$195,667.00 3170 7034212 SLAB ON STEEL SQYD \$513.000 -389 (\$195,667.00 3170 7034212 SLAB ON STEEL SQYD \$513.000 -389 (\$199,557.00 3280 7123610 SLAB DRAIN EA \$400.000 -8 (\$3,120.00 5008 2163000 PARTIAL REMOVAL OF EXISTING BRIDGE DECK SQFT \$65.000 1,332 \$86,580.00 5009 5031010A BRIDGE APPROACH SLAB (MAJOR) SQYD \$504.000 175 \$88,200.00 5009 5031010A BRIDGE APPROACH SLAB (MAJOR) SQYD \$504.000 175 \$88,200.00 5009 5031010A BRIDGE APPROACH SLAB (MAJOR) SQYD \$504.000 175 \$88,200.00 5009 5031010A BRIDGE APPROACH SLAB (MAJOR) SQYD \$504.000 175 \$88,200.00 50012 7034212 SLAB ON STEEL SQYD \$700.000 389 \$272,300.00 50012 7034212 SLAB ON STEEL SQYD \$700.000 389 \$272,300.00 50012 7034212 SLAB ON STEEL SQYD \$700.000 389 \$272,300.00 50012 7034212 SLAB ON STEEL SQYD \$700.000 389 \$272,300.00 50012 7034212 SLAB ON STEEL SQYD \$700.000 389 \$272,300.00 50012 7034212 SLAB ON STEEL SQYD \$700.000 389 \$272,300.00 50012 7034212 SLAB ON STEEL SQYD \$700.000 389 \$272,300.00 50012 7034212 SLAB ON STEEL SQYD \$700.000 389 \$272,300.00 50012 7034212 SLAB ON STEEL SQYD \$700.000 389 \$272,300.00 50012 7034212 SLAB ON STEEL SQYD \$700.000 389 \$272,300.00 50012 7034212 SLAB ON STEEL SQYD \$700.000 389 \$272,300.00 50012 7034212 SLAB ON STEEL SQYD \$700.		1410	8061019	SILT FENCE	LF	\$3.000	700	\$2,100.00
JOINTS 2360 7032003 CLASS B CONCRETE (SUBSTRUCTURE) CUYD \$1,020.000 55 \$56,100.00		1420	8064128	TYPE 1 TURF REINFORCEMENT MAT	SQYD	\$5.650	1,192	\$6,734.80
2380 7034221 SLAB ON CONCRETE NU-GIRDER SQYD \$590.000 136 \$80,240.0 2400 7056021 NU 35, PRESTRESSED CONCRETE NU-GIRDER LF \$510.000 248 \$126,480.0 2470 7161000 PLAIN NEOPRENE BEARING PAD EA \$375.000 6 \$2,250.0 2660 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS SQFT \$145.000 1,015 \$147,175.0 2690 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS SQFT \$149.000 1,667 \$248,383.0 2730 2162500 REMOVAL OF EXISTING BRIDGE DECK SQFT \$26.000 -2,666 (\$69,316.0 2750 5031010A BRIDGE APPROACH SLAB (MAJOR) SQYD \$470.000 -175 (\$82,250.0 2860 7034212 SLAB ON STEEL SQYD \$503.000 -389 (\$195,667.0 3280 7123610 SLAB DRAIN EA \$390.000 -8 (\$3,120.0 5008 2163000 PARTIAL REMOVAL OF EXISTING BRIDGE DECK SQFT \$65.000		1500	5021334		SQYD	\$90.800	1,451.900	\$131,832.52
2400 7056021 NU 35, PRESTRESSED CONCRETE NU-GIRDER LF \$510.000 248 \$126,480.0 2470 7161000 PLAIN NEOPRENE BEARING PAD EA \$375.000 6 \$2,250.0 2660 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS SQFT \$145.000 1,015 \$147,175.0 2690 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS SQFT \$149.000 1,667 \$248,383.0 2730 2162500 REMOVAL OF EXISTING BRIDGE DECK SQFT \$26.000 -2,666 (\$69,316.0 2750 5031010A BRIDGE APPROACH SLAB (MAJOR) SQYD \$470.000 -175 (\$82,250.0 2860 7034212 SLAB ON STEEL SQYD \$503.000 -389 (\$195,667.0 2980 7123610 SLAB DRAIN EA \$390.000 -8 (\$3,120.0 3170 7034212 SLAB ON STEEL SQYD \$513.000 -389 (\$199,557.0 5008 2163000 PARTIAL REMOVAL OF EXISTING BRIDGE DECK SQFT \$65.000 1,332 \$86,580.0 5012 7034212 SLAB ON STEEL		2360	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	CUYD	\$1,020.000	55	\$56,100.00
2470 7161000 PLAIN NEOPRENE BEARING PAD EA \$375.000 6 \$2,250.0 2660 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS SQFT \$145.000 1,015 \$147,175.0 2690 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS SQFT \$149.000 1,667 \$248,383.0 2730 2162500 REMOVAL OF EXISTING BRIDGE DECK SQFT \$26.000 -2,666 (\$69,316.0 2750 5031010A BRIDGE APPROACH SLAB (MAJOR) SQYD \$470.000 -175 (\$82,250.0 2860 7034212 SLAB ON STEEL SQYD \$503.000 -389 (\$195,667.0 2980 7123610 SLAB DRAIN EA \$390.000 -8 (\$3,120.0 3170 7034212 SLAB ON STEEL SQYD \$513.000 -389 (\$199,557.0 3280 7123610 SLAB DRAIN EA \$400.000 -8 (\$3,200.0 5008 2163000 PARTIAL REMOVAL OF EXISTING BRIDGE DECK SQFT \$65.000 1,332 \$86,580.0 5012 7034212 SLAB ON STEEL SQYD \$		2380	7034221	SLAB ON CONCRETE NU-GIRDER	SQYD	\$590.000	136	\$80,240.00
2660 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS SQFT \$145.000 1,015 \$147,175.0 2690 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS SQFT \$149.000 1,667 \$248,383.0 2730 2162500 REMOVAL OF EXISTING BRIDGE DECK SQFT \$26.000 -2,666 (\$69,316.0 2750 5031010A BRIDGE APPROACH SLAB (MAJOR) SQYD \$470.000 -175 (\$82,250.0 2860 7034212 SLAB ON STEEL SQYD \$503.000 -389 (\$195,667.0 2980 7123610 SLAB DRAIN EA \$390.000 -8 (\$3,120.0 3170 7034212 SLAB ON STEEL SQYD \$513.000 -389 (\$199,557.0 3280 7123610 SLAB DRAIN EA \$400.000 -8 (\$3,200.0 5008 2163000 PARTIAL REMOVAL OF EXISTING BRIDGE DECK SQFT \$65.000 1,332 \$86,580.0 5012 7034212 SLAB ON STEEL SQYD \$700.000 389 \$272,300.0		2400	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	LF	\$510.000	248	\$126,480.00
2690 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS SQFT \$149.000 1,667 \$248,383.0 2730 2162500 REMOVAL OF EXISTING BRIDGE DECK SQFT \$26.000 -2,666 (\$69,316.0 2750 5031010A BRIDGE APPROACH SLAB (MAJOR) SQYD \$470.000 -175 (\$82,250.0 2860 7034212 SLAB ON STEEL SQYD \$503.000 -389 (\$195,667.0 2980 7123610 SLAB DRAIN EA \$390.000 -8 (\$3,120.0 3170 7034212 SLAB ON STEEL SQYD \$513.000 -389 (\$199,557.0 3280 7123610 SLAB DRAIN EA \$400.000 -8 (\$3,200.0 5008 2163000 PARTIAL REMOVAL OF EXISTING BRIDGE DECK SQFT \$65.000 1,332 \$86,580.0 5012 7034212 SLAB ON STEEL SQYD \$504.000 175 \$88,200.0		2470	7161000	PLAIN NEOPRENE BEARING PAD	EA	\$375.000	6	\$2,250.00
2730 2162500 REMOVAL OF EXISTING BRIDGE DECK SQFT \$26.000 -2,666 (\$69,316.00 2750 5031010A BRIDGE APPROACH SLAB (MAJOR) SQYD \$470.000 -175 (\$82,250.00 2860 7034212 SLAB ON STEEL SQYD \$503.000 -389 (\$195,667.00 2980 7123610 SLAB DRAIN EA \$390.000 -8 (\$3,120.00 3170 7034212 SLAB ON STEEL SQYD \$513.000 -389 (\$199,557.00 3280 7123610 SLAB DRAIN EA \$400.000 -8 (\$3,200.00 5008 2163000 PARTIAL REMOVAL OF EXISTING BRIDGE DECK SQFT \$65.000 1,332 \$86,580.00 5009 5031010A BRIDGE APPROACH SLAB (MAJOR) SQYD \$504.000 175 \$88,200.00 5012 7034212 SLAB ON STEEL SQYD \$700.000 389 \$272,300.00		2660	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	SQFT	\$145.000	1,015	\$147,175.00
2750 5031010A BRIDGE APPROACH SLAB (MAJOR) SQYD \$470.000 -175 (\$82,250.00) 2860 7034212 SLAB ON STEEL SQYD \$503.000 -389 (\$195,667.00) 2980 7123610 SLAB DRAIN EA \$390.000 -8 (\$3,120.00) 3170 7034212 SLAB ON STEEL SQYD \$513.000 -389 (\$199,557.00) 3280 7123610 SLAB DRAIN EA \$400.000 -8 (\$3,200.00) 5008 2163000 PARTIAL REMOVAL OF EXISTING BRIDGE DECK SQFT \$65.000 1,332 \$86,580.00 5009 5031010A BRIDGE APPROACH SLAB (MAJOR) SQYD \$504.000 175 \$88,200.00 5012 7034212 SLAB ON STEEL SQYD \$700.000 389 \$272,300.00		2690	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	SQFT	\$149.000	1,667	\$248,383.00
2860 7034212 SLAB ON STEEL SQYD \$503.000 -389 (\$195,667.00) 2980 7123610 SLAB DRAIN EA \$390.000 -8 (\$3,120.00) 3170 7034212 SLAB ON STEEL SQYD \$513.000 -389 (\$199,557.00) 3280 7123610 SLAB DRAIN EA \$400.000 -8 (\$3,200.00) 5008 2163000 PARTIAL REMOVAL OF EXISTING BRIDGE DECK SQFT \$65.000 1,332 \$86,580.00 5009 5031010A BRIDGE APPROACH SLAB (MAJOR) SQYD \$504.000 175 \$88,200.00 5012 7034212 SLAB ON STEEL SQYD \$700.000 389 \$272,300.00		2730	2162500	REMOVAL OF EXISTING BRIDGE DECK	SQFT	\$26.000	-2,666	(\$69,316.00)
2980 7123610 SLAB DRAIN EA \$390.000 -8 (\$3,120.00) 3170 7034212 SLAB ON STEEL SQYD \$513.000 -389 (\$199,557.00) 3280 7123610 SLAB DRAIN EA \$400.000 -8 (\$3,200.00) 5008 2163000 PARTIAL REMOVAL OF EXISTING BRIDGE DECK SQFT \$65.000 1,332 \$86,580.00 5009 5031010A BRIDGE APPROACH SLAB (MAJOR) SQYD \$504.000 175 \$88,200.00 5012 7034212 SLAB ON STEEL SQYD \$700.000 389 \$272,300.00		2750	5031010A	BRIDGE APPROACH SLAB (MAJOR)	SQYD	\$470.000	-175	(\$82,250.00)
3170 7034212 SLAB ON STEEL SQYD \$513.000 -389 (\$199,557.0 3280 7123610 SLAB DRAIN EA \$400.000 -8 (\$3,200.0 5008 2163000 PARTIAL REMOVAL OF EXISTING BRIDGE DECK SQFT \$65.000 1,332 \$86,580.0 5009 5031010A BRIDGE APPROACH SLAB (MAJOR) SQYD \$504.000 175 \$88,200.0 5012 7034212 SLAB ON STEEL SQYD \$700.000 389 \$272,300.0		2860	7034212	SLAB ON STEEL	SQYD	\$503.000	-389	(\$195,667.00)
3280 7123610 SLAB DRAIN EA \$400.000 -8 (\$3,200.00) 5008 2163000 PARTIAL REMOVAL OF EXISTING BRIDGE DECK SQFT \$65.000 1,332 \$86,580.00 5009 5031010A BRIDGE APPROACH SLAB (MAJOR) SQYD \$504.000 175 \$88,200.00 5012 7034212 SLAB ON STEEL SQYD \$700.000 389 \$272,300.00		2980	7123610	SLAB DRAIN	EA	\$390.000	-8	(\$3,120.00)
5008 2163000 PARTIAL REMOVAL OF EXISTING BRIDGE DECK SQFT \$65.000 1,332 \$86,580.0 5009 5031010A BRIDGE APPROACH SLAB (MAJOR) SQYD \$504.000 175 \$88,200.0 5012 7034212 SLAB ON STEEL SQYD \$700.000 389 \$272,300.0		3170	7034212	SLAB ON STEEL	SQYD	\$513.000	-389	(\$199,557.00)
5009 5031010A BRIDGE APPROACH SLAB (MAJOR) SQYD \$504.000 175 \$88,200.0 5012 7034212 SLAB ON STEEL SQYD \$700.000 389 \$272,300.0		3280	7123610	SLAB DRAIN	EA	\$400.000	-8	(\$3,200.00)
5012 7034212 SLAB ON STEEL SQYD \$700.000 389 \$272,300.0		5008	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	SQFT	\$65.000	1,332	\$86,580.00
		5009	5031010A	BRIDGE APPROACH SLAB (MAJOR)	SQYD	\$504.000	175	\$88,200.00
5013 7034219A TYPE D BARRIER LF \$170.000 193 \$32,810.0		5012	7034212	SLAB ON STEEL	SQYD	\$700.000	389	\$272,300.00
		5013	7034219A	TYPE D BARRIER	LF	\$170.000	193	\$32,810.00

Revision 5/29/2025 Page 1 of 55



Pay Estimate Created Date: June 2, 2025

Progres Estimate Nu 35	-	ontract ID rime Contract	230519-F01 tor Kozeny-Wagner, Inc.	Pay Period Start Pay Period End	May 16, 2 June 1, 20	025	Net Change (tract Amount Order Amount ract Amount	\$38,500,000.00 (\$438,550.22) \$38,061,449.78
Project Number	Line Number	Item Code	Item D	escription		Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I2090	5015	7061070	MECHANICAL BAR SPLICE			EA	\$101.000	592	\$59,792.00
	5016	7123610	SLAB DRAIN			EA	\$950.000	8	\$7,600.00
	5019	2163000	PARTIAL REMOVAL OF EXIST	ING BRIDGE DECK		SQFT	\$65.000	1,332	\$86,580.00
	5022	7034212	SLAB ON STEEL			SQYD	\$700.000	389	\$272,300.00
	5023	7034219A	TYPE D BARRIER			LF	\$170.000	192	\$32,640.00
	5025	7061070	MECHANICAL BAR SPLICE			EA	\$101.000	592	\$59,792.00
	5026	7123610	SLAB DRAIN			EA	\$950.000	8	\$7,600.00
Project J6I209	00 - Total								\$1,397,824.32
Overall - Tota									\$1,397,824.32
Contract Adjus	tments Th	is Estimate							

No Contract Adjustments Exist on Contract

oject mber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
2090	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
	0035	EMBANKMENT IN PLACE	Material			-267	\$70.00	(\$18,690.00
	0050	COMPACTING IN CUT	Material		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.	55	\$500.00	\$27,500.00
	0050	COMPACTING IN CUT	Material			-55	\$500.00	(\$27,500.00
	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.	3,190.20000	\$10.80	\$34,454.16
	0800	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-3,190.20000	\$10.80	(\$34,454.16
	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.	3,034.20000	\$80.90	\$245,466.78
	0110	MISC.	Material			-3,034.20000	\$80.90	(\$245,466.78
	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 21 on the current Payment Estimate.	156	\$122.00	\$19,032.00
	0170	CONCRETE APPROACH PAVEMENT	Material			-156	\$122.00	(\$19,032.00
	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 25 on the current Payment Estimate.	371	\$47.00	\$17,437.00
	0340	FURNISHING TYPE 2 ROCK DITCH LINER	Material			-371	\$47.00	(\$17,437.00
	0460	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	865	\$57.00	\$49,305.00

Page 2 of 55 Revision 5/29/2025



Pay Estimate Created Date: June 2, 2025

Pro Estima	ogress te Num 35	Contract ID ber Prime Contractor	230519-F01 Kozeny-Wagne		Pay Period Start Pay Period End	May 16, 2025 June 1, 2025	Net Cha	Contract Amou nge Order Amou Contract Amou	unt	\$38,500,000.00 (\$438,550.22 \$38,061,449.78
Project lumber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
612090	0460	MISC.	Material					-865	\$57.00	(\$49,305.00
	0730	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	Material		This adjustment of generated Materia Adjustment (0009) overridding Payme on the current Pay	I Payment Estimated due to user merzient Estimate Excep	e Item m1	265	\$170.00	\$45,050.00
	0730	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	Material					-265	\$170.00	(\$45,050.00
	0730	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	Overrun					-186	\$170.00	(\$31,620.00
	0990	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment of generated Materia Adjustment (0010) overridding Payme on the current Pay	I Payment Estimated due to user merzient Estimate Excep	e Item m1	1,233	\$113.00	\$139,329.00
	0990	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material					-1,233	\$113.00	(\$139,329.00
	1010	MISC.	Material		This adjustment of generated Materia Adjustment (0011) overridding Payme on the current Pay	I Payment Estimated user merzient Estimate Exception	e Item m1	0.51000	\$540,000.00	\$275,400.00
	1010	MISC.	Material					-0.51000	\$540,000.00	(\$275,400.00
	1350	MISC.	Material		This adjustment of generated Materia Adjustment (0012) overridding Payme on the current Pay	I Payment Estimated due to user merzient Estimate Excep	e Item m1	1.90000	\$3,850.00	\$7,315.00
	1350	MISC.	Material					-1.90000	\$3,850.00	(\$7,315.00
	1420	TYPE 1 TURF REINFORCEMENT MAT	Material		This adjustment of generated Materia Adjustment (0013) overridding Payme on the current Pay	I Payment Estimated due to user merzient Estimate Excep	e Item m1	1,192	\$5.65	\$6,734.80
	1420	TYPE 1 TURF REINFORCEMENT MAT	Material					-1,192	\$5.65	(\$6,734.80
	1500	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment of generated Materia Adjustment (0014) overridding Payme the current Payme	l Payment Estimat due to user merzi ent Estimate Excep	e Item m1	12,199.73300	\$90.80	\$1,107,735.76
	1500	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material					-12,199.73300	\$90.80	(\$1,107,735.76
	1570	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material		This adjustment of generated Materia Adjustment (0015) overridding Payme the current Payme	I Payment Estimated due to user merzient Estimate Excep	e Item m1	8,037.90000	\$80.90	\$650,266.11
	1570	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material					-8,037.90000	\$80.90	(\$650,266.11
	1780	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material		This adjustment of generated Materia Adjustment (0016) overridding Payme on the current Pay	I Payment Estimated user merzient Estimate Exception	e Item m1	520	\$3.95	\$2,054.00
	1780	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material					-520	\$3.95	(\$2,054.00

