

Pay Estimate Created Date: September 2, 2025

| Progress Estimate Number 41 | Contract ID Prime Contra | 23051 ctor Kozen | 9-F01 y-Wagner, Inc. | Pay Peri Pay Peri | od Start od End | August 16 Septembe | 6, 2025 er 1, 2025 | 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 |
| September 2, 2025 | | | Generat | ed and App | roved (and | d should be | considered | Draft) at the Project Office Level by | merzm1 |
| September 2, 2025 | | | Reviewed ar | nd Approve | d (and sho | uld be cons | idered Drat | ft) at the Resident Engineer Level by | wolkt1 |
| September 4, 2025 | | | | Rev | viewed and | d Approved | at the Cent | ral Office Controllers Office Level by | ramses1 |
| Original Completi | on Date | Current (| Completion Date | | Actual Co | mpletion D | ate | % of Current Contract Amour | it Complete |
| November 1, 2 | 025 | Nove | mber 1, 2025 | | | | | 59.98% | |
| | Co | ontract Informa | ational Dates | | | | | Milestones | |
| Date Description | Original Cor | npletion Date | Current Compl | etion Date | | | No Milesto | nes Exist for Contract | |
| Acceptance Date | | | | | | | | | |
| Awarded Date | June 7, 2023 | | June 7, 2023 | | | | | | |
| Letting Date | May 19, 2023 | 3 | May 19, 2023 | | | | | | |
| Notice to Proceed Date | July 10, 2023 | 3 | July 10, 2023 | | | | | | |
| Work Began Date | February 14, | 2024 | February 14, 20 | 24 | | | | | |

| Contract Total Pa | ay For Estimate No. 41 | | | |
|-------------------|----------------------------|----------------|-----------------|-----------------|
| | | This Estimate | Previous | To Date |
| 230519-F01 | | | | |
| | Total Posted Items Pay | \$1,097,786.95 | \$21,846,955.94 | \$22,944,742.89 |
| | Gross Item Adjustments | (\$137,966.12) | \$958,990.34 | \$821,024.22 |
| | 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) |
| | • | | \$22,805,854.72 | \$23,765,675.55 |
| Contract Total Pa | avable This Estimate: | \$959.820.83 | | |

| <u>Items Paid Thi</u> | s Estimate F | Period Period | | | | | |
|-----------------------|----------------|---------------|--|------|-------------|--------------------------|-----------------------------|
| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
| J6I2090 | 0030 | 2031000 | CLASS A EXCAVATION | CUYD | \$40.000 | 88 | \$3,520.00 |
| | 0050 | 2037075 | COMPACTING IN CUT | STA | \$500.000 | 3.200 | \$1,600.00 |
| | 0060 | 2063000 | CLASS 3 EXCAVATION | CUYD | \$66.000 | 127 | \$8,382.00 |
| | 0800 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | SQYD | \$10.800 | 80.300 | \$867.24 |
| | 0110 | 4019905 | MISC.OPTIONAL PAVEMENT | SQYD | \$80.900 | 80.300 | \$6,496.27 |
| | 0450 | 6116010A | SLOPE PROTECTION | SQYD | \$99.000 | 136 | \$13,464.00 |
| | 1070 | 7261018 | 18 IN. PIPE GROUP A | LF | \$162.000 | 9 | \$1,458.00 |
| | 1090 | 7261024 | 24 IN. PIPE GROUP A | LF | \$160.000 | 78 | \$12,480.00 |
| | 1130 | 7309903 | MISC.TRENCH DRAIN | LF | \$187.000 | 1,544 | \$288,728.00 |
| | 1180 | 7311032 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT | FT | \$1,050.000 | 28 | \$29,400.00 |
| | 1350 | 8059919 | MISC.WARM OR COOL SEASON MIXTURES | ACRE | \$3,850.000 | 2.900 | \$11,165.00 |
| | 1420 | 8064128 | TYPE 1 TURF REINFORCEMENT MAT | SQYD | \$5.650 | 514 | \$2,904.10 |
| | 1480 | 3030600 | FURNISHING ROCK BASE MATERIAL | SQYD | \$13.500 | 12,517.400 | \$168,984.90 |
| | 1490 | 3030610A | PLACING ROCK BASE | SQYD | \$14.000 | 12,517.400 | \$175,243.60 |
| | 1500 | 5021334 | CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | SQYD | \$90.800 | 2,568.600 | \$233,228.88 |
| | 1550 | 3030600 | FURNISHING ROCK BASE MATERIAL | SQYD | \$13.500 | 1,384 | \$18,684.00 |
| | 1560 | 3030610A | PLACING ROCK BASE | SQYD | \$14.500 | 1,384 | \$20,068.00 |
| | 1590 | 5021340 | TYPE A2 SHOULDER | SQYD | \$64.800 | 431.720 | \$27,975.46 |
| | 1660 | 6061060 | MGS GUARDRAIL | LF | \$29.000 | 1,387.500 | \$40,237.50 |
| | 1670 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING | LF | \$32.000 | 100 | \$3,200.00 |
| | 1680 | 6061070 | MGS VERTICAL CONCRETE BARRIER TRANSITION | EA | \$3,900.000 | 4 | \$15,600.00 |
| | 1690 | 6061080 | MGS END ANCHOR | EA | \$1,500.000 | 3 | \$4,500.00 |
| | 1700 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | EA | \$3,200.000 | 3 | \$9,600.00 |

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| Progress | Contract ID | 230519-F01 | Pay Period Start | August 16, 2025 | Original Contract Amount | \$38,500,000.00 |
|-----------------|------------------|---------------------|------------------|-------------------|--------------------------|-----------------|
| Estimate Number | Prime Contractor | Kozeny-Wagner, Inc. | Pay Period End | September 1, 2025 | Net Change Order Amount | (\$248,513.19) |
| 41 | | | | | Current Contract Amount | \$38,251,486.81 |

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|-------------------|----------------|--------------|------------------|------|------------|--------------------------|-----------------------------|
| Project J6I20 | 90 - Total | | | | | | \$1,097,786.95 |
| Overall - Tota | al | | | | | | \$1,097,786.95 |

