

Pay Estimate Created Date: August 18, 2025

Progress Estimate Number 40	Contract ID Prime Contrac		19-F01 ny-Wagner, Inc.		riod Start riod End	August 2, 20 August 15, 2		Original Contract Amount Net Change Order Amount Current Contract Amount	\$38,500,000.00 (\$248,513.19 \$38,251,486.81
Approval Date									By User
August 18, 2025			Generate	d and App	roved (and	should be cons	sidere	d Draft) at the Project Office Level by	merzm1
August 19, 2025			Reviewed and	d Approved	d (and shou	ld be considere	ed Dra	ft) at the Resident Engineer Level by	wolkt1
August 20, 2025				Rev	viewed and	Approved at the	e Cen	tral Office Controllers Office Level by	ramses1
Original Completi	Original Completion Date Current		Completion Date Actual Completion I			pletion Date		% of Current Contract Amount	t Complete
November 1, 2	November 1, 2025 Novem			mber 1, 2025 57.11					
	Cor	ntract Inform	ational Dates					Milestones	
Date Description	Original Com	pletion Date	Current Comple	tion Date		No M	/lilesto	nes 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	Notice to Proceed Date July 10, 2023 July 10, 2023								
Work Began Date									

Contract Total Pa	ay For Estimate No. 40			
		This Estimate	Previous	To Date
230519-F01				
	Total Posted Items Pay	\$1,441,518.11	\$20,405,437.83	\$21,846,955.94
	Gross Item Adjustments	(\$51,535.33)	\$1,010,525.67	\$958,990.34
	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)
	•		\$21,415,871.94	\$22,805,854.72
Contract Total Pa	ayable This Estimate:	\$1,389,982,78		

<u>tems</u>	Paid	ı nıs	Estimate	Perioa

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I2090	0010	2013000	CLEARING AND GRUBBING	ACRE	\$10,000.000	2.100	\$21,000.00
	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$3,807,135.540	0.150	\$571,070.33
	0030	2031000	CLASS A EXCAVATION	CUYD	\$40.000	3,875	\$155,000.00
	0040	2036000	COMPACTING EMBANKMENT	CUYD	\$5.000	21,605	\$108,025.00
	0050	2037075	COMPACTING IN CUT	STA	\$500.000	76.500	\$38,250.00
	0060	2063000	CLASS 3 EXCAVATION	CUYD	\$66.000	690	\$45,540.00
	0110	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$80.900	164.700	\$13,324.23
	0270	6091042	CONCRETE GUTTER TYPE B	LF	\$60.500	210	\$12,705.00
	0300	6091060	PAVED DITCH	SQYD	\$106.000	26	\$2,756.00
	0310	6092013	INTEGRAL CURB TYPE M	LF	\$23.500	490	\$11,515.00
	0490	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	EA	\$4,123.000	1	\$4,123.00
	0510	6122030	IMPACT ATTENUATOR (RELOCATION)	EA	\$786.000	6	\$4,716.00
	0680	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	LS	\$22,800.000	0.250	\$5,700.00
	0690	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAIN)	EA	\$4,200.000	4	\$16,800.00
	0740	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$32.180	4,387.500	\$141,189.75
	0770	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	LF	\$10.750	4,850	\$52,137.50
	0970	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$110,000.000	0.200	\$22,000.00
	1070	7261018	18 IN. PIPE GROUP A	LF	\$162.000	45	\$7,290.00
	1080	7261021	21 IN. PIPE GROUP A	LF	\$122.000	684	\$83,448.00
	1180	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	FT	\$1,050.000	30	\$31,500.00
	1190	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	FT	\$900.000	10	\$9,000.00
	1660	6061060	MGS GUARDRAIL	LF	\$29.000	912.500	\$26,462.50

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Prog Estimate 4	Number	Contract II Prime Con		230519-F01 Kozeny-Wagner, Inc.	Pay Period Start Pay Period End	August 2, 2025 August 15, 2025	Net	ginal Contract Ar Change Order A rent Contract An	mount	\$38,500,000.00 (\$248,513.19) \$38,251,486.81
Project Number	Line Number	Item Code		Item D	escription		Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I2090	1680	6061070	MGS VE	RTICAL CONCRETE BAR	RIER TRANSITION		EA	\$3,900.000	3	\$11,700.00
	1690	6061080 MGS END ANCHOR EA \$1,500.000 1								
	1700	6063014	TYPE A	CRASHWORTHY END TE	RMINAL (MASH)		EA	\$3,200.000	2	\$6,400.00
	1710	9013002	CONDUI	T, 2 IN. RIGID, IN TRENCI	1		LF	\$12.100	56	\$677.60
	1730	9015010	TRENCH	ING TYPE I			LF	\$7.300	34	\$248.20
	1740	9016110	PULL BC	X, PREFORMED CLASS	1		EA	\$1,980.000	4	\$7,920.00
	1870	9031020	CONCRE	TE FOOTINGS, BOLT DO	OWN		CUYD	\$1,800.000	16.400	\$29,520.00
Project J6	<mark>I2090 - Tot</mark>	al								\$1,441,518.11
Overall - T	otal									\$1,441,518.11
Contract A	djustments	s This Estima	<u>ite</u>							

	No	Contract	Adjust	ments	Exist	on	Contract
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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
1612090	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.	131.50000	\$500.00	\$65,750.00
	0050	COMPACTING IN CUT	Material			-131.50000	\$500.00	(\$65,750.00)
	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.	3,772.20000	\$10.80	\$40,739.76
	0800	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-3,772.20000	\$10.80	(\$40,739.76)
	0170	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user merzm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	738	\$122.00	\$90,036.00
	0170	CONCRETE APPROACH PAVEMENT	Material			-738	\$122.00	(\$90,036.00)
	0300	PAVED DITCH	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user merzm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	80.20000	\$106.00	\$8,501.20
	0300	PAVED DITCH	Material			-80.20000	\$106.00	(\$8,501.20)
	0310	INTEGRAL CURB TYPE M	Overrun			-490	\$23.50	(\$11,515.00)
(0340	FURNISHING TYPE 2 ROCK DITCH LINER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	525	\$47.00	\$24,675.00
	0340	FURNISHING TYPE 2 ROCK DITCH LINER	Material			-525	\$47.00	(\$24,675.00)
	0360	FURNISHING TYPE 4 ROCK DITCH LINER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user merzm1	150	\$70.00	\$10,500.00

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	ogress te Num 40		230519-F01 Kozeny-Wagne		ay Period Start ay Period End	August 2, 2025 August 15, 2025	Net Char	Contract Amounge Order Amounge Order Amounge Contract Amoung Contract Amounge Contract Amou	unt	\$38,500,000.00 (\$248,513.19 \$38,251,486.81
roject ımber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
12090						nent Estimate Exception	on 20			
	0360	FURNISHING TYPE 4 ROCK DITCH LINER	Material					-150	\$70.00	(\$10,500.00
	0410	BEDDING MATERIAL FOR ROCK DITCH LINER	Material		generated Mater Adjustment (000 overridding Payr	offsets the original sys ial Payment Estimate I 9) due to user merzm1 nent Estimate Exceptio ayment Estimate.	Item	60	\$155.00	\$9,300.00
	0410	BEDDING MATERIAL FOR ROCK DITCH LINER	Material					-60	\$155.00	(\$9,300.00
	0430	FURNISHING TYPE 1 ROCK BLANKET	Material		generated Mater Adjustment (001 overridding Payr	offsets the original sys ial Payment Estimate I 0) due to user merzm1 nent Estimate Exceptio ayment Estimate.	Item	139	\$57.00	\$7,923.00
	0430	FURNISHING TYPE 1 ROCK BLANKET	Material					-139	\$57.00	(\$7,923.00
	0460	MISC.	Material		generated Mater Adjustment (001 overridding Payr	offsets the original sys ial Payment Estimate I 1) due to user merzm1 nent Estimate Exceptio ayment Estimate.	Item	3,111	\$57.00	\$177,327.00
	0460	MISC.	Material					-3,111	\$57.00	(\$177,327.00
(0710	CONCRETE TRAFFIC BARRIER, TYPE D	Material		generated Mater Adjustment (001 overridding Payr	offsets the original sys ial Payment Estimate I 2) due to user merzm1 nent Estimate Exceptio ayment Estimate.	Item	591	\$125.00	\$73,875.00
	0710	CONCRETE TRAFFIC BARRIER, TYPE D	Material					-591	\$125.00	(\$73,875.00
	0720	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	Material		generated Mater Adjustment (001 overridding Payr	offsets the original sys ial Payment Estimate I 3) due to user merzm1 nent Estimate Exceptio ayment Estimate.	Item	208	\$135.00	\$28,080.00
	0720	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	Material					-208	\$135.00	(\$28,080.00
	0730	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	Material		generated Mater Adjustment (001 overridding Payr	offsets the original sys ial Payment Estimate l 4) due to user merzm1 nent Estimate Exceptio ayment Estimate.	Item	444	\$170.00	\$75,480.00
	0730	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	Material					-444	\$170.00	(\$75,480.00
	1070	18 IN. PIPE GROUP A	Construction Stockpile		Payment Estima Stockpile Transa	te Item Adjustment ger	nerated			(\$580.95
	1080	21 IN. PIPE GROUP A	Construction Stockpile		Payment Estima Stockpile Transa	te Item Adjustment ger	nerated			(\$14,028.84
	1500	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		generated Mater Adjustment (001	offsets the original sys ial Payment Estimate l 7) due to user merzm1 nent Estimate Exceptionent Estimate.	Item	21,781.04100	\$90.80	\$1,977,718.52
	1500	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material					-21,781.04100	\$90.80	(\$1,977,718.52
	1570	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material		generated Mater	offsets the original sys ial Payment Estimate l 8) due to user merzm1	Item	7,859.30000	\$80.90	\$635,817.37

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Pro Estima	gress te Num 40		230519-F01 Kozeny-Wagne		ay Period Start ay Period End	August 2, 2025 August 15, 2025	Net Cha	I Contract Amor ange Order Amor Contract Amor	ount	\$38,500,000.00 (\$248,513.19 \$38,251,486.81
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
1612090					overridding Payr the current Payr	nent Estimate Excep nent Estimate.	tion 4 on			
	1570	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material					-7,859.30000	\$80.90	(\$635,817.37)
	1660	MGS GUARDRAIL	Construction Stockpile		Payment Estima Stockpile Transa	te Item Adjustment g	enerated			(\$12,564.54)
	1680	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		Payment Estima Stockpile Transa	te Item Adjustment g	enerated			(\$6,225.00
	1690	MGS END ANCHOR	Construction Stockpile		Payment Estima Stockpile Transa	te Item Adjustment g ction	enerated			(\$735.00
	1700	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estima Stockpile Transa	te Item Adjustment g ction	enerated			(\$3,750.00
	1740	PULL BOX, PREFORMED CLASS 1	Construction Stockpile		Payment Estima Stockpile Transa	te Item Adjustment g ction	enerated			(\$2,136.00)
	1780	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material		generated Mater Adjustment (002	offsets the original sy ial Payment Estimate 4) due to user merzn nent Estimate Excep ayment Estimate.	tem 1	6,727	\$3.95	\$26,571.65
	1780	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material					-6,727	\$3.95	(\$26,571.65
	1870	CONCRETE FOOTINGS, BOLT DOWN	Material		generated Mater Adjustment (002	offsets the original sy ial Payment Estimate 5) due to user merzn nent Estimate Excep ayment Estimate.	e Item n1	61.10000	\$1,800.00	\$109,980.00
	1870	CONCRETE FOOTINGS, BOLT DOWN	Material					-61.10000	\$1,800.00	(\$109,980.00
	2070	BRIDGE APPROACH SLAB (MAJOR)	Material		generated Mater Adjustment (002	offsets the original sy ial Payment Estimate 6) due to user merzn nent Estimate Excep- nent Estimate.	tem 1	177	\$500.00	\$88,500.00
	2070	BRIDGE APPROACH SLAB (MAJOR)	Material					-177	\$500.00	(\$88,500.00
	2160	VERTICAL DRAIN AT END BENTS	Material		generated Mater Adjustment (002 overridding Payr	offsets the original sy ial Payment Estimate 7) due to user merzn nent Estimate Excep ayment Estimate.	e Item n1	2	\$10,000.00	\$20,000.00
	2160	VERTICAL DRAIN AT END BENTS	Material					-2	\$10,000.00	(\$20,000.00
	2170	PLAIN NEOPRENE BEARING PAD	Material		generated Mater Adjustment (002	offsets the original sy ial Payment Estimate 8) due to user merzn nent Estimate Excep ayment Estimate.	tem 1	10	\$330.00	\$3,300.00
	2170	PLAIN NEOPRENE BEARING PAD	Material					-10	\$330.00	(\$3,300.00
:	2320	BRIDGE APPROACH SLAB (MAJOR)	Material		generated Mater Adjustment (002 overridding Payr	offsets the original sy ial Payment Estimate 9) due to user merzn nent Estimate Excep ayment Estimate.	e Item n1	128	\$560.00	\$71,680.00
	2320	BRIDGE APPROACH SLAB (MAJOR)	Material					-128	\$560.00	(\$71,680.00
	2420	CONDUIT SYSTEM ON STRUCTURE	Material		generated Mater	offsets the original sy ial Payment Estimate 0) due to user merzn	e Item	1	\$8,005.00	\$8,005.00

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Pro Estima	ogress te Num 40	Contract ID nber Prime Contractor	230519-F01 Kozeny-Wagne		ay Period Start ay Period End	August 2, 2025 August 15, 2025	Net Cha	l Contract Amor ange Order Amor Contract Amor	ount	\$38,500,000.00 (\$248,513.15 \$38,251,486.8
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
612090						nent Estimate Except ayment Estimate.	ion 42			
	2420	CONDUIT SYSTEM ON STRUCTURE	Material					-1	\$8,005.00	(\$8,005.00
	2440	SLAB DRAIN	Material		generated Mater Adjustment (003 overridding Payr	offsets the original sy ial Payment Estimate 1) due to user merzm nent Estimate Except ayment Estimate.	Item 1	8	\$440.00	\$3,520.00
	2440	SLAB DRAIN	Material					-8	\$440.00	(\$3,520.00
	2460	VERTICAL DRAIN AT END BENTS	Material		generated Mater Adjustment (003 overridding Payr	offsets the original sy ial Payment Estimate 2) due to user merzm nent Estimate Except ayment Estimate.	Item 1	0.60000	\$23,200.00	\$13,920.00
	2460	VERTICAL DRAIN AT END BENTS	Material					-0.60000	\$23,200.00	(\$13,920.00
	2470	PLAIN NEOPRENE BEARING PAD	Material		generated Mater Adjustment (003 overridding Payr	offsets the original sy ial Payment Estimate 3) due to user merzm nent Estimate Except ayment Estimate.	Item 1	6	\$375.00	\$2,250.00
2	2470	PLAIN NEOPRENE BEARING PAD	Material					-6	\$375.00	(\$2,250.00
	2930	CONDUIT SYSTEM ON STRUCTURE	Material		generated Mater Adjustment (003 overridding Payr	offsets the original sy ial Payment Estimate 4) due to user merzm nent Estimate Except ayment Estimate.	Item 1	1	\$8,555.00	\$8,555.00
	2930	CONDUIT SYSTEM ON STRUCTURE	Material					-1	\$8,555.00	(\$8,555.00
	2950	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material		generated Mater Adjustment (003 overridding Payr	offsets the original sy ial Payment Estimate 5) due to user merzm nent Estimate Except ayment Estimate.	Item 1	0.90000	\$11,208.30	\$10,087.47
	2950	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material					-0.90000	\$11,208.30	(\$10,087.47
	3000	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		generated Mater Adjustment (003 overridding Payr	offsets the original sy ial Payment Estimate 6) due to user merzm nent Estimate Except ayment Estimate.	Item 1	2,900	\$4.00	\$11,600.00
	3000	INTERMEDIATE FIELD COAT (SYSTEM G)	Material					-2,900	\$4.00	(\$11,600.00
	3010	FINISH FIELD COAT (SYSTEM G)	Material		generated Mater Adjustment (003 overridding Payr	offsets the original sy ial Payment Estimate 7) due to user merzm nent Estimate Except ayment Estimate.	Item 1	2,900	\$2.00	\$5,800.00
	3010	FINISH FIELD COAT (SYSTEM G)	Material					-2,900	\$2.00	(\$5,800.00
3	3020	VERTICAL DRAIN AT END BENTS	Material		generated Mater Adjustment (003 overridding Payr	offsets the original sy ial Payment Estimate 8) due to user merzm nent Estimate Except ayment Estimate.	Item 1	2	\$10,500.00	\$21,000.00
	3020	VERTICAL DRAIN AT END BENTS	Material					-2	\$10,500.00	(\$21,000.00
	3030	PLAIN NEOPRENE BEARING PAD	Material			offsets the original sy ial Payment Estimate		4	\$950.00	\$3,800.00

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
1612090					Adjustment (0039) due to user merz overridding Payment Estimate Exce on the current Payment Estimate.				
	3030	PLAIN NEOPRENE BEARING PAD	Material				-4	\$950.00	(\$3,800.00
	3040	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Material		This adjustment offsets the original s generated Material Payment Estima Adjustment (0040) due to user merz overridding Payment Estimate Exce on the current Payment Estimate.	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 offsets the original signerated Material Payment Estima Adjustment (0041) due to user merz overridding Payment Estimate Exceon the current Payment Estimate.	te Item m1	1	\$8,555.00	\$8,555.00
	3230	CONDUIT SYSTEM ON STRUCTURE	Material				-1	\$8,555.00	(\$8,555.00
	3250	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material		This adjustment offsets the original s generated Material Payment Estima Adjustment (0042) due to user merz overridding Payment Estimate Exce on the current Payment Estimate.	te Item m1	0.90000	\$11,208.30	\$10,087.47
3	3250	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material				-0.90000	\$11,208.30	(\$10,087.47
	3300	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		This adjustment offsets the original s generated Material Payment Estima Adjustment (0043) due to user merz overridding Payment Estimate Exce on the current Payment Estimate.	te Item m1	2,900	\$4.00	\$11,600.00
	3300	INTERMEDIATE FIELD COAT (SYSTEM G)	Material				-2,900	\$4.00	(\$11,600.00
	3310	FINISH FIELD COAT (SYSTEM G)	Material		This adjustment offsets the original s generated Material Payment Estima Adjustment (0044) due to user merz overridding Payment Estimate Exce on the current Payment Estimate.	te Item m1	2,900	\$2.00	\$5,800.00
	3310	FINISH FIELD COAT (SYSTEM G)	Material				-2,900	\$2.00	(\$5,800.00
	3320	VERTICAL DRAIN AT END BENTS	Material		This adjustment offsets the original s generated Material Payment Estima Adjustment (0045) due to user merz overridding Payment Estimate Exce on the current Payment Estimate.	te Item m1	2	\$10,500.00	\$21,000.00
	3320	VERTICAL DRAIN AT END BENTS	Material				-2	\$10,500.00	(\$21,000.00
	3330	PLAIN NEOPRENE BEARING PAD	Material		This adjustment offsets the original s generated Material Payment Estima Adjustment (0046) due to user merz overridding Payment Estimate Exce on the current Payment Estimate.	te Item m1	4	\$950.00	\$3,800.00
	3330	PLAIN NEOPRENE BEARING PAD	Material				-4	\$950.00	(\$3,800.00
	3340	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Material		This adjustment offsets the original s generated Material Payment Estima Adjustment (0047) due to user merz overridding Payment Estimate Exce on the current Payment Estimate.	te Item m1	4	\$3,200.00	\$12,800.00
	3340	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Material				-4	\$3,200.00	(\$12,800.00)

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I2090	5009	BRIDGE APPROACH SLAB (MAJOR)	Material		generated Mater Adjustment (005 overridding Payr	offsets the original sy rial Payment Estimate 50) due to user merzm ment Estimate Except ayment Estimate.	tem 11	175	\$504.00	\$88,200.00
	5009	BRIDGE APPROACH SLAB (MAJOR)	Material					-175	\$504.00	(\$88,200.00)
	5012	SLAB ON STEEL	Material		generated Mater Adjustment (005 overridding Payr	offsets the original syrial Payment Estimate i1) due to user merzment Estimate Except ayment Estimate.	tem 11	389	\$700.00	\$272,300.00
	5012	SLAB ON STEEL	Material					-389	\$700.00	(\$272,300.00)
	5013	TYPE D BARRIER	Material		generated Mater Adjustment (004 overridding Payr	offsets the original sy rial Payment Estimate 8) due to user merzm ment Estimate Except ayment Estimate.	tem 11	193	\$170.00	\$32,810.00
	5013	TYPE D BARRIER	Material					-193	\$170.00	(\$32,810.00)
	5016	SLAB DRAIN	Material		generated Mater Adjustment (005 overridding Payr	offsets the original sy rial Payment Estimate 64) due to user merzm ment Estimate Except ayment Estimate.	tem 11	8	\$950.00	\$7,600.00
	5016	SLAB DRAIN	Material					-8	\$950.00	(\$7,600.00)
	5022	SLAB ON STEEL	Material		generated Mater Adjustment (005 overridding Payr	offsets the original syrial Payment Estimate (2) due to user merzment Estimate Except ayment Estimate.	tem 11	389	\$700.00	\$272,300.00
	5022	SLAB ON STEEL	Material					-389	\$700.00	(\$272,300.00)
	5023	TYPE D BARRIER	Material		generated Mater Adjustment (004 overridding Payr	offsets the original syrial Payment Estimate 19) due to user merzm ment Estimate Except ayment Estimate.	tem 11	192	\$170.00	\$32,640.00
	5023	TYPE D BARRIER	Material					-192	\$170.00	(\$32,640.00)
	5026	SLAB DRAIN	Material		generated Mater Adjustment (005 overridding Payr	offsets the original syrial Payment Estimate (3) due to user merzment Estimate Except ayment Estimate.	tem 11	8	\$950.00	\$7,600.00
	5026	SLAB DRAIN	Material					-8	\$950.00	(\$7,600.00)
Total										(\$51,535.33)

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Project Number Proj. Project Description Project Description
paving, ADA, 3 Bridge replacements, 2 bridge redeck widenings, 2 bridge rehabilitation,
Totale hy, Jah Nyumbara
Totals by Job Numbers
This Estimate Previous To Date
Incentive