Revision 5/29/2025 Page 3 of 55



Pay Estimate Created Date: June 2, 2025

Pro Estima	gress te Num 35	Contract ID ber Prime Contractor	230519-F01 Kozeny-Wagno		Pay Period Start Pay Period End	May 16, 2025 June 1, 2025	Net Cha	Contract Amou nge Order Amou Contract Amou	unt	\$38,500,000.00 (\$438,550.22 \$38,061,449.78
Project lumber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
612090	2100	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment of generated Materia Adjustment (0017) overridding Payme on the current Pay	l Payment Estimat due to user merzi ent Estimate Excep	e Item m1	94.60000	\$780.00	\$73,788.00
	2100	CLASS B CONCRETE (SUBSTRUCTURE)	Material					-94.60000	\$780.00	(\$73,788.00
	2120	SLAB ON CONCRETE NU- GIRDER	Material		This adjustment of generated Materia Adjustment (0018) overridding Payme on the current Pay	l Payment Estimat due to user merzi ent Estimate Excep	e Item n1	343	\$590.00	\$202,370.00
	2120	SLAB ON CONCRETE NU- GIRDER	Material					-343	\$590.00	(\$202,370.00
	2170	PLAIN NEOPRENE BEARING PAD	Material		This adjustment of generated Materia Adjustment (0019) overridding Payme on the current Pay	l Payment Estimat due to user merzi ent Estimate Excep	e Item n1	10	\$330.00	\$3,300.00
	2170	PLAIN NEOPRENE BEARING PAD	Material					-10	\$330.00	(\$3,300.00
	2330	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Material		This adjustment of generated Materia Adjustment (0020) overridding Payme on the current Pay	l Payment Estimat due to user merzi ent Estimate Excep	e Item m1	366	\$149.00	\$54,534.00
	2330	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Material					-366	\$149.00	(\$54,534.00
	2360	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment of generated Materia Adjustment (0021) overridding Payme on the current Pay	l Payment Estimat due to user merzi ent Estimate Excep	e Item m1	55	\$1,020.00	\$56,100.00
	2360	CLASS B CONCRETE (SUBSTRUCTURE)	Material					-55	\$1,020.00	(\$56,100.00
	2380	SLAB ON CONCRETE NU- GIRDER	Material		This adjustment of generated Materia Adjustment (0022) overridding Payme on the current Pay	I Payment Estimat due to user merzi ent Estimate Excep	e Item n1	136	\$590.00	\$80,240.00
	2380	SLAB ON CONCRETE NU- GIRDER	Material					-136	\$590.00	(\$80,240.00
	2470	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		Payment Estimate Stockpile Transact		generated			(\$756.00
	2470	PLAIN NEOPRENE BEARING PAD	Material		This adjustment of generated Materia Adjustment (0024) overridding Payme on the current Pay	I Payment Estimat due to user merzi ent Estimate Excep	e Item n1	6	\$375.00	\$2,250.00
	2470	PLAIN NEOPRENE BEARING PAD	Material					-6	\$375.00	(\$2,250.00
	2660	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment of generated Materia Adjustment (0025) overridding Payme on the current Pay	I Payment Estimat due to user merzi ent Estimate Excep	e Item n1	2,381	\$145.00	\$345,245.00
	2660	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material					-2,381	\$145.00	(\$345,245.00
	2690	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment of generated Materia Adjustment (0026) overridding Payme	I Payment Estimat due to user merzi	e Item m1	3,251	\$149.00	\$484,399.00

Revision 5/29/2025 Page 4 of 55



Pay Estimate Created Date: June 2, 2025

stima	gress te Num 35	Contract ID ber Prime Contractor	230519-F01 Kozeny-Wagn		Pay Period Start Pay Period End	May 16, 2025 June 1, 2025	Net Cha	Contract Amou nge Order Amou Contract Amou	unt	\$38,500,000.00 (\$438,550.22 \$38,061,449.78
oject mber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
2090				31	on the current Pay	ment Estimate.				
	2690	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material					-3,251	\$149.00	(\$484,399.00
	2930	CONDUIT SYSTEM ON STRUCTURE	Material		This adjustment of generated Materia Adjustment (0027) overridding Payme on the current Pay	I Payment Estima due to user merz ent Estimate Exce	te Item m1	1	\$8,555.00	\$8,555.00
	2930	CONDUIT SYSTEM ON STRUCTURE	Material					-1	\$8,555.00	(\$8,555.00
	3030	PLAIN NEOPRENE BEARING PAD	Material		This adjustment of generated Materia Adjustment (0028) overridding Payme on the current Pay	I Payment Estima due to user merz ent Estimate Exce	te Item m1	4	\$950.00	\$3,800.00
	3030	PLAIN NEOPRENE BEARING PAD	Material					-4	\$950.00	(\$3,800.00
	3040	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Material		This adjustment of generated Materia Adjustment (0029) overridding Payme on the current Pay	I Payment Estima due to user merz ent Estimate Exce	te Item m1	4	\$3,200.00	\$12,800.00
	3040	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Material					-4	\$3,200.00	(\$12,800.00
	3230	CONDUIT SYSTEM ON STRUCTURE	Material		This adjustment of generated Materia Adjustment (0030) overridding Payme on the current Pay	I Payment Estima due to user merz ent Estimate Exce	te Item m1	1	\$8,555.00	\$8,555.00
	3230	CONDUIT SYSTEM ON STRUCTURE	Material					-1	\$8,555.00	(\$8,555.0
	3330	PLAIN NEOPRENE BEARING PAD	Material		This adjustment of generated Materia Adjustment (0031) overridding Payme on the current Pay	I Payment Estima due to user merz ent Estimate Exce	te Item m1	4	\$950.00	\$3,800.0
	3330	PLAIN NEOPRENE BEARING PAD	Material					-4	\$950.00	(\$3,800.0
	3340	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Material		This adjustment of generated Materia Adjustment (0032) overridding Payme on the current Pay	I Payment Estima due to user merz ent Estimate Exce	te Item m1	4	\$3,200.00	\$12,800.0
	3340	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Material					-4	\$3,200.00	(\$12,800.0
	5009	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment of generated Materia Adjustment (0037) overridding Payme on the current Pay	I Payment Estima due to user merz ent Estimate Exce	te Item m1	175	\$504.00	\$88,200.0
	5009	BRIDGE APPROACH SLAB (MAJOR)	Material					-175	\$504.00	(\$88,200.0
	5012	SLAB ON STEEL	Material		This adjustment of generated Materia Adjustment (0038) overridding Payme on the current Pay	I Payment Estima due to user merz ent Estimate Exce	te Item m1	389	\$700.00	\$272,300.00
	5012	SLAB ON STEEL	Material					-389	\$700.00	(\$272,300.00
	5013	TYPE D BARRIER	Material		This adjustment of generated Materia Adjustment (0033)	l Payment Estima	te Item	193	\$170.00	\$32,810.00

Revision 5/29/2025 Page 5 of 55



Pay Estimate Created Date: June 2, 2025

timate	gress e Num 35	Contract ID ber Prime Contractor	230519-F01 Kozeny-Wagne		Pay Period Start Pay Period End	May 16, 2025 June 1, 2025	Net Cha	Contract Amou nge Order Amou Contract Amou	ınt	\$38,500,000.00 (\$438,550.22 \$38,061,449.78
ject nber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		omments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
090					overridding Paymer on the current Payn		otion 57			
	5013	TYPE D BARRIER	Material					-193	\$170.00	(\$32,810.00)
	5015	MECHANICAL BAR SPLICE	Material		This adjustment offs generated Material Adjustment (0036) overridding Paymer on the current Payn	Payment Estimate due to user merzr nt Estimate Excep	e Item n1	592	\$101.00	\$59,792.00
	5015	MECHANICAL BAR SPLICE	Material					-592	\$101.00	(\$59,792.00)
	5016	SLAB DRAIN	Material		This adjustment offs generated Material Adjustment (0041) overridding Paymer on the current Payn	Payment Estimate due to user merzr nt Estimate Excep	e Item n1	8	\$950.00	\$7,600.00
	5016	SLAB DRAIN	Material					-8	\$950.00	(\$7,600.00)
	5022	SLAB ON STEEL	Material		This adjustment offs generated Material Adjustment (0039) overridding Paymer on the current Paym	Payment Estimate due to user merzr nt Estimate Excep	e Item n1	389	\$700.00	\$272,300.00
	5022	SLAB ON STEEL	Material					-389	\$700.00	(\$272,300.00)
	5023	TYPE D BARRIER	Material		This adjustment offs generated Material Adjustment (0034) overridding Paymer on the current Payn	Payment Estimated due to user merzn at Estimate Excep	e Item n1	192	\$170.00	\$32,640.00
	5023	TYPE D BARRIER	Material					-192	\$170.00	(\$32,640.00
	5025	MECHANICAL BAR SPLICE	Material		This adjustment offs generated Material Adjustment (0035) overridding Paymer on the current Payn	Payment Estimate due to user merzr nt Estimate Excep	e Item n1	592	\$101.00	\$59,792.00
	5025	MECHANICAL BAR SPLICE	Material					-592	\$101.00	(\$59,792.00)
	5026	SLAB DRAIN	Material		This adjustment offs generated Material Adjustment (0040) o overridding Paymer on the current Payn	Payment Estimated due to user merzn at Estimate Excep	e Item n1	8	\$950.00	\$7,600.00
	5026	SLAB DRAIN	Material					-8	\$950.00	(\$7,600.00
al										(\$32,376.00)

Revision 5/29/2025 Page 6 of 55



					Со	ntract Project Informati	ion					
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work						
J6I2090	1-270-5(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 Roa I-270 over Route AB (La	d Bridge Replacement adue Road) Bridge Rehabilita	ation					
Totals	by Job Nun	nbers										
J6I2090		em Adjustments		n Pay	This Estimate \$1,397,824.32 (\$32,376.00) \$1,365,448.32	Previous \$16,029,090.34 \$1,087,770.17 \$17,116,860.51	To Date \$17,426,914.66 \$1,055,394.17 \$18,482,308.83					
	Posted Item Pay Gross Item Adjustments Gross Item Incentive Disincentive Liquidated Damages Other Contract Adjustments				\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 (\$91.56)	\$0.00 \$0.00 \$0.00 (\$91.56)					

Revision 5/29/2025 Page 7 of 55



Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	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 or Embankment, 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, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 3040504, Project Item Line Number 0080, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 4019905, Project Item Line Number 0110, Material Set 401990596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 4019905, Project Item Line Number 0110, Material Set 401990596, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 5021309, Project Item Line Number 1570, Material Set 502130996, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 5021309, Project Item Line Number 1570, Material Set 502130996, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 5021334, Project Item Line Number 1500, Material Set 502133496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 5021334, Project Item Line Number 1500, Material Set 502133496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 5031010A, Project Item Line Number 5009, Material Set 5031010A96, Material 1036RSDFEC42M19 - Rein Steel EC No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 5031010A, Project Item Line Number 5009, Material Set 5031010A96, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 5031010A, Project Item Line Number 5009, Material Set 5031010A96, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 5031010A, Project Item Line Number 5009, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	No Remark was entered by Engineer	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 5031010A, Project Item Line Number 5009, Material Set 5031010A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 5031010A, Project Item Line Number 5009, Material Set 5031010A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 5031010A, Project Item Line Number 5009, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 5031010A, Project Item Line Number 5009, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	No Remark was entered by Engineer	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 5031010A, Project Item Line Number 5009, Material Set 5031010A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 5031010A, Project Item Line Number 5009, Material Set 5031010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 5031010A, Project Item Line Number 5009, Material Set 5031010A96, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	No Remark was entered by Engineer	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 5041000, Project Item Line Number 0170, Material Set 504100096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 5041000, Project Item Line Number 0170, Material Set 504100096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 5041000, Project Item Line Number 0170, Material Set 504100096, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	No Remark was entered by Engineer	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	No Remark was entered by Engineer	merzm1	Overridden

Revision 5/29/2025 Page 8 of 55



Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 6096020, Project Item Line Number 0340, Material Set 609602096, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	No Remark was entered by Engineer	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 6119907, Project Item Line Number 0460, Material Set 6119907, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	No Remark was entered by Engineer	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 6173103, Project Item Line Number 0730, Material Set 6173103, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 6173103, Project Item Line Number 0730, Material Set 6173103, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 7021212, Project Item Line Number 2330, Material Set 702121296, Material 0702PLSSMAZC - Bearing Piles Struct Steel Galvd, Acceptance Action Generic 0702PLSSMAZC is insufficient.	No Remark was entered by Engineer	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 7032003, Project Item Line Number 2100, Material Set 703200396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 7032003, Project Item Line Number 2100, Material Set 703200396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 7032003, Project Item Line Number 2360, Material Set 703200396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 7032003, Project Item Line Number 2360, Material Set 703200396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 7032003, Project Item Line Number 2360, Material Set 703200396, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 7034212, Project Item Line Number 5012, Material Set 703421296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 7034212, Project Item Line Number 5012, Material Set 703421296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 7034212, Project Item Line Number 5012, Material Set 703421296, Material 0705DPRCPS30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS30 is insufficient.	No Remark was entered by Engineer	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 7034212, Project Item Line Number 5012, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7034212, Project Item Line Number 5012, Material Set 703421296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 7034212, Project Item Line Number 5012, Material Set 703421296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 7034212, Project Item Line Number 5012, Material Set 703421296, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 7034212, Project Item Line Number 5012, Material Set 703421296, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 7034212, Project Item Line Number 5012, Material Set 703421296, Material 1036RSDFEC42M19 - Rein Steel EC No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 7034212, Project Item Line Number 5012, Material Set 703421296, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 7034212, Project Item Line Number 5012, Material Set 703421296, Material 1036RSDFEC42M25 - Rein Steel EC No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 7034212, Project Item Line Number 5022, Material Set 703421296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 7034212, Project Item Line Number 5022, Material Set 703421296, Material 0705DPRCPS30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS30 is insufficient.	No Remark was entered by Engineer	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7034212, Project Item Line	No Remark was entered by Engineer	merzm1	Overridden

Revision 5/29/2025 Page 9 of 55



Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Number 5022, Material Set 703421296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7034212, Project Item Line Number 5022, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 7034212, Project Item Line Number 5022, Material Set 703421296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 7034212, Project Item Line Number 5022, Material Set 703421296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 7034212, Project Item Line Number 5022, Material Set 703421296, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7034212, Project Item Line Number 5022, Material Set 703421296, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7034212, Project Item Line Number 5022, Material Set 703421296, Material 1036RSDFEC42M19 - Rein Steel EC No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7034212, Project Item Line Number 5022, Material Set 703421296, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7034212, Project Item Line Number 5022, Material Set 703421296, Material 1036RSDFEC42M25 - Rein Steel EC No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7034219A, Project Item Line Number 5013, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7034219A, Project Item Line Number 5013, Material Set 7034219A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7034219A, Project Item Line Number 5013, Material Set 7034219A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7034219A, Project Item Line Number 5013, Material Set 7034219A96, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7034219A, Project Item Line Number 5023, Material Set 7034219A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7034219A, Project Item Line Number 5023, Material Set 7034219A96, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7034219A, Project Item Line Number 5023, Material Set 7034219A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7034221, Project Item Line Number 2120, Material Set 703422196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7034221, Project Item Line Number 2120, Material Set 703422196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	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.	No Remark was entered by Engineer	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7034221, Project Item Line Number 2380, Material Set 703422196, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7034221, Project Item Line Number 2380, Material Set 703422196, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7061070, Project Item Line Number 5025, Material Set 706107096, Material 1036RSMBS - Mechanical Bar Splice for Reinf Steel @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7061070, Project Item Line Number 5015, Material Set 706107096, Material 1036RSMBS - Mechanical Bar Splice for Reinf Steel @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	merzm1	Overridden