Contract Adjustments This Estimate

| roject ımber | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|-----------------|-------------|--|--------------------|----------------------------------|---|------------------------|---------------------------------------|-------------------|
| 12090 | 0035 | EMBANKMENT IN PLACE | Material | . , , , , | | -267 | \$70.00 | (\$18,690.00) |
| | 0035 | EMBANKMENT IN PLACE | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user merzm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | 267 | \$70.00 | \$18,690.00 |
| | 0050 | COMPACTING IN CUT | Material | | | -134.70000 | \$500.00 | (\$67,350.00) |
| | 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. | 134.70000 | \$500.00 | \$67,350.00 |
| | 0800 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | | -3,852.50000 | \$10.80 | (\$41,607.00) |
| | 0800 | 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. | 3,852.50000 | \$10.80 | \$41,607.00 |
| | 0170 | CONCRETE APPROACH PAVEMENT | Material | | | -738 | \$122.00 | (\$90,036.00) |
| | 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 13 on the current Payment Estimate. | 738 | \$122.00 | \$90,036.00 |
| | 0300 | PAVED DITCH | Material | | | -80.20000 | \$106.00 | (\$8,501.20) |
| | 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 14 on the current Payment Estimate. | 80.20000 | \$106.00 | \$8,501.20 |
| | 0340 | FURNISHING TYPE 2 ROCK DITCH LINER | Material | | | -525 | \$47.00 | (\$24,675.00 |
| | 0340 | FURNISHING TYPE 2 ROCK DITCH LINER | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user merzm1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | 525 | \$47.00 | \$24,675.00 |
| | 0360 | FURNISHING TYPE 4 ROCK DITCH LINER | Material | | | -150 | \$70.00 | (\$10,500.00) |
| | 0360 | FURNISHING TYPE 4 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 16 on the current Payment Estimate. | 150 | \$70.00 | \$10,500.00 |
| | 0410 | BEDDING MATERIAL FOR ROCK DITCH LINER | Material | | | -60 | \$155.00 | (\$9,300.00) |
| | 0410 | BEDDING MATERIAL FOR ROCK DITCH LINER | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user merzm1 overridding Payment Estimate Exception 17 on the current Payment Estimate. | 60 | \$155.00 | \$9,300.00 |

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| | gress te Num 41 | Contract ID ber Prime Contractor | 230519-F01 Kozeny-Wagner | | y Period Start y Period End | September 1, 2025 | Original Contract Am let Change Order An Current Contract Amo | nount | \$38,500,000.00 (\$248,513.19 \$38,251,486.81 |
|---------------|-----------------------|---|-----------------------------|----------------------------------|---|--|---|---------------------------------------|---|
| oject mber | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| 2090 | 0430 | FURNISHING TYPE 1 ROCI BLANKET | K Material | | | | -139 | \$57.00 | (\$7,923.00) |
| | 0430 | FURNISHING TYPE 1 ROCI BLANKET | (Material | | generated Mate Adjustment (00 overridding Par | nt offsets the original syster erial Payment Estimate Iter 109) due to user merzm1 yment Estimate Exception Payment Estimate. | n | \$57.00 | \$7,923.00 |
| | 0460 | MISC. | Material | | | | -3,111 | \$57.00 | (\$177,327.00) |
| | 0460 | MISC. | Material | | generated Mate Adjustment (00 overridding Par | nt offsets the original syster erial Payment Estimate Iter (10) due to user merzm1 yment Estimate Exception Payment Estimate. | n | \$57.00 | \$177,327.00 |
| | 0500 | REPLACEMENT SAND BARREL | Overrun | | adjustments fo | ed on averaged overrun r installed quantity on all ent estimates. Price ' ',604.00000 - 604.00000, ' zero). | 36 is | \$604.00 | \$21,744.00 |
| | 0710 | CONCRETE TRAFFIC BARRIER, TYPE D | Material | | | | -591 | \$125.00 | (\$73,875.00 |
| | 0710 | CONCRETE TRAFFIC BARRIER, TYPE D | Material | | generated Mate Adjustment (00 overridding Pa | nt offsets the original syster erial Payment Estimate Iter (12) due to user merzm1 yment Estimate Exception Payment Estimate. | n | \$125.00 | \$73,875.00 |
| | 0720 | CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL) | Material | | | | -208 | \$135.00 | (\$28,080.00 |
| | 0720 | CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL) | Material | | generated Mate Adjustment (00 overridding Par | nt offsets the original syster erial Payment Estimate Iter (13) due to user merzm1 yment Estimate Exception Payment Estimate. | n | \$135.00 | \$28,080.00 |
| | 0730 | CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB) | Material | | | | -444 | \$170.00 | (\$75,480.00 |
| | 0730 | CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB) | Material | | generated Mate Adjustment (00 overridding Par | nt offsets the original syster erial Payment Estimate Iter (14) due to user merzm1 lyment Estimate Exception Payment Estimate. | n | \$170.00 | \$75,480.00 |
| | 1070 | 18 IN. PIPE GROUP A | Construction Stockpile | | Payment Estim Stockpile Trans | nate Item Adjustment gener saction | ated | | (\$116.19 |
| | 1090 | 24 IN. PIPE GROUP A | Construction Stockpile | | Payment Estim Stockpile Trans | nate Item Adjustment gener saction | ated | | (\$1,630.10 |
| | 1130 | MISC. | Construction Stockpile | | Payment Estim Stockpile Trans | nate Item Adjustment gener saction | ated | | (\$121,445.58) |
| | 1130 | MISC. | Material | | | | -1,544 | \$187.00 | (\$288,728.00) |
| | 1130 | MISC. | Material | | generated Mate Adjustment (00 overridding Par | nt offsets the original syster erial Payment Estimate Iter 118) due to user merzm1 yment Estimate Exception Payment Estimate. | n | \$187.00 | \$288,728.00 |
| | 1420 | TYPE 1 TURF REINFORCEMENT MAT | Overrun | | | | -19 | \$5.65 | (\$107.35 |
| | 1500 | CONCRETE PAVEMENT (1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | | | | | -24,349.64100 | \$90.80 | (\$2,210,947.40) |
| | 1500 | CONCRETE PAVEMENT (1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | | | generated Mate Adjustment (00 | nt offsets the original syster erial Payment Estimate Iter 120) due to user merzm1 yment Estimate Exception | n | \$90.80 | \$2,210,947.40 |