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6l2090, 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 J6l2090, Item 2037075, Project Item Line Number 0050, Material Set 203707596, 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 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.	Working with Materials to resolve.	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.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 5021309, Project Item Line Number 1570, Material Set 502130996, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with Materials to resolve.	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.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 5021334, Project Item Line Number 1500, Material Set 502133496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 5031010A, Project Item Line Number 2070, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 5031010A, Project Item Line Number 2070, Material Set 5031010A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 5031010A, Project Item Line Number 2070, Material Set 5031010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 5031010A, Project Item Line Number 2320, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 5031010A, Project Item Line Number 2320, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 5031010A, Project Item Line Number 5009, Material Set 5031010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, 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.	Working with Materials to resolve.	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.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 5031010A, Project Item Line Number 5009, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 5041000, Project Item Line Number 0170, Material Set 504100096, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 6091060, Project Item Line Number 0300, Material Set 609106096, Material 1036RSWFPLW014 - W01.4 Plain Welded Wire Fabric @, Acceptance Action Generic ReSteelFabric is insufficient.	Working with Materials to resolve.	merzm1	Overridden
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.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 6096040A, Project Item Line Number 0360, Material Set 6096040A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 6096050, Project Item Line Number 0410, Material Set 609605096, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 6113010, Project Item Line Number 0430, Material Set 611301096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Working with Materials to resolve.	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.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 6173100, Project Item Line Number 0710, Material Set 617310096, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Working with Materials to resolve.	merzm1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Acceptance Action Generics 1000 FACCHIC CAN is insufficient. Elementar Exposor Type: Insufficient Materials Project Million Limit 9713 (D. Project Item Line Million Company) Format Exposor Type: Insufficient Materials Project Million Company (D. Limit 9713 (D. Project Item Line Million Company) Format Exposor Type: Insufficient Materials Project Million Company (D. Limit 9713 (D. Project Item Line Million Company) Format Exposor Type: Insufficient Materials Project Million Company (D. Limit 9713 (D. Project Item Line Million Company) Format Exposor Type: Insufficient Materials Project Million (D. Charles Company) Format Exposor Type: Insufficient Materials Project Million (D. Charles Company) Format Exposor Type: Insufficient Materials Project Million (D. Charles Company) Format Exposor Type: Insufficient Materials Project Million (D. Charles Company) Format Exposor Type: Insufficient Materials Project Million (D. Charles Company) Format Exposor Type: Insufficient Materials Project Million (D. Charles Company) Format Exposor Type: Insufficient Materials Project Million (D. Charles Company) Format Exposor Type: Insufficient Materials Project Million (D. Charles Company) Format Exposor Type: Insufficient Materials Project Million (D. Charles Company) Format Exposor Type: Insufficient Materials Project Million (D. Charles Company) Format Exposor Type: Insufficient Materials Project Million (D. Charles Company) Format Exposor Type: Insufficient Materials Project Million (D. Charles Company) Format Exposor Type: Insufficient Materials Project Million (D. Charles Company) Format Exposor Type: Insufficient Materials Project Million (D. Charles Company) Format Exposor Type: Insufficient Materials Project Million (D. Charles Company) Format Exposor Type: Insufficient Materials Project Million (D. Charles Company) Format Exposor Type: Insufficient Materials Project Million (D. Charles Company) Format Exposor Type: Insufficient Materials Project Million (D. Charles Company) Format Exposor Type: Insu	Exceptions (Discrepancies) This Estimate Period			
Eigenfalle Decoultion Type Insendicinent Medicale Project AllorOption 1977 (20) Project Inter Live Number 0713, Market Bel 671 10006, Market 1007 (200 Period 1007 (20) (20) (20) (20) (20) (20) (20) (20)	Exceptions / Discrepencies	Explanation	Entered By	Status
Number OTO, Malerial Set 67571006. Malerial 1957 AUDICECT 31 - Dowel Bar Expoy CI GR0 17 Germate Despotor Type Institution of Malerials Project (20020). Imm 675700. Project film Line Vocking with Malerials to resolve. Technicals Exposors (1957 Institution Malerials Project (20020). Imm 675700. Project film Line Vocking with Malerials to resolve. Technicals Exposors (1957 Institution Malerials Project (20020). Imm 675700. Project film Line Vocking with Malerials to resolve. Technicals Exposors (1957 Institution Malerials Project (20020). Imm 675700. Project film Line Vocking with Malerials to resolve. Technicals Exposors (1957 Institution Malerials (1957 Institu	Acceptance Action Generic 1005FACCNSCA is insufficient.			
Number 2017, Material Set 671731008, Material 10518 C.PCMLD - PCCP or Material 11 Violenge with Materials to resolve. Morting Companies Andron General 10518 C.PCMLD in entire 173102, Project Ben Live (Companies Andron General Potal Potal Set 17310), Materials in Set 73102, Project Ben Live (Companies Andron General Potal Potal Set 17310), Materials 66173103, Materials in Set 73102, Project Ben Live (Companies Andron General Potal Pot	Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 6173100, Project Item Line Number 0710, Material Set 617310096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Number 6700, Medical See 617312 (2006), Medical 1057 MDRECO 10 - Dovel Bar Epoxy Cxt Gr0 1* Estimate Exception Type: Insufficiant Medicals: Proxet 25200, Hear 57310, Project Insur Libe Overridden Morking with Materials to resolve. Working with Materials to resolve. Morking with Materials to resolve. Working with Materials to resolve. Morking wit	Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 6173100, Project Item Line Number 0710, Material Set 617310096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Number 073, Material Set 617313, Material 1057/MSECC61 10 - Dover Bat Epoxy Cit Gr60 17 Estimate Exception Type: Insufficient Materials: Project 380000, Item 0173103, Project Item Line Acception Acception Active Control (1907) 10 - Material 10010 (1907-00) 10 - PCCP or Material 17) 11 Mats SDD, Working with Materials to resolve. Program 10 - Verridden Material Control (1907) 10 - Material 10010 (1907-00) 10 - PCCP or Material 17) 11 Mats SDD, Working with Materials to resolve. Program 10 - Verridden Material Congestion Type: Insufficient Material: Project 380000, Item 0173103, Project Item Line Number 0730, Material 56 of 173110, Material 1006ACOMB. CA. Natural Sand for Corn Class A. Acceptance Action Generic 1005ACOMB. CA. Natural Sand for Corn Class A. Acceptance Action Generic 1005ACOMB. CA. Natural Sand for Corn Class A. Acceptance Action Generic 1005ACOMB. CA. Natural Sand for Corn Class A. Acceptance Action Generic 1005ACOMB. CA. Natural Sand for Corn Class A. Acceptance Action Generic 1005ACOMB. CA. Natural Sand for Corn Class A. Acceptance Action Generic 1005ACOMB. CA. Natural Sand for Corn Class A. Acceptance Action Generic 1005ACOMB. CARCAS. CA. Natural Sand for Corn Class A. Acceptance Action Generic 1005ACOMB. CARCAS. CA. Natural Sand for Corn Class A. Acceptance Action Generic 1005ACOMB. CARCAS. As insufficient. Estimate Exception Type: Insufficient Materials: Project 38000 Inter 7004212, Project Item Line Natural Sand Sand Sand Sand Sand Sand Sand Sand	Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 6173102, Project Item Line Number 0720, Material Set 617310296, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Number 6073, Malerial Set 617313, Material 100510. CPCMLD -PCCP or Masonry 11 Max LSDO, Acceptance Action Generic 100510. CPCMLD is instillibution. Elitimate Deception Type: Instillibution Materials Project 2,82000, Item 6173103, Project them Line Acceptance Action Generic 100510. CPCMLD in instillibution. Elitimate Deception Type: Instillibution Materials Project 3,82000, Item 7034212, Project them Line Acceptance Action Generic 10056-ACCMS. CA. Natural Sand for Core Class A. Acceptance Action Generic 10056-ACCMS. CA. In instillibution. Elitimate Deception Type: Instillibution Materials Project 3,82000, Item 7034212, Project them Line Nature 6072, Malerial Set 70342138, Material 100510. CPCMLD -PCCP or Masonry 11 Max LSDO. Acceptance Action Generic 10056-ACCMS. CA is insufficient. Elitimate Exception Type: Insufficient Materials Project 3,82000, Item 7034212, Project them Line Nature 6172, Malerial Set 70342138, Material 100510. CPCMLD -PCCP or Masonry 11 Max LSDO. Acceptance Action Set 70342128, Material 100510. CPCMLD -PCCP or Masonry 11 Max LSDO. Acceptance Action Set 70342128, Material 100510. CPCMLD -PCCP or Masonry 11 Max LSDO. Acceptance Action Set 70342128, Material 100510. CPCMLD -PCCP or Masonry 11 Max LSDO. Acceptance Action Set 70342128, Material 100510. CPCMLD -PCCP or Masonry 11 Max LSDO. Acceptance Action Set 70342128, Material 100510. CPCMLD -PCCP or Masonry 11 Max LSDO. Acceptance Action Generic Resident Project 1,82000, Item 7034212, Project them Line Number 6172, Malerial Set 70342128, Material 100510. CPCMLD -PCCP or Masonry 11 Max LSDO. Acceptance Action Generic Residents Project 1,82000, Item 7034212, Project them Line Number 6172, Malerial Set 70342128, Material 100510. CPCMLD -PCCP or Masonry 11 Max LSDO. Acceptance Action Generic Residents Project 1,82000, Item 7034212, Project them Line Number 6172, Malerial Set 70342128, Material 100510. CPCMLD -PCCP or Masonry 11 Max LSDO. Acceptance Action Generic 10056ACMLDSTID - Clear Pavement-Bridge Deception Type Insufficient Materials Proj	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.	Working with Materials to resolve.	merzm1	Overridden
Number 0730, Material See (17310), Material 1005FACCNS. CA - Natural Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials Project J80200, Item 7034121, Project Item Line Acceptance Action Generic 1005FACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials Project J80200, Item 70341212, Project Item Line Number 5012, Materials Ser 70341206, Materials 1005FACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials Project J80200, Item 7034121, Project Item Line Number 5012, Materials Ser 70341206, Materials 1005FACCNS. Control of the Project Insufficient Acceptance Action Generic Residence Insufficient Materials Toropical J80200, Item 7034121, Project Item Line Number 5012, Materials Ser 70341206, Materials T005FACCNS. Plant 7034121, Project Item Line Number 5012, Materials Ser 70341206, Item 7034121, Project Item Line Number 5012, Materials Ser 70341206, Item 7034121, Project Item Line Number 5012, Materials Ser 70341206, Item 7034121, Project Item Line Number 5012, Materials Ser 70341206, Item 7034121, Project Item Line Number 5012, Materials Ser 70341206, Item 7034121, Project Item Line Number 5012, Materials Ser 70341206, Item 7034121, Project Item Line Number 5012, Materials Ser 70341206, Item 7034121, Project Item Line Number 5012, Materials Ser 70341206, Item 7034121, Project Item Line Number 5012, Materials Ser 70341206, Item 7034121, Project Item Line Number 5012, Materials Ser 70341206, Item 7034121, Project Item Line Number 5012, Materials Ser 70341206, Item 7034121, Project Item Line Number 5012, Materials Ser 70341206, Item 7034121, Project Item Line Number 5012, Materials Ser 70341206, Item 7034121, Project Item Line Number 5012, Materials Ser 70341206, Item 7034121, Project Item Line Number 50	Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 6173103, Project Item Line Number 0730, Material Set 6173103, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Number 6012, Material Set 703421206, Material 1056FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 10054ACCRS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Popied, 302009, Item 7034212, Project Item Line Number 6012, Material 10510. Op. CPCMLD - PCDP or Masonry 1' Max LSIDO. Acceptance Action Generic 100510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Popied, 302009, Item 7034212, Project Item Line Number 6012, Material 10510. Op. CPCMLD - PCDP or Masonry 1' Max LSIDO. Acceptance Action Generic 10056MLDST 10 - Clear Pavement-Bridge Disposition, Iron. 69, Acceptance Action Generic 10056MLDST 10 - Insufficient. Estimate Exception Type: Insufficient Materials: Project, 302009, Item 7034212, Project Item Line Number 6012, Material 105805CPC-CPM25- Ren Sets 10 - No. 8M25 or No.	Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 6173103, Project Item Line Number 0730, Material Set 6173103, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Number 6012. Material Set 703421296, Material 100510. CPCNLD - PCCP or Masonry 11 Max LSDO. Acceptance Action Generic 100510. CPCNLD is insufficient Materials Set 703421296, Material 100510. CPCNLD is insufficient Materials Set 703421296, Material 1005CMMLDST10 cites representations of the Materials for resolve. Working with Materials to resolve. Working with Materials to resolve. Working with Materials to resolve. Morting with Materials to resolve. Mor	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.	Working with Materials to resolve.	merzm1	Overridden
Number 9012, Material Set 703421296, Material 1055CMMLDST1D is instificient. Estimate Exception Type, Insufficient Materials: Project J00200, Item 7034212, Project Item Line Number 9012, Material Set 703421296, Material 10365CMMLDST1D is insufficient. Estimate Exception Type, Insufficient Materials: Project J00200, Item 7034212, Project Item Line Number 9012, Material Set 703421296, Material 10365CMMLDST1D is insufficient. Estimate Exception Type Insufficient Materials: Project J00200, Item 7034212, Project Item Line Number 9022, Material Set 703421296, Material 1055CMMLDST1D is insufficient. Estimate Exception Type Insufficient Materials: Project J00200, Item 7034212, Project Item Line Number 9022, Material Set 703421296, Material 10365CMST5CCA9425. Febr. Sets EC No. 8M25 Gr 800M320 @, Acceptance Action Generic Responsible Project J00200, Item 7034212, Project Item Line Number 9022, Material Set 703421296, Material 10365CMST5CCA9425. Febr. Sets EC No. 8M25 Gr 800M320 @, Acceptance Action Generic Responsible Project J00200, Item 7034212, Project Item Line Number 9022, Material Set 703421296. Material 10365CMST5CCA9425. Febr. Sets EC No. 8M25 Gr 800M320 @, Acceptance Action Generic Responsible Project J00200, Item 7034212, Project Item Line Number 9022, Material Set 703421296. Material 10365CMST5CMS. CA. Natural Set 703421296. Material Set 703421296. Material Set 703421296. Material 10365CMST5CMS. CA. Natural Set 703421296. Material 10365CMST5CMST5CMST5CMST5CMST5CMST5CMST5CMST	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.	Working with Materials to resolve.	merzm1	Overridden
Number 912, Material Set 703421296, Material 1036RSDFEC42M25 - Rein Steel EC No. 8M25 Gr 60M20 @, Acceptance Action Generic ReSteelBergis insufficient. Estimate Exception Type: Insufficient Materials: Project, J8(2000, Item 7034212, Project Item Line Number 9502, Material Set 703421296, Material 1056X0MLDST11 O clear Pawement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST11 O clear Pawement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST11 O clear Pawement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST11 O clear Pawement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST11 O clear Pawement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST10 is insufficient. Estimate Exception Type: Insufficient Materials: Project J8(2000, Item 7034212, Project Item Line Number 9022, Material Set 703421296, Material 10057ACCNS. CA: Natural Sand for Core Class A. Acceptance Action Generic 1005FACCNS. CA: CA: Natural Sand for Core Class A. Acceptance Action Type: Insufficient Materials: Project J8(2000, Item 70342122, Project Item Line Number 9022, Material Set 7034219A6, Material 10510. PCPMLD - PCCP or Masonry 11 Max LSDO). Acceptance Action Generic 1005FACCNS. CA: Insufficient. Estimate Exception Type: Insufficient Materials: Project J8(2000, Item 7034219A, Project Item Line Number 9013, Material Set 7034219A69, Material 1055CMMLDST10 : Insufficient. Estimate Exception Type: Insufficient Materials: Project J8(2000, Item 7034219A, Project Item Line Number 9013, Material Set 7034219A69, Material 105010CB1A - Concrete, Class B-1 WAlf, Acceptance Action Generic 1055CMMLDST10 is insufficient. Estimate Exception Type: Insufficient Materials: Project J8(2000, Item 7034219A, Project Item Line Number 9013, Material Set 7034219A69, Material 105010CB1A - Concrete, Class B-1 WAlf, Acceptance Action Generic 1052ABH, and Materials: Project J8(2000, Item 7071000, Project Item Line Number 9034, Material Set 70700066, Material 1052BH: - Junction Boxes for Hig	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.	Working with Materials to resolve.	merzm1	Overridden
Sumber 5022, Material Set 703421296, Material 1055CMMLDST10 - Issurfficient. Substitution of Concerning Co	Estimate Exception Type: Insufficient Materials: Project J6I2090, 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.	Working with Materials to resolve.	merzm1	Overridden
Number 5022, Material Sat 703421296, Material 1036RSDFECA2M25 - Rein Steel EC No. 8/M25 Gr 60M420 @. Acceptance Action Generic ReSteadings is insufficient. Estimate Exception Type: Insufficient Materials: Project, J92090, Item 7034212, Project Item Line Number 5022, Material Set 703421296, Material 1056FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project, J92090, Item 7034212, Project Item Line Number 5022, Material Set 703421296, Material 100510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project, J92090, Item 7034219A, Project Item Line Number 5013, Material Set 70342129A96, Material 1055CMMLDST1D is insufficient. Estimate Exception Type: Insufficient Materials: Project, J92090, Item 7034219A, Project Item Line Number 5013, Material Set 7034219A96, Material 505CMMLDST1D is insufficient. Estimate Exception Type: Insufficient Materials: Project, J92090, Item 7034219A, Project Item Line Number 5013, Material Set 7034219A96, Material 501CCBLA - Concrete, Class B-1 w/Air, Acceptance Action Generic 10501CCBLA is insufficient. Estimate Exception Type: Insufficient Materials: Project, J92090, Item 7034219A, Project Item Line Number 5013, Material Set 7034219A96, Material 505CMMLDST1D is insufficient. Estimate Exception Type: Insufficient Materials: Project, J92090, Item 7034219A, Project Item Line Number 2034, Material Set 7034219A96, Material 505CMMLDST1D is insufficient. Estimate Exception Type: Insufficient Materials: Project, J92090, Item 7071000, Project Item Line Number 2034, Material Set 70710096, Material Set 70710096, Material Set 70710096, Naterial Set 70710096, Material Set 70710096, Naterial S	Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7034212, Project Item Line Number 5022, Material Set 703421296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Number 5032, Material Set 703421296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Sinsufficient Number 5022, Material Set 703421286, Material 100510CPCMLID - PCCP or Masonry 1° Max LS/DO, Acceptance Action Generic 100510CPCMLID is insufficient. Settinate Exception Type: Insufficient Materials: Project J612090, Item 7034219A, Project Item Line Number 5013, Material Set 7034219A96, Material 1055CMLIDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMLIDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLIDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLIDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLIDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLIDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLIDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLIDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLIDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLIDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLIDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLIDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLIDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLIDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLIDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLIDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLIDST1D & Insufficient Materials: Project J612090, Item 7071000, Project Item Line Number 2305, Material Set 707100096, Material 1052BHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1052BHL is in	Estimate Exception Type: Insufficient Materials: Project J6l2090, 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.	Working with Materials to resolve.	merzm1	Overridden
Number 5022, Material Set 703421296, Material 105510.CPCMLD - PCCP or Masónry 1* Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i2090, Item 7034219A, Project Item Line Number 5013, Material Set 7034219A6, Material 1055CMMLDST1D : Insufficient. Estimate Exception Type: Insufficient Materials: Project J6i2090, Item 7034219A, Project Item Line Number 5013, Material Set 7034219A6, Material 05010CB1 A: Concrete, Class B-1 w/Air, Acceptance Action Generic 05010CB1 A: insufficient. Estimate Exception Type: Insufficient Materials: Project J6i2090, Item 7034219A, Project Item Line Number 5013, Material Set 7034219A6, Material 05010CB1 A: Concrete, Class B-1 w/Air, Acceptance Action Generic 05010CB1 A: insufficient. Estimate Exception Type: Insufficient Materials: Project J6i2090, Item 7034219A, Project Item Line Number 5023, Material Set 7034219A96, Material 1055CMMLDST1D: insufficient. Estimate Exception Type: Insufficient Materials: Project J6i2090, Item 7071000, Project Item Line Number 2230, Material Set 707100096, Material Set 70710009	Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7034212, Project Item Line Number 5022, Material Set 703421296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Number 5013, Material Set 7034219496, Material 1055CMMLDST1D is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i2090, Item 70342194, Project Item Line Number 5013, Material Set 7034219496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 1055CMMLDST1D is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i2090, Item 70342194, Project Item Line Number 5023, Material Set 7034219496, Material 1055CMMLDST1D is Insufficient. Estimate Exception Type: Insufficient Materials: Project J6i2090, Item 70342194, Project Item Line Number 2023, Material Set 7034219496, Material 1055CMMLDST1D is Insufficient. Estimate Exception Type: Insufficient Materials: Project J6i2090, Item 7071000, Project Item Line Number 2420, Material Set 707100096, Material 1052JBH.L - Junction Boxes for Highway Lighting, Acceptance Action Generic 1055CMMLDSTID is Insufficient. Estimate Exception Type: Insufficient Materials: Project J6i2090, Item 7071000, Project Item Line Number 2930, Material Set 707100096, Material 1052JBH.L - Junction Boxes for Highway Lighting, Acceptance Action Generic 1052JBH.L is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i2090, Item 7071000, Project Item Line Number 3230, Material Set 707100096, Material 1052JBH.L - Junction Boxes for Highway Lighting, Acceptance Action Generic 1052JBH.L is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i2090, Item 7071000, Project Item Line Number 3230, Material Set 707100096, Material 1059CECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1052JBH.L is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i2090, Item 71102000, Project Item Line Number 2590, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1052JBH.L is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i2090, Item 71102000, Project Item Line Number 3250, Materi	Estimate Exception Type: Insufficient Materials: Project J6I2090, 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.	Working with Materials to resolve.	merzm1	Overridden
Number 5013, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 7034219A, Project Item Line Number 5023, Material Set 7034219A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 7071000, Project Item Line Number 2420, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 7071000, Project Item Line Number 2430, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 7071000, Project Item Line Number 2930, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 7071000, Project Item Line Number 2930, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 7110200, Project Item Line Number 2950, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 7110200, Project Item Line Number 2950, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 71236	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.	Working with Materials to resolve.	merzm1	Overridden
Number 5023, Material Set 7034219A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i2090, Item 7071000, Project Item Line Number 2420, Material Set 70710096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i2090, Item 7071000, Project Item Line Number 2300, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i2090, Item 7071000, Project Item Line Number 3230, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i2090, Item 7071000, Project Item Line Number 2950, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i2090, Item 7110200, Project Item Line Number 3250, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient. Working with Materials to resolve. Working with Materials to resolve. Working with Materials to resolve. Protection Type: Insufficient Materials: Project J6i209	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.	Working with Materials to resolve.	merzm1	Overridden
Number 2420, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 7071000, Project Item Line Number 2390, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 7071000, Project Item Line Number 3230, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 7110200, Project Item Line Number 3250, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 7110200, Project Item Line Number 3250, Material Set 711020096, Material 1059PCECBP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 7123610, Project Item Line Number 2440, Material Set 712361096, Material 0712STDRSB - Slab Drain, Acceptance Action Generic 0712STDRSB is insufficient.	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.	Working with Materials to resolve.	merzm1	Overridden
Number 2930, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7071000, Project Item Line Number 3230, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7110200, Project Item Line Number 2950, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7110200, Project Item Line Number 3250, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7123610, Project Item Line Number 3250, Material Set 711020096, Material 059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7123610, Project Item Line Number 2440, Material Set 712361096, Material 0712STDRSB - Slab Drain, Acceptance Action Generic 0712STDRSB is insufficient.	Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 7071000, Project Item Line Number 2420, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Number 3230, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7110200, Project Item Line Number 2950, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7110200, Project Item Line Number 3250, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7123610, Project Item Line Number 2440, Material Set 712361096, Material 0712STDRSB - Slab Drain, Acceptance Action Generic 0712STDRSB is Insufficient.	Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 7071000, Project Item Line Number 2930, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Number 2950, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7110200, Project Item Line Number 3250, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7123610, Project Item Line Number 2440, Material Set 712361096, Material 0712STDRSB - Slab Drain, Acceptance Action Generic 0712STDRSB is insufficient. Working with Materials to resolve. Working with Materials to resolve. Morking with Materials to resolve.	Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 7071000, Project Item Line Number 3230, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Number 3250, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7123610, Project Item Line Number 2440, Material Set 712361096, Material 0712STDRSB - Slab Drain, Acceptance Action Generic 0712STDRSB is insufficient. Working with Materials to resolve. merzm1 Overridden Overridden	Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 7110200, Project Item Line Number 2950, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Number 2440, Material Set 712361096, Material 0712STDRSB - Slab Drain, Acceptance Action Generic 0712STDRSB is Insufficient.	Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 7110200, Project Item Line Number 3250, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 7123610, Project Item Line Working with Materials to resolve. merzm1 Overridden	Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 7123610, Project Item Line Number 2440, Material Set 712361096, Material 0712STDRSB - Slab Drain, Acceptance Action Generic 0712STDRSB is insufficient.	Working with Materials to resolve.	merzm1	Overridden
	Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 7123610, Project Item Line	Working with Materials to resolve.	merzm1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
Number 5026, Material Set 712361096, Material 0712STDRSB - Slab Drain, Acceptance Action Generic 0712STDRSB is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 7123610, Project Item Line Number 5016, Material Set 712361096, Material 0712STDRSB - Slab Drain, Acceptance Action Generic 0712STDRSB is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7125365A, Project Item Line Number 3000, Material Set 7125365A96, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7125365A, Project Item Line Number 3300, Material Set 7125365A96, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7125370A, Project Item Line Number 3010, Material Set 7125370A96, Material 1045PTAP - Polyurethane System G Finish Coating, Acceptance Action Generic 1045PTAP is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7125370A, Project Item Line Number 3310, Material Set 7125370A96, Material 1045PTAP - Polyurethane System G Finish Coating, Acceptance Action Generic 1045PTAP is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7151001, Project Item Line Number 2160, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7151001, Project Item Line Number 2460, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7151001, Project Item Line Number 3020, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7151001, Project Item Line Number 3320, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 7161000, Project Item Line Number 2170, Material Set 716100096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7161000, Project Item Line Number 2470, Material Set 716100096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7161000, Project Item Line Number 3030, Material Set 716100096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7161000, Project Item Line Number 3330, Material Set 716100096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7162000, Project Item Line Number 3040, Material Set 716200096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7162000, Project Item Line Number 3340, Material Set 716200096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 9017407, Project Item Line Number 1780, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 9031020, Project Item Line Number 1870, Material Set 903102096, Material 1036RSDFPL42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 9031020, Project Item Line Number 1870, Material Set 903102096, Material 1036RSDFPL42M32 - Reinforcing Steel No. 10/M32 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 9031020, Project Item Line Number 1870, Material Set 903102096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Item Overrun: Contract 230519-F01, Contract Project J6l2090, Project Item Line Number 0380, Contract Line Item Number 0380, Item 6096042, Minor Item.	Waiting on Change Order.	merzm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F01, Contract Project J6l2090, Project Item Line Number 0470, Contract Line Item Number 0470, Item 6119907, Minor Item.	Waiting on Change Order.	merzm1	Acknowledged
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 1720, Contract Line Item Number 1720, Item 9014003, Minor Item.	Waiting on Change Order.	merzm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F01, Contract Project J6l2090, Project Item Line Number 0310, Contract Line Item Number 0310, Item 6092013, Minor Item.	Waiting on Change Order.	merzm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F01, Contract Project J6l2090, Project Item	Waiting on Change Order.	merzm1	Acknowledged

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Line Number 0340, Contract Line Item Number 0340, Item 6096020, Minor Item.			
Estimate Exception Type: Item Overrun: Contract 230519-F01, Contract Project J6l2090, Project Item Line Number 0460, Contract Line Item Number 0460, Item 6119907, Minor Item.	Waiting on Change Order.	merzm1	Acknowledged

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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.