Revision 5/29/2025 Page 10 of 55



Exceptions (Discrepancies) This Estimate Period

Exception Type Instillibration Materials: Project al20000, Item 7071000, Project Item Line Accompanies Accord Generic 1908; Pittle Item Intellibration Materials: Project al20000, Item 7071000, Project Item Line Accompanies Accord Generic 1908; Pittle Item Intellibration Materials: Project al20000, Item 7071000, Project Item Line Accompanies Accord Generic 1908; Pittle Item Intellibration Materials: Project al20000, Item 7071000, Project Item Line Accompanies Accord Generic 1908; Pittle Item Intellibration Materials: Project al20000, Item 71726110, Project Item Line Accompanies Accord Generic 1908; Pittle Item Intellibration Materials: Project al20000, Item 71726110, Project Item Line Number 2000, Material Ser 1720; Pittle Intellibration Materials: Project al20000, Item 71726110, Project Item Line Number 2010, Intellibration Materials: Project al20000, Item 71726110, Project Item Line Number 2010, Material Ser 1720; Pittle Intellibration Materials: Project al20000, Item 71726100, Project Item Line Number 2010, Material Ser 1720; Pittle Intellibration Materials: Project al20000, Item 7181000, Project Item Line Number 2010, Material Ser 1720; Pittle Intellibration Materials: Project al20000, Item 7181000, Project Item Line Number 2010, Material Ser 1720; Pittle Intellibration Materials: Project al20000, Item 7181000, Project Item Line Number 2010, Materials Ser 1720; Pittle Intellibration Materials: Project al20000, Item 7181000, Project Item Line Number 2010, Materials Ser 1720; Pittle Intellibration Materials: Project al20000, Item 7181000, Project Item Line Number 2010, Materials Ser 1720; Pittle Intellibration Materials: Project al20000, Item 7181000, Project Item Line Number 2010, Materials Ser 1720; Pittle Intellibration Materials: Project al20000, Item 7181000, Project Item Line Number 2010, Materials Ser 1720; Pittle Intellibration Materials: Project al20000, Item 7181000, Project Item Line Number 2010, Materials Ser 1720; Pittle Intellibration Materials: Project al200000, Item 71810000, Project Item Line	Exceptions (Discrepancies) This Estimate Period			
Number 2900, Meternal Set 707 000006, Meternal 1002.BBH - summitment. Estimate Exception Types Insufficient Materials: Project 2000 p. Internal Control (1900 p. 1900	Exceptions / Discrepencies	Explanation		Status
Number 2320. Material Set 707 (2008). Alexiest s 506 (2014). Hear 125 (2014). Project them Line Estimate Exception Type: Insufficient Insufficient. No Remark was entered by Engineer merzm1 Overridden	Number 2930, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting,	No Remark was entered by Engineer	merzm1	Overridden
Number 5036. Material Set 17 12301066, Material Or23TDRSB - Slab Data, Acceptance Action Generic Or25TDRSB - Slab Data, Acceptance Action Generic Or35BDPD - Institute Control or Slab Data, Acceptance Action Generic Or35BDPD - Institute Control or35BDPD - Institute Contro	Number 3230, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting,	No Remark was entered by Engineer	merzm1	Overridden
Number 510. Material Set 17236 1096, Material of 7725 IDRS8 - Stale Drain, Acceptance Action Generic O725 IDRS8 - Stale Drain, Acceptance Action Connect O7052 IDRS8 - Stale Drain, Acceptance Action Connect Drain Drain, Acceptance Action Connect Drain Drain Drain Drain, Acceptance Action Connect Drain Drai	Number 5026, Material Set 712361096, Material 0712STDRSB - Slab Drain, Acceptance Action Generic	No Remark was entered by Engineer	merzm1	Overridden
Number 2170, Material Set 716 (10006), Material 1038BBPD - Bridge Bearing Pad. Acceptance Action	Number 5016, Material Set 712361096, Material 0712STDRSB - Slab Drain, Acceptance Action Generic	No Remark was entered by Engineer	merzm1	Overridden
Number 2470, Material Set 716100066, Material 1038BBPD - Blidge Bearing Pad, Acceptance Action Ceneric 1038BBPD in instifficient. Estimate Exception Type: Insufficient Materials: Project J80209, Item 7161000, Project Item Line Number 3300, Material 1038BPD - Blidge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient. Estimate Exception Type: Insufficient Materials: Project J80209, Item 7161000, Project Item Line Number 3300, Material Set 716100066, Material 1038BBPD - Blidge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient. Estimate Exception Type: Insufficient Materials: Project J80209, Item 7162000, Project Item Line Number 3304, Material Set 716200066, Material 1038BBPD - Blidge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient. Estimate Exception Type: Insufficient Materials: Project J802000, Item 7162000, Project Item Line Number 3404, Material Set 716200066, Material 1038BBPD - Blidge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient. Estimate Exception Type: Insufficient Materials: Project J802000, Item 7201000, Project Item Line Number 3404, Material Set 716200066, Material 1038BBPD - Blidge Bearing Pad, Acceptance Action Generic 05010CB1 A is insufficient. Estimate Exception Type: Insufficient Materials: Project J802000, Item 7201000, Project Item Line Number 3006, Material 1038BBPD - Blidge Bearing Pad, Acceptance Action Generic O5010CB1 A is insufficient. Estimate Exception Type: Insufficient Materials: Project J802000, Item 7201000, Project Item Line Number 3006, Material Set 720100066, Material 0720MSEW is insufficient. Estimate Exception Type: Insufficient Materials: Project J802000, Item 7201000, Project Item Line Number 2006, Material Set 72010066, Material 0720MSEW is insufficient. Estimate Exception Type: Insufficient Materials: Project J802000, Item 7201000, Project Item Line Number 2006, Material 070066, Material 07010CB1 A - Concrete, Class B H wklr, Acceptance Action Generic 0720MSEW is insufficient. Estimate Exception Type:	Number 2170, Material Set 716100096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action	No Remark was entered by Engineer	merzm1	Overridden
Number 3030, Material Set 716100096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient. Estimate Exception Type: Insufficient Materials: Project Jeli2090, Item 7161000, Project Item Line Number 3030, Material Set 71600096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient. Estimate Exception Type: Insufficient Materials: Project Jeli2090, Item 7162000, Project Item Line Number 3040, Material Set 716200096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient. Estimate Exception Type: Insufficient Materials: Project Jeli2090, Item 7162000, Project Item Line Number 3040, Material Set 716200096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD in Smafficient. Estimate Exception Type: Insufficient Materials: Project Jeli2090, Item 7162000, Project Item Line Number 3040, Material Set 7200096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD in Smafficient. Estimate Exception Type: Insufficient Materials: Project Jeli2090, Item 7201000, Project Item Line Number 0990, Material Set 72010096, Material 0010CBT A - Concrete, Class B-1 w/Mri, Acceptance Action Generic 0010CBT A is insufficient. Estimate Exception Type: Insufficient Materials: Project Jeli2090, Item 7201000, Project Item Line Number 0990, Material Set 72010096, Material 0010CBT A - Concrete, Class B-1 w/Mri, Acceptance Action Generic 0720MSEW is insufficient. Estimate Exception Type: Insufficient Materials: Project Jeli2090, Item 7201000, Project Item Line Number 2090, Material Set 720100096, Material 0010096,	Number 2470, Material Set 716100096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action	No Remark was entered by Engineer	merzm1	Overridden
Number 3330, Material St 2716100096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient. Estimate Exception Type: Insufficient Materials: Project J8I2090, Item 7162000, Project Item Line Number 3400, Material St 2716200096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient. Estimate Exception Type: Insufficient Materials: Project J8I2090, Item 7162000, Project Item Line Number 3030, Material St 716200096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient. Estimate Exception Type: Insufficient Materials: Project J8I2090, Item 7201000, Project Item Line Number 0990, Material St 716200096, Material 5051CCB1 A: Concrete, Class B-1 w/Air, Acceptance Action Generic 0950 CCB1 A: Insufficient Materials: Project J8I2090, Item 7201000, Project Item Line Number 0990, Material St 720100096, Material St 72010096, Material St 72	Number 3030, Material Set 716100096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action	No Remark was entered by Engineer	merzm1	Overridden
Number 3040, Material 58 et 716200096, Material 1038BBPD - Bridge Bearing Pad, Ácceptance Action Generic 0138BBPD is insufficient. Estimate Exception Type: Insufficient Materials: Project J612090, Item 7162000, Project Item Line Number 3040, Material 58 et 716200096, Material 59 et 716200096, Material 50 et 71620096, Material 50 et	Number 3330, Material Set 716100096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action	No Remark was entered by Engineer	merzm1	Overridden
Number 3340, Material 581 70200096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 05010CB1 is insufficient. Estimate Exception Type: Insufficient Materials: Project J612090, Item 7201000, Project Item Line Number 0990, Material Set 720100096, Material 5010CB1 A - Concrete, Class B-1 w/Air, Acceptance Action Generic 05010CB1 A is insufficient. Estimate Exception Type: Insufficient Materials: Project J612090, Item 7201000, Project Item Line Number 0990, Material Set 72010096, Material 30720MSEW is insufficient. Estimate Exception Type: Insufficient Materials: Project J612090, Item 7201000, Project Item Line Number 0990, Material Set 72010096, Material 50720MSEW is insufficient. Estimate Exception Type: Insufficient Materials: Project J612090, Item 7201000, Project Item Line Number 2690, Material Set 72010096, Materia	Number 3040, Material Set 716200096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action	No Remark was entered by Engineer	merzm1	Overridden
Number 0990, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i2090, Item 7201000, Project Item Line Number 2660, Material Set 720100096, Material O720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i2090, Item 7201000, Project Item Line Number 2660, Material Set 720100096, Material	Number 3340, Material Set 716200096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action	No Remark was entered by Engineer	merzm1	Overridden
Number 0990, Material Set 720100096, Material O720MSEW - MSE Wall System - Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i2090, Item 7201000, Project Item Line Number 2660, Material Set 720100096, Material O720MSEW - MSE Wall System - Bridge Approved Design, Acceptance Action Generic 0720MSEW - MSE Wall System - Bridge Approved Design, Acceptance Action Generic 0720MSEW - MSE Wall System - Bridge Approved Design, Acceptance Action Generic 0720MSEW - MSE Wall System - Bridge Approved Design, Acceptance Action Generic 0720MSEW - MSE Wall System - Bridge Approved Design, Acceptance Action Generic 0720MSEW - MSE Wall System - Bridge Approved Design, Acceptance Action Generic 0720MSEW - MSE Wall System - Bridge Approved Design, Acceptance Action Generic 0720MSEW - MSE Wall System - Bridge Approved Design, Acceptance Action Generic 0720MSEW - MSE Wall System - Bridge Approved Design, Acceptance Action Generic 0720MSEW - MSE Wall System - Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i2090, Item 7201000, Project Item Line Number 2690, Material 954 720100096, Material 0720MSEW - MSE Wall System - Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project J6i2090, Item 8059919, Project Item Line Number 1350, Material Set 805991996, Material 0805SD - Grass Seed - Seed, Acceptance Action Generic 0805SD is insufficient Materials: Project J6i2090, Item 8064128, Project Item Line Number 1420, Material Set 806412896, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient. Estimate Exception T	Number 0990, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance	No Remark was entered by Engineer	merzm1	Overridden
Number 2660, Material Set 720100096, Material 0720MSEW is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l2090, 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. Estimate Exception Type: Insufficient Materials: Project J6l2090, 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. Estimate Exception Type: Insufficient Materials: Project J6l2090, 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. Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 7201000, Project Item Line Number 2690, Material 0720MSEW is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 720901, Project Item Line Number 1010, Material Set 720100056, Material 0720MSEW is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 720901, Project Item Line Number 1010, Material Set 7209901, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 8059919, Project Item Line Number 1350, Material Set 805991996, Material 0805SD - Grass Seed - Seed, Acceptance Action Generic 0805SD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 8064128, Project Item Line Number 1420, Material Set 806412896, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 9017407, Project Item Line Number 1780, Material Set 901740796, Material 0806TEC is insufficient. Estimate Exception Type: Item Coverrun: Contract 20519-F01, Contrac	Number 0990, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved	No Remark was entered by Engineer	merzm1	Overridden
Number 2660, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l2090, 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. Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 7201000, Project Item Line Number 2690, Material Set 720100096, Material 0720MSEW - MSE Wall System - Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 7209901, Project Item Line Number 1010, Material Set 7209901, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 010SGBF is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 8059919, Project Item Line Number 1010, Material Set 805991996, Material 0805SD - Grass Seed - Seed, Acceptance Action Generic 0806SD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 8059919, Project Item Line Number 1350, Material Set 805991996, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 8064128, Project Item Line Number 1420, Material Set 806412896, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 9017407, Project Item Line Number 1780, Material Set 80740796, Material 08091LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Item Overrun: Contract 230519-F01, Contract Project J6l2090, Project Item Waiting on Change Order.	Number 2660, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved	No Remark was entered by Engineer	merzm1	Overridden
Number 2690, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. 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. 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. Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 8059919, Project Item Line Number 1350, Material Set 805991996, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 8064128, Project Item Line No Remark was entered by Engineer No Remark was entered by Engineer Merzm1 Overridden No Remark was entered by Engineer	Number 2660, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance	No Remark was entered by Engineer	merzm1	Overridden
Number 2690, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project J6i2090, Item 8059919, Project Item Line Number 1350, Material Set 805991996, Material 0805SD - Grass Seed - Seed, Acceptance Action Generic 0805SD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i2090, Item 8064128, Project Item Line Number 1420, Material Set 806412896, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i2090, Item 9017407, Project Item Line 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 Waiting on Change Order. Waiting on Change Order.	Number 2690, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance	No Remark was entered by Engineer	merzm1	Overridden
Number 1010, Material Set 7209901, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 8059919, Project Item Line Number 1350, Material Set 805991996, Material 0805SD - Grass Seed - Seed, Acceptance Action Generic 0805SD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 8064128, Project Item Line Number 1420, Material Set 806412896, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 9017407, Project Item Line 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 Waiting on Change Order. Waiting on Change Order.	Number 2690, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved	No Remark was entered by Engineer	merzm1	Overridden
Number 1350, Material Set 805991996, Material 0805SD - Grass Seed -Seed, Accéptance Action Generic 0805SD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 8064128, Project Item Line Number 1420, Material Set 806412896, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 9017407, Project Item Line 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 Waiting on Change Order. Mo Remark was entered by Engineer No Remark was entered by Engineer Weiting on Change Order.	Number 1010, Material Set 7209901, Material 1010SGBF - Select Gran Backfill for Structural Sys,	No Remark was entered by Engineer	merzm1	Overridden
Number 1420, Material Set 806412896, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 9017407, Project Item Line 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 Waiting on Change Order. Material Set 806412896, Material 0806TEC - Temporary Erosion Control, Acceptance No Remark was entered by Engineer Merzm1 Overridden Waiting on Change Order. Merzm1 Acknowledge	Number 1350, Material Set 805991996, Material 0805SD - Grass Seed -Seed, Acceptance Action	No Remark was entered by Engineer	merzm1	Overridden
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 Waiting on Change Order. merzm1 Acknowledge	Number 1420, Material Set 806412896, Material 0806TEC - Temporary Erosion Control, Acceptance	No Remark was entered by Engineer	merzm1	Overridden
	Number 1780, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance	No Remark was entered by Engineer	merzm1	Overridden
	Estimate Exception Type: Item Overrun: Contract 230519-F01, Contract Project J6l2090, Project Item Line Number 0500, Contract Line Item Number 0500, Item 6122020, Minor Item.	Waiting on Change Order.	merzm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F01, Contract Project J6l2090, Project Item Line Number 2090, Contract Line Item Number 2090, Item 7026000, Minor Item. Waiting on Change Order. Waiting on Change Order. merzm1 Acknowledge		Waiting on Change Order.	merzm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F01, Contract Project J6l2090, Project Item Line Number 0730, Contract Line Item Number 0730, Item 6173103, Minor Item. Waiting on Change Order. merzm1 Acknowledge		Waiting on Change Order.	merzm1	Acknowledged

Revision 5/29/2025 Page 11 of 55



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.

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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-	J6I2090	0001	0010	2013000	CLEARING AND GRUBBING	16.00	0.00	16.00	ACRE	4.90	\$10,000.00	\$49,000.00
F01		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	0800	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
		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	0510	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		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	3.00	0.00	3.00	EA	0.00	\$3,650.00	\$10,000.00
					MM)							



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

D N	lo.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repo generated date)
519- J6I2	2090	2004			MM X 635 MM)							
		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.
		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.
		0001	0580	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	6.00	0.00	6.00	EA	1.00	\$450.00	\$450.
		0001	0590	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	3.00	0.00	3.00	EA	0.00	\$450.00	\$0.
		0001	0600	6143014	MANHOLE FRAME AND COVER, TYPE 4	4.00	0.00	4.00	EA	3.00	\$450.00	\$1,350
		0001	0610	6143020	CURB INLET	3.00	0.00	3.00	EA	0.00	\$3,200.00	\$0
		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
		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
		0001	0640	6149902	MISC.WELDING OF GRATES ON DROP INLETS	45.00	0.00	45.00	EA	20.00	\$500.00	\$10,000
	0	0001	0660	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	14.00	0.00	14.00	EA	12.00	\$2,200.00	\$26,40
	0	0001	0670	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$1,200,000.00	\$600,00
	0	0001	0680	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.50	\$22,800.00	\$11,40
	0	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	\$21,00
	0	0001	0700	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	5,243.00	0.00	5,243.00	LF	0.00	\$140.00	\$
	0	0001	0710	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	744.00	0.00	744.00	LF	0.00	\$125.00	\$
	0	0001	0720	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	208.00	0.00	208.00	LF	0.00	\$135.00	\$
	0	0001	0730	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	79.00	0.00	79.00	LF	265.00	\$170.00	\$45,05
	0	0001	0740	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	18,002.00	0.00	18,002.00	LF	12,475.00	\$32.18	\$401,44
	0	0001	0750	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	5,119.00	0.00	5,119.00	LF	4,537.50	\$42.18	\$191,39
	0	0001	0760	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED	8.00	0.00	8.00	EA	0.00	\$940.00	9
	0	0001	0770	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	24,872.00	0.00	24,872.00	LF	6,175.00	\$10.75	\$66,38
	0	0001	0780	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	8,244.00	0.00	8,244.00	LF	712.50	\$20.75	\$14,78
	0	0001	0790	6179903	MISC.CONCRETE TRAFFIC BARRIER, TYPE C (MODIFIED)	428.00	0.00	428.00	LF	0.00	\$315.00	
	0	0001	0800	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$4,000,000.00	5
	0	0001	0801	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.75	\$3,779,946.00	\$2,834,95
	0	0001	0810	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	189.00	0.00	189.00	LF	0.00	\$7.00	
	0	0001	0820	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	225.00	0.00	225.00	LF	0.00	\$22.00	5
	0	0001	0830	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	9.00	0.00	9.00	EA	0.00	\$300.00	\$
	0	0001	0840	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	4.00	0.00	4.00	EA	0.00	\$500.00	\$
	0	0001	0850	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	23.00	0.00	23.00	EA	0.00	\$200.00	\$
		0001	0860	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	26.00	0.00	26.00	EA	0.00	\$75.00	\$
		0001	0870	6205902A	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	42,008.00	0.00	42,008.00	LF	0.00	\$0.36	\$
		0001	0880		6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	20,803.00	0.00	20,803.00	LF	0.00	\$0.36	\$
		0001	0890		12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	7,384.00	0.00	7,384.00	LF	0.00	\$1.00	\$
		0001	0900		4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,881.00	0.00	1,881.00	LF	0.00	\$2.00	\$
		0001	0910		4 IN, YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,646.00	0.00	1,646.00	LF	0.00	\$2.00	\$
		0001	0920		8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	74.00	0.00	74.00	LF	0.00	\$50.00	\$
		0001	0930	6209902	MISC.LANE REDUCTION ARROW	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$
		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	\$54,92
		0001	0950	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	9,932.00	0.00	9,932.00	SQYD	2,945.00	\$4.25	\$12,51
		0001	0960	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	48.40	0.00	48.40	STA	0.00	\$310.00	5
	0	0001	0970	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.40	\$110,000.00	\$44,0
	0	0001	0980	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$4,000.00	
	0	0001	0990	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,797.00	0.00	1,797.00	SQFT	1,233.00	\$113.00	\$139,3
	0	0001	1000	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	4,939.00	0.00	4,939.00	CUYD	2,964.00	\$62.00	\$183,76

Revision 5/29/2025 Page 13 of 55



Total Paid / All Items / All Estimates (Including this Estimate)
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ontract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
30519-	J612090	0001	1020	7250315A	15 IN. PIPE GROUP B	105.00	34.00	139.00	LF	139.00	\$139.00	\$19,321.00
01		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
		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	1.90	\$3,850.00	\$7,315.00
		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	838.00	\$12.00	\$10,056.00
		0001	1390	8061007A		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	6,000.00	\$3.00	\$18,000.00
		0001	1420	8064128	TYPE 1 TURF REINFORCEMENT MAT	1,687.00	0.00	1,687.00	SQYD	1,192.00	\$5.65	\$6,734.80
		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	19,056.09	\$90.80	\$1,730,293.15
		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			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