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| Pro Estima | ogress te Num 41 | | 230519-F01 Kozeny-Wagner | | y Period Start y Period End | August 16, 2025 September 1, 2025 | Net Cha | I Contract Amo inge Order Am Contract Amo | 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 |
| 612090 | | | | | the current Pay | ment Estimate. | | | | |
| | 1570 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS) | Material | | | | | -7,859.30000 | \$80.90 | (\$635,817.37 |
| | 1570 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS) | Material | | generated Mate Adjustment (00 overridding Pay | nt offsets the original systerial Payment Estimate (21) due to user merzm yment Estimate Exceptionent Estimate. | Item 1 | 7,859.30000 | \$80.90 | \$635,817.37 |
| | 1660 | MGS GUARDRAIL | Construction Stockpile | | Payment Estim Stockpile Trans | nate Item Adjustment ge saction | nerated | | | (\$19,104.97 |
| | 1670 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING | Construction Stockpile | | Payment Estim Stockpile Trans | nate Item Adjustment ge saction | nerated | | | (\$1,175.93 |
| | 1680 | MGS VERTICAL CONCRETE BARRIER TRANSITION | Construction Stockpile | | Payment Estim Stockpile Trans | nate Item Adjustment ge saction | nerated | | | (\$8,300.00 |
| | 1690 | MGS END ANCHOR | Construction Stockpile | | Payment Estim Stockpile Trans | nate Item Adjustment ge saction | nerated | | | (\$2,205.00 |
| | 1700 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | Payment Estim Stockpile Trans | nate Item Adjustment ge saction | nerated | | | (\$5,625.00 |
| | 1780 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | Material | | | | | -6,727 | \$3.95 | (\$26,571.65 |
| | 1780 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | Material | | generated Mate Adjustment (00 overridding Pay | nt offsets the original systerial Payment Estimate (127) due to user merzm yment Estimate Exception Payment Estimate. | Item 1 | 6,727 | \$3.95 | \$26,571.65 |
| | 1870 | CONCRETE FOOTINGS, BOLT DOWN | Material | | | | | -61.10000 | \$1,800.00 | (\$109,980.00 |
| | 1870 | CONCRETE FOOTINGS, BOLT DOWN | Material | | generated Mate Adjustment (00 overridding Pay | nt offsets the original systerial Payment Estimate (128) due to user merzm yment Estimate Exception Payment Estimate. | Item 1 | 61.10000 | \$1,800.00 | \$109,980.00 |
| | 2070 | BRIDGE APPROACH SLAB (MAJOR) | Material | | | | | -177 | \$500.00 | (\$88,500.00 |
| | 2070 | BRIDGE APPROACH SLAB (MAJOR) | Material | | generated Mate Adjustment (00 overridding Pay | nt offsets the original systerial Payment Estimate (129) due to user merzm yment Estimate Exceptionent Estimate. | Item 1 | 177 | \$500.00 | \$88,500.00 |
| | 2160 | VERTICAL DRAIN AT END BENTS | Material | | | | | -2 | \$10,000.00 | (\$20,000.00 |
| | 2160 | VERTICAL DRAIN AT END BENTS | Material | | generated Mate Adjustment (00 overridding Pay | nt offsets the original systerial Payment Estimate (30) due to user merzm yment Estimate Exception Payment Estimate. | Item 1 | 2 | \$10,000.00 | \$20,000.00 |
| | 2170 | PLAIN NEOPRENE BEARING PAD | Material | | | | | -10 | \$330.00 | (\$3,300.00 |
| | 2170 | PLAIN NEOPRENE BEARING PAD | Material | | generated Mate Adjustment (00 overridding Pay | nt offsets the original systerial Payment Estimate (131) due to user merzmiyment Estimate Exception Estimate. | Item 1 | 10 | \$330.00 | \$3,300.00 |
| | 2320 | BRIDGE APPROACH SLAB (MAJOR) | Material | | | | | -128 | \$560.00 | (\$71,680.00 |
| | 2320 | BRIDGE APPROACH SLAB (MAJOR) | Material | | generated Mate | nt offsets the original systemate original Payment Estimate 032) due to user merzma | Item | 128 | \$560.00 | \$71,680.00 |

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| Pro Estima | ogress te Num 41 | Contract ID uber Prime Contractor | 230519-F01 Kozeny-Wagner | | Period End September 1, 2025 Net | inal Contract Ame Change Order Ame ent Contract Ame | ount | \$38,500,000.00 (\$248,513.19 \$38,251,486.87 |
|-------------------|------------------------|---|-----------------------------|----------------------------------|---|---|---------------------------------------|---|
| Project lumber | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| 612090 | | | | | overridding Payment Estimate Exception 9 or the current Payment Estimate. | 1 | | |
| | 2420 | CONDUIT SYSTEM ON STRUCTURE | Material | | | -1 | \$8,005.00 | (\$8,005.00 |
| | 2420 | CONDUIT SYSTEM ON STRUCTURE | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user merzm1 overridding Payment Estimate Exception 30 on the current Payment Estimate. | 1 | \$8,005.00 | \$8,005.00 |
| | 2440 | SLAB DRAIN | Material | | | -8 | \$440.00 | (\$3,520.00 |
| | 2440 | SLAB DRAIN | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user merzm1 overridding Payment Estimate Exception 35 on the current Payment Estimate. | 8 | \$440.00 | \$3,520.00 |
| | 2460 | VERTICAL DRAIN AT END BENTS | Material | | | -0.60000 | \$23,200.00 | (\$13,920.00 |
| | 2460 | VERTICAL DRAIN AT END BENTS | Material | | 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. | 0.60000 | \$23,200.00 | \$13,920.00 |
| | 2470 | PLAIN NEOPRENE BEARING PAD | Material | | | -6 | \$375.00 | (\$2,250.00 |
| | 2470 | PLAIN NEOPRENE BEARING PAD | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user merzm1 overridding Payment Estimate Exception 47 on the current Payment Estimate. | 6 | \$375.00 | \$2,250.00 |
| | 2930 | CONDUIT SYSTEM ON STRUCTURE | Material | | | -1 | \$8,555.00 | (\$8,555.00 |
| | 2930 | CONDUIT SYSTEM ON STRUCTURE | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user merzm1 overridding Payment Estimate Exception 31 on the current Payment Estimate. | 1 | \$8,555.00 | \$8,555.00 |
| | 2950 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | Material | | | -0.90000 | \$11,208.30 | (\$10,087.47 |
| | 2950 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user merzm1 overridding Payment Estimate Exception 33 on the current Payment Estimate. | 0.90000 | \$11,208.30 | \$10,087.47 |
| | 3000 | INTERMEDIATE FIELD COAT (SYSTEM G) | Material | | | -2,900 | \$4.00 | (\$11,600.00 |
| | 3000 | INTERMEDIATE FIELD COAT (SYSTEM G) | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user merzm1 overridding Payment Estimate Exception 38 on the current Payment Estimate. | 2,900 | \$4.00 | \$11,600.00 |
| | 3010 | FINISH FIELD COAT (SYSTEM G) | Material | | | -2,900 | \$2.00 | (\$5,800.00 |
| | 3010 | FINISH FIELD COAT (SYSTEM G) | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0040) due to user merzm1 overridding Payment Estimate Exception 40 on the current Payment Estimate. | 2,900 | \$2.00 | \$5,800.00 |
| | 3020 | VERTICAL DRAIN AT END BENTS | Material | | | -2 | \$10,500.00 | (\$21,000.00 |
| | 3020 | VERTICAL DRAIN AT END BENTS | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item | 2 | \$10,500.00 | \$21,000.00 |