Note: Po	sted Qua	antities ar	nd Value	es are base	ed on Report Generated date and can differ from the pos	ted amour	nt at the time	the Estima	ite was (Generated.		
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	8.00	\$10,000.00	\$80,000.00
F01		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.75	\$3,807,135.54	\$2,855,351.66
		0001	0030	2031000	CLASS A EXCAVATION	45,355.00	0.00	45,355.00	CUYD	30,631.00	\$40.00	\$1,225,240.00
		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	41,045.00	\$5.00	\$205,225.00
		0001	0050	2037075	COMPACTING IN CUT	146.70	0.00	146.70	STA	131.50	\$500.00	\$65,750.00
		0001	0060	2063000	CLASS 3 EXCAVATION	4,703.00	0.00	4,703.00	CUYD	2,916.00	\$66.00	\$192,456.00
		0001	0070	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$250,000.00	\$0.00
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	8,259.00	0.00	8,259.00	SQYD	3,772.20	\$10.80	\$40,739.76
		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	3,323.00	\$80.90	\$268,830.70
		0001	0115	4030004	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095B MIX)	200.00	0.00	200.00	TONS	188.00	\$415.00	\$78,020.00
		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	34.10	60.50	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	738.00	\$122.00	\$90,036.00
		0001	0180	6044011	PIPE COLLAR, TYPE A	5.00	0.00	5.00	EA	3.00	\$3,000.00	\$9,000.00
		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	210.00	\$60.50	\$12,705.00
		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	80.20	\$106.00	\$8,501.20
		0001	0310	6092013	INTEGRAL CURB TYPE M	825.00	0.00	825.00	LF	1,315.00	\$23.50	\$30,902.50
		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	525.00	\$47.00	\$24,675.00
		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	150.00	\$70.00	\$10,500.00
		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	525.00	\$35.00	\$18,375.00
		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	150.00	\$37.00	\$5,550.00
		0001	0410	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	77.00	0.00	77.00	CUYD	60.00	\$155.00	\$9,300.00
		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	139.00	\$57.00	\$7,923.00
		0001	0440	6113030	PLACING TYPE 1 ROCK BLANKET	413.00	0.00	413.00	CUYD	139.00	\$33.00	\$4,587.00
		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	3,111.00	\$57.00	\$177,327.00
		0001	0470	6119907	MISC.PLACING MODIFIED ROCK BLANKET	3,006.00	0.00	3,006.00	CUYD	3,111.00	\$43.00	\$133,773.00
		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	8.00	\$4,123.00	\$32,984.00
		0001	0500	6122020	REPLACEMENT SAND BARREL	15.00	158.00	173.00	EA	150.00	\$604.00	\$90,600.00
		0001	0510	6122030	IMPACT ATTENUATOR (RELOCATION)	43.00	0.00	43.00	EA	16.00	\$786.00	\$12,576.00
		0001	0520	6122040	WORK ZONE CRASH CUSHION (NARROW)	1.00	0.00	1.00	EA	0.00	\$6,440.00	\$0.00
		0001	0530	6122041	WORK ZONE CRASH CUSHION (NARROW) (RELOCATION)	1.00	0.00	1.00	EA	0.00	\$1,725.00	\$0.00
		0001	0535	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	2.00	\$8,000.00	\$16,000.00
		0001	0540	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	3.00	0.00	3.00	EA	0.00	\$3,650.00	\$0.00
		0001	0550	6141025	GRATE AND BEARING PLATE (3 FT. 1 IN. X 2 FT. 1 IN. OR 940	1.00	0.00	1.00	EA	1.00	\$2,350.00	\$2,350.00



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

	No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repo generated date)			
1519- J612	12090	0004			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	2.00	\$450.00	\$900.			
		0001	0600	6143014	MANHOLE FRAME AND COVER, TYPE 4	4.00	0.00	4.00	EA	4.00	\$450.00	\$1,800.			
		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	14.00	\$4,100.00	\$57,400			
		0001	0640	6149902	MISC.WELDING OF GRATES ON DROP INLETS	45.00	0.00	45.00	EA	20.00	\$500.00	\$10,000			
		0001	0660	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	14.00	0.00	14.00	EA	12.00	\$2,200.00	\$26,400			
		0001	0670	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$1,200,000.00	\$600,000			
		0001	0680	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.75	\$22,800.00	\$17,100			
		0001	0690	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAIN)	12.00	0.00	12.00	EA	9.00	\$4,200.00	\$37,800			
		0001	0700	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	5,243.00	44.00	5,287.00	LF	44.00	\$140.00	\$6,16			
		0001	0710	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	744.00	165.00	909.00	LF	591.00	\$125.00	\$73,87			
		0001	0720	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	208.00	0.00	208.00	LF	208.00	\$135.00	\$28,08			
		0001	0730	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	79.00	365.00	444.00	LF	444.00	\$170.00	\$75,48			
		0001	0740	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	18,002.00	0.00	18,002.00	LF	16,862.50	\$32.18	\$542,63			
		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			
		0001	0760	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED	8.00	0.00	8.00	EA	0.00	\$940.00	\$			
		0001	0770	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	24,872.00	0.00	24,872.00	LF	11,025.00	\$10.75	\$118,51			
		(0001	0780	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	8,244.00	0.00	8,244.00	LF	712.50	\$20.75	\$14,78	
			0001	0790	6179903	MISC.CONCRETE TRAFFIC BARRIER, TYPE C (MODIFIED)	428.00	0.00	428.00	LF	0.00	\$315.00			
					0001	0800	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$4,000,000.00	\$
				0001	0801	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.75	\$3,779,946.00	\$2,834,95	
		0001	0810	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	189.00	0.00	189.00	LF	0.00	\$7.00	9			
		0001	0820	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	225.00	0.00	225.00	LF	0.00	\$22.00	\$			
		0001	0830	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	9.00	0.00	9.00	EA	0.00	\$300.00	\$			
		0001	0840	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	4.00	0.00	4.00	EA	0.00	\$500.00	\$			
		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 HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	42,008.00	0.00	42,008.00	LF	0.00	\$0.36	\$			
		0001	0880	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	20,803.00	0.00	20,803.00	LF	0.00	\$0.36	\$			
		0001	0890	6205906A	12 IN, WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,384.00	0.00	7,384.00	LF	0.00	\$1.00	\$			
		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	9,074.00	\$4.25	\$38,56			
		0001	0960	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	48.40	0.00	48.40	STA	0.00	\$310.00	\$			
		0001	0970	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.60	\$110,000.00	\$66,00			
		0001	0980	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$4,000.00	(
	(0001	0990	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,797.00	0.00	1,797.00	SQFT	1,797.00	\$113.00	\$203,06			
		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			

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

Contract 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)
230519-	J6I2090	0001	1020	7250315A	15 IN. PIPE GROUP B	105.00	34.00	139.00	LF	139.00	\$139.00	\$19,321.00
F01		0001	1030	7250318A	18 IN. PIPE GROUP B	133.00	0.00	133.00	LF	27.00	\$153.00	\$4,131.00
		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	514.00	\$132.00	\$67,848.00
		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	384.00	\$162.00	\$62,208.00
		0001	1080	7261021	21 IN. PIPE GROUP A	960.00	0.00	960.00	LF	684.00	\$122.00	\$83,448.00
		0001	1090	7261024	24 IN. PIPE GROUP A	442.00	0.00	442.00	LF	56.00	\$160.00	\$8,960.00
		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	44.00	\$900.00	\$39,600.00
		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	37.00	\$1,050.00	\$38,850.00
		0001	1190	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	140.00	0.00	140.00	FT	120.00	\$900.00	\$108,000.00
		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	1.00	\$10,500.00	\$10,500.00
		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 - 40 BASE)	5.00	0.00	5.00	LF	0.00	\$1,000.00	\$0.00
		0001										
		0001	1270 1280	7319913 7320018A	MISC.PRECAST CONCRETE MANHOLE - 96 IN. 18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END	3.00	0.00	3.00	FT EA	0.00	\$2,000.00	\$0.00 \$0.00
		0001	1290	7320016A	SECTION 30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END	1.00	0.00	1.00	EA	0.00	\$2,100.00 \$3,450.00	\$0.00
		0001	1300	7320618A	SECTION 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	3.00	0.00	3.00	EA	2.00	\$2,075.00	\$4,150.00
		0001	1310	7320624A	SECTION 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	5.00	0.00	5.00	EA	2.00	\$2,600.00	\$5,200.00
		0001	1320	7320630A	SECTION 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	2.80	\$3,850.00	\$10,780.00
		0001	1360	8061003	SEDIMENT TRAP EXCAVATION	18.00	0.00	18.00	CUYD	0.00	\$100.00	\$0.00
		0001	1370	8061003	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	878.00	\$100.00	\$10,536.00
		0001										
		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 8064128	SILT FENCE TYPE 1 TURF REINFORCEMENT MAT	8,163.00	0.00	8,163.00	LF	6,000.00	\$3.00	\$18,000.00
		0001	1420			1,687.00	0.00	1,687.00	SQYD	1,192.00	\$5.65	\$6,734.80
		0003	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	19,066.60	\$13.50	\$257,399.10
		0003	1490		PLACING ROCK BASE	39,463.00	0.00	39,463.00	SQYD	20,219.40	\$14.00	\$283,071.60
		0003	1500	5021334	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	36,760.30	0.00	36,760.30	SQYD	28,637.40	\$90.80	\$2,600,275.92
		0005	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 1570	3030610A 5021309	PLACING ROCK BASE CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	11,175.00	0.00	11,175.00	SQYD	9,791.00 9,859.30	\$14.50 \$80.90	\$141,969.50 \$797,617.37
		0007	1590	5021340	TYPE A2 SHOULDER	2,698.90	0.00	2,698.90	SQYD	2,267.18	\$64.80	\$146,913.26
		0009		3040506			0.00		SQYD	0.00	\$11.00	
		0009	1620 1630	5021332	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT.	4,876.00 3,945.50	0.00	4,876.00 3,945.50	SQYD	0.00	\$11.00 \$90.15	\$0.00 \$0.00
		0011			JOINTS)							
		0012	1650	5021340	TYPE A2 SHOULDER	196.30	0.00	196.30	SQYD	0.00	\$76.50	\$0.00
		00 IZ	1660	6061060	MGS GUARDRAIL	4,675.00	0.00	4,675.00	LF	2,387.50	\$29.00	\$69,237.50

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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.

lote: Po	sted Qua	antities ar	nd Value	es are base	ed on Report Generated date and can differ from the po	sted amour	nt at the time	e the Estima	ite was (Generated.		
Contract 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)
230519-	J6I2090	0012	1670	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	2,600.00	0.00	2,600.00	LF	2,500.00	\$32.00	\$80,000.00
F01		0012	1680	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	15.00	0.00	15.00	EA	8.00	\$3,900.00	\$31,200.00
		0012	1690	6061080	MGS END ANCHOR	10.00	0.00	10.00	EA	7.00	\$1,500.00	\$10,500.00
		0012	1700	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	14.00	0.00	14.00	EA	9.00	\$3,200.00	\$28,800.00
		0020	1710	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	721.00	0.00	721.00	LF	639.00	\$12.10	\$7,731.90
		0020	1720	9014003	CONDUIT, 3 IN. RIGID, PUSHED	294.00	0.00	294.00	LF	295.00	\$32.50	\$9,587.50
		0020	1730	9015010	TRENCHING TYPE I	6,854.00	0.00	6,854.00	LF	6,464.00	\$7.30	\$47,187.20
		0020	1740	9016110	PULL BOX, PREFORMED CLASS 1	15.00	0.00	15.00	EA	15.00	\$1,980.00	\$29,700.00
		0020	1750	9017008	CABLE, 8 AWG 1 CONDUCTOR	150.00	0.00	150.00	LF	0.00	\$2.05	\$0.00
		0020	1760	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	2,080.00	0.00	2,080.00	LF	0.00	\$1.60	\$0.00
		0020	1770	9017208	WIRE, 8 AWG, BARE NEUTRAL	80.00	0.00	80.00	LF	0.00	\$1.95	\$0.00
		0020	1780	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	7,630.00	0.00	7,630.00	LF	6,727.00	\$3.95	\$26,571.65
		0020	1790	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	22.00	0.00	22.00	EA	3.00	\$2,205.00	\$6,615.00
		0020	1800	9019902	MISC.2 LED - C TOP-MOUNT LUMINAIRE	22.00	0.00	22.00	EA	0.00	\$775.00	\$0.00
		0020	1810	9019902	MISC.45 FT TOP MOUNT POLES, TYPE AT	22.00	0.00	22.00	EA	0.00	\$3,885.00	\$0.00
		0020	1820	9019903	MISC.CABLE, 00 AWG 1 CONDUCTOR	1,700.00	0.00	1,700.00	LF	0.00	\$6.90	\$0.00
		0020	1830	9019903	MISC.CABLE, 00 AWG, BARE NEUTRAL	850.00	0.00	850.00	LF	0.00	\$6.70	\$0.00
		0030	1840	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	0.00	\$15,510.00	\$0.00
		0030	1850	9029100	BASE, CONCRETE	3.30	0.00	3.30	CUYD	0.00	\$2,310.00	\$0.00
		0040	1860	9031010	CONCRETE FOOTINGS, EMBEDDED	0.90	0.00	0.90	CUYD	0.00	\$2,400.00	\$0.00
		0040	1870	9031020	CONCRETE FOOTINGS, BOLT DOWN	149.20	0.00	149.20	CUYD	61.10	\$1,800.00	\$109,980.00
		0040	1880	9031210	STRUCTURAL STEEL POSTS	2,160.00	0.00	2,160.00	LB	0.00	\$7.00	\$0.00
		0040	1890	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	9.00	0.00	9.00	EA	0.00	\$400.00	\$0.00
		0040	1900	9031270A	2 IN. PSST POST - 12 GA.	639.00	0.00	639.00	LF	0.00	\$20.00	\$0.00
		0040	1910	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	81.00	0.00	81.00	EA	0.00	\$200.00	\$0.00
		0040	1920	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	3.00	0.00	3.00	EA	0.00	\$100.00	\$0.00
		0040	1930	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	22.00	0.00	22.00	EA	0.00	\$400.00	\$0.00
		0040	1940	9031280	2.5 IN. PSST POST - 12 GA.	110.00	0.00	110.00	LF	0.00	\$24.00	\$0.00
		0040	1950	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	12.00	0.00	12.00	EA	0.00	\$300.00	\$0.00
		0040	1960	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	6.00	0.00	6.00	EA	0.00	\$425.00	\$0.00
		0040	1970	9035004A	SH-FLAT SHEET	449.00	0.00	449.00	SQFT	0.00	\$23.00	\$0.00
		0040	1980	9035011A	ST-STRUCTURAL	4,741.00	0.00	4,741.00	SQFT	0.00	\$31.00	\$0.00
		0040	1990	9035069A	SHF-FLAT SHEET FLUORESCENT	68.00	0.00	68.00	SQFT	0.00	\$25.00	\$0.00
		0040	2000	9035071A	STF-STRUCTURAL FLUORESCENT	298.00	0.00	298.00	SQFT	0.00	\$33.00	\$0.00
		0040	2010	9039901	MISC.SIGN 13 SPAN BOX TRUSS (108 FT)	1.00	0.00	1.00	LS	0.00	\$120,000.00	\$0.00
		0040	2020	9039901	MISC.SIGN 19 SPAN BOX TRUSS (115 FT)	1.00	0.00	1.00	LS	0.00	\$125,000.00	\$0.00
		0040	2030	9039901	MISC.SIGN 24 SPAN BOX TRUSS (95.66 FT)	1.00	0.00	1.00	LS	0.00	\$130,000.00	\$0.00
		0040	2040	9039901	MISC.SIGN 29 SPAN BOX TRUSS (103 FT)	1.00	0.00	1.00	LS	0.00	\$120,000.00	\$0.00
		0040	2050	9039901	MISC.SIGN 300 SPAN BOX TRUSS (92.75 FT)	1.00	0.00	1.00	LS	0.00	\$110,000.00	\$0.00
		0040	2060	9039902	MISC.ADJUST OVERHEAD SIGNS	9.00	0.00	9.00	EA	2.00	\$5,000.00	\$10,000.00
		0071	2070	5031010A	BRIDGE APPROACH SLAB (MAJOR)	177.00	0.00	177.00	SQYD	177.00	\$500.00	\$88,500.00
		0071	2080	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	343.00	0.00	343.00	LF	343.00	\$151.00	\$51,793.00
		0071	2090	7026000	PRE-BORE FOR PILING	92.00	71.00	163.00	LF	163.00	\$186.00	\$30,318.00
		0071	2100	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	94.60	0.00	94.60	CUYD	94.60	\$780.00	\$73,788.00
		0071	2110	7034219A	TYPE D BARRIER	220.00	0.00	220.00	LF	220.00	\$157.00	\$34,540.00
		0071	2120	7034221	SLAB ON CONCRETE NU-GIRDER	343.00	0.00	343.00	SQYD	343.00	\$590.00	\$202,370.00
		0071	2130	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	361.00	0.00	361.00	LF	361.00	\$560.00	\$202,160.00
		0071	2140	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$7,905.00	\$0.00
		0071	2150	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$3,600.00	\$0.00
		0071	2160	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$10,000.00	\$20,000.00
		0071	2170	7161000	PLAIN NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	10.00	\$330.00	\$3,300.00
		0071	2180	7201300	PIPE PILE SPACERS	14.00	0.00	14.00	EA	14.00	\$650.00	\$9,100.00
		0072	2190	5031010A		284.00	0.00	284.00	SQYD	0.00	\$510.00	\$0.0
		0072	2200	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	468.00	0.00	468.00	LF	0.00	\$139.00	\$0.00
		0072	2210	7026000	PRE-BORE FOR PILING	180.00	0.00	180.00	LF	0.00	\$173.00	\$0.00
		0070				96.90	0.00	96.90	CUYD	0.00	\$840.00	\$0.00
		0072	2220	/032003	CLASS B CONCRETE (SUBSTRUCTURE)							
		0072	2220	7032003 7034219A	CLASS B CONCRETE (SUBSTRUCTURE) TYPE D BARRIER	202.00	0.00	202.00	LF	0.00	\$157.00	\$0.00



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	0072	2250	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	506.00	0.00	506.00	LF	0.00	\$553.00	\$0.00
01		0072	2260	7123610	SLAB DRAIN	14.00	0.00	14.00	EA	0.00	\$470.00	\$0.00
		0072	2270	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	\$54,000.00	\$0.00
		0072	2280	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$16,500.00	\$0.00
		0072	2290	7161000	PLAIN NEOPRENE BEARING PAD	14.00	0.00	14.00	EA	0.00	\$280.00	\$0.00
		0072	2300	7201300	PIPE PILE SPACERS	18.00	0.00	18.00	EA	0.00	\$830.00	\$0.00
		0073	2310	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.40	\$525,000.00	\$210,000.00
		0073	2320	5031010A	BRIDGE APPROACH SLAB (MAJOR)	425.00	0.00	425.00	SQYD	128.00	\$560.00	\$71,680.00
		0073	2330	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	1,036.00	0.00	1,036.00	LF	366.00	\$149.00	\$54,534.00
		0073	2340	7026000	PRE-BORE FOR PILING	571.00	0.00	571.00	LF	194.00	\$172.00	\$33,368.00
		0073	2350	7027000	PILE POINT REINFORCEMENT	31.00	0.00	31.00	EA	0.00	\$150.00	\$0.00
		0073	2360	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	149.20	0.00	149.20	CUYD	55.00	\$1,020.00	\$56,100.00
		0073	2370	7034219A	TYPE D BARRIER	204.00	0.00	204.00	LF	116.00	\$240.00	\$27,840.00
		0073	2380	7034221	SLAB ON CONCRETE NU-GIRDER	910.00	0.00	910.00	SQYD	273.00	\$590.00	\$161,070.00
		0073	2390	7034413	TYPE C BARRIER TRANSITION	39.00	0.00	39.00	LF	0.00	\$275.00	\$0.00
		0073	2400	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	910.00	0.00	910.00	LF	248.00	\$510.00	\$126,480.00
		0073	2410	7061070	MECHANICAL BAR SPLICE	765.00	0.00	765.00	EA	307.00	\$51.50	\$15,810.50
		0073	2420	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$8,005.00	\$8,005.00
		0073	2430	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$2,100.00	\$0.00
		0073	2440	7123610	SLAB DRAIN	16.00	0.00	16.00	EA	8.00	\$440.00	\$3,520.00
		0073	2450	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	\$54,000.00	\$0.00
		0073	2460	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.60	\$23,200.00	\$13,920.00
		0073	2470	7161000	PLAIN NEOPRENE BEARING PAD	22.00	0.00	22.00	EA	6.00	\$375.00	\$2,250.00
		0073	2480	7201300	PIPE PILE SPACERS	35.00	0.00	35.00	EA	0.00	\$725.00	\$0.00
		0078	2490	2161501	REMOVAL OF ASPHALT WEARING SURFACE	7.307.00	0.00	7.307.00	SQFT	0.00	\$2.50	\$0.00
		0078	2500	5029907	MISC.FURNISHING POLYESTER POLYMER CONCRETE MATERIAL	23.00	0.00	23.00	CUYD	0.00	\$4,700.00	\$0.00
		0078	2510	5059905	MISC.PLACING POLYESTER POLYMER CONCRETE MATERIAL	812.00	0.00	812.00	SQYD	0.00	\$91.00	\$0.00
		0078	2520	7031004	DIAMOND GRINDING	812.00	0.00	812.00	SQYD	0.00	\$15.00	\$0.00
		0078	2530	7040104	HALF-SOLE REPAIR	400.00	0.00	400.00	SQFT	0.00	\$175.00	\$0.00
		0078	2540	7040110	EPOXY PRESSURE INJECTING	20.00	0.00	20.00	LF	0.00	\$75.00	\$0.0
		0078	2550	7049903	MISC.BARRIER REPAIR (FORMED)	8.00	0.00	8.00	LF	0.00	\$400.00	\$0.0
		0078	2560	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$23,000.00	\$0.0
		0079	2570	2161501	REMOVAL OF ASPHALT WEARING SURFACE	7,307.00	0.00	7,307.00	SQFT	7,307.00	\$2.50	\$18,267.50
		0079	2580	5029907	MISC.FURNISHING POLYESTER POLYMER CONCRETE MATERIAL	23.00	3.00	26.00	CUYD	26.00	\$4,700.00	\$122,200.0
		0079	2590	5059905	MISC.PLACING POLYESTER POLYMER CONCRETE MATERIAL	812.00	0.00	812.00	SQYD	812.00	\$91.00	\$73,892.00
		0079	2600	7031004	DIAMOND GRINDING	812.00	0.00	812.00	SQYD	0.00	\$15.00	\$0.00
		0079	2610	7040101	SUBSTRUCTURE REPAIR (FORMED)	4.00	0.00	4.00	SQFT	0.00	\$375.00	\$0.00
		0079	2620	7040104	HALF-SOLE REPAIR	400.00	-387.00	13.00	SQFT	13.00	\$175.00	\$2,275.00
		0079	2630	7040110	EPOXY PRESSURE INJECTING	20.00	0.00	20.00	LF	0.00	\$75.00	\$0.00
		0079	2640	7049903	MISC.BARRIER REPAIR (FORMED)	18.00	0.00	18.00	LF	0.00	\$355.00	\$0.00
		0079	2650	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$23,000.00	\$0.00
		0800	2660	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,985.00	0.00	4,985.00	SQFT	3,033.00	\$145.00	\$439,785.00
		0800	2670	7209901	MISC.AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0800	2680	7209901	MISC.TEMPORARY MSE WALL	1.00	0.00	1.00	LS	0.25	\$140,000.00	\$35,000.00
		0081	2690	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,315.00	0.00	4,315.00	SQFT	2,599.00	\$149.00	\$387,251.00
		0081	2700	7209901	MISC.AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.0
		0081	2710	7209901	MISC.TEMPORARY MSE WALL	1.00	0.00	1.00	LS	0.25	\$140,000.00	\$35,000.0
		0082	2720	2061000	CLASS 1 EXCAVATION	70.00	0.00	70.00	CUYD	70.00	\$85.00	\$5,950.0
		0082	2730	2162500	REMOVAL OF EXISTING BRIDGE DECK	23,917.00	-23,917.00	0.00	SQFT	0.00	\$26.00	\$0.0
		0082	2740	2169903	MISC.REMOVE AND REPLACE HAUNCH	66.00	0.00	66.00	LF	10.00	\$420.00	\$4,200.0
		0082	2750	5031010A		678.00	-678.00	0.00	SQYD	0.00	\$470.00	\$0.0
		0082	2760	7011104	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	37.00	0.00	37.00	LF	33.00	\$600.00	\$19,800.0
		0082	2770	7011104		22.00	0.00	22.00	LF	22.00	\$1,050.00	\$23,100.0
		0082			ROCK SOCKETS (2 FT 6IN. DIA.)							
		0082	2780	7011300	VIDEO CAMERA INSPECTION	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.0
		0082	2790	7011400	FOUNDATION INSPECTION HOLES	42.00	0.00	42.00	LF	42.00	\$250.00	\$10,500.00
		3002	2800	7011600	SONIC LOGGING TESTING	2.00	0.00	2.00	EA	2.00	\$3,200.00	\$6,400.0

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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	0082	2810	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	234.00	0.00	234.00	LF	179.00	\$134.00	\$23,986.00
01		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	0.90	\$11,208.30	\$10,087.47
		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	1.00	\$54,000.00	\$54,000.00
		0082	3000	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	2,900.00	0.00	2,900.00	SQFT	2,900.00	\$4.00	\$11,600.00
		0082	3010	7125370A	FINISH FIELD COAT (SYSTEM G)	2,900.00	0.00	2,900.00	SQFT	2,900.00	\$2.00	\$5,800.00
		0082	3020	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$10,500.00	\$21,000.00
		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	0.90	\$11,208.30	\$10,087.47
		0083	3260	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$3,000.00	\$0.00
			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	\$227,465.0
		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	1.00	\$54,000.00	\$54,000.00
		0083	3300	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	2,900.00	0.00	2,900.00	SQFT	2,900.00	\$4.00	\$11,600.00
		0083	3310	7125370A	FINISH FIELD COAT (SYSTEM G)	2,900.00	0.00	2,900.00	SQFT	2,900.00	\$2.00	\$5,800.00
		0083	3320	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$10,500.00	\$21,000.00
		0083	3330	7161000	PLAIN NEOPRENE BEARING PAD	4.00	0.00	4.00	EA	4.00	\$950.00	\$3,800.00
		0083	3340	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$3,200.00	\$12,800.00
		0001	5001	6189901	MISC.MOBILIZATION Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$220,054.00	\$220,054.00
		0001	5002	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	0.00	15.35	15.35	TONS	15.35	\$70.00	\$1,074.50