Revision 5/29/2025 Page 14 of 55



Total Paid / All Items / All Estimates (Including this Estimate)
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ntract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
)519-	J6I2090	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	\$41,200.0
1		0012	1680	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	15.00	0.00	15.00	EA	0.00	\$3,900.00	\$0.0
		0012	1690	6061080	MGS END ANCHOR	10.00	0.00	10.00	EA	3.00	\$1,500.00	\$4,500.0
		0012	1700	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	14.00	0.00	14.00	EA	2.00	\$3,200.00	\$6,400.0
		0020	1710	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	721.00	0.00	721.00	LF	0.00	\$12.10	\$0.0
		0020	1720	9014003	CONDUIT, 3 IN. RIGID, PUSHED	294.00	0.00	294.00	LF	0.00	\$32.50	\$0.0
		0020	1730	9015010	TRENCHING TYPE I	6,854.00	0.00	6,854.00	LF	520.00	\$7.30	\$3,796.0
		0020	1740	9016110	PULL BOX, PREFORMED CLASS 1	15.00	0.00	15.00	EA	2.00	\$1,980.00	\$3,960.0
		0020	1750	9017008	CABLE, 8 AWG 1 CONDUCTOR	150.00	0.00	150.00	LF	0.00	\$2.05	\$0.0
		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.
		0020	1770	9017208	WIRE, 8 AWG, BARE NEUTRAL	80.00	0.00	80.00	LF	0.00	\$1.95	\$0.
			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.
		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.
		0020	1800	9019902	MISC.2 LED - C TOP-MOUNT LUMINAIRE	22.00	0.00	22.00	EA	0.00	\$775.00	\$0.
		0020	1810	9019902	MISC.45 FT TOP MOUNT POLES, TYPE AT	22.00	0.00	22.00	EA	0.00	\$3,885.00	\$0.
		0020	1820	9019903	MISC.CABLE, 00 AWG 1 CONDUCTOR	1,700.00	0.00	1,700.00	LF	0.00	\$6.90	\$0.
		0030	1830	9019903	MISC.CABLE, 00 AWG, BARE NEUTRAL	850.00	0.00	850.00	LF	0.00	\$6.70	\$0.
		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.
		0040	1850	9029100	BASE, CONCRETE	3.30	0.00	3.30	CUYD	0.00	\$2,310.00	\$0.
		0040	1860	9031010	CONCRETE FOOTINGS, EMBEDDED	0.90	0.00	0.90	CUYD	0.00	\$2,400.00	\$0.
		0040	1870 1880	9031020	CONCRETE FOOTINGS, BOLT DOWN STRUCTURAL STEEL POSTS	149.20 2,160.00	0.00	149.20 2,160.00	LB	0.00	\$1,800.00 \$7.00	\$0. \$0.
		0040	1890	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	9.00	0.00	9.00	EA	0.00	\$400.00	\$0.
		0040	1900	9031270A	TUBE) 2 IN. PSST POST - 12 GA.	639.00	0.00	639.00	LF	0.00	\$20.00	\$0.
		0040	1910	9031271A		81.00	0.00	81.00	EA	0.00	\$200.00	\$0.
		0040	1920	9031272A		3.00	0.00	3.00	EA	0.00	\$100.00	\$0.
		0040	1930	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	22.00	0.00	22.00	EA	0.00	\$400.00	\$0.
		0040	1940	9031280	2.5 IN. PSST POST - 12 GA.	110.00	0.00	110.00	LF	0.00	\$24.00	\$0.
		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.
		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
		0040	1970	9035004A	SH-FLAT SHEET	449.00	0.00	449.00	SQFT	0.00	\$23.00	\$0
		0040	1980	9035011A	ST-STRUCTURAL	4,741.00	0.00	4,741.00	SQFT	0.00	\$31.00	\$0
		0040	1990	9035069A	SHF-FLAT SHEET FLUORESCENT	68.00	0.00	68.00	SQFT	0.00	\$25.00	\$0
		0040	2000	9035071A	STF-STRUCTURAL FLUORESCENT	298.00	0.00	298.00	SQFT	0.00	\$33.00	\$0
		0040	2010	9039901	MISC.SIGN 13 SPAN BOX TRUSS (108 FT)	1.00	0.00	1.00	LS	0.00	\$120,000.00	\$0
		0040	2020	9039901	MISC.SIGN 19 SPAN BOX TRUSS (115 FT)	1.00	0.00	1.00	LS	0.00	\$125,000.00	\$0
		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
		0040	2040	9039901	MISC.SIGN 29 SPAN BOX TRUSS (103 FT)	1.00	0.00	1.00	LS	0.00	\$120,000.00	\$0
		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.
		0040	2060	9039902	MISC.ADJUST OVERHEAD SIGNS	9.00	0.00	9.00	EA	0.00	\$5,000.00	\$0
		0071	2070	5031010A	, ,	177.00	0.00	177.00	SQYD	0.00	\$500.00	\$0.
		0071	2080	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	343.00	0.00	343.00	LF	343.00	\$151.00	\$51,793
		0071	2090	7026000	PRE-BORE FOR PILING	92.00	0.00	92.00	LF	162.50	\$186.00	\$30,225
		0071	2100	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	94.60	0.00	94.60	CUYD	94.60	\$780.00	\$73,788
		0071	2110	7034219A		220.00	0.00	220.00	LF	0.00	\$157.00	\$0.
		0071	2120	7034221	SLAB ON CONCRETE NU-GIRDER	343.00	0.00	343.00	SQYD	343.00	\$590.00	\$202,370
		0071	2130	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	361.00	0.00	361.00	LF	361.00	\$560.00	\$202,160
		0071	2140 2150	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$7,905.00	\$0
		0071	2160	7121060	FABRICATED SIGN SUPPORT BRACKETS	2.00	0.00	1.00 2.00	LS EA	0.00	\$3,600.00	\$0
		0071	2170	7151001 7161000	VERTICAL DRAIN AT END BENTS PLAIN NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	10.00	\$10,000.00 \$330.00	\$0 \$3,300
		0071	2170	7201300	PIPE PILE SPACERS	14.00	0.00	14.00	EA	14.00	\$650.00	\$9,100
		0072	2190	5031010A		284.00	0.00	284.00	SQYD	0.00	\$510.00	\$9,100
		0072	2200	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	468.00	0.00	468.00	LF	0.00	\$139.00	\$0
		0072	2210	7026000	PRE-BORE FOR PILING	180.00	0.00	180.00	LF	0.00	\$173.00	\$0
		0072	2220	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	96.90	0.00	96.90	CUYD	0.00	\$840.00	\$0
		0072	2230		TYPE D BARRIER	202.00	0.00	202.00	LF	0.00	\$157.00	\$0
		0072		7034221	SLAB ON CONCRETE NU-GIRDER	551.00	0.00	551.00	SQYD	0.00	\$430.00	Ψ0

Revision 5/29/2025 Page 15 of 55



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.

ontract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
30519-	J6I2090	0072	2250	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	506.00	0.00	506.00	LF	0.00	\$553.00	\$0.0
01		0072	2260	7123610	SLAB DRAIN	14.00	0.00	14.00	EA	0.00	\$470.00	\$0.0
		0072	2270	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	\$54,000.00	\$0.0
		0072	2280	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$16,500.00	\$0.0
		0072	2290	7161000	PLAIN NEOPRENE BEARING PAD	14.00	0.00	14.00	EA	0.00	\$280.00	\$0.0
		0072	2300	7201300	PIPE PILE SPACERS	18.00	0.00	18.00	EA	0.00	\$830.00	\$0.0
		0073	2310	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.40	\$525,000.00	\$210,000.0
		0073	2320	5031010A	BRIDGE APPROACH SLAB (MAJOR)	425.00	0.00	425.00	SQYD	0.00	\$560.00	\$0.0
		0073	2330	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	1,036.00	0.00	1,036.00	LF	366.00	\$149.00	\$54,534.0
		0073	2340	7026000	PRE-BORE FOR PILING	571.00	0.00	571.00	LF	194.00	\$172.00	\$33,368.0
		0073	2350	7027000	PILE POINT REINFORCEMENT	31.00	0.00	31.00	EA	0.00	\$150.00	\$0.0
		0073	2360	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	149.20	0.00	149.20	CUYD	55.00	\$1,020.00	\$56,100.0
		0073	2370	7034219A	TYPE D BARRIER	204.00	0.00	204.00	LF	0.00	\$240.00	\$0.0
		0073	2380	7034221	SLAB ON CONCRETE NU-GIRDER	910.00	0.00	910.00	SQYD	136.00	\$590.00	\$80,240.0
		0073	2390	7034413	TYPE C BARRIER TRANSITION	39.00	0.00	39.00	LF	0.00	\$275.00	\$0.0
		0073	2400	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	910.00	0.00	910.00	LF	248.00	\$510.00	\$126,480.0
		0073	2410	7061070	MECHANICAL BAR SPLICE	765.00	0.00	765.00	EA	0.00	\$51.50	\$0.0
		0073	2420	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$8,005.00	\$0.0
		0073	2430	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$2,100.00	\$0.0
		0073	2440	7123610	SLAB DRAIN	16.00	0.00	16.00	EA	0.00	\$440.00	\$0.0
		0073	2450	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	\$54,000.00	\$0.0
		0073	2460	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$23,200.00	\$0.0
		0073	2470	7161000	PLAIN NEOPRENE BEARING PAD	22.00	0.00	22.00	EA	6.00	\$375.00	\$2,250.0
		0073	2480	7201300	PIPE PILE SPACERS	35.00	0.00	35.00	EA	0.00	\$725.00	\$0.0
		0078	2490	2161501	REMOVAL OF ASPHALT WEARING SURFACE	7,307.00	0.00	7,307.00	SQFT	0.00	\$2.50	\$0.0
		0078	2500	5029907	MISC.FURNISHING POLYESTER POLYMER CONCRETE	23.00	0.00	23.00	CUYD	0.00	\$4,700.00	\$0.0
		0078	2510	5059905	MATERIAL MISC.PLACING POLYESTER POLYMER CONCRETE MATERIAL	812.00	0.00	812.00	SQYD	0.00	\$91.00	\$0.0
		0078	2520	7031004	DIAMOND GRINDING	812.00	0.00	812.00	SQYD	0.00	\$15.00	\$0.0
		0078	2530	7031004	HALF-SOLE REPAIR	400.00	0.00	400.00	SQFT	0.00	\$175.00	\$0.0
		0078										
		0078	2540	7040110	EPOXY PRESSURE INJECTING	20.00	0.00	20.00	LF LF	0.00	\$75.00	\$0.0
		0078	2550 2560	7049903 7110200	MISC.BARRIER REPAIR (FORMED) PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$400.00 \$23,000.00	\$0.0 \$0.0
		0079	2570	2464504	(EPOXY)	7 207 00	0.00	7 207 00	SQFT	7 207 00	¢2.50	¢40.007.6
		0079	2570 2580	2161501 5029907	REMOVAL OF ASPHALT WEARING SURFACE MISC.FURNISHING POLYESTER POLYMER CONCRETE MATERIAL	7,307.00	3.00	7,307.00	CUYD	7,307.00	\$2.50 \$4,700.00	\$18,267. \$122,200.
		0079	2590	5059905	MISC.PLACING POLYESTER POLYMER CONCRETE MATERIAL	812.00	0.00	812.00	SQYD	812.00	\$91.00	\$73,892.0
		0079	2600	7031004	DIAMOND GRINDING	812.00	0.00	812.00	SQYD	0.00	\$15.00	\$0.0
		0079			SUBSTRUCTURE REPAIR (FORMED)				SQFT			
		0079	2610	7040101	, ,	4.00	0.00	4.00	SQFT	0.00	\$375.00	\$0.0
		0079	2620	7040104	HALF-SOLE REPAIR	400.00	-387.00	13.00		13.00	\$175.00	\$2,275.0
		0079	2630	7040110	EPOXY PRESSURE INJECTING	20.00	0.00	20.00	LF	0.00	\$75.00	\$0.0
		0079	2640 2650	7049903 7110200	MISC.BARRIER REPAIR (FORMED) PROTECTIVE COATING - CONCRETE BENTS AND PIERS	18.00	0.00	18.00	LF	0.00	\$355.00 \$23,000.00	\$0. \$0.
		0080	0000	7004000	(EPOXY)	4.005.00	0.00	4.005.00	0057	0.000.00	0445.00	\$400.70F
		0080	2660	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,985.00	0.00	4,985.00	SQFT	3,033.00	\$145.00	\$439,785.
			2670	7209901	MISC.AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.0
		0080	2680	7209901	MISC.TEMPORARY MSE WALL	1.00	0.00	1.00	LS	0.25	\$140,000.00	\$35,000.0
		0081	2690	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,315.00	0.00	4,315.00	SQFT	2,599.00	\$149.00	\$387,251.
		0081	2700	7209901	MISC.AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.
		0081	2710	7209901	MISC.TEMPORARY MSE WALL	1.00	0.00	1.00	LS	0.25	\$140,000.00	\$35,000.
		0082	2720	2061000	CLASS 1 EXCAVATION	70.00	0.00	70.00	CUYD	70.00	\$85.00	\$5,950.
		0082	2730	2162500	REMOVAL OF EXISTING BRIDGE DECK	23,917.00	-23,917.00	0.00	SQFT	0.00	\$26.00	\$0.
		0082	2740	2169903	MISC.REMOVE AND REPLACE HAUNCH	66.00	0.00	66.00	LF	10.00	\$420.00	\$4,200.
		0082	2750	5031010A	BRIDGE APPROACH SLAB (MAJOR)	678.00	-678.00	0.00	SQYD	0.00	\$470.00	\$0.
		0082	2760	7011104	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	37.00	0.00	37.00	LF	33.00	\$600.00	\$19,800.
		0082	2770	7011203	ROCK SOCKETS (2 FT 6IN. DIA.)	22.00	0.00	22.00	LF	22.00	\$1,050.00	\$23,100.
		0082	2780	7011300	VIDEO CAMERA INSPECTION	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.
		0082	2790	7011400	FOUNDATION INSPECTION HOLES	42.00	0.00	42.00	LF	42.00	\$250.00	\$10,500.0
		0082	2800	7011600	SONIC LOGGING TESTING	2.00	0.00	2.00	EA	2.00	\$3,200.00	\$6,400.0

Page 16 of 55 Revision 5/29/2025



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.

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ntract Proje		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)
519- J6I20	90 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	-1,594.00	0.00	SQYD	0.00	\$503.00	\$0.00
	0082	2870	7034219A	TYPE D BARRIER	364.00	-364.00	0.00	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	-27.00	0.00	EA	0.00	\$390.00	\$0.00
	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	-1,546.00	0.00	SQYD	0.00	\$513.00	\$0.00
	0083	3180	7034219A	TYPE D BARRIER	364.00	-364.00	0.00	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
	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	-27.00	0.00	EA	0.00	\$400.00	\$0.00
	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		4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	0.00	15.35	15.35	TONS	15.35	\$70.00	\$1,074.50

Revision 5/29/2025 Page 17 of 55



Total Paid / All Items / All Estimates (Including this Estimate)
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ontract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
30519-	J6I2090	0001	5003	2161501	REMOVAL OF ASPHALT WEARING SURFACE	0.00	600.00	600.00	SQFT	600.00	\$19.57	\$11,740.00
01		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	5007	2161502	REMOVAL OF CONCRETE WEARING SURFACE	0.00	12,795.00	12,795.00	SQFT	0.00	\$3.50	\$0.00
		0082	5008	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	0.00	1,332.00	1,332.00	SQFT	1,332.00	\$65.00	\$86,580.00
		0082	5009	5031010A	BRIDGE APPROACH SLAB (MAJOR)	0.00	678.00	678.00	SQYD	175.00	\$504.00	\$88,200.00
		0082	5010	5059905	MISC.Placing Polyester Polymer Concrete Material	0.00	1,442.00	1,442.00	SQYD	0.00	\$91.00	\$0.00
		0082	5011	5029907	MISC.Furnishing Polyester Polymer Concrete Material	0.00	40.00	40.00	CUYD	0.00	\$4,700.00	\$0.00
		0082	5012	7034212	SLAB ON STEEL	0.00	389.00	389.00	SQYD	389.00	\$700.00	\$272,300.00
		0082	5013	7034219A	TYPE D BARRIER	0.00	193.00	193.00	LF	193.00	\$170.00	\$32,810.00
		0082	5014	7040104	HALF-SOLE REPAIR	0.00	50.00	50.00	SQFT	0.00	\$175.00	\$0.00
		0082	5015	7061070	MECHANICAL BAR SPLICE	0.00	592.00	592.00	EA	592.00	\$101.00	\$59,792.00
		0082	5016	7123610	SLAB DRAIN	0.00	8.00	8.00	EA	8.00	\$950.00	\$7,600.00
		0082	5017	7129902	MISC.Cored Slab Drain	0.00	9.00	9.00	EA	0.00	\$900.00	\$0.00
		0083	5018	2161502	REMOVAL OF CONCRETE WEARING SURFACE	0.00	12,795.00	12,795.00	SQFT	0.00	\$3.50	\$0.00
		0083	5019	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	0.00	1,332.00	1,332.00	SQFT	1,332.00	\$65.00	\$86,580.00
		0083	5020	5059905	MISC.Placing Polyester Polymer Concrete Material	0.00	1,422.00	1,422.00	SQYD	0.00	\$91.00	\$0.00
		0083	5021	5029907	MISC.Furnishing Polyester Polymer Concrete Material	0.00	40.00	40.00	CUYD	0.00	\$4,700.00	\$0.00
		0083	5022	7034212	SLAB ON STEEL	0.00	389.00	389.00	SQYD	389.00	\$700.00	\$272,300.00
		0083	5023	7034219A	TYPE D BARRIER	0.00	192.00	192.00	LF	192.00	\$170.00	\$32,640.00
		0083	5024	7040104	HALF-SOLE REPAIR	0.00	50.00	50.00	SQFT	0.00	\$175.00	\$0.00
		0083	5025	7061070	MECHANICAL BAR SPLICE	0.00	592.00	592.00	EA	592.00	\$101.00	\$59,792.00
		0083	5026	7123610	SLAB DRAIN	0.00	8.00	8.00	EA	8.00	\$950.00	\$7,600.00
		0083	5027	7129902	MISC.Cored Slab Drain	0.00	9.00	9.00	EA	0.00	\$900.00	\$0.00
		0082	5028	1046002	VALUE ENGINEERING	0.00	159,603.66	159,603.66	EA	0.00	\$1.00	\$0.00
	Project .	J6I2090 - To	tal Value	Posted to D	Date as of Report Generated Date							\$17,424,306.61
30519-F	01 Overa	II - Total Va	lue Poste	ed to Date as	s of Report Generated Date							\$17,424,306.61

Revision 5/29/2025 Page 18 of 55



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
0730	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	5/19/25	6/2/25	265.00	LF	Ladue Ramp 1 - Type D Moment Slab	7+92		10+57		
1000	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL	5/29/25	6/2/25	1,398.00	CUYD	A9013 & A9014 Phase 2 SGB	399+90		400+90		
1350	8059919	MISC. SPECIAL SEEDING	5/29/25	6/2/25	1.90	ACRE	0.6 acres at Ladue Ramp 2, 1.3 acres at Ladue Ramp 4	338+00		372+00		
1380	8061005	ROCK DITCH CHECK	5/23/25	6/2/25	367.00	LF	Ladue Ramp 1 - 48 ft, Ramp 2 - 71 ft, Ramp 3 - 123 ft, Ramp 4 - 125 ft	5+44		9+00		
1410	8061019	SILT FENCE	5/23/25	6/2/25	700.00	LF	Ladue Ramp 4	363+75		369+50		
1420	8064128	TYPE 1 TURF REINFORCEMENT MAT	5/29/25	6/2/25	1,192.00	SQYD	Ladue Ramp 2	3+51		7+30		
1500	5021334	CONCRETE PAVEMENT (10 1/2 IN. NON-REINF,	5/28/25	6/2/25	1,451.90	SQYD	SB I-270 Lane 5 & Shoulder - North of A10515	346+81		354+11		
2360	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	5/23/25	6/2/25	55.00	CUYD	A9010 Phase 1 Abutments	398+75		399+57		
2380	7034221	SLAB ON CONCRETE NU-GIRDER	5/28/25	6/2/25	136.00	SQYD	A9010 Deck Phase 1 - Precast Panels	398+75		399+57		
2400	7056021	NU 35, PRESTRESSED CONC NU-GIRDER	5/27/25	6/2/25	248.00	LF	A9010 Girders #9-11	398+75		399+57		
2470	7161000	PLAIN NEOPRENE BEARING PAD	5/27/25	6/2/25	6.00	EA	A9010 Bearing Pads - Girders #9-11	398+75		399+57		
2660	7201000	MECHANICALLY STABILIZED EARTH WALL SYS	5/29/25	6/2/25	1,015.00	SQFT	A9014 Phase 2	400+90				
2690	7201000	MECHANICALLY STABILIZED EARTH WALL SYS	5/29/25	6/2/25	1,667.00	SQFT	A9013 Phase 2	399+90				
2730	2162500	REMOVAL OF EXISTING BRIDGE DECK	5/28/25	5/28/25	-2,666.00	SQFT	A1051					PDVECP 24-10
2750	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	5/28/25	5/28/25	-175.00	SQYD	A1051					PDVECP 24-10
2860	7034212	SLAB ON STEEL	5/28/25	5/28/25	-389.00	SQYD	A1051					PDVECP 24-10
2870	7034219A	TYPE D BARRIER	5/20/25	6/2/25	193.00	LF	A10514 - Type D Bridge Barrier	354+21		356+13		
			5/28/25	5/28/25	-193.00	LF	A1051					PDVECP 24-10
2980	7123610	SLAB DRAIN	5/28/25	5/28/25	-8.00	EA	A1051					PDVECP 24-10
3170	7034212	SLAB ON STEEL	5/28/25	5/28/25	-389.00	SQYD	A1051					PDVECP 24-10
3180	7034219A	TYPE D BARRIER	5/20/25	6/2/25	193.00	LF	A10515 - Type D Bridge Barrier	354+21		356+13		
			5/28/25	5/28/25	-193.00	LF	A1051					PDVECP 24-10
3280	7123610	SLAB DRAIN	5/28/25	5/28/25	-8.00	EA	A1051					PDVECP 24-10
5008	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	11/23/24	5/30/25	1,332.00	SQFT	A10514, NB I-270 over Ladue for Widening	354+34		356+06		
5009	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	4/18/24	5/30/25	175.00	SQYD	A10514 & A10515, NB & SB I-270 over Ladue - Phase 1	354+15		356+26		
5012	7034212	SLAB ON STEEL	3/26/25	5/30/25	389.00	SQYD	A10514 Bridge Deck and Diaphragms	354+14		356+06		
5013	7034219A	TYPE D BARRIER	5/20/25	5/30/25	193.00	LF	A10514 Bridge Barrier	354+21		356+13		
5015	7061070	MECHANICAL BAR SPLICE	3/17/25	5/30/25	592.00	EA	A10514 Bridge Barrier	354+14		356+06		
5016	7123610	SLAB DRAIN	3/26/25	5/30/25	8.00	EA	A10514 Bridge Deck	354+14		356+06		
5019	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	11/23/24	5/30/25	1,332.00	SQFT	A10515, SB I-270 over Ladue for Widening	354+34		356+06		
5022	7034212	SLAB ON STEEL	3/26/25	5/30/25	389.00	SQYD	A10515 Bridge Deck and Diaphragms	354+14		356+06		
5023	7034219A	TYPE D BARRIER	5/20/25	5/30/25	192.00	LF	A10515 Bridge Barrier	354+21		356+13		
5025	7061070	MECHANICAL BAR SPLICE	3/17/25	5/30/25	592.00	EA	A10515 Bridge Barrier	354+14		356+06		
5026	7123610	SLAB DRAIN	3/26/25	5/30/25	8.00	EA	A10515 Bridge Deck	354+14		356+06		