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| | gress te Num 41 | Contract ID Ber Prime Contractor | 230519-F01 Kozeny-Wagner | | y Period Start y Period End | August 16, 2025 September 1, 2025 | Net Cha | I Contract Amo ange Order Amo Contract Amo | ount | \$38,500,000.00 (\$248,513.19 \$38,251,486.87 |
|----------------|-----------------------|---|-----------------------------|----------------------------------|---|--|---------|--|---------------------------------------|---|
| oject imber | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | | Comments | | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| 2090 | | | | | overridding Pa | 041) due to user merzm1 yment Estimate Exceptio Payment Estimate. | | | | |
| | 3030 | PLAIN NEOPRENE BEARING PAD | Material | | | | | -4 | \$950.00 | (\$3,800.00 |
| | 3030 | PLAIN NEOPRENE BEARING PAD | Material | | generated Mate Adjustment (00 overridding Pa | nt offsets the original sys erial Payment Estimate I 042) due to user merzm1 yment Estimate Exceptic Payment Estimate. | Item | 4 | \$950.00 | \$3,800.00 |
| | 3040 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | Material | | | | | -4 | \$3,200.00 | (\$12,800.00 |
| | 3040 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | Material | | generated Mate Adjustment (00 overridding Par | nt offsets the original sys erial Payment Estimate I 043) due to user merzm1 yment Estimate Exceptic Payment Estimate. | Item | 4 | \$3,200.00 | \$12,800.00 |
| | 3230 | CONDUIT SYSTEM ON STRUCTURE | Material | | | | | -1 | \$8,555.00 | (\$8,555.00 |
| | 3230 | CONDUIT SYSTEM ON STRUCTURE | Material | | generated Mate Adjustment (00 overridding Pa | nt offsets the original sys erial Payment Estimate I 044) due to user merzm1 yment Estimate Exceptic Payment Estimate. | Item | 1 | \$8,555.00 | \$8,555.00 |
| | 3250 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | Material | | | | | -0.90000 | \$11,208.30 | (\$10,087.47 |
| | 3250 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | Material | | generated Mate Adjustment (00 overridding Pa | nt offsets the original sys erial Payment Estimate I 145) due to user merzm1 yment Estimate Exceptic Payment Estimate. | Item | 0.90000 | \$11,208.30 | \$10,087.47 |
| | 3300 | INTERMEDIATE FIELD COAT (SYSTEM G) | Material | | | | | -2,900 | \$4.00 | (\$11,600.00 |
| | 3300 | INTERMEDIATE FIELD COAT (SYSTEM G) | Material | | generated Mate Adjustment (00 overridding Par | nt offsets the original sys erial Payment Estimate I 046) due to user merzm1 yment Estimate Exceptic Payment Estimate. | Item | 2,900 | \$4.00 | \$11,600.00 |
| | 3310 | FINISH FIELD COAT (SYSTEM G) | Material | | | | | -2,900 | \$2.00 | (\$5,800.00 |
| | 3310 | FINISH FIELD COAT (SYSTEM G) | Material | | generated Mate Adjustment (00 overridding Pa | nt offsets the original sys erial Payment Estimate I 047) due to user merzm1 yment Estimate Exceptic Payment Estimate. | Item | 2,900 | \$2.00 | \$5,800.00 |
| | 3320 | VERTICAL DRAIN AT END BENTS | Material | | | | | -2 | \$10,500.00 | (\$21,000.00 |
| | 3320 | VERTICAL DRAIN AT END BENTS | Material | | generated Mate Adjustment (00 overridding Par | nt offsets the original sys erial Payment Estimate I 048) due to user merzm1 yment Estimate Exceptic Payment Estimate. | Item | 2 | \$10,500.00 | \$21,000.00 |
| | 3330 | PLAIN NEOPRENE BEARING PAD | Material | | | | | -4 | \$950.00 | (\$3,800.00 |
| | 3330 | PLAIN NEOPRENE BEARING PAD | Material | | generated Mate Adjustment (00 overridding Pa | nt offsets the original sys erial Payment Estimate I 049) due to user merzm1 yment Estimate Exceptic Payment Estimate. | Item | 4 | \$950.00 | \$3,800.00 |
| | 3340 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | Material | | | | | -4 | \$3,200.00 | (\$12,800.00 |

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Pay Estimate Created Date: September 2, 2025

| Pro Estima | gress te Num 41 | Contract ID nber Prime Contractor | 230519-F01 Kozeny-Wagner | | y Period Start y Period End | August 16, 2025 September 1, 2025 | Net Cha | ll Contract Amo ange Order Amo t Contract Amo | 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 |
| J6I2090 | 3340 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | Material | | generated Mat Adjustment (00 overridding Pa | nt offsets the original systerial Payment Estimate l 1950) due to user merzm1 19ment Estimate Exception Payment Estimate. | Item | 4 | \$3,200.00 | \$12,800.00 |
| | 5009 | BRIDGE APPROACH SLAB (MAJOR) | Material | | | | | -175 | \$504.00 | (\$88,200.00) |
| | 5009 | BRIDGE APPROACH SLAB (MAJOR) | Material | | generated Mat Adjustment (00 overridding Pa | nt offsets the original systerial Payment Estimate (1953) due to user merzm1 yment Estimate Exception Payment Estimate. | Item | 175 | \$504.00 | \$88,200.00 |
| | 5012 | SLAB ON STEEL | Material | | | | | -389 | \$700.00 | (\$272,300.00) |
| | 5012 | SLAB ON STEEL | Material | | generated Mat Adjustment (00 overridding Pa | nt offsets the original sys erial Payment Estimate I 154) due to user merzm1 yment Estimate Exceptio Payment Estimate. | Item | 389 | \$700.00 | \$272,300.00 |
| | 5013 | TYPE D BARRIER | Material | | | | | -193 | \$170.00 | (\$32,810.00) |
| | 5013 | TYPE D BARRIER | Material | | generated Mat Adjustment (00 overridding Pa | nt offsets the original systerial Payment Estimate lost) due to user merzm1 yment Estimate Exception Payment Estimate. | Item | 193 | \$170.00 | \$32,810.00 |
| | 5016 | SLAB DRAIN | Material | | | | | -8 | \$950.00 | (\$7,600.00) |
| | 5016 | SLAB DRAIN | Material | | generated Mat Adjustment (00 overridding Pa | nt offsets the original systerial Payment Estimate (1957) due to user merzm1 19ment Estimate Exception 19ment Estimate. | Item | 8 | \$950.00 | \$7,600.00 |
| | 5022 | SLAB ON STEEL | Material | | | | | -389 | \$700.00 | (\$272,300.00) |
| | 5022 | SLAB ON STEEL | Material | | generated Mat Adjustment (00 overridding Pa | nt offsets the original systerial Payment Estimate l 1955) due to user merzm1 19ment Estimate Exception Payment Estimate. | Item | 389 | \$700.00 | \$272,300.00 |
| | 5023 | TYPE D BARRIER | Material | | | | | -192 | \$170.00 | (\$32,640.00) |
| | 5023 | TYPE D BARRIER | Material | | generated Mat Adjustment (00 overridding Pa | nt offsets the original systerial Payment Estimate (1952) due to user merzm1 syment Estimate Exception Payment Estimate. | Item | 192 | \$170.00 | \$32,640.00 |
| | 5026 | SLAB DRAIN | Material | | | | | -8 | \$950.00 | (\$7,600.00) |
| | 5026 | SLAB DRAIN | Material | | generated Mat Adjustment (00 overridding Pa | nt offsets the original systerial Payment Estimate (1956) due to user merzm1 yment Estimate Exception Payment Estimate. | Item | 8 | \$950.00 | \$7,600.00 |
| Total | | | | | | | | | | (\$137,966.12) |