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

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

Contract 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)
230519-	J6I2090	0001	5003	2161501	REMOVAL OF ASPHALT WEARING SURFACE	0.00	600.00	600.00	SQFT	600.00	\$19.57	\$11,740.00
F01		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
		0001	5029	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	1,829.00	1,829.00	SQYD	1,829.00	\$18.78	\$34,348.62
		0001	5030	2161501	REMOVAL OF ASPHALT WEARING SURFACE	0.00	4,500.00	4,500.00	SQFT	0.00	\$2.43	\$0.00
		0073	5031	7029901	MISC.Pile Relocation Impediment	0.00	1.00	1.00	LS	0.00	\$3,120.58	\$0.00
	Project J	1612090 - To	tal Value	Posted to E	Date as of Report Generated Date							\$21,846,955.89
230519-F	01 Overa	II - Total Va	lue Post	ed to Date as	s of Report Generated Date							\$21,846,955.89

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Missouri Department of Transportation Contractor's Pay Estimate Summary Installed Locations of Paid Line Items (This Estimate Only)

$\underline{\textbf{The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.}$

Project: .1612090

Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
ARING AND GRUBBING	8/14/25	8/18/25	1	2.10	ACRE	1-270	345+00		415+00		
OVAL OF IMPROVEMENTS		8/18/25	1	0.15		I-270	335+00		415+00		
SS A EXCAVATION	8/14/25	8/18/25	1	3,875.00	CUYD	I-270	345+00		415+00		
PACTING EMBANKMENT	8/14/25	8/18/25	1	21,605.00	CUYD	I-270	345+00		415+00		
PACTING IN CUT	8/14/25	8/18/25	1	76.50	STA	I-270	345+00		415+00		
SS 3 EXCAVATION	8/13/25	8/18/25	1	229.00	CUYD	P-2-350, SB I-270	388+54		391+08		
		8/18/25	2	12.00	CUYD	DI 2-341 & DI 2-341A, Median I-270	388+54				
		8/18/25	3	9.00	CUYD		391+08				
		8/18/25	4	9.00	CUYD		388+54				
		8/18/25	5	13.00	CUYD	P-2-350A, I-270 Median	391+08				
	8/14/25	8/18/25	1	343.00	CUYD	P-2-360, SB I-270 DI 2-360 & DI 2-360A, Median I-270	391+07		395+41		
		8/18/25 8/18/25	2	10.00	CUYD	P-2-360A, Median I-270	395+41 395+41				
	8/15/25	8/18/25	1	14.00	CUYD	DI 4-502 & DI 4-502A, Median I-270	400+67				
	0/13/23	8/18/25	2	31.00	CUYD		400+67		400+99		
		8/18/25	3	3.00	CUYD	P-4-533A, Median I-270	400+99				
		8/18/25	4	15.00	CUYD	DI 4-533 & DI 4-533A, Median I-270	400+99				
2.	8/4/25	8/18/25	1	164.70	SQYD		70+76		74+85		
						Pavement					
CRETE GUTTER TYPE B	8/6/25	8/18/25	1	210.00		I-64 Ramp 1 - Behind Type D Barrier	55+89		57+99		
ED DITCH GRAL CURB TYPE M	8/7/25	8/18/25 8/18/25	1	26.00 51.00		I-64 Ramp 1 - South of A9008 I-64 Ramp 1	53+35 62+06		53+73 62+57		Paid as Type M but installed Type A Curb after A9008
SINE SUND LIFE W	8/6/25	8/18/25		439.00		I-64 Ramp 1	65+21		69+60		Approach Slab Paid as Type M but installed Type A Curb after A9008 Approach Slab Paid as Type M but installed Type A Curb underneath Gl
			1						69+60		#12
ACT ATTENUATOR 60 MPH (SAND BARREL AY)	8/4/25	8/18/25	1	1.00		Phase 2A - SB I-270 Lane 1	386+80				
ACT ATTENUATOR (RELOCATION)	7/30/25	8/12/25	1	1.00		Phase 2A - A9010 / I-64 Ramps 3	397+00				
	8/5/25	8/18/25	1	1.00		Phase 2A - NB I-270	375+00				
	8/7/25	8/18/25	1	2.00		Phase 2A - I-64 Ramps 1 & 4	50+00				
	8/9/25	8/18/25	1	1.00		Phase 2A - NB I-270 Lane 1	410+00				
	8/13/25		1	1.00		Ladue Ramp 1	3+50				
).	8/14/25		1	0.25		Intersections at I-270 & Ladue	355+00				
C. TRAFFIC CONTROL DEVICES	8/4/25	8/18/25	1	4.00		2 NB I-270, 1 N Outer 40, 1 I-64 WB	370+00		405+00		
PORARY TRAFFIC BARRIER, CONT. FURN/RE	8/4/25	8/18/25	1			Phase 2A - SB I-270 Lane 1	387+30		409+00		
COATING TEMPODADY TRAFFIG DADDIED	8/9/25	8/18/25	1			Phase 2A - NB I-270 Lane 1	388+00		410+00		
OCATING TEMPORARY TRAFFIC BARRIER	7/30/25	8/12/25		425.00 1.475.00		Phase 2A - A9010 / I-64 Ramps 3	397+00		405+00 74+75		
	8/5/25	8/18/25	1			Phase 2A - NB I-270 / I-64 Ramp 1 Phase 2A - I-64 Ramps 1 & 4	60+00 50+00		60+00		
	8/13/25	8/18/25	1	1,425.00		Phase 2B - Ladue Ramp 1	3+50		344+02		
TRACTOR FURNISHED SURVEYING AND STAKI	8/14/25		1	0.20		I-270	345+00		415+00		
I. PIPE GROUP A		8/18/25	1	3.00		P-2-341A, I-270 Median	388+54		410.00		
		8/18/25	2	3.00		P-2-350A, I-270 Median	391+08				
	8/14/25	8/18/25	1	3.00		P-2-360A, Median I-270	395+41				
	8/15/25	8/18/25	1	3.00		P-4-502A, Median I-270	400+67				
		8/18/25	2	30.00		P-4-502, Median I-270	400+67		400+99		
		8/18/25	3	3.00	LF	P-4-533A, Median I-270	400+99				
I. PIPE GROUP A	8/13/25	8/18/25	1	252.00	LF	P-2-350, SB I-270	388+54		391+08		
	8/14/25	8/18/25	1	432.00	LF	P-2-360, SB I-270	391+07		395+41		
CAST CONCRETE DROP INLET 3 FT X 2 FT	8/13/25	8/18/25	1	8.00	FT	DI 2-341 & DI 2-341A, Median I-270	388+54				
		8/18/25	2	6.00	FT	DI 2-350 & DI 2-350A, Median I-270	391+08				
	8/14/25	8/18/25	1	6.00	FT	DI 2-360 & DI 2-360A, Median I-270	395+41				
	8/15/25	8/18/25	1	10.00	FT	DI 4-502 & DI 4-502A, Median I-270	400+67				
CAST CONCRETE DROP INLET 4 FT X 2 FT	8/15/25	8/18/25	1	10.00	FT	DI 4-533 & DI 4-533A, Median I-270	400+99				
GUARDRAIL	8/4/25	8/18/25	1	675.00	LF	GR #12	386+52		393+64		
		8/18/25	2	225.00	LF	GR #17	58+36		60+53		
		8/18/25	3	12.50	LF	GR #18	55+52		55+64		
VERTICAL CONCRETE BARRIER TRANSITION	8/4/25	8/18/25	1	1.00		GR #17	57+99		58+36		
		8/18/25	2	1.00		GR #17	60+53		60+90		
		8/18/25	3	1.00		GR #18	55+52		55+90		
END ANCHOR	8/4/25	8/18/25	1	1.00		GR #12	386+52		386+63		
E A CRASHWORTHY END TERMINAL (MASH)	8/4/25	8/18/25	1	1.00		GR #12	393+14		393+64		
		8/18/25	2	1.00		GR #18	55+02		55+52		
DUIT, 2 IN. RIGID, IN TRENCH		8/18/25	1	56.00		PB E1 to LP E1 - SB I-270	399+48		399+94		
NCHING TYPE I									399+25		
BOX, PREFORMED CLASS 1	8/14/25										
	0/45/05										
	8/15/25										
ODETE FOOTINGS											
BOX, PR	DOTINGS, BOLT DOWN	### BOTINGS, BOLT DOWN 8/4/25	EFORMED CLASS 1 8/14/25 8/18/25 8/18/25 8/15/25 8/15/25 8/18/25 DOTINGS, BOLT DOWN 8/4/25 8/18/25	EFORMED CLASS 1 8/14/25 8/18/25 1 8/18/25 2 8/15/25 8/18/25 1 8/18/25 2	EFORMED CLASS 1 8/14/25 8/18/25 1 1.00 8/18/25 2 1.00 8/15/25 8/18/25 1 1.00 00TINGS, BOLT DOWN 8/4/25 8/18/25 1 16.40	EFORMED CLASS 1 8/14/25 8/18/25 1 1.00 EA 8/18/25 2 1.00 EA 8/15/25 8/18/25 1 1.00 EA 8/15/25 8/18/25 1 1.00 EA DOTINGS, BOLT DOWN 8/4/25 8/18/25 1 16.40 CUYD	### B/14/25 8/18/25 1 1.00 EA Pullbox D1 - SB I-270 ### B/18/25 2 1.00 EA Pullbox D2 - SB I-270 ### B/18/25 1 1.00 EA Pullbox D3 - SB I-270 ### B/18/25 2 1.00 EA Pullbox D3 - SB I-270 ### B/18/25 2 1.00 EA Pullbox E1 - SB I-270 ### B/18/25 2 1.00 EA Pullbox E1 - SB I-270 ### B/18/25 1 16.40 CUYD OHST 24 Column 1 - NB I-270	## 14/25 8/18/25 1 1.00 EA Pullbox D1 - SB I-270 399+21 ## 15/25 8/18/25 2 1.00 EA Pullbox D2 - SB I-270 399+25 ## 15/25 8/18/25 1 1.00 EA Pullbox D2 - SB I-270 399+26 ## 15/25 8/18/25 2 1.00 EA Pullbox D3 - SB I-270 399+48 ## 25/25 2 1.00 EA Pullbox D3 - SB I-270 399+48 ## 25/25 2 1.00 EA Pullbox D3 - SB I-270 399+48 ## 25/25 2 1.00 EA Pullbox D3 - SB I-270 399+48 ## 25/25 2 2 2 2 2 2 2 2 2	### BY14/25 8/18/25 1 1.00 EA Pullbox D1 - SB I-270 399+21 ### SI 18/25 2 1.00 EA Pullbox D2 - SB I-270 399+25 ### SI 18/25 2 1.00 EA Pullbox D3 - SB I-270 399+25 ### SI 18/25 2 1.00 EA Pullbox D3 - SB I-270 399+48 ### SI 18/25 2 1.00 EA Pullbox D3 - SB I-270 399+48 ### SI 18/25 2 1.00 EA Pullbox D3 - SB I-270 399+48 ### SI 18/25 2 1.00 EA Pullbox D3 - SB I-270 399+48 ### SI 18/25 3/18/25 1 16.40 CUYD OHST 24 Column 1 - NB I-270 387+32	EFORMED CLASS 1 8/14/25 8/18/25 1 1.00 EA Pullbox D1 - S8 1-270 399+21 8/18/25 2 1.00 EA Pullbox D2 - S8 1-270 399+25 8/15/25 8/18/25 1 1.00 EA Pullbox D3 - S8 1-270 397+90 DOTINGS, BOLT DOWN 8/4/25 8/18/25 1 16.40 CUYD OHST 24 Column 1 - NB 1-270 387+32	EFORMED CLASS 1 8/14/25 8/18/25 1 1.00 EA Pullbox D1 - SB I-270 399+21 8/18/25 2 1.00 EA Pullbox D2 - SB I-270 399+25 8/15/25 8/18/25 1 1.00 EA Pullbox D3 - SB I-270 397+90 97-10 EA Pullbox D3 - SB I-270 399+48 97-10 EA Pu

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

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I2090	0035	EMBANKMENT IN PLACE	Material		25	Jan 2, 2025	SYSTEM	(\$18,690.00)														
					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 Payment 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 Payment 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 Payment Estimate Exception 1 on the current Payment Estimate.													
					36	Jun 16, 2025	SYSTEM	(\$18,690.00)														
																					36 Jun 16, 2025 \$18,690.00 This adjustment offsets the original syste Estimate Item Adjustment (0001) due to	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.
															37	Jul 1, 2025	SYSTEM	(\$18,690.00)				
					38	Jul 16, 2025	SYSTEM	(\$18,690.00)														
					38	Jul 16,	SYSTEM	\$18,690.00	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 0035	EMBANKMENT IN PLACE	Material		20	2025	CVCTEM	(\$40,600,00)	Estimate Item Adjustment (0001) due to user merzm1 overridding Payme Estimate Exception 1 on the current Payment Estimate.																		
				39	Aug 4, 2025	SYSTEM	(\$18,690.00)																			
				39	Aug 4, 2025	SYSTEM	\$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user merzm1 overridding Payme Estimate Exception 1 on the current Payment Estimate.																		
				40	Aug 18, 2025	SYSTEM	(\$18,690.00)																			
				40	Aug 18, 2025	SYSTEM	\$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user merzm1 overridding Payme Estimate Exception 1 on the current Payment Estimate.																		
			- Total				\$0.00																			
		Material - To	tal				\$0.00																			
	5 - Total	Material		0	May 2	CVCTEM	\$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 Payme Estimate Exception 1 on the current Payment Estimate.																		
				10	May 16, 2024	SYSTEM	(\$15,775.00)																			
				10	May 16, 2024	SYSTEM	\$15,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payme Estimate Exception 1 on the current Payment Estimate.																		
				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 Payme 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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 1 on the current Payment Estimate.																		
				16	Aug 15, 2024	SYSTEM	(\$60,855.00)																			
		16																				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 Payme 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 Payme Estimate Exception 1 on the current Payment Estimate.																		
			- Total				\$0.00																			
		Material - To	tal				\$0.00																			
0040		Material		33	May 2,	SYSTEM	\$0.00 (\$27,500.00)																			
	CUT				2025																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I2090	0050	COMPACTING IN CUT	Material			2025			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.																		
					36	Jun 16, 2025	SYSTEM	(\$27,500.00)																			
					36	Jun 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.																		
					37	Jul 1, 2025	SYSTEM	(\$27,500.00)																			
									37	Jul 1, 2025	SYSTEM	\$27,500.00	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.														
										38	Jul 16, 2025	SYSTEM	(\$27,500.00)														
													38	Jul 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.										
					39	Aug 4, 2025	SYSTEM	(\$27,500.00)																			
					39	Aug 4, 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.																		
							40	Aug 18, 2025	SYSTEM	(\$65,750.00)																	
					40	Aug 18, 2025	SYSTEM	\$65,750.00	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																			
	0050 -	Total	Material - To	tal				\$0.00 \$0.00																			
	0080	TYPE 5 AGGREGATE FOR	Material		15	Aug 2, 2024	SYSTEM	(\$14,649.12)																			
		BASE			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.																		
									1		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 Estimate Exception 3 on the current Payment Estimate.					
					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	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)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	0800	TYPE 5 AGGREGATE FOR BASE	Material		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)	
					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.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I2090	0080	TYPE 5 AGGREGATE FOR	Material		34	May 16, 2025	SYSTEM	(\$34,454.16)		
		BASE			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.	
					36	Jun 16, 2025	SYSTEM	(\$34,454.16)		
					36	Jun 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.	
					37	Jul 1, 2025	SYSTEM	(\$36,149.76)		
					37	Jul 1, 2025	SYSTEM	\$36,149.76	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.	
					38	Jul 16, 2025	SYSTEM	(\$37,067.76)		
					38	Jul 16, 2025	SYSTEM	\$37,067.76	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.	
					39	Aug 4, 2025	SYSTEM	(\$40,739.76)		
					39	Aug 4, 2025	SYSTEM	\$40,739.76	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.	
					40	Aug 18, 2025	SYSTEM	(\$40,739.76)		
						40	Aug 18, 2025	SYSTEM	\$40,739.76	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		
	0080 -	Total	Material - To	tal				\$0.00 \$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.	
					16		SYSTEM	\$171,419.01 (\$206,068.48)	Estimate Item Adjustment (0004) due to user fernam1 overridding Payment	
						2024 Sep 3,			Estimate Item Adjustment (0004) due to user fernam1 overridding Payment	
					17	2024 Sep 3, 2024 Sep 3,	SYSTEM	(\$206,068.48)	Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment	
					17	2024 Sep 3, 2024 Sep 3, 2024 Sep 16,	SYSTEM SYSTEM	(\$206,068.48) \$206,068.48	Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment	
					17 17 18	2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16,	SYSTEM SYSTEM SYSTEM	(\$206,068.48) \$206,068.48 (\$206,068.48)	Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 5 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 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment	
					17 17 18	2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$206,068.48) \$206,068.48 (\$206,068.48) \$206,068.48	Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 5 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 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment	
					17 17 18 18 19	2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$206,068.48) \$206,068.48 (\$206,068.48) \$206,068.48	Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 5 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 5 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 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 Item Adjustment (0004) due to user fernam1 overridding Payment	
					17 17 18 18 19	2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$206,068.48) \$206,068.48 (\$206,068.48) \$206,068.48 (\$206,068.48) \$206,068.48	Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 5 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 5 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 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 Item Adjustment (0004) due to user fernam1 overridding Payment	
					17 17 18 18 19 19	2024 Sep 3, 2024 Sep 3, 2024 Sep 16, 2024 Sep 16, 2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$206,068.48) \$206,068.48 (\$206,068.48) \$206,068.48 (\$206,068.48) \$206,068.48 (\$224,794.56)	Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 5 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 5 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 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 Exception 2 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I2090	0110	MISC.	Material						Estimate Exception 2 on the current Payment Estimate.										
					22	Nov 18, 2024	SYSTEM	(\$224,794.56)											
					22	Nov 18, 2024	SYSTEM	\$224,794.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					23	Dec 2, 2024	SYSTEM	(\$224,794.56)											
					23	Dec 2, 2024	SYSTEM	\$224,794.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					24	Dec 16, 2024	SYSTEM	(\$224,794.56)											
					24	Dec 16, 2024	SYSTEM	\$224,794.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					25	Jan 2, 2025	SYSTEM	(\$224,794.56)											
					25	Jan 2, 2025	SYSTEM	\$224,794.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					26	Jan 16, 2025	SYSTEM	(\$224,794.56)											
					26	Jan 16, 2025	SYSTEM	\$224,794.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					27	Feb 3, 2025	SYSTEM	(\$224,794.56)											
					27	Feb 3, 2025	SYSTEM	\$224,794.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user merzm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					28	Feb 18, 2025	SYSTEM	(\$224,794.56)											
					28	Feb 18, 2025	SYSTEM	\$224,794.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
								29	Mar 3, 2025	SYSTEM	(\$224,794.56)								
					29	Mar 3, 2025	SYSTEM	\$224,794.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					30	Mar 17, 2025	SYSTEM	(\$245,466.78)											
					30	Mar 17, 2025	SYSTEM	\$245,466.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					31	Apr 2, 2025	SYSTEM	(\$245,466.78)											
															31	Apr 2, 2025	SYSTEM	\$245,466.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					32	Apr 16, 2025	SYSTEM	(\$245,466.78)											
					32	Apr 16, 2025	SYSTEM	\$245,466.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user merzm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					33	May 2, 2025	SYSTEM	(\$245,466.78)											
					33	May 2, 2025	SYSTEM	\$245,466.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user merzm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					34	May 16, 2025	SYSTEM	(\$245,466.78)											
					34	May 16, 2025	SYSTEM	\$245,466.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user merzm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					35	Jun 2, 2025	SYSTEM	(\$245,466.78)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
1612090	0110	MISC.	Material		35	Jun 2, 2025	SYSTEM	\$245,466.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user merzm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
					36	Jun 16, 2025	SYSTEM	(\$245,466.78)																					
					36	Jun 16, 2025	SYSTEM	\$245,466.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user merzm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
	0110 -	Total						\$0.00																					
	0115	ASPH. CONC. MIXTURE PG 70-22 (SP095B)	Other Item Adjustment	ACAD	38	Jul 16, 2025	merzm1	(\$1,038.70)	NB & SB I-270 Resurfacing Lanes 1-4 Mix SP095 23-5																				
		(37093B)		ACAD - Tot	al			(\$1,038.70)																					
			Other Item A	djustment - 1	otal			(\$1,038.70)																					
	0115 -	Total						(\$1,038.70)																					
	0150 CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		10	May 16, 2024	SYSTEM	(\$11,065.56)																						
					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																					
			Material - To	tal				\$0.00																					
	0150 -	Total						\$0.00																					
	0170	CONCRETE APPROACH	Material		33	May 2, 2025	SYSTEM	(\$19,032.00)																					
		APPROACH				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
					36	Jun 16, 2025	SYSTEM	(\$19,032.00)																					
				36	Jun 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 20 on the current Payment Estimate.																					
				3	37	Jul 1, 2025	SYSTEM	(\$48,556.00)																					
						37	37	Jul 1, 2025	SYSTEM	\$48,556.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
					38	Jul 16,	SYSTEM	(\$73,444.00)																					



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0170		Material			2025				
	APPROACH PAVEMENT			38	Jul 16, 2025	SYSTEM	\$73,444.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user merzm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
				39	Aug 4, 2025	SYSTEM	(\$90,036.00)		
				39	Aug 4, 2025	SYSTEM	\$90,036.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user merzm1 overridding Payme Estimate Exception 17 on the current Payment Estimate.	
				40	Aug 18, 2025	SYSTEM	(\$90,036.00)		
				40	Aug 18, 2025	SYSTEM	\$90,036.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user merzm1 overridding Payme Estimate Exception 17 on the current Payment Estimate.	
			- Total				\$0.00		
		Material - To	tal				\$0.00		
0170	- Total						\$0.00		
0180	PIPE COLLAR, TYPE A	Material		12	Jun 18, 2024	SYSTEM	(\$3,000.00)		
	TIFEA			12	Jun 18, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payme Estimate Exception 8 on the current Payment Estimate.	
						13	Jul 1, 2024	SYSTEM	(\$3,000.00)
				13	Jul 1, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payme Estimate Exception 8 on the current Payment Estimate.	
			- Total				\$0.00		
		Material - To	tal				\$0.00		
0180	- Total						\$0.00		
0300	- Total PAVED DITCH			39	Aug 4, 2025	SYSTEM	(\$5,745.20)		
				39	Aug 4, 2025	SYSTEM	\$5,745.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user merzm1 overridding Payme Estimate Exception 18 on the current Payment Estimate.	
				40	Aug 18, 2025	SYSTEM	(\$8,501.20)		
				40	Aug 18, 2025	SYSTEM	\$8,501.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user merzm1 overridding Payme Estimate Exception 18 on the current Payment Estimate.	
			- Total				\$0.00		
		Material - To	tal				\$0.00		
0300	- Total						\$0.00		
0310	INTEGRAL CURB TYPE M	Overrun	Overrun	40	Aug 18, 2025	SYSTEM	(\$11,515.00)		
			Overrun - T	otal			(\$11,515.00)		
		Overrun - To	tal				(\$11,515.00)		
0310	- Total						(\$11,515.00)		
0340	FURN. TYPE 2 ROCK DITCH LINER	Material		25	Jan 2, 2025	SYSTEM	(\$17,437.00)		
				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 Payme 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 Payme Estimate Exception 9 on the current Payment Estimate.	
				27	Feb 3, 2025	SYSTEM	(\$17,437.00)		
				27	Feb 3, 2025	SYSTEM	\$17,437.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user merzm1 overridding Payme Estimate Exception 9 on the current Payment Estimate.	