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

No Data Available

Revision 5/29/2025 Page 19 of 55



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
90	0035	EMBANKMENT IN PLACE	Material		25	Jan 2, 2025	SYSTEM	(\$18,690.00)	
					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.
					26	Jan 16, 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.
					27	Feb 3, 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.
					28	Feb 18, 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.
					29	Mar 3, 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.
					30	Mar 17, 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.
					31	Apr 2, 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.
					32	Apr 16, 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.
					33	May 2, 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 Paymen Estimate Exception 1 on the current Payment Estimate.
					34	May 16, 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 Paymen Estimate Exception 1 on the current Payment Estimate.
					35	Jun 2, 2025	SYSTEM	(\$18,690.00)	
					35	Jun 2, 2025	SYSTEM	\$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user merzm1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
			Material - To	- Total				\$0.00 \$0.00	
	0035 -	Total	Waterial - 10	tai				\$0.00	
	0040	COMPACTING EMBANKMENT	Material		9	May 3, 2024	SYSTEM	(\$7,750.00)	
					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 Paymen Estimate Exception 1 on the current Payment Estimate.
					10	May 16, 2024	SYSTEM	(\$15,775.00)	- English and Sunday Symbol Edunate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	0040	COMPACTING	Material						Estimate Exception 1 on the current Payment Estimate.
		EMBANKMENT			11	Jun 3, 2024	SYSTEM	(\$22,375.00)	
					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.
					12	Jun 18, 2024	SYSTEM	(\$36,620.00)	
					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.
					13	Jul 1, 2024	SYSTEM	(\$45,380.00)	
					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.
					14	Jul 16, 2024	SYSTEM	(\$51,705.00)	
					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.
					15	Aug 2, 2024	SYSTEM	(\$60,855.00)	
					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.
					16	Aug 15, 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.
					17	Sep 3, 2024	SYSTEM	(\$63,092.50)	
					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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0040 -	Total						\$0.00	
	0050	COMPACTING IN CUT	Material		33	May 2, 2025	SYSTEM	(\$27,500.00)	
					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.
					34	May 16, 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.
					35	Jun 2, 2025	SYSTEM	(\$27,500.00)	
					35	Jun 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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0050 -							\$0.00	
	0800	TYPE 5 AGGREGATE FOR BASE	Material		15	Aug 2, 2024	SYSTEM	(\$14,649.12)	
		102			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.
					16	Aug 15, 2024	SYSTEM	(\$22,884.12)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	0080	TYPE 5 AGGREGATE FOR	Material						Estimate Exception 3 on the current Payment Estimate.
		BASE			17	Sep 3, 2024	SYSTEM	(\$27,509.76)	
					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.
					18	Sep 16, 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.
					19	Oct 1, 2024	SYSTEM	(\$27,509.76)	
					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.
					20	Oct 16, 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.
					21	Nov 4, 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.
					22	Nov 18, 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.
					23	Dec 2, 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.
					24	Dec 16, 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.
					25	Jan 2, 2025	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.
					26	Jan 16, 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.
					27	Feb 3, 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.
					28	Feb 18, 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.
					29	Mar 3, 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.
					30	Mar 17, 2025	SYSTEM	(\$32,769.36)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	0800	TYPE 5 AGGREGATE FOR BASE	Material		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.
					31	Apr 2, 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.
					32	Apr 16, 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 Estimate Exception 2 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	(\$34,454.16)	
					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.
					34	May 16, 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.
					35	Jun 2, 2025	SYSTEM	(\$34,454.16)	
					35	Jun 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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0080 -	- Total						\$0.00	
	0110	MISC.	Material		16	Aug 15, 2024	SYSTEM	(\$171,419.01)	
					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.
					17	Sep 3, 2024	SYSTEM	(\$206,068.48)	
					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.
					18	Sep 16, 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.
					19		SYSTEM	\$206,068.48 (\$206,068.48)	Estimate Item Adjustment (0003) due to user fernam1 overridding Payment
						2024 Oct 1,			Estimate Item Adjustment (0003) due to user fernam1 overridding Payment
					19	2024 Oct 1, 2024 Oct 1,	SYSTEM	(\$206,068.48)	Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment
					19	Oct 1, 2024 Oct 1, 2024 Oct 1, 2024 Oct 16,	SYSTEM SYSTEM	(\$206,068.48) \$206,068.48	Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment
					19 19 20	2024 Oct 1, 2024 Oct 1, 2024 Oct 16, 2024 Oct 16,	SYSTEM SYSTEM SYSTEM	(\$206,068.48) \$206,068.48 (\$224,794.56)	Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment
					19 19 20 20	2024 Oct 1, 2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$206,068.48) \$206,068.48 (\$224,794.56) \$224,794.56	Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment
					19 19 20 20 21	2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$206,068.48) \$206,068.48 (\$224,794.56) \$224,794.56	Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment
					19 19 20 20 21 21	2024 Oct 1, 2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$206,068.48) \$206,068.48 (\$224,794.56) \$224,794.56 (\$224,794.56) \$224,794.56	Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment



204	oject L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2024 Dec 10. SYSTEM (\$224.794.60)	2090 0	0110	MISC.	Material			2024			
264						23		SYSTEM	\$224,794.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Paymen Estimate Exception 3 on the current Payment Estimate.
2024						24		SYSTEM	(\$224,794.56)	
2005 2016 2026						24		SYSTEM	\$224,794.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Paymen Estimate Exception 3 on the current Payment Estimate.
25 2012 2015 20						25		SYSTEM	(\$224,794.56)	
2025 2025 2026						25		SYSTEM	\$224,794.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Paymer Estimate Exception 3 on the current Payment Estimate.
20						26		SYSTEM	(\$224,794.56)	,
2025 27 Feb 3, SYSTEM 2224,794.56 28 Feb 18, SYSTEM (\$224,794.56) 28 Feb 18, SYSTEM (\$224,794.56) 29 Feb 18, SYSTEM (\$224,794.56) 205 Feb 18, SYSTEM (\$224,794.56) 206 Feb 18, SYSTEM (\$224,794.56) 21 Mar 3, SYSTEM (\$224,794.56) 22 Mar 3, SYSTEM (\$224,794.56) 23 Mar 3, SYSTEM (\$224,794.56) 24 Mar 3, SYSTEM (\$224,794.56) 25 Mar 1, SYSTEM (\$224,794.56) 26 Mar 1, SYSTEM (\$224,794.56) 27 Mar 3, SYSTEM (\$224,794.56) 28 Mar 1, SYSTEM (\$224,794.56) 29 Mar 3, SYSTEM (\$224,794.56) 20 Mar 17, SYSTEM (\$245,466.78) 20 Mar 17, SYSTEM (\$245,466.78) 20 Mar 17, SYSTEM (\$245,466.78) 21 Apr 2, SYSTEM (\$245,466.78) 21 Apr 2, SYSTEM (\$245,466.78) 21 Apr 3, SYSTEM (\$245,466.78) 21 Apr 4, SYSTEM (\$245,466.78) 21 Apr 4, SYSTEM (\$245,466.78) 22 SYSTEM (\$245,466.78) 22 SYSTEM (\$245,466.78) 23 Apr 16, SYSTEM (\$245,466.78) 24 Apr 16, SYSTEM (\$245,466.78) 25 SYSTEM (\$245,466.78) 26 SYSTEM (\$245,466.78) 27 Apr 16, SYSTEM (\$245,466.78) 28 Apr 16, SYSTEM (\$245,466.78) 29 Apr 16, SYSTEM (\$245,466.78) 20 Apr 1						26	Jan 16,	SYSTEM	\$224,794.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Paymer Estimate Exception 4 on the current Payment Estimate.
2025 SYSTEM SY24,794.56 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.						27		SYSTEM	(\$224,794.56)	
28 Fab 18, SYSTEM 224,794.56 29 Mar 3, SYSTEM (\$224,794.56) 2025 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate Imm Adjustment (0003) due to user fernamt overridding Paym Estimate Imm Adjustment (0003) due to user fernamt overridding Paym Estimate Imm Adjustment (0003) due to user fernamt overridding Paym Estimate Imm Adjustment (0003) due to user fernamt overridding Paym Estimate Imm Adjustment (0003) due to user fernamt overridding Paym Estimate Imm Adjustment (0003) due to user fernamt overridding Payment Estimate Imm Adjustment (0003) due to user fernamt overridding Payment Estimate Imm Adjustment (0003) due to user fernamt overridding Payment Estimate Exception 4 on the current Payment Estimate Payment Estimate Imm Adjustment (0003) due to user fernamt overridding Payment Estimate Imm Adjustment (0003) due to user fernamt overridding Payment Estimate Exception 3 on the current Payment Estimate Imm Adjustment (0003) due to user fernamt overridding Payment Estimate Exception 3 on the current Payment Estimate. 32 Apr 16, SYSTEM (\$245,466.78) 33 May 2, SYSTEM (\$245,466.78) 34 May 16, SYSTEM (\$245,466.78) 35 SYSTEM (\$245,466.78) 36 SYSTEM (\$245,466.78) 37 May 16, SYSTEM (\$245,466.78) 38 SYSTEM (\$245,466.78) 39 May 2, SYSTEM (\$245,466.78) 30 May 2, SYSTEM (\$245,466.78) 30 May 2, SYSTEM (\$245,466.78) 31 May 3, SYSTEM (\$245,466.78) 32 SYSTEM (\$245,466.78) 33 May 3, SYSTEM (\$245,466.78) 34 May 16, SYSTEM (\$245,466.78) 35 Jun 2, SYSTEM (\$245,466.78) 36 Jun 2, SYSTEM (\$245,466.78) 37 Jun 2, SYSTEM (\$245,466.78) 38 SYSTEM (\$245,466.78) 39 Jun 2, SYSTEM (\$245,466.78) 30 Jun 2,						27		SYSTEM	\$224,794.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user merzm1 overridding Paymer Estimate Exception 3 on the current Payment Estimate.
System (\$224,794.56) 29 Mar 3, 2025 30 Mar 17, 2025 30 Mar 17, 2025 30 Mar 17, 2025 30 Mar 17, 2025 30 Mar 18, 2025 30 Mar 19, 2025 31 Apr 2, 2025 32 System (\$245,466.78) 2205 32 Apr 16, 2025 32 Apr 16, 2025 32 Apr 16, 2025 33 May 2, 2025 34 Apr 16, 2025 35 System (\$245,466.78) 2025 36 Mar 2, 2025 37 System (\$245,466.78) 38 May 2, 2025 39 System (\$245,466.78) 30 Mar 19, 2025 31 Mar 20, 2025 32 Apr 16, 2025 33 May 2, 2025 34 Mar 16, 2025 35 Jun 2, 2025 36 Jun 2, 2025 37 System (\$245,466.78) 38 Mar 2, 2025 39 System (\$245,466.78) 30 Mar 2, 2025 31 Mar 2, 2025 32 System (\$245,466.78) 33 Mar 2, 2025 34 Mar 16, 2025 35 Jun 2, 2025 36 Jun 2, 2025 37 System (\$245,466.78) 38 System (\$245,466.78) 39 System (\$245,466.78) 30 Mar 10, 30 System (\$245,466.78) 30 Mar 10, 30 System (\$245,466.78) 31 Mar 10, 30 System (\$245,466.78) 32 System (\$245,466.78) 33 Mar 2, 30 System (\$245,466.78) 34 Mar 16, 30 System (\$245,466.78) 35 Jun 2, 30 System (\$245,466.78) 36 Jun 2, 30 System (\$245,466.78) 37 System (\$245,466.78) 38 System (\$245,466.78) 39 System (\$245,466.78) 30 System (\$245,466.78) 31 System (\$245,466.78) 32 System (\$245,466.78) 33 Mar 2, 30 System (\$245,466.78) 34 Mar 16, 30 System (\$245,466.78) 35 Jun 2, 30 System (\$245,466.78) 36 Jun 2, 30 System (\$245,466.78) 37 System (\$245,466.78) 38 System (\$245,466.78) 39 System (\$245,466.78) 30 System (\$245,466.78) 31 System (\$245,466.78) 32 System (\$245,466.78) 33 Mar 2 System (\$245,466.78) 34 Mar 16, 30 System (\$245,466.78) 35 Jun 2 System (\$245,466.78) 36 Jun 2 System (\$245,466.78) 37 System (\$245,466.78) 38 System (\$245,466.78) 39 System (\$245,466.78) 30 System (\$245,466.78) 31						28		SYSTEM	(\$224,794.56)	
2025 29						28		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.
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30 Mar 17, 2025 30 Mar 17, 2025 31 Apr 2, 2025 31 Apr 2, 2025 31 Apr 2, 2026 31 Apr 3, 2025 31 Apr 4, 2025 31 Apr 4, 2025 31 Apr 5, 2025 31 Apr 6, 2025 32 Apr 16, 2025 33 May 2, 2025 34 May 16, 2025 35 SYSTEM \$245,466.78 36 May 16, 2025 37 SYSTEM \$245,466.78 38 SYSTEM \$245,466.78 39 SYSTEM \$245,466.78 30 May 16, 2025 31 May 16, 2025 32 SYSTEM \$245,466.78 33 May 2, 2025 34 May 16, 2025 35 SYSTEM \$245,466.78 36 SYSTEM \$245,466.78 37 SYSTEM \$245,466.78 38 SYSTEM \$245,466.78 39 SYSTEM \$245,466.78 30 May 2, 2025 31 May 2, 37 SYSTEM \$245,466.78 32 SYSTEM \$245,466.78 33 May 2, 37 SYSTEM \$245,466.78 34 May 16, 37 SYSTEM \$245,466.78 35 SYSTEM \$245,466.78 36 SYSTEM \$245,466.78 37 SYSTEM \$245,466.78 38 SYSTEM \$245,466.78 39 SYSTEM \$245,466.78 30 SYSTEM \$245,466.78 30 SYSTEM \$245,466.78 31 May 16, 2025 32 SYSTEM \$245,466.78 33 May 2, 37 SYSTEM \$245,466.78 34 May 16, 37 SYSTEM \$245,466.78 35 SYSTEM \$245,466.78 36 SYSTEM \$245,466.78 37 SYSTEM \$245,466.78 38 SYSTEM \$245,466.78 39 SYSTEM \$245,466.78 39 SYSTEM \$245,466.78 39 SYSTEM \$245,466.78 30 SYSTEM \$245,466.78 31 SYSTEM \$245,466.78 32 SYSTEM \$245,466.78 33 SYSTEM \$245,466.78 34 May 16, 2025 35 SYSTEM \$245,466.78 35 SYSTEM \$245,466.78 36 SYSTEM \$245,466.78 37 SYSTEM \$245,466.78 38 SYSTEM \$245,466.78 39 SYSTEM \$245,466.78 39 SYSTEM \$245,466.78 39 SYSTEM \$245,466.78 39 SYSTEM \$245,466.78 30 SYSTEM \$245,466.78 31 SYSTEM \$245,466.78 32 SYSTEM \$245,466.78 33 SYSTEM \$245,466.78 34 SYSTEM \$245,466.78 35 SYSTEM \$245,466.78 36 SYSTEM \$245,466.78 37 SYSTEM \$245,466.78 38 SYSTEM \$245,466.78 39 SYSTEM \$245,466.78						29		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.
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Estimate Item Adjustment (0003) due to user fernam1 overridding Paym Estimate Exception 3 on the current Payment Estimate. 32						31		SYSTEM	(\$245,466.78)	
2025 32 Apr 16, 2025 33 May 2, 2025 33 May 2, 2025 34 May 16, 2025 35 SYSTEM 2025 36 SYSTEM 2026 37 SYSTEM 2027 38 SYSTEM 2027 39 SYSTEM 2028 30 May 2, 2025 31 May 2, 2025 32 SYSTEM 2025 32 SYSTEM 2025 33 May 3, 2025 34 May 16, 2025 35 SYSTEM 2025 36 SYSTEM 2025 37 SYSTEM 2025 38 SYSTEM 2025 39 SYSTEM 2025 30 SYSTEM 2025 30 SYSTEM 2025 31 SYSTEM 2025 32 SYSTEM 2025 33 SYSTEM 2025 34 May 16, 2025 35 Jun 2, 2025 36 SYSTEM 2025 37 SYSTEM 2025 38 SYSTEM 2025 39 SYSTEM 2025 30 SYSTEM 2025 31 SYSTEM 2025 32 SYSTEM 2025 33 SYSTEM 2025 34 SYSTEM 2025 35 SYSTEM 2025 36 SYSTEM 2026 37 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. 36 Jun 2, 2025 37 Jun 2, 2025 38 SYSTEM 2025 39 SYSTEM 2025 30 SYSTEM 2025 30 SYSTEM 2025 31 SYSTEM 2025 32 SYSTEM 2025 33 SYSTEM 2025 34 SySTEM 2025 35 SYSTEM 2025 2026 2027 2028 2029 2029 2029 2020 2						31		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.
Estimate Item Adjustment (0003) due to user merzm1 overridding Paym Estimate Exception 3 on the current Payment Estimate. 33 May 2, 2025 33 May 2, 2025 34 May 16, 2025 35 SYSTEM (\$245,466.78) 36 May 16, 2025 37 May 16, 2025 38 May 16, 2025 39 SYSTEM (\$245,466.78) 30 May 16, 2025 30 May 16, 2025 31 May 16, 2025 32 SYSTEM (\$245,466.78) 33 May 16, 2025 34 May 16, 2025 35 Jun 2, 2025 36 Jun 2, 2025 37 SYSTEM (\$245,466.78) 38 SYSTEM (\$245,466.78) 39 SYSTEM (\$245,466.78) 2025 30 SYSTEM (\$245,466.78) 2025 31 SYSTEM (\$245,466.78) 2025 32 SYSTEM (\$245,466.78) 2025 33 SYSTEM (\$245,466.78) 2025 34 SYSTEM (\$245,466.78) 2025 35 Jun 2, 2025 36 SYSTEM (\$245,466.78) 2025 37 SYSTEM (\$245,466.78) 2025 38 SYSTEM (\$245,466.78) 2025 2025 2025 2025 2025 2026 2027 2028 2029 2029 2029 2029 2029 2029 2029 2020 20						32		SYSTEM	(\$245,466.78)	
33 May 2, 2025 \$ \$245,466.78 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user merzm1 overridding Paym Estimate Exception 4 on the current Payment Estimate. 34 May 16, 2025 \$ \$245,466.78 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user merzm1 overridding Paym Estimate Exception 4 on the current Payment Estimate. 35 Jun 2, 2025 \$ \$245,466.78 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 35 Jun 2, 2025 \$ \$245,466.78 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user merzm1 overridding Paym Estimate Item Adjustment (0004) due to user merzm1 overridding Paym Estimate Exception 4 on the current Payment Estimate.						32		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.
Estimate Item Adjustment (0004) due to user merzm1 overridding Paym Estimate Exception 4 on the current Payment Estimate. 34 May 16, 2025 34 May 16, 2025 35 Jun 2, 2025 35 Jun 2, 2025 36 SYSTEM (\$245,466.78) 37 SYSTEM (\$245,466.78) 38 SYSTEM (\$245,466.78) 39 SYSTEM (\$245,466.78) 30 SYSTEM (\$245,466.78) 31 SYSTEM (\$245,466.78) 32 SYSTEM (\$245,466.78) 33 SYSTEM (\$245,466.78) 34 May 16, 2025 57 SYSTEM (\$245,466.78) 58 SYSTEM (\$245,466.78) 59 SYSTEM (\$245,466.78) 50 SYSTEM (\$245						33		SYSTEM	(\$245,466.78)	
2025 34 May 16, 2025 \$\frac{2025}{2025}\$ \$\frac{1}{2025}\$ \$\frac{2025}{2025}\$ \$						33		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.
Estimate Item Adjustment (0004) due to user merzm1 overridding Paym Estimate Exception 4 on the current Payment Estimate. 35 Jun 2, 2025 35 Jun 2, 2025 35 Jun 2, 2025 37 SYSTEM \$245,466.78 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user merzm1 overridding Paym Estimate Exception 4 on the current Payment Estimate.						34		SYSTEM	(\$245,466.78)	
2025 35 Jun 2, 2025 \$245,466.78 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user merzm1 overridding Paym Estimate Exception 4 on the current Payment Estimate. - Total						34		SYSTEM	\$245,466.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user merzm1 overridding Paymer Estimate Exception 4 on the current Payment Estimate.
Estimate Item Adjustment (0004) due to user merzm1 overridding Paym Estimate Exception 4 on the current Payment Estimate. - Total \$0.00						35		SYSTEM	(\$245,466.78)	
						35		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.
Material - Total \$0.00					- Total				\$0.00	
				Material - To	tal				\$0.00	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
2090	0150	CONCRETE PAVEMENT (8 IN.	Material		10	May 16, 2024	SYSTEM	(\$11,065.56)						
		NON-REINF)			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.					
					11	Jun 3, 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.					
					12	Jun 18, 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.					
					13	Jul 1, 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.					
				- Total				\$0.00						
	0150 -	Tatal	Material - To	tal				\$0.00						
	0170	CONCRETE APPROACH	Material		33	May 2, 2025	SYSTEM	\$0.00 (\$19,032.00)						
		PAVEMENT			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.					
					34	May 16, 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.					
						35	Jun 2, 2025	SYSTEM	(\$19,032.00)					
					35	Jun 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 21 on the current Payment Estimate.					
				- Total				\$0.00						
	0470	T-4-1	Material - To	tal				\$0.00						
	0170 - 0180		Material		12	Jun 18, 2024	SYSTEM	\$0.00 (\$3,000.00)						
		TTPE A			12	Jun 18, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernand overridding Payment Ferlingte Fernande.					
					13	Jul 1, 2024	SYSTEM	(\$3,000.00)	Estimate Exception 8 on the current Payment Estimate.					
					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.					
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0180 -	Total						\$0.00						
	0340	FURN. TYPE 2 ROCK DITCH LINER	Material		25	Jan 2, 2025	SYSTEM	(\$17,437.00)						
		LIIVLIX			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.					
					26	Jan 16, 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.					
										27	Feb 3,	SYSTEM	(\$17,437.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	0340	FURN. TYPE 2	Material			2025			
		ROCK DITCH LINER			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.
					28	Feb 18, 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.
					29	Mar 3, 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.
					30	Mar 17, 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.
					31	Apr 2, 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.
					32	Apr 16, 2025	SYSTEM	(\$17,437.00)	
					32	Apr 16, 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.
					33	May 2, 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.
					34	May 16, 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.
					35	Jun 2, 2025	SYSTEM	(\$17,437.00)	
					35	Jun 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 25 on the current Payment Estimate.
				- Total				\$0.00	
	0010	Tatal	Material - To	tal				\$0.00	
	0340 - 0460	MISC.	Material		25	Jan 2,	SYSTEM	\$0.00 (\$35,454.00)	
		EMBANKMENT PROTECTION			25	2025 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
					26	Jan 16, 2025	SYSTEM	(\$49,305.00)	Estimate Exception 10 on the current Payment Estimate.
					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
					27	Feb 3,	SYSTEM	(\$49,305.00)	Estimate Exception 10 on the current Payment Estimate.
						2025			This adjustment offers the original custom generated Material Deciment
					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.
					28	Feb 18, 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.