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| | | | | | Co | ntract Project Information | on |
|-------------------|----------------------------|---|-----------------|-------------|---|--|---|
| Project Number | Federal Proj. Number | Project Description | Route | County | | | Location of Work |
| J612090 | 1-270-5(360) | Grading, paving, ADA, 3 Bridge replacements, 2 bridge redeck widenings, 2 bridge rehabilitation, 4 MSE walls | I-270 | ST LOUIS | I-270 over Conway Roa I-270 over Route AB (La | d Bridge Replacement adue Road) Bridge Rehabilita | tion |
| Totals | by Job Nun | nbers | | | | | |
| J6I2090 | Posted It | em Adjustments | s iross Iter | n Pay | This Estimate \$1,097,786.95 (\$137,966.12) \$959,820.83 | Previous \$21,846,955.94 \$958,990.34 \$22,805,946.28 | To Date \$22,944,742.89 \$821,024.22 \$23,765,767.11 |
| | | | ents | | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 (\$91.56) | \$0.00 \$0.00 \$0.00 (\$91.56) |

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Exceptions (Discrepancies) This Estimate Period

| Exception Type: Insufficient National Proposition (Companies of Section Sectio | Exceptions (Discrepancies) This Estimate Period | | | |
|--|---|------------------------------------|--------|------------|
| Number 0010s, Material Sci 201001000s, Southern 0010s000005 - Compaced day for dishignated intributational, Auditoria Action Celebration Action (Auditoria) Action (A | Exceptions / Discrepencies | Explanation | | Status |
| Names 2000, Material Set 200377096, Names of Project Allocotics Companies death of shippanse Fertimaterials. Appropriate Planeties Project Allocotics. Companies death of Shippanse Fertimaterials. Appropriate Planeties Project Allocotics. Project Biolotics. P | Number 0035, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade | Working with Materials to resolve. | merzm1 | Overridden |
| Number 2000, Materials Set 200505050506, Materials 1007TMAD. 17.5 in emillicent in common companies of the common | Number 0050, Material Set 203707596, Material 0200XXCS - Compacted Soil for Subgrade | Working with Materials to resolve. | merzm1 | Overridden |
| Numbers 1070, Material Set 509120060, Baserial 10056 ACCNAs CA. *Ashartal Sand for Cone Cases. A. Acceptance Action General 10056 Cone 10056 Acceptance Action General 10056 Acceptance Action Gene | Number 0080, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 | Working with Materials to resolve. | merzm1 | Overridden |
| Number 1070, Material Set 500120366, Material 10561 D.CPCMLD - PCCP or Massiny 1* Max LSDO, Acceptance Action Generic 10050 LDCPMLD in insufficient Materials in Project Joseph 10050 LDCPMLD - PCCP or Massiny 1* Max LSDO, Material 10050 LDCPMLD - PCCP or Massiny 1* Max LSDO, Material 10050 LDCPMLD - PCCP or Massiny 1* Max LSDO, Material 10050 LDCPMLD - PCCP or Massiny 1* Max LSDO, Material 10050 LDCPMLD - PCCP or Massiny 1* Max LSDO, Material 10050 LDCPMLD - PCCP or Massiny 1* Max LSDO, Material 10050 LDCPMLD - PCCP or Massiny 1* Max LSDO, Material 10050 LDCPMLD - PCCP or Massiny 1* Max LSDO, Material 10050 LDCPMLD - PCCP or Massiny 1* Max LSDO, Material 10050 LDCPMLD - PCCP or Massiny 1* Max LSDO, Material 10050 LDCPMLD - PCCP or Massiny 1* Max LSDO, Material 10050 LDCPMLD - PCCP or Massiny 1* Max LSDO, Material 10050 LDCPMLD - PCCP or Massiny 1* Max LSDO, Material 10050 LDCPMLD - PCCP or Massiny 1* Max LSDO, Material 10050 LDCPMLD - PCCP or Massiny 1* Max LSDO, Material 10050 LDCPMLD - PCCP or Massiny 1* Material 1* DCPMLD - PCCP or Massiny 1* Max LSDO, Material 1* DCPMLD - PCCP or Massiny 1* Max LSDO, Material 1* DCPMLD - PCCP or Massiny 1* Max LSDO, Material 1* DCPMLD - PCCP or Massiny 1* Material 1* DCPMLD - PCCP or Massiny 1* Max LSDO, Material 1* DCPMLD - PCCP or Massiny 1* Max LSDO, Material 1* DCPMLD - PCCP or Massiny 1* Max LSDO, Material 1* DCPMLD - PCCP or Massiny 1* Max LSDO, Material 1* DCPMLD - PCCP or Massiny 1* Max LSDO, Material 1* DCPMLD - PCCP or Massiny 1* Max LSDO, Material 1* DCPMLD - PCCP or Massiny 1* Material 1* DCP | Number 1570, Material Set 502130996, Material 1005FACCNSCA - Natural Sand for Conc Class A, | Working with Materials to resolve. | merzm1 | Overridden |
| Number 1900, Material Set 6901334586, Material 100161.CPCMLD in semilicione. Estimate Exception Type: Insufficient Materials: Project-812006, Item 69013454, Project Item Line Number 1000, Materials for 19013456, Material 10016746CPM. CA: Natural Same for Conc Coace A; Acceptance Action Genetic 1009746CPM. CA: Natural Same for Conc Coace A; Acceptance Action Genetic 1009746CPM. CA: Natural Same for Conc Coace A; Acceptance Action Genetic 1009746CPM. CA: Natural Same for Conc Coace A; Acceptance Action Genetic 1009746CPM. CA: Natural Same for Conc Coace A; Acceptance Action Genetic 1009746CPM. CA: In semidicinal to the Coace A; Acceptance Action Genetic 10130MGRPE. CA! is resultional. Working with Materials to resolve. Working with Materia | Number 1570, Material Set 502130996, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, | Working with Materials to resolve. | merzm1 | Overridden |
| Number 1900, Material Set 501313408, Material 1005FACORS. CA - Natural Sand for Conc. Class A, Acceptance Action Generic 1005FACORS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Popical 302000, Item 5031010A, Project Item Line Number 2070, Material 1013DMCPEE. do 1 insufficient. Estimate Exception Type: Insufficient Materials: Project 302000, Item 5031010A, Project Item Line Number 2020. Material 5013DMCPEE. do 1 insufficient. Estimate Exception Type: Insufficient Materials: Project 302000, Item 5031010A, Project Item Line Vorking with Materials to resolve. Morking with M | Number 1500, Material Set 502133496, Material 100510. CPCMLD - PCCP or Masonry 1" Max LS/DO, | Working with Materials to resolve. | merzm1 | Overridden |
| Number 2070, Material Set 5031010ASS, Material 1013DMCRPE_04 - Underdrain Corrupated PE 4" (100mm), Accoptance Action Generic 1013DMCRPE_04 is insufficient Materials Set 5031010ASS, Material 5010CPACQCA - Consette Payment contractor mix or OCOA, Acceptance Action Generic 60510CPACQCA - Consette Payment contractor mix or OCOA, Acceptance Action Generic 05010CPACQCA - Consette Payment contractor mix or OCOA, Acceptance Action Generic 1013DMCRPE_04 - Underdrain Ocropated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE_04 - Underdrain Ocropated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE_04 - Underdrain Ocropated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE_04 - Underdrain Ocropated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE_04 - Underdrain Ocropated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE_04 - Underdrain Ocropated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE_04 - Insufficient Estimate Exception Type: Insufficient Materials Project J015000 (Insure 90310104), Project Item Line North Octobria 1013DMCRPE_04 - Insufficient Acceptance Action Generic 1013DMCRPE_04 - Insufficient Acceptance Action Generic 1013DMCRPE_04 - Insufficient North Octobria 1013DMC | Number 1500, Material Set 502133496, Material 1005FACCNSCA - Natural Sand for Conc Class A, | Working with Materials to resolve. | merzm1 | Overridden |
| Number 23/20, Material Set 69/31010A96, Material 05/91CCPAQCOA. Concrete, Payment contractor mix or OCQA. Acceptione Action Generio 05/91CCPAQCOA. Concrete, Payment contractor mix or OCQA. Acceptione Action Generio 05/91CCPAQCOA. Concrete, Payment contractor mix or OCQA. Acceptione Action Generio 05/91CCPAQCOA. Brainst Exception Type: Insufficient Materials: Project Jisi2000, Item 53/31010A, Project tem Line Number 23/00, Material Set 53/31010AG, Material 10/53CMMLDST10 is insufficient. Estimate Exception Type: Insufficient Materials: Project Jisi2000, Item 53/31010A, Project tem Line Number 50/90, Material Set 53/31010AG, Material 10/53CMMLDST10 is insufficient. Estimate Exception Type: Insufficient Materials: Project Jisi2000, Item 53/31010A, Project tem Line Number 50/90, Material Set 53/31010AG, Material 10/53CMMLDST10 is insufficient. Estimate Exception Type: Insufficient Materials: Project Jisi2000, Item 53/3100A, Project tem Line Number 50/90, Material Set 53/3100AGRE. 44 insufficient. Estimate Exception Type: Insufficient Materials: Project Jisi2000, Item 53/3100A, Project Item Line Number 50/90, Material 10/35MCRPE. 64 - Undertrain Corrugated PE 4/100mm, Acceptance Action Generio 10/35MCRPE. 64 in insufficient. Estimate Exception Type: Insufficient Materials: Project Jisi2000, Item 50/3500, Project Item Line Number 50/30, Material 10/35MCRPE. 64 in insufficient. Estimate Exception Type: Insufficient Materials: Project Jisi2000, Item 50/3500, Project Item Line Number 50/30, Material 10/35MCRPE. 64 in insufficient. Estimate Exception Type: Insufficient Materials: Project Jisi2000, Item 50/3500, Project Item Line Number 50/30, Material 10/35MCRPE. 64 in insufficient. Estimate Exception Type: Insufficient Materials: Project Jisi2000, Item 50/3500, Ite | Number 2070, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE | Working with Materials to resolve. | merzm1 | Overridden |