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			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.													
								36	Jun 16, 2025	SYSTEM	(\$17,437.00)											
					36	Jun 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 24 on the current Payment Estimate.													
					37	Jul 1, 2025	SYSTEM	(\$24,675.00)														
					37	Jul 1, 2025	SYSTEM	\$24,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 28 on the current Payment Estimate.													
					38	Jul 16, 2025	SYSTEM	(\$24,675.00)														
					38	Jul 16, 2025	SYSTEM	\$24,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user merzm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
					39	Aug 4, 2025	SYSTEM	(\$24,675.00)														
					39	Aug 4, 2025	SYSTEM	\$24,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user merzm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
																		40	Aug 18, 2025	SYSTEM	(\$24,675.00)	
					40	Aug 18, 2025	SYSTEM	\$24,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
				- Total				\$0.00														
			Material - To	tal				\$0.00														
			Overrun	Overrun	37	Jul 1,	SYSTEM	(\$2,444.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	0340	FURN. TYPE 2 ROCK DITCH	Overrun			2025			
		LINER		Overrun - T	otal			(\$2,444.00)	
	0040	T-4-1	Overrun - To	otal				(\$2,444.00)	
	0340 -		Meterial		37	hul d	SYSTEM	(\$2,444.00)	
	0360	4 ROCK DITCH LINER	Material		37	Jul 1, 2025	STOTEM	(\$10,500.00)	
					37	Jul 1, 2025	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	(\$10,500.00)	
					38	Jul 16, 2025	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user merzm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	(\$10,500.00)	
					39	Aug 4, 2025	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	(\$10,500.00)	
					40	Aug 18, 2025	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user merzm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0360 -	Total						\$0.00	
	0380	PLACING TYPE 2 ROCK DITCH LINER	Overrun	Overrun	37	Jul 1, 2025	SYSTEM	(\$1,820.00)	
		LINLIX		Overrun - T	otal			(\$1,820.00)	
			Overrun - To	otal				(\$1,820.00)	
	0380 -			otal				(\$1,820.00)	
	0380 - 0410	BEDDING MATERIAL FOR	Overrun - To	otal	37	Jul 1, 2025	SYSTEM		
		BEDDING		otal	37		SYSTEM SYSTEM	(\$1,820.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
		BEDDING MATERIAL FOR ROCK DITCH		tal		2025 Jul 1,		(\$1,820.00) (\$9,300.00)	Estimate Item Adjustment (0009) due to user fernam1 overridding Payment
		BEDDING MATERIAL FOR ROCK DITCH		otal	37	2025 Jul 1, 2025 Jul 16,	SYSTEM	(\$1,820.00) (\$9,300.00) \$9,300.00	Estimate Item Adjustment (0009) due to user fernam1 overridding Payment
		BEDDING MATERIAL FOR ROCK DITCH		otal	37	Jul 1, 2025 Jul 16, 2025 Jul 16,	SYSTEM SYSTEM	(\$1,820.00) (\$9,300.00) \$9,300.00 (\$9,300.00)	Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overridding Payment
		BEDDING MATERIAL FOR ROCK DITCH		otal	37 38 38	Jul 16, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4,	SYSTEM SYSTEM	(\$1,820.00) (\$9,300.00) \$9,300.00 (\$9,300.00) \$9,300.00	Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overridding Payment
		BEDDING MATERIAL FOR ROCK DITCH		otal	37 38 38 39	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,820.00) (\$9,300.00) \$9,300.00 (\$9,300.00) \$9,300.00	Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user merzm1 overridding Payment
		BEDDING MATERIAL FOR ROCK DITCH		otal	37 38 38 39 39	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,820.00) (\$9,300.00) \$9,300.00 (\$9,300.00) \$9,300.00 (\$9,300.00)	Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user merzm1 overridding Payment
		BEDDING MATERIAL FOR ROCK DITCH	Material	- Total	37 38 38 39 39	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 18, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,820.00) (\$9,300.00) \$9,300.00) (\$9,300.00) \$9,300.00) (\$9,300.00) (\$9,300.00)	Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user merzm1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user merzm1 overridding Payment Estimate Item Adjustment (0009) due to user merzm1 overridding Payment
	0410	BEDDING MATERIAL FOR ROCK DITCH LINER		- Total	37 38 38 39 39	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 18, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,820.00) (\$9,300.00) \$9,300.00 (\$9,300.00) \$9,300.00 (\$9,300.00) \$9,300.00 \$9,300.00	Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user merzm1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user merzm1 overridding Payment Estimate Item Adjustment (0009) due to user merzm1 overridding Payment
	0410	BEDDING MATERIAL FOR ROCK DITCH LINER	Material Material - To	- Total	37 38 38 39 39 40 40	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,820.00) (\$9,300.00) \$9,300.00 (\$9,300.00) \$9,300.00 (\$9,300.00) \$9,300.00 \$9,300.00 \$0.00 \$0.00	Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user merzm1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user merzm1 overridding Payment Estimate Item Adjustment (0009) due to user merzm1 overridding Payment
	0410	BEDDING MATERIAL FOR ROCK DITCH LINER	Material	- Total	37 38 38 39 39 40 40	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Aug 4, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,820.00) (\$9,300.00) \$9,300.00 (\$9,300.00) \$9,300.00 (\$9,300.00) \$9,300.00 \$9,300.00 \$0.00 \$0.00 \$7,923.00)	Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user merzm1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user merzm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
	0410	BEDDING MATERIAL FOR ROCK DITCH LINER Total FURNISHING TYPE	Material Material - To	- Total	37 38 38 39 39 40 40	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Aug 18, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,820.00) (\$9,300.00) \$9,300.00 (\$9,300.00) \$9,300.00 (\$9,300.00) \$9,300.00 \$9,300.00 \$0.00 \$0.00	Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user merzm1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user merzm1 overridding Payment Estimate Item Adjustment (0009) due to user merzm1 overridding Payment
	0410	BEDDING MATERIAL FOR ROCK DITCH LINER Total FURNISHING TYPE	Material Material - To	- Total	37 38 38 39 39 40 40	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Aug 4, 4, 2025 Aug 4, 4, 2025 Aug 4, 4, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,820.00) (\$9,300.00) \$9,300.00 (\$9,300.00) \$9,300.00 (\$9,300.00) \$9,300.00 \$9,300.00 \$0.00 \$0.00 \$7,923.00)	Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user merzm1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user merzm1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user merzm1 overridding Payment Estimate Item Adjustment (0009) due to user merzm1 overridding Payment Estimate Item Adjustment (0009) due to user merzm1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I2090	0430	FURNISHING TYPE 1 ROCK BLANKET	Material						Estimate Exception 22 on the current Payment Estimate.									
				- Total				\$0.00										
	0430 -	Total	Material - To	tal				\$0.00 \$0.00										
	0460	MISC.	Material		25	Jan 2,	SYSTEM	(\$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,	SYSTEM	(\$49,305.00)	Estimate Exception 10 on the current Payment Estimate.									
						2025	0.012	(\$10,000.00)										
							26	Jan 16, 2025	SYSTEM	\$49,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
						27	Feb 3, 2025	SYSTEM	(\$49,305.00)									
							27	Feb 3, 2025	SYSTEM	\$49,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user merzm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
											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.
													29	Mar 3, 2025	SYSTEM	(\$49,305.00)		
						29	Mar 3, 2025	SYSTEM	\$49,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
						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, SYSTEM \$49,305.00 This adjustment offsets the original syste Estimate Item Adjustment (0007) due to				
					36	Jun 16, 2025	SYSTEM	(\$49,305.00)										
							36	Jun 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 25 on the current Payment Estimate.							
																		37
					37	Jul 1,	SYSTEM	\$59,736.00	This adjustment offsets the original system-generated Material Payment									



t Lir	ne Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
04	EMBANKMENT	Material			2025			Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
	PROTECTION			38	Jul 16, 2025	SYSTEM	(\$59,736.00)	
				38	Jul 16, 2025	SYSTEM	\$59,736.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user merzm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				39	Aug 4, 2025	SYSTEM	(\$177,327.00)	
				39	Aug 4, 2025	SYSTEM	\$177,327.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user merzm1 overridding Paymen Estimate Exception 23 on the current Payment Estimate.
				40	Aug 18, 2025	SYSTEM	(\$177,327.00)	
				40	Aug 18, 2025	SYSTEM	\$177,327.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user merzm1 overridding Paymen Estimate Exception 23 on the current Payment Estimate.
			- Total				\$0.00	
		Material - To	tal				\$0.00	
		Overrun	Overrun	39	Aug 4, 2025	SYSTEM	(\$5,985.00)	
			Overrun - T	otal			(\$5,985.00)	
		Overrun - To	tal				(\$5,985.00)	
04	60 - Total						(\$5,985.00)	
04	70 MISC. EMBANKMENT PROTECTION		Overrun	39	Aug 4, 2025	SYSTEM	(\$4,515.00)	
			Overrun - T	otal			(\$4,515.00)	
	Overrun - Total						(\$4,515.00)	
	70 - Total	O. com:	0.40	10	lum 40	CVCTEN	(\$4,515.00)	
05	OO REPLACEMENT SAND BARREL	Overrun	verrun Överrun	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 or 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 or previous payment estimates. Price Adjustments of ',604.00000 - 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)	
				38	Jul 16, 2025	SYSTEM	(\$4,832.00)	
			Overrun - T	otal			(\$21,744.00)	
		Overrun - Total					(\$21,744.00)	
05	00 - Total						(\$21,744.00)	
06	MANHOLE FRAME AND COVER, TYPE			11	Jun 3, 2024	SYSTEM	(\$450.00)	
	4			11	Jun 3, 2024	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Paymen Estimate Exception 9 on the current Payment Estimate.
				12	Jun 18, 2024	SYSTEM	(\$450.00)	
				12	Jun 18, 2024	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Paymer Estimate Exception 9 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I2090	0600	MANHOLE FRAME AND COVER, TYPE 4			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				
	0710	TRAFFIC BARRIER,	Material		38	Jul 16, 2025	SYSTEM	(\$73,875.00)				
		TYPE D			38	Jul 16, 2025	SYSTEM	\$73,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user merzm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
					39	Aug 4, 2025	SYSTEM	(\$73,875.00)				
					39	Aug 4, 2025	SYSTEM	\$73,875.00	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.			
					40	Aug 18, 2025	SYSTEM	(\$73,875.00)				
					40	Aug 18, 2025	SYSTEM	\$73,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user merzm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0710 -	Total						\$0.00				
	0720	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	Material		39	Aug 4, 2025	SYSTEM	(\$28,080.00)				
					39	Aug 4, 2025	SYSTEM	\$28,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user merzm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
					40	Aug 18, 2025	SYSTEM	(\$28,080.00)				
					40	Aug 18, 2025	SYSTEM	\$28,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user merzm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0720 -	Total						\$0.00				
	0730	TRAFFIC BARRIER,			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.			
								36	Jun 16, 2025	SYSTEM	(\$45,050.00)	
						36	Jun 16, 2025	SYSTEM	\$45,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user merzm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
						37	Jul 1, 2025	SYSTEM	(\$45,050.00)			
					37	Jul 1, 2025	SYSTEM	\$45,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overridding Payment Estimate Exception 32 on the current Payment Estimate.			
					38	Jul 16, 2025	SYSTEM	(\$45,050.00)				
					38	Jul 16, 2025	SYSTEM	\$45,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user merzm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
					39	Aug 4, 2025	SYSTEM	(\$75,480.00)				
					39	Aug 4, 2025	SYSTEM	\$75,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user merzm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.			
					40	Aug 18,	SYSTEM	(\$75,480.00)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I2090	0730	CONCRETE	Material			2025							
		TRAFFIC BARRIER, TYPE D (MOMENT SLAB)			40	Aug 18, 2025	SYSTEM	\$75,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user merzm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - To	tal				\$0.00					
			Overrun	Overrun	35	Jun 2, 2025	SYSTEM	(\$31,620.00)					
					39	Aug 4, 2025	SYSTEM	\$31,620.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',170.00000 - 170.00000, 'is applied (if non-zero).				
				Overrun - T	otal			\$0.00					
			Overrun - To	tal				\$0.00					
	0730 -	Total						\$0.00					
	0950	PERMANENT EROSION CONTROL	Material		25	Jan 2, 2025	SYSTEM	(\$12,516.25)					
		GEOTEXTILE			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				\$0.00						
	0950 -	Total						\$0.00					
	0990	MECHANICALLY STABILIZED EARTH WALL SYS	LIZED		20	Oct 16, 2024	SYSTEM	(\$46,443.00)					
					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, 2025	SYSTEM	(\$139,329.00)					
					25	Jan 2, 2025	SYSTEM	\$139,329.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					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,	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			Estimate Item Adjustment (0006) due to user merzm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		EARTH WALL SYS			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.
					36	Jun 16, 2025	SYSTEM	(\$185,207.00)	
						36	Jun 16, 2025	SYSTEM	\$185,207.00
			Material - To	- Total				\$0.00 \$0.00	
	0990 -	Total	Material - 10	erial - Total				\$0.00	
	1010	MISC.	Material	rial	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.
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I2090	1010	MISC.	Material		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.							
					36	Jun 16, 2025	SYSTEM	(\$275,400.00)								
					36	Jun 16, 2025	SYSTEM	\$275,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user merzm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.							
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	1010 -							\$0.00								
	1020	15 IN. PIPE	Overrun	Overrun	11	Jun 3,	SYSTEM	(\$4,726.00)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	1020	CULVERT GROUP B	Overrun	Overrun		2024			
					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 - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1020 -							\$0.00	
	1030	18 IN. PIPE CULVERT GROUP B	Construction Stockpile		37	Jul 1, 2025	SYSTEM	(\$348.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
			O a made made in	- Total				(\$348.57)	
			Construction	Stocкрие - 1		A	CVCTEM	(\$348.57)	Downson't Fetimete Item Adjustment reported Steelerile Transaction
			Construction Stockpile STMI	- Total	15	Aug 2, 2024	SYSTEM	\$1,717.03 \$1,717.03	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		MI - Total			\$1,717.03	
	1030 -	Total	Construction	Otockpile 01	IWII - TOtal			\$1,368.46	
	1040	30 IN. PIPE	Construction		15	Aug 2,	SYSTEM	\$818.91	Payment Estimate Item Adjustment generated Stockpile Transaction
	1040	CULVERT GROUP	Stockpile STMI			2024	STOTEW	ψ010.01	. aymon Zoumaio nom rajavanom gonorated otootpile Hansaouoli
		В	STIVII	- Total				\$818.91	
			Construction	ion Stockpile STMI - Total			\$818.91		
	1040 -	Total						\$818.91	
	1050	12 IN. PIPE GROUP A	Construction Stockpile		19	Oct 1, 2024	SYSTEM	(\$438.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Nov 4, 2024	SYSTEM	(\$2,287.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Apr 16, 2025	SYSTEM	(\$260.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	37	Jul 1, 2025	SYSTEM	(\$534.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		otal			(\$3,520.90)	
			Construction Construction	Otockpile - 1	15	Aug 2,	SYSTEM	\$5,301.90	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2024		\$5,301.90	3-
			Construction	Stockpile S1	MI - Total			\$5,301.90	
	1050 -	Total						\$1,781.00	
	1060	15 IN. PIPE GROUP A	Construction Stockpile		19	Oct 1, 2024	SYSTEM	(\$518.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Oct 16, 2024	SYSTEM	(\$1,328.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,847.34)	
			Construction	Stockpile - 1	otal			(\$1,847.34)	
			Construction Stockpile STMI		15	Aug 2, 2024	SYSTEM	\$5,834.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,834.20	
			Construction	Stockpile S1	MI - Total			\$5,834.20	
	1060 -							\$3,986.86	
	1070	18 IN. PIPE GROUP A	Construction Stockpile		16	Aug 15, 2024	SYSTEM	(\$232.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Sep 3, 2024	SYSTEM	(\$77.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Oct 16, 2024	SYSTEM	(\$3,679.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Nov 4, 2024	SYSTEM	(\$387.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	Aug 18, 2025	SYSTEM	(\$580.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,957.44)	
			Construction	Stockpile - 1	otal			(\$4,957.44)	



t L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0 1	070	18 IN. PIPE GROUP A	Construction Stockpile		15	Aug 2, 2024	SYSTEM	\$6,467.91	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$6,467.91	
			Construction	Stockpile S	TMI - Tota			\$6,467.91	
1	070 -	Total						\$1,510.47	
1	080	21 IN. PIPE GROUP A	Construction Stockpile		40	Aug 18, 2025	SYSTEM	(\$14,028.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$14,028.84)	
			Construction	Stockpile - 1	Total			(\$14,028.84)	
			Construction Stockpile STMI		15	Aug 2, 2024	SYSTEM	\$19,689.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$19,689.60	
			Construction	Stockpile S	TMI - Tota			\$19,689.60	
		Total						\$5,660.76	
1	090	24 IN. PIPE GROUP A	Construction Stockpile		20	Oct 16, 2024	SYSTEM	(\$459.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Jun 16, 2025	SYSTEM	(\$292.59)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$752.36)	
			Construction	Stockpile - 1			0)/2==:	(\$752.36)	
			Construction Stockpile STMI		15	Aug 2, 2024	SYSTEM	\$8,819.30	Payment Estimate Item Adjustment generated Stockpile Transaction
			O a made made in	- Total	T			\$8,819.30	
			Construction Material	Stockpile S			OVOTEM	\$8,819.30	
			Waterial		12	Jun 18, 2024 Jun 18,	SYSTEM	(\$1,920.00) \$1,920.00	This adjustment offsets the original system-generated Material Payment
					12	2024	OTOTEM	ψ1,320.00	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	
1	090 -	Total						\$8,066.94	
1	100	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			a) (==	(\$20,343.34)	
			Construction Stockpile STMI	Total	15	Aug 2, 2024	SYSTEM	\$22,064.70	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	TMI T			\$22,064.70	
4	100	Total	Construction	- Stockpile S	rwii - Total			\$22,064.70 \$1,721.36	
		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		Total			(\$3,969.00)	
		C	Construction		15	Aug 2, 2024	SYSTEM	\$3,969.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile			2027			
			Stockpile STMI	- Total		2024		\$3,969.00	
					TMI - Tota			\$3,969.00 \$3,969.00	



Duningt	Lina	Description	A dissatura a mt	Other	□ Tot	Cunntad	Cuantad	Amazimt	Demonto			
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I2090	1120	MISC. RIGID PIPE CULVERT	Construction Stockpile		15	Aug 2, 2024	SYSTEM	\$4,954.88	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$4,954.88				
			Construction	Stockpile S1	ΓΜΙ - Tota			\$4,954.88				
	1120 -	Total						\$4,954.88				
	1130	MISC. TEMPORARY	Construction Stockpile		29	Mar 3, 2025	SYSTEM	\$185,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		DRAINING	STMI	- Total				\$185,000.00				
			Construction	Stockpile S1	ΓΜΙ - Tota			\$185,000.00				
	1130 -	Total						\$185,000.00				
	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 S1	ΓMI - 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		ΓΜΙ - 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 - 1	 Гotal			(\$330.67)				
			Construction		15	Aug 2,	SYSTEM	\$496.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Stockpile STMI	Total		2024		£40C 00				
			Construction	- Total	FRAL Total			\$496.00				
			Construction Material	і этоскріїе эт	20	Oct 16,	SYSTEM	\$496.00 (\$2,075.00)				
			iviateriai		20	2024	STOTEW	(\$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)	Example: 15 of the carrott dynamic Example:			
					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			
					23	Dec 2, 2024	SYSTEM	(\$4,150.00)	Estimate Exception 15 on the current Payment Estimate.			
					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			
					24	Dec 16, 2024	SYSTEM	(\$4,150.00)	Estimate Exception 15 on the current Payment Estimate.			
					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)	Example Exception to on the outent rayment Estimate.			
					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			
					26	Jan 16,	SYSTEM	(\$4,150.00)	Estimate Exception 18 on the current Payment Estimate.			
						2025						



Type Adjustment Number Date By Type	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Estimable Dead adjustment (2017) jul ab a busin formant oversiding Payment Estimable December 1 (2017) jul ab a busin formant oversiding Payment Estimable December 1 (2017) jul ab a busin formant oversiding Payment Estimable December 1 (2017) jul ab a busin formant oversiding Payment Estimable December 1 (2017) jul ab a busin formant oversiding Payment Estimable December 1 (2017) jul ab a busin formant oversiding Payment Estimable December 2 (2017) jul ab a busin formant oversiding Payment Estimable December 2 (2017) jul ab a busin formant oversiding Payment Estimable December 2 (2017) jul ab a busin formant oversiding Payment Estimable December 2 (2017) jul ab a busin formant oversiding Payment Estimable December 2 (2017) jul ab a busin formant oversiding Payment Estimable December 2 (2017) jul ab a busin formant oversiding Payment December 2 (2017) jul ab a busine formant oversiding Payment Estimable December 2 (2017) jul ab a busine formant oversiding Payment December 2 (2017) jul ab a busine formant oversiding Payment December 2 (2017) jul ab a busine formant oversiding Payment December 2 (2017) jul ab a busine formant oversiding Payment December 2 (2017) jul ab a busine formant oversiding Payment December 2 (2017) jul ab a busine formant oversiding Payment December 2 (2017) jul ab a busine formant oversiding Payment December 2 (2017) jul ab a busine formant oversiding Payment December 2 (2017) jul ab a busine formant oversiding Payment December 2 (2017) jul ab a busine formant oversiding Payment December 2 (2017) jul ab a busine formant oversiding Payment December 2 (2017) jul ab a busine formant oversiding Payment December 2 (2017) jul ab a busine formant oversiding Payment December 2 (2017) jul ab a busine formant oversiding Payment December 2 (2017) jul ab a busine formant oversiding Payment December 2 (2017) jul ab a busine formant oversiding Payment December 2 (2017) jul ab a busine formant oversiding Payment December 2 (2017) jul ab a busine formant oversiding Payment December 2 (2017) jul ab a bus	Toject	Line	Description		Adjustment				Amount	Keilialis
Material Total 20	612090	1300		Material		26		SYSTEM	\$4,150.00	Estimate Item Adjustment (0011) due to user fernam1 overridding Payment
130 24M Concinction 20 Cot 5, SYSTEM (\$370.00) Payment Estimate Item Adjustment generated Stockpile Transaction 20 Cot 5, SYSTEM (\$370.00) Payment Estimate Item Adjustment generated Stockpile Transaction 20 Cot 5 Cot 5					- Total				\$0.00	
A M. GROUP A				Material - To	tal				\$0.00	
Total		1300 -	- Total						\$165.33	
Construction Stockpile - Total		1310				20		SYSTEM	(\$370.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				(\$370.00)	
Stockyple STM				Construction	Stockpile - ⁻	Total			(\$370.00)	
Aug Construction Stockpile STM1 - Total 12				Stockpile		15		SYSTEM	\$1,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Material 12				STMI	- Total				\$1,480.00	
12				Construction	Stockpile S	TMI - Tota			\$1,480.00	
2024				Material		12		SYSTEM	(\$2,600.00)	
13						12		SYSTEM	\$2,600.00	Estimate Item Adjustment (0009) due to user fernam1 overridding Payment
Total So.00						13		SYSTEM	(\$2,600.00)	
1310 - Total 1310 - Total 15 Aug 2 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2025						13		SYSTEM	\$2,600.00	Estimate Item Adjustment (0008) due to user fernam1 overridding Payment
1310 - Total 1320 30 IN , GROUP A FLARED END SECT Construction 15 Aug 2, 2024 SYSTEM \$1,346.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1320 - Total 1320 -					- Total				\$0.00	
1320 30 IN. GROUP A FLARED END SECT Situal Total Situal Total Situal				Material - To	tal				\$0.00	
STATE STAT		1320 3	- Total						\$1,110.00	
1320 - Total			30 IN. GROUP A FLARED END SECT	Stockpile		15		SYSTEM	\$1,346.00	Payment Estimate Item Adjustment generated Stockpile Transaction
1320 - Total				STMI	- Total				\$1,346.00	
Misc. SPECIAL Material 35 Jun 2, 2025 36 Jun 16, 2025				Construction	Stockpile S	TMI - Tota			\$1,346.00	
2025 35 Jun 2, 2025 2025 2025 2025 2025 2025 2025 2025 2025 2025 2026 20		1320 -	- Total						\$1,346.00	
2025 Estimate Item Adjustment (0012) due to user merzm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.		1350		Material		35		SYSTEM	(\$7,315.00)	
2025 36						35		SYSTEM	\$7,315.00	Estimate Item Adjustment (0012) due to user merzm1 overridding Payment
Solution						36		SYSTEM	(\$7,315.00)	
1350 - Total \$0.00						36		SYSTEM	\$7,315.00	Estimate Item Adjustment (0012) due to user merzm1 overridding Payment
\$0.00 Solution So					- Total				\$0.00	
ROCK DITCH CHECK Material 8				Material - To	tal				\$0.00	
CHECK 2024 8 Apr 17, 2024 8 Apr 17, 2024 9 May 3, 2024 9 May 3, 2024 9 May 3, 2024 10 May 16, 2024 10 May 16, 2024 10 May 16, 2024 11 Jun 3, SYSTEM 2034 SYSTEM \$3,336.00 \$3,336.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 10 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 10 May 16, 2024 10 May 16, 2024 10 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.		1350 -	- Total						\$0.00	
Estimate Item Adjustment (0001) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 9 May 3, 2024 9 May 3, 2024 \$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 \$3,336.00 May 16, 2024 \$3,336.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 10 May 16, 2024 \$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.		1380		Material		8		SYSTEM	(\$3,336.00)	
9 May 3, 2024 \$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 \$3,336.00 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 Estimate Exception 21 on the current Payment Estimate.						8		SYSTEM	\$3,336.00	Estimate Item Adjustment (0001) due to user fernam1 overridding Payment
Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 10 May 16, 2024 10 May 16, 2024 10 May 16, 2024 11 Jun 3, 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.						9		SYSTEM	(\$3,336.00)	
2024 10 May 16, 2024 \$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.										
Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 11 Jun 3, SYSTEM (\$3,336.00)						9		SYSTEM	\$3,336.00	Estimate Item Adjustment (0003) due to user fernam1 overridding Payment
							2024 May 16,			Estimate Item Adjustment (0003) due to user fernam1 overridding Payment
						10	May 16, 2024 May 16,	SYSTEM	(\$3,336.00)	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 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	Туре	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)	Estimate Exception 20 on the earlier of all the earlier of the ear
					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 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 SILT FENCE	Material		8	Apr 17,	SYSTEM	\$0.00 (\$12,900.00)	
	1410	OLT I LIVOL	Waterial			2024	OTOTEM	(\$12,000.00)	
					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,	SYSTEM	(\$12,900.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
2090	1410	SILT FENCE	Material			2024				
					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, 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 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.	
	1410 - To			- Total				\$0.00		
			Material - To				\$0.00			
		Total						\$0.00		
	1420		Material NT	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.
					36	Jun 16, 2025	SYSTEM	(\$6,734.80)		
					36	Jun 16,	SYSTEM	\$6,734.80	This adjustment offsets the original system-generated Material Payment	
						2025			Estimate Item Adjustment (0013) due to user merzm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.	
				- Total		2025		\$0.00	Estimate Item Adjustment (0013) due to user merzm1 overridding Payment	
			Material - To			2025		\$0.00 \$0.00	Estimate Item Adjustment (0013) due to user merzm1 overridding Payment	
	1420 -							\$0.00 \$0.00	Estimate Item Adjustment (0013) due to user merzm1 overridding Payment	
	1420 - 1480	FURNISHING ROCK BASE	Material - To		10		SYSTEM	\$0.00	Estimate Item Adjustment (0013) due to user merzm1 overridding Payment	
		FURNISHING			10	May 16,	SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0013) due to user merzm1 overridding Payment	
		FURNISHING ROCK BASE				May 16, 2024 May 16,		\$0.00 \$0.00 (\$18,400.50)	Estimate Item Adjustment (0013) due to user merzm1 overridding Payment Estimate Exception 92 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment	
		FURNISHING ROCK BASE			10	May 16, 2024 May 16, 2024 Jun 3,	SYSTEM	\$0.00 \$0.00 (\$18,400.50) \$18,400.50	Estimate Item Adjustment (0013) due to user merzm1 overridding Payment Estimate Exception 92 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment	
		FURNISHING ROCK BASE			10	May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3,	SYSTEM	\$0.00 \$0.00 (\$18,400.50) \$18,400.50 (\$38,623.50)	Estimate Item Adjustment (0013) due to user merzm1 overridding Payment Estimate Exception 92 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment	
		FURNISHING ROCK BASE			10 11 11	May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 18,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$18,400.50) \$18,400.50 (\$38,623.50) \$38,623.50	Estimate Item Adjustment (0013) due to user merzm1 overridding Payment Estimate Exception 92 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment	
		FURNISHING ROCK BASE			10 11 11 12	May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 18, 2024 Jun 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$18,400.50) \$18,400.50 (\$38,623.50) \$38,623.50 (\$84,712.50)	Estimate Item Adjustment (0013) due to user merzm1 overridding Payment Estimate Exception 92 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.	
		FURNISHING ROCK BASE			10 11 11 12 12	May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 18, 2024 Jun 18, 2024 Jun 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$18,400.50) \$18,400.50 (\$38,623.50) \$38,623.50 (\$84,712.50)	Estimate Item Adjustment (0013) due to user merzm1 overridding Payment Estimate Exception 92 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I2090	1480	FURNISHING	Material			2024															
		ROCK BASE MATERIAL			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, 2024	SYSTEM	\$179,307.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					37	Jul 1, 2025	SYSTEM	(\$257,399.10)													
					37	Jul 1, 2025	SYSTEM	\$257,399.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
				- 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												