ct L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
90 0	460	MISC. EMBANKMENT	Material		29	Mar 3, 2025	SYSTEM	(\$49,305.00)	
		PROTECTION			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.
					30	Mar 17, 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.
					31	Apr 2, 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.
					32	Apr 16, 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.
					33	May 2, 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.
					34	May 16, 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.
				35	Jun 2, 2025	SYSTEM	(\$49,305.00)		
					35	Jun 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 26 on the current Payment Estimate.
				- Total				\$0.00	
0.	460 -	Total	Material - To	tal				\$0.00 \$0.00	
		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 previous payment estimates. Price Adjustments of ',604.00000 - 604.00000 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 previous payment estimates. Price Adjustments of ',604.00000 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 - T	otal			(\$16,912.00)	
			Overrun - To	tal				(\$16,912.00)	
0	500 -	Total						(\$16,912.00)	
	600	MANHOLE FRAME AND COVER, TYPE	Material		11	Jun 3, 2024	SYSTEM	(\$450.00)	
0		4							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I2090	0600	MANHOLE FRAME AND COVER, TYPE	Material		12	Jun 18, 2024	SYSTEM	(\$450.00)					
		4			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.				
					13	Jul 1, 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.				
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0600 -	Total						\$0.00					
	0730	CONCRETE TRAFFIC BARRIER,	Material		35	Jun 2, 2025	SYSTEM	(\$45,050.00)					
		TYPE D (MOMENT SLAB)			35	Jun 2, 2025	SYSTEM	\$45,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user merzm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.				
				- Total \$0.00				\$0.00					
			Material - To	tal				\$0.00					
			Overrun	Overrun	35	Jun 2, 2025	SYSTEM	(\$31,620.00)					
				Overrun - T	otal			(\$31,620.00)					
	0730 - Total	Overrun - To	tal				(\$31,620.00)						
							(\$31,620.00)						
		EROSION CONTROL	Material		25	Jan 2, 2025	SYSTEM	(\$12,516.25)					
							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.		
					26	Jan 16, 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.				
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0950 -	Total						\$0.00					
	0990	STABILIZED	Material		20	Oct 16, 2024	SYSTEM	(\$46,443.00)					
		EARTH WALL SYS			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.				
					21	Nov 4, 2024	SYSTEM	(\$46,443.00)					
									21	Nov 4, 2024	SYSTEM	\$46,443.00	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.
					22	Nov 18, 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.				
					23	Dec 2, 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.				
					24	Dec 16, 2024	SYSTEM	(\$136,843.00)					
					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.				
							25	Jan 2,	SYSTEM	(\$139,329.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	0990	MECHANICALLY STABILIZED	Material			2025			
		EARTH WALL SYS			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.
					26	Jan 16, 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.
					27	Feb 3, 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.
					28	Feb 18, 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.
					29	Mar 3, 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.
					30	Mar 17, 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.
					31	Apr 2, 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.
					32	Apr 16, 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.
					33	May 2, 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.
					34	May 16, 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.
					35	Jun 2, 2025	SYSTEM	(\$139,329.00)	
					35	Jun 2, 2025	SYSTEM	\$139,329.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user merzm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0990 -							\$0.00	
	1010	MISC.	Material		21	Nov 4, 2024	SYSTEM	(\$81,000.00)	
					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.
					22	Nov 18, 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.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks					
,			Туре	Adjustment Type	Number	Date	Ву							
J6I2090	1010	MISC.	Material		23	Dec 2, 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.					
					24	Dec 16, 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.					
					25	Jan 2, 2025	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.					
					26	Jan 16, 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.					
					27	Feb 3, 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.					
					28	Feb 18, 2025	SYSTEM	(\$145,800.00)						
					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.					
					29	Mar 3, 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.					
					30	Mar 17, 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.					
					31	Apr 2, 2025	SYSTEM	(\$210,600.00)						
					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.					
					32	Apr 16, 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.					
					33	May 2, 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.					
										34	May 16, 2025	SYSTEM	(\$275,400.00)	
					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.					
										35	Jun 2, 2025	SYSTEM	(\$275,400.00)	
					35	Jun 2, 2025	SYSTEM	\$275,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user merzm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.					
				- Total				\$0.00						
			Material - To	tal				\$0.00						



t Li	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
10	010 -	Total						\$0.00	
10	020	15 IN. PIPE CULVERT GROUP B	Overrun	Overrun	11	Jun 3, 2024	SYSTEM	(\$4,726.00)	
		D			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 - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
		Total						\$0.00	
10	030	18 IN. PIPE CULVERT GROUP B	Construction Stockpile STMI		15	Aug 2, 2024	SYSTEM	\$1,717.03	Payment Estimate Item Adjustment generated Stockpile Transaction
			Operations	- Total	F881 - T-4-1			\$1,717.03	
40	20	Total	Construction	Stockpile S	IMI - Total			\$1,717.03	
		30 IN. PIPE	Construction		15	Aug 2	SYSTEM	\$1,717.03 \$818.91	Payment Estimate Item Adjustment generated Stockpile Transaction
10	J4U	CULVERT GROUP B	Stockpile STMI	Total	15	Aug 2, 2024	STSTEM		rayment estimate tem Adjustment generated Stockpile Transaction
			Construction	- Total	FMI Total			\$818.91	
10	040	Total	Construction	Stockpile S	i Wii - Totai			\$818.91 \$818.91	
		12 IN. PIPE GROUP	Construction		19	Oct 1,	SYSTEM	(\$438.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
	500	A	Stockpile		21	2024 Nov 4,	SYSTEM	(\$2,287.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	2024 Apr 16,	SYSTEM	(\$260.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	32	2025	OTOTEM	(\$2,986.60)	Tayrient Estimate nem Aujustinent generated ofeetpile Transaction
			Construction	Stockpile - 1	Fotal			(\$2,986.60)	
			Construction Stockpile		15	Aug 2, 2024	SYSTEM	\$5,301.90	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$5,301.90	
			Construction	Stockpile S	TMI - Total	l		\$5,301.90	
		Total	Construction		10	O=t 1	SYSTEM	\$2,315.30	Downsont Cationate House Adjustment represented Chaplerile Transportion
10	060	15 IN. PIPE GROUP A	Stockpile		19	Oct 1, 2024		(\$518.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Oct 16, 2024	SYSTEM	(\$1,328.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total Stockpile - 1	Fotal			(\$1,847.34)	
			Construction Stockpile	і Зіоскріїе - 1	15	Aug 2, 2024	SYSTEM	(\$1,847.34) \$5,834.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		202		\$5,834.20	
			Construction		ГМI - Total			\$5,834.20	
10	060 -	Total						\$3,986.86	
10	070	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, 2024	SYSTEM	(\$387.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,376.49)	
			Construction	Stockpile - 1	Γotal			(\$4,376.49)	
			Construction Stockpile STMI		15	Aug 2, 2024	SYSTEM	\$6,467.91	Payment Estimate Item Adjustment generated Stockpile Transaction
			L 3 LIVII					60.407.04	
				- Total				\$6,467.91	
				- Total Stockpile S	ΓMI - Total			\$6,467.91	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	1080	21 IN. PIPE GROUP A	Construction Stockpile STMI		15	Aug 2, 2024	SYSTEM	\$19,689.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$19,689.60	
			Construction	Stockpile S	MI - Tota			\$19,689.60	
	1080 -							\$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 - I			0)/0==1.4	(\$459.77)	
			Construction Stockpile STMI		15	Aug 2, 2024	SYSTEM	\$8,819.30	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 11	- Total				\$8,819.30	
			Construction	Stockpile S			0)/07514	\$8,819.30	
			Material		12	Jun 18, 2024	SYSTEM	(\$1,920.00)	
					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.
					13	Jul 1, 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.
				- Total				\$0.00	
			Material - Tot	tal				\$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 - 1	Total .			(\$20,343.34)	
			Construction Stockpile		15	Aug 2, 2024	SYSTEM	\$22,064.70	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$22,064.70	
			Construction	Stockpile S	ГМI - Tota			\$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 - 1	Total			(\$3,969.00)	
			Construction Stockpile		15	Aug 2, 2024	SYSTEM	\$3,969.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,969.00	
			Construction	Stockpile S	ГМI - Tota			\$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
				- Total				\$4,954.88	
			Construction	Stockpile S	ГМI - Tota			\$4,954.88	
	1120 -							\$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
		DIVINING	O I IVII	- Total				\$185,000.00	
			Construction	Stockpile S	ГМI - Tota			\$185,000.00	
	1130 -	Total						\$185,000.00	



					_										
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
612090	1280	18 IN. GROUP B FLARED END SEC	Construction Stockpile		15	Aug 2, 2024	SYSTEM	\$561.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
			STMI	- Total				\$561.00							
			Construction	Stockpile S	TMI - Tota			\$561.00							
	1280 -	Total						\$561.00							
	1290	30 IN. GROUP B FLARED END SEC	Construction Stockpile		15	Aug 2, 2024	SYSTEM	\$509.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
			STMI	- Total				\$509.00							
			Construction	Stockpile S	TMI - Tota			\$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		15	Aug 2, 2024	SYSTEM	\$496.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
			STMI	- Total				\$496.00							
			Construction		TMI - Tota			\$496.00							
			Material		20	Oct 16, 2024	SYSTEM	(\$2,075.00)							
					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.						
							21	Nov 4, 2024	SYSTEM	(\$4,150.00)					
					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.						
					22	Nov 18, 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.						
					23	Dec 2, 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.						
					24	Dec 16, 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.
								25	Jan 2, 2025	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.						
			2	26		26	Jan 16, 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.						
				- Total				\$0.00							
			Material - To	tal				\$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)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	1310	24 IN, GROUP A FLARED END SECT	Construction Stockpile		15	Aug 2, 2024	SYSTEM	\$1,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,480.00	
			Construction	Stockpile S	ΓΜΙ - Total			\$1,480.00	
			Material		12	Jun 18, 2024	SYSTEM	(\$2,600.00)	
					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.
					13	Jul 1, 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.
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1310 -	Total						\$1,110.00	
	1320	30 IN. GROUP A FLARED END SECT	Construction Stockpile		15	Aug 2, 2024	SYSTEM	\$1,346.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,346.00	
			Construction	Stockpile S	ΓΜΙ - Total			\$1,346.00	
	1320 -	Total						\$1,346.00	
	1350	MISC. SPECIAL SEEDING	Material		35	Jun 2, 2025	SYSTEM	(\$7,315.00)	
					35	Jun 2, 2025	SYSTEM	\$7,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user merzm1 overridding Payment
				Total				**	Estimate Exception 89 on the current Payment Estimate.
			- Total					\$0.00	
	4050	T-4-1	Material - Total					\$0.00	
		350 - Total						\$0.00	
	1380	ROCK DITCH CHECK	Material		8	Apr 17, 2024	SYSTEM	(\$3,336.00)	
					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.
					9	May 3, 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.
					10	May 16, 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.
					11	Jun 3, 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.
					12	Jun 18, 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.
					13	Jul 1, 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.
					14	Jul 16, 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	1380	ROCK DITCH CHECK	Material						Estimate Exception 3 on the current Payment Estimate.
					15	Aug 2, 2024	SYSTEM	(\$3,996.00)	
					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.
					16	Aug 15, 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.
					17	Sep 3, 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.
					18	Sep 16, 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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1380 -	Total						\$0.00	
	1410	SILT FENCE	Material		8	Apr 17, 2024	SYSTEM	(\$12,900.00)	
					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.
					9	May 3, 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.
					10	May 16, 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.
					11	Jun 3, 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.
					12	Jun 18, 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.
					13	Jul 1, 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.
					14	Jul 16, 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.
					15	Aug 2, 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.
					16	Aug 15, 2024	SYSTEM	(\$12,900.00)	
					16	Aug 15,	SYSTEM	\$12,900.00	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		SILT FENCE	Material	· ·		2024			Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Sep 3, 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.
					18	Sep 16, 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.
				- Total				\$0.00	Estimate Exception 6 on the outront Laymont Estimate.
			Material - To					\$0.00	
			Waterial - 10	lai					
					0.5		CVOTELL	\$0.00	
	1420	TYPE 1 TURF REINFORCEMENT MAT	Material		35	Jun 2, 2025	SYSTEM	(\$6,734.80)	
					35	Jun 2, 2025	SYSTEM	\$6,734.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user merzm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1420 -	Total						\$0.00	
	1480	FURNISHING ROCK BASE	Material		10	May 16, 2024	SYSTEM	(\$18,400.50)	
		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.
					11	Jun 3, 2024	SYSTEM	(\$38,623.50)	
					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.
					12	Jun 18, 2024	SYSTEM	(\$84,712.50)	
					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.
					13	Jul 1, 2024	SYSTEM	(\$92,002.50)	
					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.
					14	Jul 16, 2024	SYSTEM	(\$108,553.50)	
					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.
					15	Aug 2, 2024	SYSTEM	(\$144,531.00)	
					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.
					16	Aug 15, 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.
					17	Sep 3, 2024	SYSTEM	(\$169,587.00)	
					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.
					18	Sep 16, 2024	SYSTEM	(\$179,307.00)	
					18	Sep 16,	SYSTEM	\$179,307.00	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	1480	FURNISHING ROCK BASE MATERIAL	Material			2024			Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		WATENAL		- Total				\$0.00	
			Material - To	tal				\$0.00	
	1480 -							\$0.00	
	1500	CONCRETE PAVEMENT (10 1/2 IN. NON-REINF,	Material		16	Aug 15, 2024	SYSTEM	(\$190,253.24)	
					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 Estimate Exception 6 on the current Payment Estimate.
					17	Sep 3, 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.
					18	Sep 16, 2024	SYSTEM	(\$301,449.64)	
					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.
					19	Oct 1, 2024	SYSTEM	(\$343,816.92)	
					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.
					22	Nov 18, 2024	SYSTEM	(\$54,918.84)	
					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.
					23	Dec 2, 2024	SYSTEM	(\$78,299.84)	
					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.
					24	Dec 16, 2024	SYSTEM	(\$79,589.20)	
					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.
					25	Jan 2, 2025	SYSTEM	(\$136,375.52)	
					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.
					26	Jan 16, 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.
					27	Feb 3, 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.
					28	Feb 18, 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.
					29	Mar 3, 2025	SYSTEM	(\$194,787.16)	
					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.
					30	Mar 17, 2025	SYSTEM	(\$370,594.12)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	1500	CONCRETE PAVEMENT (10 1/2 IN. NON-REINF,	Material		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.
					31	Apr 2, 2025	SYSTEM	(\$538,247.24)	
					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.
					32	Apr 16, 2025	SYSTEM	(\$709,105.60)	
					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.
					33	May 2, 2025	SYSTEM	(\$837,678.40)	
					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.
					34	May 16, 2025	SYSTEM	(\$975,903.24)	
					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.
					35	Jun 2, 2025	SYSTEM	(\$1,107,735.76)	
					35	Jun 2, 2025	SYSTEM	\$1,107,735.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user merzm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1500 -	Total						\$0.00	
	1570	CONCRETE PAVEMENT (9 IN. NON-	Material		21	Nov 4, 2024	SYSTEM	(\$70,383.00)	
		REINFORCED,			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.
					22	Nov 18, 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.
					23	Dec 2, 2024	SYSTEM	(\$196,700.26)	
					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.
					24	Dec 16, 2024	SYSTEM	(\$358,362.73)	
					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.
					25	Jan 2, 2025	SYSTEM	(\$456,276.00)	
					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.
					26	Jan 16, 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.
					27	Feb 3, 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.
						Feb 18,	SYSTEM	(\$456,276.00)	