| Number 2320, Material Set 5031010A96, Material 1013DMCRPE, 0-4 insderdrain Corrugated PE 4*(100mm), Acceptance Action Generic (1013DMCRPE), 0-5 in issufficient. Estimate Exception Type: Insufficient Materials: Project J8(2000, Item 5031010A, Project Item Line Number 5009, Material Set 5031010A96, Material 1013DMCRPE, 0-4 - Underdrain Corrugated PE 4*(100mm), Acceptance Action Generic (1013DMCRPE), 0-4 - Underdrain Corrugated PE 4*(100mm), Acceptance Action Generic (1013DMCRPE), 0-4 - Underdrain Corrugated PE 4*(100mm), Acceptance Action Generic (1013DMCRPE), 0-4 in issufficient. Estimate Exception Type: Insufficient Materials: Project J8(2000, Item 5031010A, Project Item Line Number 0170, Material Set 5031010A96, Material 1013DMCRPE, 0-4 - Underdrain Corrugated PE 4*(100mm), Acceptance Action Generic (1013DMCRPE), 0-4 insufficient. Estimate Exception Type: Insufficient Materials: Project J8(2000, Item 504100), Project Item Line Number 0170, Material Set 5031010AB, Material 1013DMCRPE, 0-4 insufficient. Estimate Exception Type: Insufficient Materials: Project J8(2000, Item 609100A), Project Item Line Number 0170, Material Set 500310BMCRPE, 0-4 insufficient. Estimate Exception Type: Insufficient Materials: Project J8(2000, Item 609800A), Project Item Line Number 0170, Material Set 500310BMCRPE, 0-4 insufficient. Estimate Exception Type: Insufficient Materials: Project J8(2000, Item 60980A), Project Item Line Number 0170, Material Set 50030030BM, Material 6090PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0099PDL is insufficient. Estimate Exception Type: Insufficient Materials: Project J8(2000, Item 60980A), Project Item Line Number 0170, Material Set 5003050BM, Material 6090PDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0099PDL is insufficient. Estimate Exception Type: Insufficient Materials: Project J8(2000, Item 609805A), Project Item Line Number 0170, Material Set 6113000A, Material 6090PDL - Paved Drainage Material for Ditch Liner, Acceptance Action | Number 2320, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Payment contractor mix | Working with Materials to resolve. | merzm1 | Overridden |
| Supplies (2006) Acceptance Action Generic (1055CMMLDST10) Estimate Exception Type: Insufficient Materials: Project J612090, Item 5031010A, Project Item Line Number 5000, Material Set 5031010A96, Material 3015MCRPE. 0.4 Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic (1013DMCRPE. 0.4 Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic (1013DMCRPE. 0.4 Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic (1013DMCRPE. 0.4 Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic (1013DMCRPE. 0.4 Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic (1013DMCRPE. 0.4 Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic (1013DMCRPE. 0.4 Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic (1013DMCRPE. 0.4 Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic (1013DMCRPE. 0.4 Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic (1013DMCRPE. 0.4 Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic (1013DMCRPE. 0.4 Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic (1013DMCRPE. 0.4 Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic (1013DMCRPE. 0.4 Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic (1013DMCRPE. 0.4 Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic (1009PDDL). Is insufficient. Estimate Exception Type: Insufficient Materials: Project J612090, Item 6096020, Project Item Line Number 0360, Material 96 609602096, Material 96 6099DDL. Paved Drainage Material for Ditch Liner, Acceptance Action Generic (1009PDDL). Is insufficient. Estimate Exception Type: Insufficient Materials: Project J612090, Item 6099050, Project Item Line Number 0400, Material 96 61090506, Material 96 6099DDL. Paved Drainage Material for Ditch Liner, Acceptance Action Generic (1009PDDL). Is insufficient. Estimate Exception Type: Insufficient Materials: Project J612090, Item 6113010, Project Item Line Number 0400, Material 96 6119006, Material 96 6112090, Item | Number 2320, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE | Working with Materials to resolve. | merzm1 | Overridden |
| Number 5009, Material Set 5031010A96, Material 1013DMCRPE. 04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE. 04 is insufficient. Estimate Exception Type: Insufficient Materials: Project Jist2090, Item 6041000, Project Item Line Number 0170, Material Set 61040006, Material 1013DMCRPE. 04 is insufficient. Estimate Exception Type: Insufficient Materials: Project Jist2090, Item 6091000, Project Item Line Number 0300, Material Set 600100096, Material 103BMCRPE. 04 is insufficient. Estimate Exception Type: Insufficient Materials: Project Jist2090, Item 6090020, Project Item Line Number 0300, Material Set 600100096, Material 103BRCRPE. 04 is insufficient. Estimate Exception Type: Insufficient Materials: Project Jist2090, Item 6090020, Project Item Line Number 0300, Material Set 609002006, Material 103BRCRPE. 04 is insufficient. Estimate Exception Type: Insufficient Materials: Project Jist2090, Item 6090020, Project Item Line Number 0300, Material Set 609002006, Material 0509PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 6009PDDL is insufficient. Estimate Exception Type: Insufficient Materials: Project Jist2090, Item 60900000, Project Item Line Number 0300, Material Set 60090000000000000000000000000000000000 | Number 5009, Material Set 5031010A96, Material 1055CMMLDST1D - Clear Pavement-Bridge | Working with Materials to resolve. | merzm1 | Overridden |
| Number 0170, Material Set 504100096, Material 1013DMCRPE.04 in similficient. Estimate Exception Type: Insufficient Materials: Project Jisi2090, Item 6096020, Project Item Line Number 0300, Material Set 60916002096, Material Set 6091600096, Material Set 609160096, Material Set 60916099DDL: Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient. Estimate Exception Type: Insufficient Materials: Project Jisi2090, Item 6096040A, Project Item Line Number 0360, Material Set 6096040A98, Material 0609PDDL: Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient. Estimate Exception Type: Insufficient Materials: Project Jisi2090, Item 6096050, Project Item Line Number 0410, Material Set 609605098, Material 0609PDDL: Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient. Estimate Exception Type: Insufficient Materials: Project Jisi2090, Item 6193010, Project Item Line Number 0410, Material Set 609605098, Material 0609PDDL: Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient. Estimate Exception Type: Insufficient Materials: Project Jisi2090, Item 6113010, Project Item Line Number 0406, Material Set 0715009, Material 06011EPM: Embankment Protection Material, Acceptance Action Generic 06011EPM is insufficient. Estimate Exception Type: Insufficient Materials: Project Jisi2090, Item 6173100, Project Item Line Number 0710, Material Set 617310098, Material 0611EPM: Embankment Protection Material, Acceptance Action Generic 0601611 Materials: Project Jisi2090, Item 6173100, Project Item Line Number 0710, Material Set 617310098, Material 10571MDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 11 (Acceptance Action Generic Reinforcing | Number 5009, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE | Working with Materials to resolve. | merzm1 | Overridden |
| Number 0300, Material Set 1090100306, Material 1036RSWFPLW014 - W01.4 Plain Welded Wire Fabric @. Acceptance Action Generic 060RSetSelfabric is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i2090, Item 6096020, Project Item Line Number 0304, Material Set 609602096, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project J6i2090, Item 6096050, Project Item Line Number 0410, Material Set 609605096, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDD Lis insufficient. Estimate Exception Type: Insufficient Materials: Project J6i2090, Item 6113010, Project Item Line Number 0410, Material Set 10009PD Lis insufficient. Estimate Exception Type: Insufficient Materials: Project J6i2090, Item 6113010, Project Item Line Number 0410, Material Set 101301096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i2090, Item 6113010, Project Item Line Number 0410, Material Set 617310396, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i2090, Item 6173102, Project Item Line Number 0720, Material Set 617310396, Material 051090, Item 6173102, Project Item Line Number 0720, Material Set 6173103, Material 051090, Item 6173103, Project Item Line Number 0720, Material Set 6173103, Material 0573MDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1* @, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i2090, Item 6173103, Proj | Number 0170, Material Set 504100096, Material 1013DMCRPE04 - Underdrain Corrugated PE | Working with Materials to resolve. | merzm1 | Overridden |
| Number 0340, Material Set 609602996, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i2090, Item 6096040A, Project Item Line Number 0360, Material Set 6096040A96, Material 5et 6099PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i2090, Item 6096050, Project Item Line Number 0410, Material Set 609605996, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i2090, Item 6113010, Project Item Line Number 0430, Material Set 611301096, Material 0611FPM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i2090, Item 6119907, Project Item Line Number 0460, Material Set 6119907, Material 0611FPM is Insufficient. Estimate Exception Type: Insufficient Materials: Project J6i2090, Item 6119907, Project Item Line Number 0410, Material Set 6119907, Material 0611FPM is Insufficient. Estimate Exception Type: Insufficient Materials: Project J6i2090, Item 6173100, Project Item Line Number 0710, Material Set 617310096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1* @. Acceptance Action Generic ReinforcingMiss is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i2090, Item 6173102, Project Item Line Number 0720, Material Set 617310296, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1* @. Acceptance Action Generic ReinforcingMiss is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i2090, Item 6173103, Project Item Line Number 0730, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1* @. Acceptance Action Generic ReinforcingMiss is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i2090, Item 6173103, Project Item Line Number 0730, Material 1057JMDBEC6.10 - Dowel Bar Epo | Number 0300, Material Set 609106096, Material 1036RSWFPLW014 - W01.4 Plain Welded Wire Fabric | Working with Materials to resolve. | merzm1 | Overridden |