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I2090	1500	CONCRETE PAVEMENT (10 1/2	Material		25	Jan 2, 2025	SYSTEM	(\$136,375.52)	
		IN. NON-REINF,			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)	
					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.
					36	Jun 16, 2025	SYSTEM	(\$1,129,101.00)	
					36	Jun 16, 2025	SYSTEM	\$1,129,101.00	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.
					37	Jul 1, 2025	SYSTEM	(\$1,279,547.52)	
					37	Jul 1, 2025	SYSTEM	\$1,279,547.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	(\$1,439,374.40)	
					38	Jul 16,	SYSTEM	\$1,439,374.40	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	1500	CONCRETE PAVEMENT (10 1/2	Material			2025			Estimate Item Adjustment (0012) due to user merzm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		IN. NON-REINF,			39	Aug 4, 2025	SYSTEM	(\$1,977,718.52)	
					39	Aug 4, 2025	SYSTEM	\$1,977,718.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user merzm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	(\$1,977,718.52)	
					40	Aug 18, 2025	SYSTEM	\$1,977,718.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user merzm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1500 -							\$0.00	
	1570	PAVEMENT (9 IN.	Material		21	Nov 4, 2024	SYSTEM	(\$70,383.00)	
		NON- 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.
					28	Feb 18, 2025	SYSTEM	(\$456,276.00)	
					28	Feb 18, 2025	SYSTEM	\$456,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					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 Payment 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 Payment Estimate Exception 6 on the current Payment Estimate.
					31	Apr 2, 2025	SYSTEM	(\$640,250.69)	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
1570	PAVEMENT (9 IN. NON-	Material		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 Payme Estimate Exception 5 on the current Payment Estimate.									
	REINFORCED,			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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 6 on the current Payment Estimate.									
				36	Jun 16, 2025	SYSTEM	(\$765,702.32)										
				36	Jun 16, 2025	SYSTEM	\$765,702.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user merzm1 overridding Payme Estimate Exception 6 on the current Payment Estimate.									
				37	Jul 1, 2025	SYSTEM	(\$635,817.37)										
				37	Jul 1, 2025	SYSTEM	\$635,817.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fernam1 overridding Payme Estimate Exception 5 on the current Payment Estimate.									
													38	Jul 16, 2025	SYSTEM	(\$635,817.37)	
							38	Jul 16, 2025	SYSTEM	\$635,817.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user merzm1 overridding Payme Estimate Exception 4 on the current Payment Estimate.						
												39	Aug 4, 2025	SYSTEM	(\$635,817.37)		
				39	Aug 4, 2025	SYSTEM	\$635,817.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user merzm1 overridding Payme Estimate Exception 4 on the current Payment Estimate.									
				40	Aug 18, 2025	SYSTEM	(\$635,817.37)										
				40	Aug 18, 2025	SYSTEM	\$635,817.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user merzm1 overridding Payme Estimate Exception 4 on the current Payment Estimate.									
			- Total				\$0.00										
4570	- Total	Material - To	tal				\$0.00										
1590	TYPE A2	Material		19	Oct 1,	SYSTEM	\$0.00 (\$52,202.88)										
	SHOULDER			19	2024 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)	Estimate Exception of on the current Payment Estimate.									
				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										
							\$0.00										
		Material - To	tal				Ψ0.00										
1590	- Total	Material - To	tal				\$0.00										



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
12090	1660	MGS GUARDRAIL	Construction Stockpile		38	Jul 16, 2025	SYSTEM	(\$6,712.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Aug 4, 2025	SYSTEM	(\$12,220.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	Aug 18, 2025	SYSTEM	(\$12,564.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$32,874.33)	
			Construction	Stockpile -	Total			(\$32,874.33)	
			Construction Stockpile STMI		2	Dec 19, 2023	SYSTEM	\$62,942.67	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$62,942.67	
			Construction	Stockpile S	TMI - Tota			\$62,942.67	
	1660 -	Total						\$30,068.34	
	1670	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		20	Oct 16, 2024	SYSTEM	(\$15,328.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Nov 18, 2024	SYSTEM	(\$5,722.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
				Takal	39	Aug 4, 2025	SYSTEM	(\$19,824.99)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$40,876.27)	
			Construction	Stockpile -	2	Dec 19,	SYSTEM	(\$40,876.27) \$42,052.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2023		\$42,052.20	
		C	Construction	Stockpile S	TMI - Tota			\$42,052.20	
	1670 -	Total						\$1,175.93	
	1680	MGS VERTICAL	Construction Stockpile		38	Jul 16, 2025	SYSTEM	(\$4,150.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Aug 4, 2025	SYSTEM	(\$6,225.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	Aug 18, 2025	SYSTEM	(\$6,225.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$16,600.00)	
			Construction Construction Stockpile	i Stockpile -	2	Dec 19, 2023	SYSTEM	(\$16,600.00) \$31,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		2020		\$31,125.00	
			Construction		TML - Total			\$31,125.00	
	1680 -	Total			- Total			\$14,525.00	
	1690	MGS END ANCHOR	Construction Stockpile		20	Oct 16, 2024	SYSTEM	(\$735.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Nov 4, 2024	SYSTEM	(\$735.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Nov 18, 2024	SYSTEM	(\$735.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Jul 16, 2025	SYSTEM	(\$735.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Aug 4, 2025	SYSTEM	(\$1,470.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	Aug 18, 2025	SYSTEM	(\$735.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,145.00)	
			Construction	Stockpile -				(\$5,145.00)	
			Construction Stockpile STMI	T	2	Dec 19, 2023	SYSTEM	\$7,350.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,350.00	
	40		Construction	Stockpile S	TMI - Tota			\$7,350.00	
	1690 -		:		00	0.4.15	01/0==:	\$2,205.00	
	1700	TYPE A	Construction		20	Oct 16,	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I2090	1700	CRASHWORTHY	Stockpile			2024				
		END TERMINAL (MASH)			21	Nov 4, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					38	Jul 16, 2025	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					39	Aug 4, 2025	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					40	Aug 18, 2025	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$16,875.00)		
			Construction	Stockpile - 1	Total			(\$16,875.00)		
			Construction Stockpile STMI		2	Dec 19, 2023	SYSTEM	\$26,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$26,250.00		
			Construction	Stockpile S	「MI - Total			\$26,250.00		
	1700 -							\$9,375.00		
	1720	CONDUIT, 3 IN. RIGID, PUSHED	Overrun	Overrun	38	Jul 16, 2025	SYSTEM	(\$32.50)		
				Overrun - T	otal			(\$32.50)		
			Overrun - To	tal				(\$32.50)		
	1720 -							(\$32.50)		
	1740	PULL BOX, PREFORMED CLASS 1	Construction Stockpile		31	Apr 2, 2025	SYSTEM	(\$1,068.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					37	Jul 1, 2025	SYSTEM	(\$534.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					38	Jul 16, 2025	SYSTEM	(\$2,136.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						39	Aug 4, 2025	SYSTEM	(\$2,136.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					40	Aug 18, 2025	SYSTEM	(\$2,136.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$8,010.00)		
			Construction	Stockpile - 1				(\$8,010.00)		
			Construction Stockpile STMI		5	Mar 1, 2024	SYSTEM	\$8,010.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			O a material diam	- Total	FB81 - T-4-1			\$8,010.00		
	4740	T-4-1	Construction	Зтоскрие 5	IMII - Total			\$8,010.00		
	1740 - 1780	CABLE-CONDUIT, 1	Material		31	Apr 2,	SYSTEM	\$0.00 (\$2,054.00)		
		IN., 2 CONDUCTORS			31	2025 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)	Estimate Exception 33 on the current Payment Estimate.	
					32	Apr 16, 2025	SYSTEM	\$2,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user merzm1 overridding Payment Estimate Exposition 27 on the current Payment Estimate.	
					33	May 2, 2025	SYSTEM	(\$2,054.00)	Estimate Exception 37 on the current Payment Estimate.	
					33	May 2, 2025	SYSTEM	\$2,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user merzm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
					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 Payment 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 Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	1780	CABLE-CONDUIT, 1 IN., 2	Material						Estimate Exception 91 on the current Payment Estimate.
		CONDUCTORS			36	Jun 16, 2025	SYSTEM	(\$2,054.00)	
					36	Jun 16, 2025	SYSTEM	\$2,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user merzm1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					37	Jul 1, 2025	SYSTEM	(\$2,054.00)	
					37	Jul 1, 2025	SYSTEM	\$2,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fernam1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	(\$11,861.85)	
					38	Jul 16, 2025	SYSTEM	\$11,861.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user merzm1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	(\$26,571.65)	
					39	Aug 4, 2025	SYSTEM	\$26,571.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user merzm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	(\$26,571.65)	
					40	Aug 18, 2025	SYSTEM	\$26,571.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user merzm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1790		Construction		31	Apr 2,	SYSTEM	\$0.00 (\$1,120.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FOUNDATION (45 FT. OR 13.5 M			38	2025 Jul 16, 2025	SYSTEM	(\$2,240.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,360.00)	
			Construction	Stockpile - 1	Γotal			(\$3,360.00)	
			Construction Stockpile STMI	- Total	5	Mar 1, 2024	SYSTEM	\$24,640.00 \$24,640.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		ockpile STMI - Total			\$24,640.00	
	1790 -	Total						\$21,280.00	
	1800	MISC. HIGHWAY LIGHTING	Construction Stockpile STMI		5	Mar 1, 2024	SYSTEM	\$10,428.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$10,428.00	
	4000	T-4-1	Construction	Stockpile S	TMI - Total			\$10,428.00	
	1800 - 1810	MISC. HIGHWAY LIGHTING	Construction Stockpile		5	Mar 1, 2024	SYSTEM	\$10,428.00 \$49,610.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		LIGHTING	STMI	- Total		2024		\$49,610.00	
			Construction	Stockpile S	ΓΜΙ - Total			\$49,610.00	
	1810 -	Total						\$49,610.00	
	1840	POST, TYPE C, 45 FT. ARM OR 13.7 M	Construction Stockpile		5	Mar 1, 2024	SYSTEM	\$10,026.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		ARM	STMI	- Total				\$10,026.00	
			Construction	Stockpile S	MI - Total			\$10,026.00	
	1840 -							\$10,026.00	
	1870	CONCRETE FOOTINGS, BOLT DOWN	Material		39	Aug 4, 2025	SYSTEM	(\$80,460.00)	
					39	Aug 4, 2025	SYSTEM	\$80,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user merzm1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	(\$109,980.00)	



Line	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
187	CONCRETE FOOTINGS, BOLT DOWN	Material		40	Aug 18, 2025	SYSTEM	\$109,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user merzm1 overridding Payme Estimate Exception 65 on the current Payment Estimate.
			- Total				\$0.00	
		Material - To	tal				\$0.00	
187	0 - Total						\$0.00	
188		Construction		32	Apr 16,	SYSTEM	\$4.00	Payment Estimate Item Adjustment generated Stockpile Transaction
100	STEEL POSTS	Stockpile		32	2025	OTOTEW	ψ4.00	ayment Estimate term Adjustment generated Glockpile Transaction
		STMI	- Total				\$4.00	
		Construction	n Stockpile S	TMI - Tota	ı		\$4.00	
188	0 - Total						\$4.00	
189	0 BREAKAWAY	Construction		16	Aug 15,	SYSTEM	\$2,369.25	Payment Estimate Item Adjustment generated Stockpile Transaction
	ASSEMBLY (PERFORATED	Stockpile STMI			2024			, , ,
	SQUARE STEEL	STIVII	- Total				\$2,369.25	
	TUBE)	Construction	n Stockpile S	TMI - Tota	ı		\$2,369.25	
189	0 - Total						\$2,369.25	
190	2 IN. PSST POST - 12 GA.	Construction Stockpile STMI		16	Aug 15, 2024	SYSTEM	\$6,179.13	Payment Estimate Item Adjustment generated Stockpile Transaction
		O I IVII	- Total				\$6,179.13	
		Construction	n Stockpile S ⁻	TMI - Tota	l		\$6,179.13	
190	0 - Total						\$6,179.13	
191	0 DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile STMI		16	Aug 15, 2024	SYSTEM	\$827.82	Payment Estimate Item Adjustment generated Stockpile Transaction
	1 001 12 071.	OTIVII	- Total				\$827.82	
		Construction	n Stockpile S	TMI - Tota			\$827.82	
191	0 - Total						\$827.82	
192	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	n Stockpile S ⁻	TMI - Tota			\$183.96	
192	0 - Total						\$183.96	
193	O CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	Construction Stockpile STMI		16	Aug 15, 2024	SYSTEM	\$1,663.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$1,663.20	
		Construction	n Stockpile STMI - Total				\$1,663.20	
	0 - Total						\$1,663.20	
194	2.5 IN. PSST POST - 12 GA.	Construction Stockpile STMI		16	Aug 15, 2024	SYSTEM	\$1,251.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$1,251.80	
		Construction	n Stockpile S	IMI - Tota			\$1,251.80	
	0 - Total						\$1,251.80	
195	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile STMI		16	Aug 15, 2024	SYSTEM	\$347.91	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$347.91	
		Construction	n Stockpile S ⁻	TMI - Tota			\$347.91	
	0 - Total						\$347.91	
196	O CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	Construction Stockpile STMI	T. / -	16	Aug 15, 2024	SYSTEM	\$511.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$511.20	
		Construction	n Stockpile S	TMI - Tota			\$511.20	
	0 - Total						\$511.20	
197	SH-FLAT SHEET	Construction Stockpile STMI		16	Aug 15, 2024	SYSTEM	\$4,220.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$4,220.60	
	0 - Total	Construction	n Stockpile S	TMI - Tota	1		\$4,220.60 \$4,220.60	



oject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
2090	1980	ST-STRUCTURAL	Construction Stockpile		16	Aug 15, 2024	SYSTEM	\$77,752.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$77,752.40	
			Construction	Stockpile S	ΓΜΙ - Tota			\$77,752.40	
	1980 -	Total						\$77,752.40	
	1990	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile STMI		16	Aug 15, 2024	SYSTEM	\$741.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			O T WIII	- Total				\$741.20	
			Construction	Stockpile S	MI - Tota			\$741.20	
	1990 -	Total						\$741.20	
	2000	STF-STRUCTURAL FLUORESCENT	Construction Stockpile STMI	Total	16	Aug 15, 2024	SYSTEM	\$5,334.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 11	- Total				\$5,334.20	
	0000	T-4-1	Construction	Stockpile S	IMI - Tota			\$5,334.20	
	2000 -		0 1 11		00	4 40	OVOTELL	\$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
			0 1 11	- Total				\$90,525.00	
	2012		Construction	Stockpile S	IWII - I Ota			\$90,525.00	
	2020	D - Total MISC. HIGHWAY SIGNING	Construction		32	Apr 16,	SYSTEM	\$90,525.00 \$92,080.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		SIGINING	Stockpile STMI	- Total		2025		£02 000 00	
			O a mademical land		FB41 - T-4-1			\$92,080.00	
	0000	T-4-1	Construction	Stockpile S	IWII - Tota			\$92,080.00	
	2020 -		0		00	A 40	OVOTEM	\$92,080.00	Description of the Adjustment of October 15 Toward to
	2030	0 MISC. HIGHWAY SIGNING	Construction Stockpile STMI	Total	32	Apr 16, 2025	SYSTEM	\$96,185.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	FMI Total			\$96,185.00	
	0000	T-4-1	Construction	Stockpile S	I WII - TOta			\$96,185.00	
	2030 -		0		00	A 40	OVOTEM	\$96,185.00	Down at Fallingto Ham Adhartment and and Object 11. Towns the
	2040	MISC. HIGHWAY SIGNING	Construction Stockpile STMI	- Total	32	Apr 16, 2025	SYSTEM	\$90,305.00 \$90,305.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	Stockpile S	FMI Total				
	2040 -	Total	Construction	i Stockpile S	I IVII - TOLA			\$90,305.00 \$90,305.00	
		MISC. HIGHWAY	Construction		32	Apr 16	SYSTEM		Doument Estimate Item Adjustment reported Steeknile Transaction
	2050	SIGNING	Stockpile STMI	Total	32	Apr 16, 2025	SYSTEM	\$79,820.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total Stockpile S	TML Total			\$79,820.00 \$79,820.00	
	2050	Tatal	Construction	i Stockpile S	I IVII - TOLA				
	2050 - 2070	BRIDGE APPROACH SLAB	Material		37	Jul 1, 2025	SYSTEM	\$79,820.00 (\$88,500.00)	
		(MAJOR ROAD)			37	Jul 1, 2025	SYSTEM	\$88,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fernam1 overridding Payment
					38	Jul 16,	SYSTEM	(\$88,500.00)	Estimate Exception 9 on the current Payment Estimate.
						2025 Jul 16, 2025	SYSTEM	\$88,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user merzm1 overridding Payment
					39	Aug 4,	SYSTEM	(\$88,500.00)	Estimate Exception 8 on the current Payment Estimate.
					39	2025 Aug 4, 2025	SYSTEM	\$88,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user merzm1 overridding Payment
					40	Aug 18, 2025	SYSTEM	(\$88,500.00)	Estimate Exception 8 on the current Payment Estimate.
					40	Aug 18,	SYSTEM	\$88,500.00	This adjustment offsets the original system-generated Material Payment
						2025			Estimate Item Adjustment (0026) due to user merzm1 overridding Payment



ct Li	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
00 20	070	BRIDGE APPROACH SLAB	Material						Estimate Exception 8 on the current Payment Estimate.									
		(MAJOR ROAD)		- Total				\$0.00										
			Material - To	tal				\$0.00										
20	070 -	Total						\$0.00										
20	080	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Construction Stockpile		21	Nov 4, 2024	SYSTEM	(\$4,702.04)	Payment Estimate Item Adjustment generated Stockpile Transaction									
		STEEL FILES (12 IIV			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		9	May 3, 2024	SYSTEM	\$21,504.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
			STMI	- Total				\$21,504.00										
			Construction	l Stockpile S	TMI - Total			\$21,504.00										
			Material		21	Nov 4,	SYSTEM	(\$11,325.00)										
			waterial		21	Nov 4, 2024 Nov 4,	SYSTEM	\$11,325.00	This adjustment offsets the original system-generated Material Payment									
									21	2024	STOTEM	φ11,323.00	Estimate ltem Adjustment (0016) due to user fernam1 overridding Paymen Estimate Exception 7 on the current Payment Estimate.					
					22	Nov 18, 2024	SYSTEM	(\$44,243.00)										
										22	Nov 18, 2024	SYSTEM	\$44,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fernam1 overridding Paymen Estimate Exception 9 on the current Payment Estimate.				
														23	Dec 2, 2024	SYSTEM	(\$51,793.00)	
																23	Dec 2, 2024	SYSTEM
							24	Dec 16, 2024	SYSTEM	(\$51,793.00)								
								24	Dec 16, 2024	SYSTEM	\$51,793.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Paymer Estimate Exception 9 on the current Payment Estimate.						
					25	Jan 2, 2025	SYSTEM	(\$51,793.00)										
					25	Jan 2, 2025	SYSTEM	\$51,793.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
								26	Jan 16, 2025	SYSTEM	(\$51,793.00)							
					26	Jan 16, 2025	SYSTEM	\$51,793.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Paymen Estimate Exception 12 on the current Payment Estimate.									
				- Total				\$0.00										
			Material - To	tal				\$0.00										
20	080 -	Total						\$0.00										
20	090	PRE-BORE FOR PILING	Overrun	Overrun	23	Dec 2, 2024	SYSTEM	(\$13,113.00)										
					36	Jun 16, 2025	SYSTEM	\$13,113.00	Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',186.0000 - 186.0000 applied (if non-zero).									
				Overrun - T	otal			\$0.00										
			Overrun - To	tal				\$0.00										
20	090 -	Total						\$0.00										
21	100	CLASS B CONCRETE	Material		31	Apr 2, 2025	SYSTEM	(\$73,788.00)										
		CONCRETE (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 Paymen Estimate Exception 11 on the current Payment Estimate.									
					32	Apr 16,	SYSTEM	(\$73,788.00)	,									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I2090	2100	CLASS B	Material	. , , , ,		2025				
		CONCRETE (SUBSTRUCTURE)			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.
					36	Jun 16, 2025	SYSTEM	(\$73,788.00)		
					36	Jun 16, 2025	SYSTEM	\$73,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user merzm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	2100	- Total						\$0.00		
	2110	TYPE D BARRIER	ARRIER Material		38	Jul 16, 2025	SYSTEM	(\$18,055.00)		
					38	Jul 16, 2025	SYSTEM	\$18,055.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user merzm1 overridding Payment	
									Estimate Exception 41 on the current Payment Estimate.	
				- Total				\$0.00	Estimate Exception 41 on the current Payment Estimate.	
			Material - To					\$0.00 \$0.00	Estimate Exception 41 on the current Payment Estimate.	
	2110	- Total	Material - To						Estimate Exception 41 on the current Payment Estimate.	
	2110 - 2120	SLAB ON CONCRETE NU-	Material - To		32	Apr 16, 2025	SYSTEM	\$0.00	Estimate Exception 41 on the current Payment Estimate.	
		SLAB ON			32		SYSTEM SYSTEM	\$0.00 \$0.00	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.	
		SLAB ON CONCRETE NU-				2025 Apr 16,		\$0.00 \$0.00 (\$90,860.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user merzm1 overridding Payment	
		SLAB ON CONCRETE NU-			32	2025 Apr 16, 2025 May 2,	SYSTEM	\$0.00 \$0.00 (\$90,860.00) \$90,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user merzm1 overridding Payment	
		SLAB ON CONCRETE NU-			32	2025 Apr 16, 2025 May 2, 2025 May 2,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$90,860.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user merzm1 overridding Payment	
		SLAB ON CONCRETE NU-			32 33 33	2025 Apr 16, 2025 May 2, 2025 May 2, 2025 May 16,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$90,860.00) \$90,860.00 (\$90,860.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user merzm1 overridding Payment	
		SLAB ON CONCRETE NU-			32 33 33 34	2025 Apr 16, 2025 May 2, 2025 May 2, 2025 May 16, 2025 May 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$90,860.00) \$90,860.00 (\$90,860.00) \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user merzm1 overridding Payment	
		SLAB ON CONCRETE NU-			32 33 33 34 34	2025 Apr 16, 2025 May 2, 2025 May 2, 2025 May 16, 2025 May 16, 2025 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$90,860.00) \$90,860.00 (\$90,860.00) \$90,860.00 (\$202,370.00) \$202,370.00	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user merzm1 overridding Payment	
		SLAB ON CONCRETE NU-			32 33 33 34 34 35	2025 Apr 16, 2025 May 2, 2025 May 2, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$90,860.00) (\$90,860.00) (\$90,860.00) (\$202,370.00) (\$202,370.00)	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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.	
		SLAB ON CONCRETE NU-			32 33 33 34 34 35 35	2025 Apr 16, 2025 May 2, 2025 May 2, 2025 May 16, 2025 Jun 2, 2025 Jun 16, 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$90,860.00) \$90,860.00 (\$90,860.00) \$90,860.00 (\$202,370.00) \$202,370.00 (\$202,370.00)	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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user merzm1 overridding Payment Estimate Item Adjustment (0018) due to user merzm1 overridding Payment	
		SLAB ON CONCRETE NU-			32 33 33 34 34 35 35	2025 Apr 16, 2025 May 2, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$90,860.00) \$90,860.00 (\$90,860.00) \$90,860.00 (\$202,370.00) \$202,370.00 (\$202,370.00)	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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate.	
		SLAB ON CONCRETE NU-			32 33 33 34 34 35 35 36 36	2025 Apr 16, 2025 May 2, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 16, 2025	SYSTEM	\$0.00 \$0.00 (\$90,860.00) \$90,860.00 (\$90,860.00) \$90,860.00 (\$202,370.00) \$202,370.00 (\$202,370.00) \$202,370.00 (\$202,370.00)	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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I2090	2120	SLAB ON	Material			2025												
		CONCRETE NU- GIRDER			38	Jul 16, 2025	SYSTEM	\$202,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user merzm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.									
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	2120 -							\$0.00										
	2160	VERTICAL DRAIN AT END BENTS	Material		37	Jul 1, 2025	SYSTEM	(\$20,000.00)										
					37	Jul 1, 2025	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fernam1 overridding Payment Estimate Exception 69 on the current Payment Estimate.									
					38	Jul 16, 2025	SYSTEM	(\$20,000.00)										
					38	Jul 16, 2025	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user merzm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.									
					39	Aug 4, 2025	SYSTEM	(\$20,000.00)										
					39	Aug 4, 2025	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user merzm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.									
								40	Aug 18, 2025	SYSTEM	(\$20,000.00)							
					40	Aug 18, 2025	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user merzm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.									
			- Total					\$0.00										
			Material - To	tal				\$0.00										
	2160 -	Total						\$0.00										
	2170		Construction Stockpile		32	Apr 16, 2025	SYSTEM	(\$1,260.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				(\$1,260.00)										
			Construction	Stockpile - 1	Total			(\$1,260.00)										
			Construction Stockpile STMI		7	Apr 2, 2024	SYSTEM	\$1,260.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				\$1,260.00										
			Construction	≀ Stockpile S⁻				\$1,260.00										
			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.							
					36	Jun 16, 2025	SYSTEM	(\$3,300.00)										
					36	Jun 16, 2025	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user merzm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.									
					37	Jul 1,	SYSTEM	(\$3,300.00)										