t I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0 1	570	CONCRETE	Material			2025			
		PAVEMENT (9 IN. NON- REINFORCED,			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 Paymen Estimate Exception 5 on the current Payment Estimate.
					29	Mar 3, 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 Paymen Estimate Exception 6 on the current Payment Estimate.
					30	Mar 17, 2025	SYSTEM	(\$567,570.13)	
					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 Paymen Estimate Exception 6 on the current Payment Estimate.
					31	Apr 2, 2025	SYSTEM	(\$640,250.69)	
					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 Paymer Estimate Exception 5 on the current Payment Estimate.
					32	Apr 16, 2025	SYSTEM	(\$650,266.11)	
					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 Paymer Estimate Exception 5 on the current Payment Estimate.
					33	May 2, 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 Paymen Estimate Exception 6 on the current Payment Estimate.
					34	May 16, 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.
					35	Jun 2, 2025	SYSTEM	(\$650,266.11)	
					35	Jun 2, 2025	SYSTEM	\$650,266.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user merzm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
1	570 -	Total						\$0.00	
1	590	TYPE A2 SHOULDER	Material		19	Oct 1, 2024	SYSTEM	(\$52,202.88)	
					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 Payme Estimate Exception 6 on the current Payment Estimate.
					20	Oct 16, 2024	SYSTEM	(\$58,195.58)	
					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 Payme Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
1	660	MGS GUARDRAIL	Construction Stockpile		21	Nov 4, 2024	SYSTEM	(\$1,376.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,376.94)	
				Stockpile - 1				(\$1,376.94)	
			Construction Stockpile STMI		2	Dec 19, 2023	SYSTEM	\$62,942.67	Payment Estimate Item Adjustment generated Stockpile Transaction
			J	- Total				\$62,942.67	
			Construction	Stockpile S	TMI - Tota			\$62,942.67	



Type Adjustment Type Date By										
Page	ect	Line	Description		Adjustment				Amount	Remarks
20 No. 18, 3YSTEM (S.72.266) Payment Estimate Item Adjustment generated Stockpile Transaction (S.16.128) (S.16.128) Payment Estimate Item Adjustment generated Stockpile Transaction (S.16.128	090	1670	8 FT. POSTS, 6 FT.			20		SYSTEM	(\$15,328.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockgills - Total			- 3 IN			22		SYSTEM	(\$5,722.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STM Total Stockpile STM Total Stockpile STM STM State					- Total				(\$21,051.28)	
Stockaple				Construction	Stockpile - 1	Total			(\$21,051.28)	
1970 Total 1970				Stockpile		2		SYSTEM	\$42,052.20	Payment Estimate Item Adjustment generated Stockpile Transaction
1690 MGS ENTAINAL Construction 2 Dec 19 SYSTEM S31,12.5.00 Payment Estimate Item Adjustment generated Stockpile Transaction SA1,12.5.00				STIVII	- Total				\$42,052.20	
1680 MGS VERTICAL CONCRETE				Construction	Stockpile S	ΓMI - Tota			\$42,052.20	
Stockypie		1670 -	Total						\$21,000.92	
TRANSPIRON Construction Stockpile STMI - Total Salidation Salidation Stockpile STMI - Total Salidation Stockpile STMI - Total Salidation		1680	CONCRETE	Stockpile		2		SYSTEM	\$31,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction
1680 - Total				OTIVII	- Total				\$31,125.00	
				Construction	Stockpile S	ΓMI - Tota			\$31,125.00	
Slockpile 21 Nov14 275 Nov16 2 N		1680 -	Total						\$31,125.00	
2024 22 Nov1 6, SYSTEM (\$735.00) Payment Estimate Item Adjustment generated Slockpile Transaction Construction Stockpile Total (\$2.205.00)		1690	MGS END ANCHOR			20		SYSTEM	(\$735.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Construction Construction Construction Stockpile - Total (\$2.205.00)						21		SYSTEM	(\$735.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total (\$2.205.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Stoc						22		SYSTEM	(\$735.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile Total Stockpile					- Total				(\$2,205.00)	
Stockpile				Construction	Stockpile - 1	Total			(\$2,205.00)	
Total				Stockpile		2		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1700 Total									\$7,350.00	
TYPE A CRASHWORTHY END TERMINAL (MASH)				Construction	Stockpile S	ΓMI - Tota			\$7,350.00	
CRASHWORTHY END TERMINAL (MASH) Construction Construction Stockpile Total (\$3,750.00)		1690 -	Total						\$5,145.00	
Construction Stockpile - Total (\$3,750.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total S26,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total S26,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction S26,250.00		1700	CRASHWORTHY				2024		,	, , ,
Construction Stockpile - Total Construction Stockpile STMI - Total S26,250.00			(MASH)			21		SYSTEM	,	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total										
Stockpile STMI - Total \$26,250.00					Stockpile - 1					
Trotal Substitution Stockpile STMI - Total Substitution Substitution Stockpile STMI - Total Substitution Substituti				Stockpile		2		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1700 - Total										
1740 PULL BOX, PREFORMED CLASS 1 Construction Stockpile 31 Apr 2, 2025 SYSTEM (\$1,068.00) Payment Estimate Item Adjustment generated Stockpile Transaction				Construction	Stockpile S	「MI - Tota				
CLASS 1			PULL BOX,			31		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total S8,010.00 Construction Stockpile STMI - Total S8,010.00 Construction Stockpile STMI - Total S8,010.00 Construction Stockpile STMI - Total S6,942.00 1740 - Total CABLE-CONDUIT, 1 IN., 2 CONDUCTORS Apr 2, SYSTEM (\$2,054.00) 31 Apr 2, 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. 32 Apr 16, SYSTEM (\$2,054.00) 33 Apr 16, SYSTEM \$2,054.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. SYSTEM S2,054.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user merzm1 overridding Payment Estimate Item Adjustment (0013) due to user merzm1 overridding Payment					- Total				(\$1.068.00)	
Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total S8,010.00 Construction Stockpile STMI - Total S8,010.00 TA40 - Total S8,010.00 CABLE-CONDUIT, 1 IN, 2 CONDUCTORS Apr 2, 2025 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. 32 Apr 16, 2025 32 Apr 16, SYSTEM \$2,054.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. SYSTEM (\$2,054.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user merzm1 overridding Payment Estimate Item Adjustment (0013) due to user merzm1 overridding Payment				Construction		Total				
Total \$8,010.00				Construction Stockpile				SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Table Total S6,942.00 S6,942.00 S6,942.00 S6,942.00 S6,942.00 S6,942.00 S6,942.00 S6,942.00 S7,000				STMI	- Total				\$8,010.00	
1780 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS 31 Apr 2, 2025 SYSTEM (\$2,054.00) 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. 32 Apr 16, 2025 32 Apr 16, SYSTEM \$2,054.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user merzm1 overridding Payment				Construction	Stockpile S	ΓΜΙ - Tota			\$8,010.00	
IN., 2 CONDUCTORS 2025 31 Apr 2, 2025 \$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. 32 Apr 16, 2025 32 Apr 16, 2025 33 SYSTEM \$2,054.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user merzm1 overridding Payment		1740 -	Total						\$6,942.00	
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. 32 Apr 16, 2025 SYSTEM (\$2,054.00) 33 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		1780	IN., 2	Material		31		SYSTEM	(\$2,054.00)	
32 Apr 16, 2025 (\$2,054.00) 32 Apr 16, SYSTEM \$2,054.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user merzm1 overridding Payment			CONDUCTORS			31		SYSTEM	\$2,054.00	Estimate Item Adjustment (0011) due to user fernam1 overridding Payment
2025 Estimate Item Adjustment (0013) due to user merzm1 overridding Payment						32		SYSTEM	(\$2,054.00)	,
						32		SYSTEM	\$2,054.00	Estimate Item Adjustment (0013) due to user merzm1 overridding Payment



1	5		0.11					
Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1780	CABLE-CONDUIT, 1 IN., 2	Material		33	May 2, 2025	SYSTEM	(\$2,054.00)	
	CONDUCTORS			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 Payme Estimate Exception 46 on the current Payment Estimate.
				34	May 16, 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 Payme Estimate Exception 48 on the current Payment Estimate.
				35	Jun 2, 2025	SYSTEM	(\$2,054.00)	
				35	Jun 2, 2025	SYSTEM	\$2,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user merzm1 overridding Payme Estimate Exception 91 on the current Payment Estimate.
			- Total				\$0.00	,
		Material - To	tal				\$0.00	
1780	- Total						\$0.00	
1790	POLE FOUNDATION (45	Construction Stockpile		31	Apr 2, 2025	SYSTEM	(\$1,120.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	FT. OR 13.5 M		- Total				(\$1,120.00)	
		Construction	n Stockpile - 1	Γotal			(\$1,120.00)	
		Construction Stockpile		5	Mar 1, 2024	SYSTEM	\$24,640.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		STMI	- Total				\$24,640.00	
		Construction	Stockpile S	ГМI - Tota			\$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
		OTIVII	- Total				\$10,428.00	
		Construction	n Stockpile Si	MI - Tota			\$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 S	「MI - Tota			\$49,610.00	
	- Total			_			\$49,610.00	
1840	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Construction Stockpile STMI	Takal	5	Mar 1, 2024	SYSTEM	\$10,026.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		Construction	- Total Stockpile S	TML Total			\$10,026.00 \$10,026.00	
1840	- Total	CONSTRUCTION	отоскрпе 3	-mrotal			\$10,026.00	
1880		Construction Stockpile		32	Apr 16, 2025	SYSTEM	\$4.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		STMI	- Total				\$4.00	
		Construction	l ı Stockpile S⊺	ΓΜΙ - Tota			\$4.00	
1880	- Total						\$4.00	
1890	ASSEMBLY	Construction Stockpile		16	Aug 15, 2024	SYSTEM	\$2,369.25	Payment Estimate Item Adjustment generated Stockpile Transaction
	(PERFORATED SQUARE STEEL	STMI	- Total				\$2,369.25	
	TUBE)	Construction	Stockpile S	MI - Tota			\$2,369.25	
	- Total						\$2,369.25	
1000	2 IN. PSST POST - 12 GA.	Construction Stockpile STMI		16	Aug 15, 2024	SYSTEM	\$6,179.13	Payment Estimate Item Adjustment generated Stockpile Transaction
1900			- Total				\$6,179.13	
1900								
		Construction	Stockpile S	ГМI - Tota			\$6,179.13	
	- Total DRIVEN POST	Construction	n Stockpile Sī	TMI - Tota	Aug 15,	SYSTEM	\$6,179.13 \$6,179.13 \$827.82	Payment Estimate Item Adjustment generated Stockpile Transaction