| Number 0360, Material Set 6096040A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient. 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. 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. Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 6119907, Project Item Line Number 0450, Material Set 6119907, Material Set 61131096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient. 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. 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. Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 7034212, Project Item Line Number 0730, Material Set 6173103, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: | Number 0340, Material Set 609602096, Material 0609PDDL - Paved Drainage Material for Ditch Liner, | Working with Materials to resolve. | merzm1 | Overridden |
| Number 0410, Material Set 609605096, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient. Stimate Exception Type: Insufficient Materials: Project J6l2090, Item 611907, Project Item Line Number 0430, Material Set 6113011096, Material Set 6119007, Material Set 6119907, Material Set 6119907, Project Item Line Number 0406, Material Set 6119907, Material Set 6119009, 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. 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. 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. 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. Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 7034212, Project Item Line Number 5012, Material Set 6173103, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l209 | | Working with Materials to resolve. | merzm1 | Overridden |
| Number 0430, Material Set 611301096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 6119907, Project Item Line Number 0740, Material Set 6119907, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I2090, 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. Estimate Exception Type: Insufficient Materials: Project J6I2090, 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. Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 6173103, Project Item Line Number 0730, Material Set 6173103, Material Set 617304, Material Set 617 | Number 0410, Material Set 609605096, Material 0609PDDL - Paved Drainage Material for Ditch Liner, | Working with Materials to resolve. | merzm1 | Overridden |
| Number 0460, Material Set 6119907, Material 0611ÉPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I2090, 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. Estimate Exception Type: Insufficient Materials: Project J6I2090, 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. Estimate Exception Type: Insufficient Materials: Project J6I2090, 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. Estimate Exception Type: Insufficient Materials: Project J6I2090, 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. 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. Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7034212, Project Item Line Working with Materials to resolve. Working with Materials to resolve. Morking with Materials to resolve. | Number 0430, Material Set 611301096, Material 0611EPM - Embankment Protection Material, | Working with Materials to resolve. | merzm1 | Overridden |
| Number 0710, Material Set 617310096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J612090, 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. Estimate Exception Type: Insufficient Materials: Project J612090, 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. Estimate Exception Type: Insufficient Materials: Project J612090, 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. Estimate Exception Type: Insufficient Materials: Project J612090, Item 7034212, Project Item Line Number 5012, Material Set 703421296, Material Set | Number 0460, Material Set 6119907, Material 0611EPM - Embankment Protection Material, Acceptance | Working with Materials to resolve. | merzm1 | Overridden |
| Number 0720, Material Set 617310296, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I2090, 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. 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. Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7034212, Project Item Line Working with Materials to resolve. Working with Materials to resolve. merzm1 Overridden Overridden Overridden | Number 0710, Material Set 617310096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" | Working with Materials to resolve. | merzm1 | Overridden |
| Number 0730, Material Set 6173103, Material 1057 JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 7034212, Project Item Line Number 5012, Material Set 703421296, Material 1036RSDFEC42M25 - Rein Steel EC No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Working with Materials to resolve. merzm1 Overridden Overridden Working with Materials to resolve. | Number 0720, Material Set 617310296, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" | Working with Materials to resolve. | merzm1 | Overridden |
| Number 5012, Material Set 703421296, Material 1036RSDFEC42M25 - Rein Steel EC No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 7034212, Project Item Line Working with Materials to resolve. merzm1 Overridden | Number 0730, Material Set 6173103, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" | Working with Materials to resolve. | merzm1 | Overridden |
| | Number 5012, Material Set 703421296, Material 1036RSDFEC42M25 - Rein Steel EC No. 8/M25 Gr | Working with Materials to resolve. | merzm1 | Overridden |
| | | 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 |
| Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | | | |
| Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 7034212, Project Item Line Number 5022, Material Set 703421296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | Working with Materials to resolve. | merzm1 | Overridden |
| 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 |
| 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 |
| 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 |
| 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 |
| Estimate Exception Type: Insufficient Materials: Project J6i2090, 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 |
| Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7071000, Project Item Line Number 2930, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient. | Working with Materials to resolve. | merzm1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7071000, Project Item Line Number 3230, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient. | Working with Materials to resolve. | merzm1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6i2090, Item 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 |
| 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. | 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 Number 5026, 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 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 J6l2090, 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 J6l2090, 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 J6l2090, 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 J6l2090, 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 | Working with Materials to resolve. | merzm1 | Overridden |
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Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepencies | Explanation | Entered By | Status |
|--|------------------------------------|---------------|--------------|
| Number 3030, Material Set 716100096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient. | | | |
| Estimate Exception Type: Insufficient Materials: Project J6l2090, 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 J6l2090, 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 J6l2090, 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 7309903, Project Item Line Number 1130, Material Set 7309903, Material 1068TD - Trench Drain, Acceptance Action Generic 1068TD 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 J6l2090, 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 0340, Contract Line Item Number 0340, Item 6096020, Minor Item. | Waiting on Change Order. | merzm1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 230519-F01, Contract Project J6l2090, Project Item Line Number 0460, 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 1420, Contract Line Item Number 1420, Item 8064128, 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 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 1720, Contract Line Item Number 1720, Item 9014003, 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.