	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2170	PLAIN NEOPRENE	Material			2025			
	BEARING PAD			37	Jul 1, 2025	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fernam1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
				38	Jul 16, 2025	SYSTEM	(\$3,300.00)	
				38	Jul 16, 2025	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user merzm1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
				39	Aug 4, 2025	SYSTEM	(\$3,300.00)	
				39	Aug 4, 2025	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user merzm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
				40	Aug 18, 2025	SYSTEM	(\$3,300.00)	
				40	Aug 18, 2025	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user merzm1 overridding Payment Estimate Exception 58 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		9	May 3, 2024	SYSTEM	\$27,648.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	STEEL PILES (12 IN	STMI	- Total				\$27,648.00	
		Construction	Stockpile S1	ΓMI - Total			\$27,648.00	
2200	- Total						\$27,648.00	
2290	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		7	Apr 2, 2024	SYSTEM	\$1,764.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		STMI	- Total				\$1,764.00	
		Construction	Stockpile S1	ГМI - Total			\$1,764.00	
2290	- Total					\$1,764.00		
2320	BRIDGE APPROACH SLAB			37	Jul 1, 2025	SYSTEM	(\$71,680.00)	
	(WAJON NOAD)			37	Jul 1, 2025	SYSTEM	\$71,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fernam1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				38	Jul 16, 2025	SYSTEM	(\$71,680.00)	
				38	Jul 16, 2025	SYSTEM	\$71,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user merzm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				39	Aug 4, 2025	SYSTEM	(\$71,680.00)	
				39	Aug 4	SYSTEM		
					Aug 4, 2025	STSTEW	\$71,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user merzm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				40		SYSTEM	\$71,680.00 (\$71,680.00)	Estimate Item Adjustment (0030) due to user merzm1 overridding Payment
				40	2025 Aug 18,			Estimate Item Adjustment (0030) due to user merzm1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
			- Total		2025 Aug 18, 2025 Aug 18,	SYSTEM	(\$71,680.00)	Estimate Item Adjustment (0030) due to user merzm1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user merzm1 overridding Payment
		Material - To			2025 Aug 18, 2025 Aug 18,	SYSTEM	(\$71,680.00) \$71,680.00	Estimate Item Adjustment (0030) due to user merzm1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user merzm1 overridding Payment
2320 -	- Total	Material - To			2025 Aug 18, 2025 Aug 18,	SYSTEM	(\$71,680.00) \$71,680.00 \$0.00	Estimate Item Adjustment (0030) due to user merzm1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user merzm1 overridding Payment
2320 - 2330	GALVANIZED STRUCTURAL	Material - To	tal		2025 Aug 18, 2025 Aug 18,	SYSTEM	(\$71,680.00) \$71,680.00 \$0.00	Estimate Item Adjustment (0030) due to user merzm1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user merzm1 overridding Payment
	GALVANIZED	Construction		40	Aug 18, 2025 Aug 18, 2025 Aug 18, 2025	SYSTEM SYSTEM	(\$71,680.00) \$71,680.00 \$0.00 \$0.00	Estimate Item Adjustment (0030) due to user merzm1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user merzm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
	GALVANIZED STRUCTURAL	Construction Stockpile	tal	32	Aug 18, 2025 Aug 18, 2025 Aug 18, 2025	SYSTEM SYSTEM	(\$71,680.00) \$71,680.00 \$0.00 \$0.00 \$0.00 (\$20,982.12)	Estimate Item Adjustment (0030) due to user merzm1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user merzm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.



Second S	overridding Payment te. Material Payment overridding Payment te. Material Payment overridding Payment
STEEL PILES (12 IN Material 32	overridding Payment te. Material Payment overridding Payment te. Material Payment overridding Payment
Estimate Item Adjustment (0025) due to user merzm1 of Estimate Exception 11 on the current Payment Estimate 33 May 2, 2025 33 May 2, 2025 34 May 16, 2025 35 May 16, 2025 36 May 16, 2025 37 May 16, 2025 38 May 16, 2025 39 May 16, 2025 30 May 16, 2025 31 May 16, 2025 32 May 16, 2025 33 May 16, 2025 34 May 16, 2025 35 Jun 2, SYSTEM (\$54,534.00) 26 Estimate Item Adjustment (0016) due to user merzm1 of Estimate I	overridding Payment te. Material Payment overridding Payment te. Material Payment overridding Payment
33 May 2, 2025 SYSTEM \$54,534.00 This adjustment offsets the original system-generated 1 Estimate Item Adjustment (0016) due to user merzm1 of Estimate Exception 23 on the current Payment Estimate Exception 23 on the current Payment Estimate System Syste	overridding Payment te. Material Payment overridding Payment
2025 Estimate Item Adjustment (0016) due to user merzm1 of Estimate Exception 23 on the current Payment Estimate Item Adjustment (0016) due to user merzm1 of Estimate Item Adjustment (0016) due to user merzm1 of Estimate Exception 23 on the current Payment Estimate Exception 23 on the Curre	overridding Payment te. Material Payment overridding Payment
2025 34 May 16, 2025 SYSTEM \$54,534.00 This adjustment offsets the original system-generated for Estimate Item Adjustment (0016) due to user merzm1 of Estimate Exception 23 on the current Payment Estimate Stimate Exception 23 on the current Payment Estimate Exception 24 on the Current Payment Estimate Exception 25 on the Current Payment Estimate Estimate Estimate Exception 25 on the Current Payment Estimate Esti	overridding Payment
2025 Estimate Item Adjustment (0016) due to user merzm1 of Estimate Exception 23 on the current Payment Estimate 35 Jun 2, SYSTEM (\$54,534.00)	overridding Payment
	.e.
2023	
35 Jun 2, 2025 SYSTEM \$54,534.00 This adjustment offsets the original system-generated I Estimate Item Adjustment (0020) due to user merzm1 (Estimate Exception 29 on the current Payment Estimate	overridding Payment
36 Jun 16, 2025 SYSTEM (\$54,534.00)	
36 Jun 16, 2025 SYSTEM \$54,534.00 This adjustment offsets the original system-generated I Estimate Item Adjustment (0021) due to user merzm10 Estimate Exception 28 on the current Payment Estimate	overridding Payment
- Total \$0.00	
Material - Total \$0.00	
2330 - Total \$38,409.88 2360 CLASS B Material 35 Jun 2, SYSTEM (\$56,100.00)	
CONCRETE (SUBSTRUCTURE) 35 Jun 2, SYSTEM \$56,100.00 This adjustment offsets the original system-generated I Estimate Item Adjustment (0021) due to user merzmit of the control of the con	
Estimate Exception 32 on the current Payment Estimat 36 Jun 16, SYSTEM (\$56,100.00)	e.
2025 36 Jun 16, SYSTEM \$56,100.00 This adjustment offsets the original system-generated N	
2025 Estimate Item Adjustment (0022) due to user merzm1 of Estimate Exception 31 on the current Payment Estimate	
- Total \$0.00	
Material - Total \$0.00 2360 - Total \$0.00	
2380 SLAB ON Material 35 Jun 2, SYSTEM (\$80,240.00) CONCRETE NU-	
GIRDER 35 Jun 2, 2025 SYSTEM \$80,240.00 This adjustment offsets the original system-generated 1 Estimate Item Adjustment (0022) due to user merzm1 of Estimate Exception 68 on the current Payment Estimate.	overridding Payment
36 Jun 16, 2025 (\$161,070.00)	
36 Jun 16, SYSTEM (\$161,070.00)	overridding Payment
36 Jun 16, 2025 (\$161,070.00) 36 Jun 16, 29STEM \$161,070.00 This adjustment offsets the original system-generated to Estimate Item Adjustment (0023) due to user merzm10	overridding Payment
36 Jun 16, 2025 36 Jun 16, 2025 37 Jul 1, SYSTEM (\$161,070.00) SYSTEM \$161,070.00 This adjustment offsets the original system-generated 1 Estimate Item Adjustment (0023) due to user merzm10 Estimate Exception 62 on the current Payment Estimate System (\$161,070.00)	overridding Payment te. Material Payment overridding Payment
36 Jun 16, 2025 SYSTEM (\$161,070.00) 36 Jun 16, 2025 SYSTEM \$161,070.00 This adjustment offsets the original system-generated frestimate Item Adjustment (0023) due to user merzm1 (Estimate Exception 62 on the current Payment Estimate Exception 62 on the current Payment Estimate Taylor System Sy	overridding Payment te. Material Payment overridding Payment
36	overridding Payment te. Material Payment overridding Payment te. Material Payment overridding Payment
36 Jun 16, 2025 SYSTEM (\$161,070.00) 36 Jun 16, 2025 SYSTEM \$161,070.00 This adjustment offsets the original system-generated l'Estimate Item Adjustment (0023) due to user merzm1 of Estimate Exception 62 on the current Payment Estimat 37 Jul 1, 2025 SYSTEM (\$161,070.00) 38 Jul 16, 2025 SYSTEM (\$161,070.00) 38 Jul 16, 2025 This adjustment offsets the original system-generated l'Estimate Item Adjustment (0025) due to user fernant of Estimate Exception 55 on the current Payment Estimat 38 Jul 16, 2025 This adjustment offsets the original system-generated l'Estimate Exception 55 on the current Payment Estimat 38 Jul 16, 2025 This adjustment offsets the original system-generated l'Estimate Item Adjustment (0028) due to user merzm1 of Estim	overridding Payment te. Material Payment overridding Payment te. Material Payment overridding Payment
36 Jun 16, 2025 SYSTEM \$161,070.00 This adjustment offsets the original system-generated lestimate ltem Adjustment (0023) due to user merzm1 of Estimate Exception 62 on the current Payment Estimate System \$161,070.00 This adjustment offsets the original system-generated lestimate Exception 62 on the current Payment Estimate System \$161,070.00 This adjustment offsets the original system-generated lestimate ltem Adjustment (0025) due to user fernamt of Estimate Exception 55 on the current Payment Estimate System \$161,070.00 This adjustment offsets the original system-generated lestimate Exception 55 on the current Payment Estimate System-generated lestimate Exception 48 on the current Payment Estimate Exception 48 on the current Payment Estimate	overridding Payment te. Material Payment overridding Payment te. Material Payment overridding Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																		
roject	Line	Beschiption	Туре	Adjustment Type	Number	Date	Ву	7 tilloditi	, which																		
612090	2410	MECHANICAL BAR SPLICE	Material		36	Jun 16, 2025	SYSTEM	(\$15,810.50)																			
					36	Jun 16, 2025	SYSTEM	\$15,810.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user merzm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																		
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	2410 -	Total						\$0.00																			
	2420	CONDUIT SYSTEM ON STRUCTURE	Material		36	Jun 16, 2025	SYSTEM	(\$8,005.00)																			
					36	Jun 16, 2025	SYSTEM	\$8,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user merzm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																		
					37	Jul 1, 2025	SYSTEM	(\$8,005.00)																			
					37	Jul 1, 2025	SYSTEM	\$8,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fernam1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																		
					38	Jul 16, 2025	SYSTEM	(\$8,005.00)																			
					38	Jul 16, 2025	SYSTEM	\$8,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user merzm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																		
					39	Aug 4, 2025	SYSTEM	(\$8,005.00)																			
							39	Aug 4, 2025	SYSTEM	\$8,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user merzm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																
					40	Aug 18, 2025	SYSTEM	(\$8,005.00)																			
					40	Aug 18, 2025	SYSTEM	\$8,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user merzm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																		
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	2420 -	Total						\$0.00																			
	2440	SLAB DRAIN	AB DRAIN Material		36	Jun 16, 2025	SYSTEM	(\$3,520.00)																			
					36	Jun 16, 2025	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user merzm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																		
					37	Jul 1, 2025	SYSTEM	(\$3,520.00)																			
																							37	Jul 1, 2025	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fernam1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	(\$3,520.00)																			
								38	Jul 16, 2025	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user merzm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.															
					39	Aug 4, 2025	SYSTEM	(\$3,520.00)																			
					39	Aug 4, 2025	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user merzm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																		
					40	Aug 18, 2025	SYSTEM	(\$3,520.00)																			
					40	Aug 18, 2025	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user merzm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																		
				- Total				\$0.00																			
			Material - To					\$0.00 \$0.00																			
	2440 -	· Total	Material - To																								



ject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks												
			Туре	Adjustment Type	Number	Date	Ву														
2090	2460	AT END BENTS	Material			2025															
					37	Jul 1, 2025	SYSTEM	\$13,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fernam1 overridding Paymer Estimate Exception 70 on the current Payment Estimate.												
					38	Jul 16, 2025	SYSTEM	(\$13,920.00)													
					38	Jul 16, 2025	SYSTEM	\$13,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user merzm1 overridding Paymer Estimate Exception 62 on the current Payment Estimate.												
					39	Aug 4, 2025	SYSTEM	(\$13,920.00)													
					39	Aug 4, 2025	SYSTEM	\$13,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user merzm1 overridding Payme Estimate Exception 55 on the current Payment Estimate.												
					40	Aug 18, 2025	SYSTEM	(\$13,920.00)													
					40	Aug 18, 2025	SYSTEM	\$13,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user merzm1 overridding Payme Estimate Exception 55 on the current Payment Estimate.												
				- Total				\$0.00													
			Material - To					\$0.00													
	2460 -	Total						\$0.00													
	2470	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		35	Jun 2, 2025	SYSTEM	(\$756.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
		DEANING PAD		- Total				(\$756.00)													
			Construction	Stockpile -	Total			(\$756.00)													
			Construction Stockpile STMI		7	Apr 2, 2024	SYSTEM	\$2,772.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
			OTIVII	- Total				\$2,772.00													
			Construction Material	n 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 Payme Estimate Exception 77 on the current Payment Estimate.												
					36	Jun 16, 2025	SYSTEM	(\$2,250.00)													
					36	Jun 16, 2025	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user merzm1 overridding Payme Estimate Exception 82 on the current Payment Estimate.												
					37	Jul 1, 2025	SYSTEM	(\$2,250.00)													
																		37	Jul 1, 2025	SYSTEM	\$2,250.00
											38	38	Jul 16, 2025	SYSTEM	(\$2,250.00)						
													38	Jul 16, 2025	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user merzm1 overridding Payme Estimate Exception 66 on the current Payment Estimate.				
					39	Aug 4, 2025	SYSTEM	(\$2,250.00)													
					39	Aug 4, 2025	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user merzm1 overridding Payme Estimate Exception 59 on the current Payment Estimate.												
					40	Aug 18, 2025	SYSTEM	(\$2,250.00)													
					40	Aug 18, 2025	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user merzm1 overridding Payme Estimate Exception 59 on the current Payment Estimate.												
				- Total				\$0.00													
			Material To	4-1				\$0.00													
			Material - To	tai																	
	2470 -	Total	Material - 10	tai				\$2,016.00													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I2090	2580	MISC.	Overrun	Overrun		2024																				
					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	tal				\$0.00																		
	2580 -	Total						\$0.00																		
	2660	MECHANICALLY STABILIZED EARTH WALL SYS	Material		31	Apr 2, 2025	SYSTEM	(\$198,070.00)																		
					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)																	
			2025 Estimate Item Adjustment (001						34		SYSTEM	\$198,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user merzm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.													
					35		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.																						
					36		SYSTEM	(\$439,785.00)																		
					36	Jun 16, 2025	SYSTEM	\$439,785.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user merzm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																	
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	2660 -	Total						\$0.00																		
	2690	MECHANICALLY STABILIZED EARTH WALL SYS	Material		31	Apr 2, 2025	SYSTEM	(\$236,016.00)																		
		LARTH WALL STO			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.																	
					36	Jun 16,	SYSTEM	(\$387,251.00)																		



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
90 :		MECHANICALLY STABILIZED EARTH WALL SYS	Material		36	2025 Jun 16, 2025	SYSTEM	\$387,251.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user merzm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	2690 -	Total						\$0.00																	
		BRIDGE APPROACH SLAB (MAJOR ROAD)	Construction Stockpile		33	May 2, 2025	SYSTEM	(\$3,343.65)	Payment Estimate Item Adjustment generated Stockpile Transaction																
		(1111 10011 1101 1101		- Total				(\$3,343.65)																	
			Construction	Stockpile - 1	Total			(\$3,343.65)																	
			Construction Stockpile STMI	Total	32	Apr 16, 2025	SYSTEM	\$12,954.24	Payment Estimate Item Adjustment generated Stockpile Transaction																
			O a madema a Via m	- Total	FASI - T-4-1			\$12,954.24																	
				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)																	
2					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.																
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	2750 -	Total	material - Total					\$9,610.59																	
	2760 DRILLED SHAFTS (3 FT. 0 IN. DIA.)			9	May 3, 2024	SYSTEM	(\$19,800.00)																		
		,				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.															
																					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,	SYSTEM	(\$195,667.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I2090	2860	SLAB ON STEEL	Material	, , , , , , , , , , , , , , , , , , ,	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 -	Total						\$0.00																
	2870	TYPE D BARRIER	Construction Stockpile STMI		32	Apr 16, 2025	SYSTEM	\$5,540.08	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				\$5,540.08																
			Construction	Stockpile S	TMI - Tota			\$5,540.08																
	2870 -	Total						\$5,540.08																
	2930	CONDUIT SYSTEM ON STRUCTURE	Material		31	Apr 2, 2025	SYSTEM	(\$8,555.00)																
					31	Apr 2, 2025	SYSTEM	\$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fernam1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
					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 (0031) due to user merzm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.															
					33	May 2, 2025	SYSTEM	(\$8,555.00)																
					33	May 2, 2025	SYSTEM	\$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user merzm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.															
							May 16, 2025	SYSTEM	(\$8,555.00)															
					34	May 16, 2025	SYSTEM	\$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user merzm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.															
									3	3		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.															
					36	Jun 16, 2025	SYSTEM	(\$8,555.00)																
				3	36	36	36	Jun 16, 2025	SYSTEM	\$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user merzm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.													
					37	Jul 1, 2025	SYSTEM	(\$8,555.00)																
												3	3	3	3	37			37	Jul 1, 2025	SYSTEM	\$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fernam1 overridding Payment Estimate Exception 58 on the current Payment Estimate.	
							3							3	3	38				38	Jul 16, 2025	SYSTEM	(\$8,555.00)	
																	38	Jul 16, 2025	SYSTEM	\$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user merzm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.			
									39	Aug 4, 2025	SYSTEM	(\$8,555.00)												
							39	Aug 4, 2025	SYSTEM	\$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user merzm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.													
				4	40	Aug 18, 2025	SYSTEM	(\$8,555.00)																
					40	Aug 18, 2025	SYSTEM	\$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user merzm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.															



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
2930	CONDUIT SYSTEM ON STRUCTURE	Material	- Total				\$0.00									
0000	Tatal	Material - To	tai				\$0.00									
2930	- Total REINFORCING	Material		8	Apr 17,	SYSTEM	\$0.00 (\$17,943.50)									
2940	STEEL (EPOXY COATED)	iviaterial			2024		,									
				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 Paym 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 Paym 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 Paymen Estimate Item Adjustment (0007) due to user fernam1 overridding Paym Estimate Exception 13 on the current Payment Estimate.								
			- Total				\$0.00									
		Material - To	otal				\$0.00									
2940	- Total						\$0.00									
2950	COATING - CONCRETE BENTS	ING -		36	Jun 16, 2025	SYSTEM	(\$10,087.47)									
	CONCRETE BENTS AND			36	Jun 16, 2025	SYSTEM	\$10,087.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user merzm1 overridding Paym Estimate Exception 72 on the current Payment Estimate.								
				37	Jul 1, 2025	SYSTEM	(\$10,087.47)									
				37	Jul 1, 2025	SYSTEM	\$10,087.47	This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0031) due to user fernam1 overridding Paym Estimate Exception 60 on the current Payment Estimate.								
												38	Jul 16, 2025	SYSTEM	(\$10,087.47)	
							38	Jul 16, 2025	SYSTEM	\$10,087.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user merzm1 overridding Paym Estimate Exception 52 on the current Payment Estimate.					
				39	Aug 4, 2025	SYSTEM	(\$10,087.47)									
				39	Aug 4, 2025	SYSTEM	\$10,087.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user merzm1 overridding Paym Estimate Exception 45 on the current Payment Estimate.								
				40	Aug 18, 2025	SYSTEM	(\$10,087.47)									
				40	Aug 18, 2025	SYSTEM	\$10,087.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user merzm1 overridding Paym Estimate Exception 45 on the current Payment Estimate.								
			- Total				\$0.00									
		Material - To	tal				\$0.00									
2950	- Total						\$0.00									
2970	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 - '	Total			(\$137,778.80)									
		Construction Stockpile		3	Feb 2, 2024	SYSTEM	\$137,778.80	Payment Estimate Item Adjustment generated Stockpile Transaction								
		STMI	- Total				\$137,778.80									
		Construction	Stockpile S	TMI - Tota			\$137,778.80									
2970	- Total						\$0.00									
3000		Material		36	Jun 16, 2025	SYSTEM	(\$5,800.00)									
	(SYSTEM G)			36	Jun 16, 2025	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user merzm1 overridding Paym Estimate Exception 77 on the current Payment Estimate.								



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
90		INTERMEDIATE FIELD COAT	Material		37	Jul 1, 2025	SYSTEM	(\$11,600.00)		
		(SYSTEM G)			37	Jul 1, 2025	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user fernam1 overridding Payment Estimate Exception 65 on the current Payment Estimate.	
					38	Jul 16, 2025	SYSTEM	(\$11,600.00)		
					38	Jul 16, 2025	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user merzm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	
					39	Aug 4, 2025	SYSTEM	(\$11,600.00)		
					39	Aug 4, 2025	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user merzm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
					40	Aug 18, 2025	SYSTEM	(\$11,600.00)		
					40	Aug 18, 2025	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user merzm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
				- Total				\$0.00		
	3000 -	Total	Material - To	tal				\$0.00 \$0.00		
		FINISH FIELD COAT (SYSTEM G)	Material		36	Jun 16, 2025	SYSTEM	(\$2,900.00)		
		, ,			36	Jun 16, 2025	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user merzm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.	
						37	Jul 1, 2025	SYSTEM	(\$5,800.00)	
						37	Jul 1, 2025	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user fernam1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	(\$5,800.00)		
					38	Jul 16, 2025	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user merzm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.	
					39	Aug 4, 2025	SYSTEM	(\$5,800.00)		
					39	Aug 4, 2025	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user merzm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
					40	Aug 18, 2025	SYSTEM	(\$5,800.00)		
					40	Aug 18, 2025	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user merzm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
				- Total				\$0.00		
	3010 -	Total	Material - To	tai				\$0.00 \$0.00		
	3020	VERTICAL DRAIN AT END BENTS	Material		37	Jul 1, 2025	SYSTEM	(\$21,000.00)		
					37	Jul 1, 2025	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user fernam1 overridding Payment Estimate Exception 71 on the current Payment Estimate.	
					38	Jul 16, 2025	SYSTEM	(\$21,000.00)	· · · · · · · · · · · · · · · · · · ·	
					38	Jul 16, 2025	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user merzm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.	
					39	Aug 4, 2025	SYSTEM	(\$21,000.00)		
					39	Aug 4, 2025	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user merzm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I2090	3020	VERTICAL DRAIN AT END BENTS	Material		40	Aug 18, 2025	SYSTEM	(\$21,000.00)																
					40	Aug 18, 2025	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user merzm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.															
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	3020 -							\$0.00																
	3030	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		31	Apr 2, 2025	SYSTEM	(\$504.00)	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				(\$504.00)																
			Construction	Stockpile - '				(\$504.00)																
			Construction Stockpile STMI		7	Apr 2, 2024	SYSTEM	\$504.00	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				\$504.00																
			Construction Material	Stockpile S				\$504.00																
					31	Apr 2, 2025	SYSTEM	(\$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, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user merzm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.															
							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.															
					36	Jun 16, 2025	SYSTEM	(\$3,800.00)																
					36	Jun 16, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user merzm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.															
					37	Jul 1, 2025	SYSTEM	(\$3,800.00)																
			2025 37 Jul 1, 2025 38 Jul 16, 2025 38 Jul 16, 2025 39 Aug 4, 2025 39 Aug 4, 2025																	37		SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user fernam1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
																			38	Jul 16, 2025	SYSTEM	(\$3,800.00)		
																38	Jul 16, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user merzm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.				
					Aug 4, 2025	SYSTEM	(\$3,800.00)																	
												39	Aug 4,	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user merzm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.								
					40	Aug 18, 2025	SYSTEM	(\$3,800.00)																
					40	Aug 18, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user merzm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.															