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1910	PSST - 12 GA.	STMI	- Total				\$827.82	
		Construction	Stockpile S	TMI - Tota	ı		\$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 S	TMI - Tota			\$183.96	
	- Total						\$183.96	
1930	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	Construction Stockpile STMI	- Total	16	Aug 15, 2024	SYSTEM	\$1,663.20 \$1,663.20	Payment Estimate Item Adjustment generated Stockpile Transaction
		Construction		TML - Total			\$1,663.20	
1930	- Total	Construction	r Otookpiic O	riii rota	•		\$1,663.20	
1940		Construction		16	Aug 15,	SYSTEM	\$1,251.80	Payment Estimate Item Adjustment generated Stockpile Transaction
1940	- 12 GA.	Stockpile STMI	- Total	10	2024	STSTEM	\$1,251.80	r ayment Estimate tem Aujustinent generateu Stocopile Harisaction
		Construction	Stockpile S	TMI - Tota	ı		\$1,251.80	
1940	- Total						\$1,251.80	
1950	DRIVEN POST ANCHOR FOR 2.5	Construction Stockpile		16	Aug 15, 2024	SYSTEM	\$347.91	Payment Estimate Item Adjustment generated Stockpile Transaction
	IN. PSST - 7 GA.	STMI	- Total				\$347.91	
		Construction	Stockpile S	TMI - Tota	ı		\$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
		0.1111	- Total				\$511.20	
		Construction	Stockpile S	TMI - Tota	l		\$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
		0 1 11	- Total				\$4,220.60	
4070	Tatal	Construction	Stockpile S	I IVII - I Ota	ll .		\$4,220.60	
	- Total	0 1 11		10		OVOTELA	\$4,220.60	
1980	ST-STRUCTURAL	Construction Stockpile STMI	- Total	16	Aug 15, 2024	SYSTEM	\$77,752.40 \$77,752.40	Payment Estimate Item Adjustment generated Stockpile Transaction
		Construction		TMI - Total	1		\$77,752.40	
1980	- Total	Jonotraction					\$77,752.40	
1990		Construction Stockpile		16	Aug 15, 2024	SYSTEM	\$741.20	Payment Estimate Item Adjustment generated Stockpile Transaction
		STMI	- Total				\$741.20	
		Construction	Stockpile S	TMI - Tota			\$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
		311411	- Total				\$5,334.20	
		Construction	Stockpile S	TMI - Tota	ı		\$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 S	I MII - Tota			\$90,525.00	
							\$90,525.00	
2010 2020		Construction Stockpile		32	Apr 16, 2025	SYSTEM	\$92,080.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	2020	MISC. HIGHWAY SIGNING	Construction	Stockpile S	ΓΜΙ - Total			\$92,080.00	
	2020 -							\$92,080.00	
	2030	MISC. HIGHWAY SIGNING	Construction Stockpile		32	Apr 16, 2025	SYSTEM	\$96,185.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$96,185.00	
			Construction	Stockpile S	ΓΜΙ - 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
			STIVII	- Total				\$90,305.00	
			Construction	Stockpile S	ГМI - 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
			CTIVII	- Total				\$79,820.00	
			Construction	Stockpile S	ΓΜΙ - Total			\$79,820.00	
	2050 -							\$79,820.00	
	2080	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Construction Stockpile		21	Nov 4, 2024	SYSTEM	(\$4,702.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
		0.222.1220(12.11)			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 - 1	Γotal			(\$21,504.00)	
			Construction Stockpile STMI		9	May 3, 2024	SYSTEM	\$21,504.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$21,504.00	
			Construction	Stockpile S	TMI - Total			\$21,504.00	
			Material		21	Nov 4, 2024	SYSTEM	(\$11,325.00)	
					21	Nov 4, 2024	SYSTEM	\$11,325.00	This adjustment offsets the original system-generated Material Payment
						2024			Estimate Item Adjustment (0016) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					22	Nov 18, 2024	SYSTEM	(\$44,243.00)	Estimate Item Adjustment (0016) due to user fernam1 overridding Payment
					22	Nov 18,	SYSTEM SYSTEM	(\$44,243.00) \$44,243.00	Estimate Item Adjustment (0016) due to user fernam1 overridding Payment
						Nov 18, 2024 Nov 18,		, , ,	Estimate Item Adjustment (0016) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fernam1 overridding Payment
					22	Nov 18, 2024 Nov 18, 2024 Dec 2,	SYSTEM	\$44,243.00	Estimate Item Adjustment (0016) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fernam1 overridding Payment
					22	Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2,	SYSTEM SYSTEM	\$44,243.00 (\$51,793.00)	Estimate Item Adjustment (0016) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment
					22 23 23	Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Dec 16,	SYSTEM SYSTEM	\$44,243.00 (\$51,793.00) \$51,793.00	Estimate Item Adjustment (0016) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment
					22 23 23 24	Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$44,243.00 (\$51,793.00) \$51,793.00	Estimate Item Adjustment (0016) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment
					22 23 23 24 24	Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 16, 2024 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$44,243.00 (\$51,793.00) \$51,793.00 (\$51,793.00) \$51,793.00	Estimate Item Adjustment (0016) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment
					22 23 23 24 24 25	Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024 Jan 2, 2025 Jan 2, 2018	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$44,243.00 (\$51,793.00) \$51,793.00 (\$51,793.00) \$51,793.00	Estimate Item Adjustment (0016) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.
					22 23 23 24 24 25 25	Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 16, 2024 Jan 2, 2025 Jan 16, 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$44,243.00 (\$51,793.00) \$51,793.00 (\$51,793.00) \$51,793.00 (\$51,793.00) \$51,793.00	Estimate Item Adjustment (0016) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.
				- Total	22 23 23 24 24 25 25 26	Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 16, 2024 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$44,243.00 (\$51,793.00) \$51,793.00 (\$51,793.00) \$51,793.00 (\$51,793.00) \$51,793.00	Estimate Item Adjustment (0016) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	2080 -	Total						\$0.00	
	2090	PRE-BORE FOR PILING	Overrun	Overrun	23	Dec 2, 2024	SYSTEM	(\$13,113.00)	
				Overrun - T	otal			(\$13,113.00)	
			Overrun - To	tal				(\$13,113.00)	
	2090 -				0.1		OVOTELA	(\$13,113.00)	
	2100	CLASS B CONCRETE	Material		31	Apr 2, 2025	SYSTEM	(\$73,788.00)	
		(SUBSTRUCTURE)			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.
					32	Apr 16, 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.
					33	May 2, 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.
					34	May 16, 2025	SYSTEM	(\$73,788.00)	
					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.
					35	Jun 2, 2025	SYSTEM	(\$73,788.00)	
					35	Jun 2, 2025	SYSTEM	\$73,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user merzm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2100 -	Total						\$0.00	
	2120	SLAB ON CONCRETE NU- GIRDER	Material		32	Apr 16, 2025	SYSTEM	(\$90,860.00)	
					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.
					33	May 2, 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.
					34	May 16, 2025	SYSTEM	(\$202,370.00)	
					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.
					35	Jun 2, 2025	SYSTEM	(\$202,370.00)	
					35	Jun 2, 2025	SYSTEM	\$202,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user merzm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2120 -							\$0.00	
	2170	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		32	Apr 16, 2025	SYSTEM	(\$1,260.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				(\$1,260.00)	
			Construction Construction Stockpile	Stockpile - 1	Total 7	Apr 2, 2024	SYSTEM	(\$1,260.00) \$1,260.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		2024		\$1,260.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	2170	PLAIN NEOPRENE	Construction	Stockpile S	TMI - Tota			\$1,260.00	
		BEARING PAD	Material		32	Apr 16, 2025	SYSTEM	(\$3,300.00)	
					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.
					33	May 2, 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.
					34	May 16, 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.
					35	Jun 2, 2025	SYSTEM	(\$3,300.00)	
					35	Jun 2, 2025	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user merzm1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$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 S	TMI - Tota			\$27,648.00	
	2200 -				_			\$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 S	TMI - Total			\$1,764.00	
	2290 -							\$1,764.00	
	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 - T				(\$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 S				\$59,392.00	
			Material		32	Apr 16, 2025	SYSTEM	(\$54,534.00)	
					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.
					33	May 2, 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.
					34	May 16, 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.
					35	Jun 2, 2025	SYSTEM	(\$54,534.00)	
					35	Jun 2, 2025	SYSTEM	\$54,534.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user merzm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				- Total				\$0.00	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
12090	2330	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material - To	tal				\$0.00	
	2330 -	Total						\$38,409.88	
	2360	CLASS B CONCRETE (SUBSTRUCTURE)	Material		35	Jun 2, 2025	SYSTEM	(\$56,100.00)	
		(SUBSTRUCTURE)			35	Jun 2, 2025	SYSTEM	\$56,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user merzm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2360 -	Total						\$0.00	
	2380	SLAB ON CONCRETE NU-	Material		35	Jun 2, 2025	SYSTEM	(\$80,240.00)	
		GIRDER			35	Jun 2, 2025	SYSTEM	\$80,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user merzm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To					\$0.00	
	2380 -	Total						\$0.00	
	2470	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		35	Jun 2, 2025	SYSTEM	(\$756.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$756.00)	
			Construction	n Stockpile - 1	Total			(\$756.00)	
			Construction Stockpile		7	Apr 2, 2024	SYSTEM	\$2,772.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$2,772.00	
			Construction	Stockpile S	TMI - Tota			\$2,772.00	
			Material		35	Jun 2, 2025	SYSTEM	(\$2,250.00)	
					35	Jun 2, 2025	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user merzm1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2470 -	Total						\$2,016.00	
	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 - T	otal			\$0.00	
			Overrun - To					\$0.00	
	2580 -	Total						\$0.00	
		MECHANICALLY STABILIZED	Material		31	Apr 2, 2025	SYSTEM	(\$198,070.00)	
		EARTH WALL SYS			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.
					32	Apr 16, 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.
					33	May 2, 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.
					34	May 16, 2025	SYSTEM	(\$198,070.00)	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
12090	2660	MECHANICALLY STABILIZED EARTH WALL SYS	Material			2025		(**********	Estimate Item Adjustment (0017) due to user merzm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					35	Jun 2, 2025	SYSTEM	(\$345,245.00)	
					35	Jun 2, 2025	SYSTEM	\$345,245.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user merzm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
				- Total				\$0.00	
	2000	Tatal	Material - To	tal				\$0.00	
	2660 - 2690	MECHANICALLY	Material		31	Apr 2,	SYSTEM	\$0.00 (\$236,016.00)	
	2090	STABILIZED EARTH WALL SYS	Material			2025			
					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.
					32	Apr 16, 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.
					33	May 2, 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.
					34	May 16, 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.
					35	Jun 2, 2025	SYSTEM	(\$484,399.00)	
					35	Jun 2, 2025	SYSTEM	\$484,399.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user merzm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2690 - 2750		Construction		33	May 2	SYSTEM	\$0.00	Downart Estimate Item Adjustment generated Steeknile Transaction
	2750	APPROACH SLAB (MAJOR ROAD)	Stockpile		33	May 2, 2025	STSTEIN	(\$3,343.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(11111011110111011101110111011101110111		- Total				(\$3,343.65)	
				n Stockpile - 1			01/0==11	(\$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	
				n Stockpile S ⁻			CVCTEM	\$12,954.24	
			Material		33	May 2, 2025	SYSTEM	(\$82,250.00)	
					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.
					34	May 16, 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.
			Material	- Total				\$0.00	
	2750 -	Total	Material - To	tal				\$0.00 \$9,610.59	
		DRILLED SHAFTS	Material		9	May 3, 2024	SYSTEM	(\$19,800.00)	
		(3 FT. 0 IN. DIA.)			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.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
90	2760	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	Material		10	May 16, 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.
					11	Jun 3, 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.
					12	Jun 18, 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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2760 -	Total						\$0.00	
	2860	SLAB ON STEEL	Material		31	Apr 2, 2025	SYSTEM	(\$195,667.00)	
					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.
					32	Apr 16, 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.
					33	May 2, 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.
					34	May 16, 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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2860 -			tal				\$0.00 \$0.00	
		Total TYPE D BARRIER	Construction Stockpile	tal	32	Apr 16, 2025	SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	tal - Total	32		SYSTEM	\$0.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	2870	TYPE D BARRIER	Construction Stockpile STMI			2025	SYSTEM	\$0.00 \$0.00 \$5,540.08 \$5,540.08	Payment Estimate Item Adjustment generated Stockpile Transaction
	2870 -	TYPE D BARRIER	Construction Stockpile STMI	- Total	ΓMI - Total	2025		\$0.00 \$0.00 \$5,540.08 \$5,540.08 \$5,540.08	Payment Estimate Item Adjustment generated Stockpile Transaction
	2870	TYPE D BARRIER	Construction Stockpile STMI	- Total		2025	SYSTEM	\$0.00 \$0.00 \$5,540.08 \$5,540.08	Payment Estimate Item Adjustment generated Stockpile Transaction
	2870 -	TYPE D BARRIER Total CONDUIT SYSTEM	Construction Stockpile STMI	- Total	ΓMI - Total	2025 Apr 2,		\$0.00 \$0.00 \$5,540.08 \$5,540.08 \$5,540.08	Payment Estimate Item Adjustment generated Stockpile Transaction 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.
	2870 -	TYPE D BARRIER Total CONDUIT SYSTEM	Construction Stockpile STMI	- Total	TMI - Total	Apr 2, 2025 Apr 2,	SYSTEM	\$0.00 \$0.00 \$5,540.08 \$5,540.08 \$5,540.08 \$5,540.08 (\$8,555.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fernam1 overridding Payment
	2870 -	TYPE D BARRIER Total CONDUIT SYSTEM	Construction Stockpile STMI	- Total	31 31	Apr 2, 2025 Apr 2, 2025 Apr 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$5,540.08 \$5,540.08 \$5,540.08 \$5,540.08 (\$8,555.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fernam1 overridding Payment
	2870 -	TYPE D BARRIER Total CONDUIT SYSTEM	Construction Stockpile STMI	- Total	31 31 32	Apr 2, 2025 Apr 2, 2025 Apr 16, 2025 Apr 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$5,540.08 \$5,540.08 \$5,540.08 \$5,540.08 (\$8,555.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user merzm1 overridding Payment
	2870 -	TYPE D BARRIER Total CONDUIT SYSTEM	Construction Stockpile STMI	- Total	31 31 32 32	Apr 2, 2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,540.08 \$5,540.08 \$5,540.08 \$5,540.08 (\$8,555.00) \$8,555.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user merzm1 overridding Payment
	2870 -	TYPE D BARRIER Total CONDUIT SYSTEM	Construction Stockpile STMI	- Total	31 31 32 32 33	Apr 2, 2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 2, 2025 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,540.08 \$5,540.08 \$5,540.08 \$5,540.08 (\$8,555.00) \$8,555.00 (\$8,555.00) (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user merzm1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
612090	2930	CONDUIT SYSTEM	Material						Estimate Exception 34 on the current Payment Estimate.
		ON STRUCTURE			35	Jun 2, 2025	SYSTEM	(\$8,555.00)	
					35	Jun 2, 2025	SYSTEM	\$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user merzm1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2930 -	Total						\$0.00	
	2940	REINFORCING STEEL (EPOXY	Material		8	Apr 17, 2024	SYSTEM	(\$17,943.50)	
		COATED)			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.
					9	May 3, 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.
					10	May 16, 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 (0007) due to user fernam1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2940 -	Total						\$0.00	
		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 - 1	Stockpile - Total			(\$137,778.80)	
			Construction Stockpile STMI		3	Feb 2, 2024	SYSTEM	\$137,778.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$137,778.80	
			Construction	Stockpile S	TMI - Tota			\$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)	
				i Stockpile - ⊺				(\$504.00)	
			Construction Stockpile STMI		7	Apr 2, 2024	SYSTEM	\$504.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Country	- Total				\$504.00	
			Construction Material	Stockpile S	31	Apr 2, 2025	SYSTEM	\$504.00 (\$3,800.00)	
					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.
					32	Apr 16, 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.
					33	May 2, 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.
					34	May 16, 2025	SYSTEM	(\$3,800.00)	
					34	May 16,	SYSTEM	\$3,800.00	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
612090	3030	PLAIN NEOPRENE BEARING PAD	E Material			2025			Estimate Item Adjustment (0022) due to user merzm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					35	Jun 2, 2025	SYSTEM	(\$3,800.00)	
					35	Jun 2, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user merzm1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	3030 -	Total						\$0.00	
	3040	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		31	Apr 2, 2025	SYSTEM	(\$8,308.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		ASSEMBLY		- Total				(\$8,308.00)	
			Construction	Stockpile - 1	Total			(\$8,308.00)	
			Construction Stockpile STMI		7	Apr 2, 2024	SYSTEM	\$8,308.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			O T IWII	- Total	- Total			\$8,308.00	
			Construction	Stockpile S	ΓMI - Total			\$8,308.00	
			Material		31	Apr 2, 2025	SYSTEM	(\$12,800.00)	
					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.
					32	Apr 16, 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 (0033) due to user merzm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					33	May 2, 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.
					34	May 16, 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.
					35	Jun 2, 2025	SYSTEM	(\$12,800.00)	
					35	Jun 2, 2025	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user merzm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	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)	
					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.
					10	May 16, 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.
					11	Jun 3, 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.
					12	Jun 18, 2024	SYSTEM	(\$20,700.00)	
					12	Jun 18,	SYSTEM	\$20,700.00	This adjustment offsets the original system-generated Material Payment



t Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0 3070	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	Material			2024			Estimate Item Adjustment (0013) due to user fernam1 overridding Payme Estimate Exception 12 on the current Payment Estimate.
			- Total				\$0.00	
2070	Total	Material - To	tal				\$0.00	
	- Total SLAB ON STEEL	Material		31	Apr 2, 2025	SYSTEM	\$0.00 (\$199,557.00)	
				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 Payme Estimate Exception 17 on the current Payment Estimate.
				32	Apr 16, 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 Payme Estimate Exception 18 on the current Payment Estimate.
				33	May 2, 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 Payme Estimate Exception 28 on the current Payment Estimate.
				34	May 16, 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 Payme Estimate Exception 28 on the current Payment Estimate.
			- Total				\$0.00	
		Material - To	tal				\$0.00	
3170	- Total						\$0.00	
3180	TYPE D BARRIER	Construction Stockpile STMI		32	Apr 16, 2025	SYSTEM	\$5,540.08	Payment Estimate Item Adjustment generated Stockpile Transaction
		O a made manadia an	- Total	FB81 - T-4-1			\$5,540.08	
2490	- Total	₁ Stockpile S⁻	IWII - TOTAI			\$5,540.08		
		Material		31	Apr 2,	SYSTEM	\$5,540.08 (\$8,555.00)	
3230	0 CONDUIT SYSTEM ON STRUCTURE	Waterial			2025			
				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 Payme Estimate Exception 21 on the current Payment Estimate.
				32	Apr 16, 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 Payme Estimate Exception 24 on the current Payment Estimate.
				32		SYSTEM	\$8,555.00 (\$8,555.00)	Estimate Item Adjustment (0036) due to user merzm1 overridding Payme
					2025 May 2,			Estimate Item Adjustment (0036) due to user merzm1 overridding Payme Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
				33	2025 May 2, 2025 May 2,	SYSTEM	(\$8,555.00)	Estimate Item Adjustment (0036) due to user merzm1 overridding Payme Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user merzm1 overridding Payment
				33	2025 May 2, 2025 May 2, 2025	SYSTEM SYSTEM	(\$8,555.00) \$8,555.00	Estimate Item Adjustment (0036) due to user merzm1 overridding Payme Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user merzm1 overridding Payme Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
				33 33 34	2025 May 2, 2025 May 2, 2025 May 16, 2025 May 16,	SYSTEM SYSTEM SYSTEM	(\$8,555.00) \$8,555.00 (\$8,555.00)	Estimate Item Adjustment (0036) due to user merzm1 overridding Payme Estimate Exception 24 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user merzm1 overridding Payment Estimate Item Adjustment (0025) due to user merzm1 overridding Payment
				33 33 34 34	2025 May 2, 2025 May 2, 2025 May 16, 2025 May 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,555.00) \$8,555.00 (\$8,555.00) \$8,555.00	Estimate Item Adjustment (0036) due to user merzm1 overridding Payme Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user merzm1 overridding Payme Estimate Exception 33 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment.
			- Total	33 33 34 34 35	2025 May 2, 2025 May 2, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,555.00) \$8,555.00 (\$8,555.00) \$8,555.00 (\$8,555.00) \$8,555.00	Estimate Item Adjustment (0036) due to user merzm1 overridding Payme Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user merzm1 overridding Payme Estimate Exception 33 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user merzm1 overridding Payment Estimate Item Adjustment (0030) due to user merzm1 overridding Payment Estimate Item Adjustment (0030) due to user merzm1 overridding Payment
		Material - To		33 33 34 34 35	2025 May 2, 2025 May 2, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,555.00) \$8,555.00 (\$8,555.00) \$8,555.00 (\$8,555.00) \$0.00	Estimate Item Adjustment (0036) due to user merzm1 overridding Payme Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user merzm1 overridding Payme Estimate Exception 33 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user merzm1 overridding Payment Estimate Item Adjustment (0030) due to user merzm1 overridding Payment Estimate Item Adjustment (0030) due to user merzm1 overridding Payment
	- Total REINFORCING	Material - Tol		33 33 34 34 35	2025 May 2, 2025 May 2, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,555.00) \$8,555.00 (\$8,555.00) \$8,555.00 (\$8,555.00) \$8,555.00	Estimate Item Adjustment (0036) due to user merzm1 overridding Payme Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user merzm1 overridding Payme Estimate Exception 33 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user merzm1 overridding Payment Estimate Item Adjustment (0030) due to user merzm1 overridding Payment Estimate Item Adjustment (0030) due to user merzm1 overridding Payment



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
2090	3240	REINFORCING STEEL (EPOXY COATED)	Material		_	2024			Estimate Item Adjustment (0004) due to user fernam1 overridding Paymen Estimate Exception 4 on the current Payment Estimate.										
		,			9	May 3, 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 Paymen Estimate Exception 9 on the current Payment Estimate.										
					10	May 16, 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 Paymer Estimate Exception 17 on the current Payment Estimate.										
				- Total				\$0.00	Estimate Exception 17 of the current ayrient Estimate.										
			Material - To	tal				\$0.00											
	3240 -	Total						\$0.00											
	3270	LOW ALLOY	Construction Stockpile		24	Dec 16, 2024	SYSTEM	(\$137,778.80)	Payment Estimate Item Adjustment generated Stockpile Transaction										
		STEEL(IBM)A709,50		- Total				(\$137,778.80)											
			Construction	Stockpile - 1				(\$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 S	TMI - Total			\$137,778.80											
	3270 -							\$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)											
				n Stockpile - ⊺			01/0==11	(\$504.00)											
			Construction Stockpile STMI		7	Apr 2, 2024	SYSTEM	\$504.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				\$504.00											
				n Stockpile S⁻			OVOTEM	\$504.00											
			Material		31	Apr 2, 2025	SYSTEM	(\$3,800.00)	This adjustment effects the ariginal outlant generated Metarial Downers										
					31	Apr 2, 2025	STSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fernam1 overridding Paymer Estimate Exception 23 on the current Payment Estimate.										
					32	Apr 16, 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 Paymer Estimate Exception 27 on the current Payment Estimate.										
									33	May 2, 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.					
					34	May 16, 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.
					35	Jun 2, 2025	SYSTEM	(\$3,800.00)											
					35	Jun 2, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user merzm1 overridding Paymer Estimate Exception 79 on the current Payment Estimate.										
				- Total				\$0.00											
			Material - To	tal				\$0.00											
								\$0.00											
	3330 -	Total						Ψ0.00											



ect Lin	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
090 334	0 ASSEMBLY	Construction Stockpile	- 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 S	TMI - Tota			\$8,308.00	
		Material		31	Apr 2, 2025	SYSTEM	(\$12,800.00)	
				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.
				32	Apr 16, 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 Payme Estimate Exception 29 on the current Payment Estimate.
				33	May 2, 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 Payme Estimate Exception 38 on the current Payment Estimate.
				34	May 16, 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 Payme Estimate Exception 40 on the current Payment Estimate.
				35	Jun 2, 2025	SYSTEM	(\$12,800.00)	
				35	Jun 2, 2025	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user merzm1 overridding Payme Estimate Exception 81 on the current Payment Estimate.
			- Total				\$0.00	
20.		Material - To	tai				\$0.00	
	0 - Total						\$0.00	
500	APPROACH SLAB	Material		35	Jun 2, 2025	SYSTEM	(\$88,200.00)	
	(MAJOR ROAD)			35	Jun 2, 2025	SYSTEM	\$88,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user merzm1 overridding Payme Estimate Exception 10 on the current Payment Estimate.
			- Total				\$0.00	
		Material - Total					\$0.00	
500	9 - Total						\$0.00	
501	2 SLAB ON STEEL	Material		35	Jun 2, 2025	SYSTEM	(\$272,300.00)	
				35	Jun 2, 2025	SYSTEM	\$272,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user merzm1 overridding Payme Estimate Exception 35 on the current Payment Estimate.
			- Total				\$0.00	
		Material - To	tal				\$0.00	
501	2 - Total						\$0.00	
501	3 TYPE D BARRIER	Material		35	Jun 2, 2025	SYSTEM	(\$32,810.00)	
				35	Jun 2, 2025	SYSTEM	\$32,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user merzm1 overridding Payme Estimate Exception 57 on the current Payment Estimate.
			- Total				\$0.00	
		Material - To	tal				\$0.00	
501	3 - Total						\$0.00	
501	5 MECHANICAL BAR SPLICE	Material		35	Jun 2, 2025	SYSTEM	(\$59,792.00)	
				35	Jun 2,	SYSTEM	\$59,792.00	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	5015		Material						Estimate Exception 71 on the current Payment Estimate.
		SPLICE		- Total				\$0.00	
			Material - To	tal				\$0.00	
	5015 -	Total						\$0.00	
	5016	SLAB DRAIN	Material		35	Jun 2, 2025	SYSTEM	(\$7,600.00)	
					35	Jun 2, 2025	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user merzm1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5016 -	Total						\$0.00	
	5022	SLAB ON STEEL	Material		35	Jun 2, 2025	SYSTEM	(\$272,300.00)	
					35	Jun 2, 2025	SYSTEM	\$272,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user merzm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5022 -	Total						\$0.00	
	5023	TYPE D BARRIER	Material		35	Jun 2, 2025	SYSTEM	(\$32,640.00)	
					35	Jun 2, 2025	SYSTEM	\$32,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user merzm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5023 -	Total						\$0.00	
	5025	MECHANICAL BAR SPLICE			35	Jun 2, 2025	SYSTEM	(\$59,792.00)	
					35	Jun 2, 2025	SYSTEM	\$59,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user merzm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5025 -	Total						\$0.00	
	5026	SLAB DRAIN	Material		35	Jun 2, 2025	SYSTEM	(\$7,600.00)	
					35	Jun 2, 2025	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user merzm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5026 -	Total						\$0.00	
J6l2090 -	Total							\$1,055,394.17	
Overall -	Total							\$1,055,394.17	



Contract Adjustments for Contract - 230519-F01

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	June 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)				

Revision 5/29/2025 Page 55 of 55