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
12090	3030	PLAIN NEOPRENE BEARING PAD	Material	- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	3030 -		0 1 1		0.4		0)/07514	\$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 -	Total			(\$8,308.00)																		
			Construction Stockpile		7	Apr 2, 2024	SYSTEM	\$8,308.00	Payment Estimate Item Adjustment generated Stockpile Transaction																	
			STMI	- 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 (0021) due to user fernam1 overridding Paymen 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 Paymen 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 Paymen 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 Paymer 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 Paymer Estimate Exception 80 on the current Payment Estimate.																	
						36	Jun 16, 2025	SYSTEM	(\$12,800.00)																	
					36	Jun 16, 2025	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user merzm1 overridding Paymen Estimate Exception 85 on the current Payment Estimate.																	
					37	Jul 1, 2025	SYSTEM	(\$12,800.00)																		
																						37	Jul 1, 2025	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user fernam1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	(\$12,800.00)																		
																38	Jul 16, 2025	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user merzm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.						
																39	Aug 4, 2025	SYSTEM	(\$12,800.00)							
					39	Aug 4, 2025	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user merzm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																	
					40	Aug 18, 2025	SYSTEM	(\$12,800.00)																		
					40	Aug 18, 2025	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user merzm1 overridding Paymer Estimate Exception 62 on the current Payment Estimate.																	
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	3040 -	Total						\$0.00																		



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
90 30	070	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, 2024	SYSTEM	\$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fernam1 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
			Metavial To	- Total				\$0.00						
31	070 -	Total	Material - To	(a)				\$0.00 \$0.00						
31	170	SLAB ON STEEL	Material		31	Apr 2, 2025	SYSTEM	(\$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 Payment 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 Payment 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 Payment Estimate Exception 28 on the current Payment Estimate.					
					2.4	May 16,	SYSTEM	(\$100 FF7 00)						
					34	2025	STSTEW	(\$199,557.00)						
					34		SYSTEM	\$199,557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user merzm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.					
				- Total		2025 May 16,		\$199,557.00 \$0.00	Estimate Item Adjustment (0024) due to user merzm1 overridding Payment					
31	1170 -	Total	Material - To			2025 May 16,		\$199,557.00 \$0.00 \$0.00	Estimate Item Adjustment (0024) due to user merzm1 overridding Payment					
		Total TYPE D BARRIER	Construction Stockpile			2025 May 16,		\$199,557.00 \$0.00	Estimate Item Adjustment (0024) due to user merzm1 overridding Payment					
			Construction Stockpile STMI	tal - Total	34	2025 May 16, 2025 Apr 16, 2025	SYSTEM	\$199,557.00 \$0.00 \$0.00 \$0.00 \$5,540.08	Estimate Item Adjustment (0024) due to user merzm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.					
31	180	TYPE D BARRIER	Construction Stockpile STMI	tal	34	2025 May 16, 2025 Apr 16, 2025	SYSTEM	\$199,557.00 \$0.00 \$0.00 \$5,540.08 \$5,540.08	Estimate Item Adjustment (0024) due to user merzm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.					
31	180		Construction Stockpile STMI	tal - Total	34	2025 May 16, 2025 Apr 16, 2025	SYSTEM	\$199,557.00 \$0.00 \$0.00 \$0.00 \$5,540.08	Estimate Item Adjustment (0024) due to user merzm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.					
31	180 -	TYPE D BARRIER Total CONDUIT SYSTEM	Construction Stockpile STMI	tal - Total	32 FMI - Total	2025 May 16, 2025 Apr 16, 2025	SYSTEM	\$199,557.00 \$0.00 \$0.00 \$5,540.08 \$5,540.08 \$5,540.08	Estimate Item Adjustment (0024) due to user merzm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.					
31	180 -	TYPE D BARRIER Total CONDUIT SYSTEM	Construction Stockpile STMI	tal - Total	32 TMI - Total	2025 May 16, 2025 Apr 16, 2025 Apr 2, 2025 Apr 2,	SYSTEM	\$199,557.00 \$0.00 \$0.00 \$5,540.08 \$5,540.08 \$5,540.08 (\$8,555.00)	Estimate Item Adjustment (0024) due to user merzm1 overridding Payment Estimate Exception 28 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fernam1 overridding Payment					
31	180 -	TYPE D BARRIER Total CONDUIT SYSTEM	Construction Stockpile STMI	tal - Total	32 STMI - Total 31 31	Apr 16, 2025 Apr 2, 2025 Apr 2, 2025 Apr 16, 2025	SYSTEM SYSTEM SYSTEM	\$199,557.00 \$0.00 \$0.00 \$5,540.08 \$5,540.08 \$5,540.08 \$5,540.08 \$5,540.08	Estimate Item Adjustment (0024) due to user merzm1 overridding Payment Estimate Exception 28 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fernam1 overridding Payment					
31	180 -	TYPE D BARRIER Total CONDUIT SYSTEM	Construction Stockpile STMI	tal - Total	32 31 31 31 32	Apr 16, 2025 Apr 2, 2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$199,557.00 \$0.00 \$0.00 \$5,540.08 \$5,540.08 \$5,540.08 (\$8,555.00) \$8,555.00	Estimate Item Adjustment (0024) due to user merzm1 overridding Payment Estimate Exception 28 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fernam1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user merzm1 overridding Payment Estimate Item Adjustment (0036) due to user merzm1 overridding Payment					



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I2090	3230	CONDUIT SYSTEM ON STRUCTURE	Material						Estimate Exception 33 on the current Payment Estimate.
		S. TOTALOUTORE			34	May 16, 2025	SYSTEM	(\$8,555.00)	
					34	May 16, 2025	SYSTEM	\$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user merzm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					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 (0030) due to user merzm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					36	Jun 16, 2025	SYSTEM	(\$8,555.00)	
					36	Jun 16, 2025	SYSTEM	\$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user merzm1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					37	Jul 1, 2025	SYSTEM	(\$8,555.00)	
					37	Jul 1, 2025	SYSTEM	\$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user fernam1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	(\$8,555.00)	
					38	Jul 16, 2025	SYSTEM	\$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user merzm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	(\$8,555.00)	
					39	Aug 4, 2025	SYSTEM	\$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user merzm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	(\$8,555.00)	
					40	Aug 18, 2025	SYSTEM	\$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user merzm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	3240	- Total REINFORCING	Material		8	Apr 17,	SYSTEM	\$0.00 (\$17,943.50)	
	3240	STEEL (EPOXY COATED)	iviateriai			2024			
		,			8	Apr 17, 2024	SYSTEM	\$17,943.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					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 Payment 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 Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	00.00							\$0.00	
	3240 -		Matarial		26	lun 40	CVCTEM	(610 007 47)	
	3240 - 3250	PROTECTIVE COATING - CONCRETE BENTS	Material		36	Jun 16, 2025	SYSTEM	(\$10,087.47)	
		PROTECTIVE COATING -	Material		36 36		SYSTEM SYSTEM	(\$10,087.47) \$10,087.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user merzm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
		PROTECTIVE COATING - CONCRETE BENTS	Material			2025 Jun 16,		, , ,	Estimate Item Adjustment (0036) due to user merzm1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	3250	PROTECTIVE	Material						Estimate Exception 61 on the current Payment Estimate.
		COATING - CONCRETE BENTS AND			38	Jul 16, 2025	SYSTEM	(\$10,087.47)	
					38	Jul 16, 2025	SYSTEM	\$10,087.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user merzm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	(\$10,087.47)	
					39	Aug 4, 2025	SYSTEM	\$10,087.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user merzm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	(\$10,087.47)	
					40	Aug 18, 2025	SYSTEM	\$10,087.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user merzm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	3250 -	Total						\$0.00	
	3270	FAB. STRUCT. LOW ALLOY STEEL(IBM)A709,50	Construction Stockpile		24	Dec 16, 2024	SYSTEM	(\$137,778.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$137,778.80)	
			Construction Construction	Stockpile - 1	Total			(\$137,778.80)	
			Construction Stockpile STMI		3	Feb 2, 2024	SYSTEM	\$137,778.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$137,778.80		
			Construction	Stockpile S	「MI - Total			\$137,778.80	
	3270 -							\$0.00	
	3300	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		36	Jun 16, 2025	SYSTEM	(\$5,800.00)	
		,			36	Jun 16, 2025	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user merzm1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					37	Jul 1, 2025	SYSTEM	(\$11,600.00)	
					37	Jul 1, 2025	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user fernam1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	(\$11,600.00)	
					38	Jul 16, 2025	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user merzm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	(\$11,600.00)	
					39	Aug 4, 2025	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user merzm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	(\$11,600.00)	
					40	Aug 18, 2025	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user merzm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	3300 -							\$0.00	
	3310	FINISH FIELD COAT (SYSTEM G)	Material		36	Jun 16, 2025	SYSTEM	(\$2,900.00)	
					36	Jun 16, 2025	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user merzm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					37	Jul 1, 2025	SYSTEM	(\$5,800.00)	
					37	Jul 1,	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
090	3310	FINISH FIELD COAT (SYSTEM G)	Material			2025			Estimate Item Adjustment (0040) due to user fernam1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	(\$5,800.00)	
					38	Jul 16, 2025	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user merzm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	(\$5,800.00)	
					39	Aug 4, 2025	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user merzm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	(\$5,800.00)	
					40	Aug 18, 2025	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user merzm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	3310 -							\$0.00	
	3320	VERTICAL DRAIN AT END BENTS	Material		37	Jul 1, 2025	SYSTEM	(\$21,000.00)	
					37	Jul 1, 2025	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user fernam1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	(\$21,000.00)	
					38	Jul 16, 2025	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user merzm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
						39	Aug 4, 2025	SYSTEM	(\$21,000.00)
					39	Aug 4, 2025	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user merzm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	(\$21,000.00)	
					40	Aug 18, 2025	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user merzm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal					
		- Total						\$0.00	
	3320 - 3330	Total PLAIN NEOPRENE BEARING PAD	Construction Stockpile		31	Apr 2, 2025	SYSTEM	\$0.00 \$0.00 (\$504.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		PLAIN NEOPRENE		- Total	31		SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		PLAIN NEOPRENE		- Total			SYSTEM	\$0.00 (\$504.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		PLAIN NEOPRENE	Construction Construction Stockpile	- Total			SYSTEM	\$0.00 (\$504.00) (\$504.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		PLAIN NEOPRENE	Construction Construction Stockpile STMI	- Total 1 Stockpile - ' - Total	Fotal 7	2025 Apr 2, 2024		\$0.00 (\$504.00) (\$504.00) (\$504.00) \$504.00	
		PLAIN NEOPRENE	Construction Construction Stockpile	- Total 1 Stockpile - ' - Total	Fotal 7	2025 Apr 2, 2024	SYSTEM	\$0.00 (\$504.00) (\$504.00) (\$504.00) \$504.00	
		PLAIN NEOPRENE	Construction Construction Stockpile STMI	- Total 1 Stockpile - ' - Total	Fotal 7	2025 Apr 2, 2024		\$0.00 (\$504.00) (\$504.00) (\$504.00) \$504.00	
		PLAIN NEOPRENE	Construction Construction Stockpile STMI Construction	- Total 1 Stockpile - ' - Total	Fotal 7 FMI - Total	2025 Apr 2, 2024	SYSTEM	\$0.00 (\$504.00) (\$504.00) (\$504.00) \$504.00 \$504.00	
		PLAIN NEOPRENE	Construction Construction Stockpile STMI Construction	- Total 1 Stockpile - ' - Total	Total 7 TMI - Total 31	Apr 2, 2024 Apr 2, 2025 Apr 2, 2025	SYSTEM	\$0.00 (\$504.00) (\$504.00) (\$504.00) \$504.00 \$504.00 (\$3,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fernam1 overridding Payment
		PLAIN NEOPRENE	Construction Construction Stockpile STMI Construction	- Total 1 Stockpile - ' - Total	Total 7 TMI - Total 31	Apr 2, 2024 Apr 2, 2025 Apr 2, 2025 Apr 16,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$504.00) (\$504.00) (\$504.00) \$504.00 \$504.00 (\$3,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fernam1 overridding Payment
		PLAIN NEOPRENE	Construction Construction Stockpile STMI Construction	- Total 1 Stockpile - ' - Total	TMI - Total 31 31 32	Apr 2, 2024 Apr 2, 2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2075	SYSTEM SYSTEM SYSTEM	\$0.00 (\$504.00) (\$504.00) (\$504.00) \$504.00 \$504.00 (\$3,800.00) (\$3,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fernam1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user merzm1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I2090	3330	PLAIN NEOPRENE BEARING PAD	Material			2025			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 Payment Estimate Exception 79 on the current Payment Estimate.																			
					36	Jun 16, 2025	SYSTEM	(\$3,800.00)																				
					36	Jun 16, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user merzm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.																			
						37	Jul 1, 2025	SYSTEM	(\$3,800.00)																			
					37	Jul 1, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user fernam1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																			
					38	Jul 16, 2025	SYSTEM	(\$3,800.00)																				
					38	Jul 16, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user merzm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																			
					39	Aug 4, 2025	SYSTEM	(\$3,800.00)																				
					39	Aug 4, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user merzm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																			
					40	Aug 18, 2025	SYSTEM	(\$3,800.00)																				
					40	Aug 18, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user merzm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																			
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
	3330 -		Construction Stockpile		31	Apr 2, 2025	SYSTEM	\$0.00 (\$8,308.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
		BEARING PAD 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																			
			S I IVII	- 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 Payment Estimate Exception 29 on the current Payment Estimate.																			
					3:	33	May 2, 2025	SYSTEM	(\$12,800.00)																			
								33																				
					33	May 2, 2025	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user merzm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	3340	LAMINATED NEOPRENE BEARING PAD	Material	. 7 -	34	May 16, 2025	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user merzm1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
		ASSEMBLY			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 Payment Estimate Exception 81 on the current Payment Estimate.
					36	Jun 16, 2025	SYSTEM	(\$12,800.00)	·
					36	Jun 16, 2025	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user merzm1 overridding Payment
					37	Jul 1, 2025	SYSTEM	(\$12,800.00)	Estimate Exception 86 on the current Payment Estimate.
					37	Jul 1, 2025	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user fernam1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	(\$12,800.00)	Estimate Exception 76 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user merzm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	(\$12,800.00)	
					39	Aug 4, 2025	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user merzm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	(\$12,800.00)	
					40	Aug 18, 2025	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user merzm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To					\$0.00	
	3340 - 5009	- Total BRIDGE	Material - To		35	Jun 2,	SYSTEM		
					35 35	2025 Jun 2,	SYSTEM SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment
		BRIDGE APPROACH SLAB			35	2025 Jun 2, 2025	SYSTEM	\$0.00 \$0.00 (\$88,200.00) \$88,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user merzm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		BRIDGE APPROACH SLAB				2025 Jun 2,		\$0.00 \$0.00 (\$88,200.00)	Estimate Item Adjustment (0037) due to user merzm1 overridding Payment
		BRIDGE APPROACH SLAB			35	2025 Jun 2, 2025 Jun 16,	SYSTEM	\$0.00 \$0.00 (\$88,200.00) \$88,200.00	Estimate Item Adjustment (0037) due to user merzm1 overridding Payment
		BRIDGE APPROACH SLAB			35	2025 Jun 2, 2025 Jun 16, 2025 Jun 16,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$88,200.00) \$88,200.00 (\$88,200.00)	Estimate Item Adjustment (0037) due to user merzm1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user merzm1 overridding Payment
		BRIDGE APPROACH SLAB			35 36 36	2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$88,200.00) \$88,200.00 (\$88,200.00) \$88,200.00	Estimate Item Adjustment (0037) due to user merzm1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user merzm1 overridding Payment
		BRIDGE APPROACH SLAB			35 36 36 37	2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$88,200.00) \$88,200.00 (\$88,200.00) \$88,200.00	Estimate Item Adjustment (0037) due to user merzm1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user merzm1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user fernam1 overridding Payment
		BRIDGE APPROACH SLAB			35 36 36 37 37	2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$88,200.00) \$88,200.00 (\$88,200.00) \$88,200.00 (\$88,200.00)	Estimate Item Adjustment (0037) due to user merzm1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user merzm1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user fernam1 overridding Payment
		BRIDGE APPROACH SLAB			35 36 36 37 37 38	2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$88,200.00) \$88,200.00 (\$88,200.00) \$88,200.00 (\$88,200.00)	Estimate Item Adjustment (0037) due to user merzm1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user merzm1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user fernam1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user merzm1 overridding Payment Estimate Item Adjustment (0049) due to user merzm1 overridding Payment
		BRIDGE APPROACH SLAB			35 36 36 37 37 38 38	2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$88,200.00) \$88,200.00 (\$88,200.00) (\$88,200.00) (\$88,200.00) (\$88,200.00)	Estimate Item Adjustment (0037) due to user merzm1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user merzm1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user fernam1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user merzm1 overridding Payment Estimate Item Adjustment (0049) due to user merzm1 overridding Payment
		BRIDGE APPROACH SLAB			35 36 36 37 37 38 38 39	2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$88,200.00) \$88,200.00 (\$88,200.00) \$88,200.00 (\$88,200.00) \$88,200.00 (\$88,200.00)	Estimate Item Adjustment (0037) due to user merzm1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user merzm1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user fernam1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user merzm1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.
		BRIDGE APPROACH SLAB			35 36 36 37 37 38 38 38 39	2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025	SYSTEM	\$0.00 \$0.00 (\$88,200.00) \$88,200.00 (\$88,200.00) \$88,200.00 (\$88,200.00) \$88,200.00 (\$88,200.00) \$88,200.00 (\$88,200.00)	Estimate Item Adjustment (0037) due to user merzm1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user merzm1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user fernam1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user merzm1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I2090	5009	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material - To	tal				\$0.00															
	5009 -	Total						\$0.00															
	5012	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 Payment Estimate Exception 35 on the current Payment Estimate.														
					36	Jun 16, 2025	SYSTEM	(\$272,300.00)															
					36	Jun 16, 2025	SYSTEM	\$272,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user merzm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.														
					37	Jul 1, 2025	SYSTEM	(\$272,300.00)															
							37	Jul 1, 2025	SYSTEM	\$272,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user fernam1 overridding Payment Estimate Exception 33 on the current Payment Estimate.												
						38	Jul 16, 2025	SYSTEM	(\$272,300.00)														
							38	Jul 16, 2025	SYSTEM	\$272,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user merzm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.												
													39	Aug 4, 2025	SYSTEM	(\$272,300.00)							
						39	Aug 4, 2025	SYSTEM	\$272,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user merzm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.													
					40	Aug 18, 2025	SYSTEM	(\$272,300.00)															
					40	Aug 18, 2025	SYSTEM	\$272,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user merzm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.														
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	5012 -						21/2	\$0.00															
	5013	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 Payment Estimate Exception 57 on the current Payment Estimate.														
					36	Jun 16, 2025	SYSTEM	(\$32,810.00)															
																			36	Jun 16, 2025	SYSTEM	\$32,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user merzm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
																			37	Jul 1, 2025	SYSTEM	(\$32,810.00)	
														37	Jul 1, 2025	SYSTEM	\$32,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user fernam1 overridding Payment Estimate Exception 49 on the current Payment Estimate.					
												3		38	Jul 16, 2025	SYSTEM	(\$32,810.00)						
					38	Jul 16, 2025	SYSTEM	\$32,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user merzm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.														
					39	Aug 4, 2025	SYSTEM	(\$32,810.00)															
									39	Aug 4, 2025	SYSTEM	\$32,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user merzm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.										
				4(40	Aug 18, 2025	SYSTEM	(\$32,810.00)															
					40	Aug 18, 2025	SYSTEM	\$32,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user merzm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.														



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре			,		
J6I2090	5013	TYPE D BARRIER	Material To	- Total				\$0.00 \$0.00	
	Material - Total							\$0.00	
	5015		Material		35	Jun 2,	SYSTEM	(\$59,792.00)	
		SPLICE			35	2025 Jun 2,	SYSTEM	\$59,792.00	This adjustment offsets the original system-generated Material Payment
						2025			Estimate Item Adjustment (0036) due to user merzm1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					36	Jun 16, 2025	SYSTEM	(\$59,792.00)	
					36	Jun 16, 2025	SYSTEM	\$59,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user merzm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
				- Total				\$0.00	
	5015 -	Total	Material - To	tal				\$0.00 \$0.00	
		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.
					36	Jun 16, 2025	SYSTEM	(\$7,600.00)	
					36	Jun 16, 2025	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user merzm1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					37	Jul 1, 2025	SYSTEM	(\$7,600.00)	
					37	Jul 1, 2025	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user fernam1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	(\$7,600.00)	
					38	Jul 16, 2025	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user merzm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	(\$7,600.00)	
					39	Aug 4, 2025	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user merzm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	(\$7,600.00)	
					40	Aug 18, 2025	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user merzm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5016 -							\$0.00	
	5022	SLAB ON STEEL	Material	35 36 36	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.
					36	Jun 16, 2025	SYSTEM	(\$272,300.00)	
					36	Jun 16, 2025	SYSTEM	\$272,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user merzm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					37	Jul 1, 2025	SYSTEM	(\$272,300.00)	
					37	Jul 1, 2025	SYSTEM	\$272,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user fernam1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					38	Jul 16,	SYSTEM	(\$272,300.00)	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5022	SLAB ON STEEL	Material			2025			
				38	Jul 16, 2025	SYSTEM	\$272,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user merzm1 overridding Payme Estimate Exception 36 on the current Payment Estimate.
				39	Aug 4, 2025	SYSTEM	(\$272,300.00)	
				39	Aug 4, 2025	SYSTEM	\$272,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user merzm1 overridding Paym Estimate Exception 35 on the current Payment Estimate.
				40	Aug 18, 2025	SYSTEM	(\$272,300.00)	
				40	Aug 18, 2025	SYSTEM	\$272,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user merzm1 overridding Paym Estimate Exception 35 on the current Payment Estimate.
			- Total				\$0.00	
		Material - Total					\$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 Paym Estimate Exception 61 on the current Payment Estimate.
				36	Jun 16, 2025	SYSTEM	(\$32,640.00)	
				36	Jun 16, 2025	SYSTEM	\$32,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user merzm1 overridding Paym Estimate Exception 56 on the current Payment Estimate.
				37	Jul 1, 2025	SYSTEM	(\$32,640.00)	
				37	Jul 1, 2025	SYSTEM	\$32,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user fernam1 overridding Paym Estimate Exception 52 on the current Payment Estimate.
				38	Jul 16, 2025	SYSTEM	(\$32,640.00)	
				38	Jul 16, 2025	SYSTEM	\$32,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user merzm1 overridding Paym Estimate Exception 45 on the current Payment Estimate.
				39	Aug 4, 2025	SYSTEM	(\$32,640.00)	
				39	Aug 4, 2025	SYSTEM	\$32,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user merzm1 overridding Paym Estimate Exception 41 on the current Payment Estimate.
				40	Aug 18, 2025	SYSTEM	(\$32,640.00)	
				40	Aug 18, 2025	SYSTEM	\$32,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user merzm1 overridding Paym Estimate Exception 41 on the current Payment Estimate.
			- Total				\$0.00	
		Material - Total					\$0.00	
	3 - Total						\$0.00	
5025	5 MECHANICAL BAR SPLICE	Material		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 Paym Estimate Exception 70 on the current Payment Estimate.
				36	Jun 16, 2025	SYSTEM	(\$59,792.00)	
				36	Jun 16, 2025	SYSTEM	\$59,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user merzm1 overridding Paym Estimate Exception 67 on the current Payment Estimate.
			- Total				\$0.00	
		Material - Total					\$0.00	
							\$0.00	
5025	i - Total						ψ0.00	





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	5026	SLAB DRAIN	Material		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.
					36	Jun 16, 2025	SYSTEM	(\$7,600.00)	
					36	Jun 16, 2025	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user merzm1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					37	Jul 1, 2025	SYSTEM	(\$7,600.00)	
					37	Jul 1, 2025	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user fernam1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	(\$7,600.00)	
					38	Jul 16, 2025	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user merzm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	(\$7,600.00)	
					39	Aug 4, 2025	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user merzm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	(\$7,600.00)	
					40	Aug 18, 2025	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user merzm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5026 -	Total						\$0.00	
J6I2090 -	Total							\$958,990.34	
Overall -	Total							\$958,990.34	



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)				

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