| 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 POSTE To Date (See repo generated date) |
|----------------|----------|-------------|--------------|---|-----------------|------------------------|------------------------------|------|------------------------------------|----------------|---|
| J6I2090 | 0001 | 0010 | 2013000 | CLEARING AND GRUBBING | 16.00 | 0.00 | 16.00 | ACRE | 8.00 | \$10,000.00 | \$80,000 |
| | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.75 | \$3,807,135.54 | \$2,855,351 |
| | 0001 | 0030 | 2031000 | CLASS A EXCAVATION | 45,355.00 | 0.00 | 45,355.00 | CUYD | 30,719.00 | \$40.00 | \$1,228,760 |
| | 0001 | 0035 | 2035500 | EMBANKMENT IN PLACE | 1,455.00 | 0.00 | 1,455.00 | CUYD | 267.00 | \$70.00 | \$18,690 |
| | 0001 | 0040 | 2036000 | COMPACTING EMBANKMENT | 46,810.00 | 0.00 | 46,810.00 | CUYD | 41,045.00 | \$5.00 | \$205,225 |
| | 0001 | 0050 | 2037075 | COMPACTING IN CUT | 146.70 | 0.00 | 146.70 | STA | 134.70 | \$500.00 | \$67,350 |
| | 0001 | 0060 | 2063000 | CLASS 3 EXCAVATION | 4,703.00 | 0.00 | 4,703.00 | CUYD | 3,043.00 | \$66.00 | \$200,838 |
| | 0001 | 0070 | 2065500 | TEMPORARY SHORING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$250,000.00 | \$0 |
| | 0001 | 0800 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 8,259.00 | 0.00 | 8,259.00 | SQYD | 3,852.50 | \$10.80 | \$41,60 |
| | 0001 | 0090 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 233.00 | 0.00 | 233.00 | SQYD | 0.00 | \$12.00 | \$ |
| | 0001 | 0100 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 255.50 | 0.00 | 255.50 | TONS | 238.40 | \$220.00 | \$52,44 |
| | 0001 | 0110 | 4019905 | MISC.OPTIONAL PAVEMENT | 5,028.60 | 0.00 | 5,028.60 | SQYD | 3,403.30 | \$80.90 | \$275,32 |
| | 0001 | 0115 | 4030004 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095B MIX) | 200.00 | 0.00 | 200.00 | TONS | 188.00 | \$415.00 | \$78,02 |
| | 0001 | 0120 | 4071005 | TACK COAT | 10,763.00 | 0.00 | 10,763.00 | GAL | 0.00 | \$3.70 | \$ |
| | 0001 | 0130 | 4131000 | MICROSURFACING, TYPE II | 71,762.00 | 0.00 | 71,762.00 | SQYD | 0.00 | \$5.14 | \$ |
| | 0001 | 0140 | 5021107 | CONCRETE PAVEMENT (7 IN. NON-REINF) | 26.40 | 34.10 | 60.50 | SQYD | 0.00 | \$116.00 | \$ |
| | 0001 | 0150 | 5021108 | CONCRETE PAVEMENT (8 IN. NON-REINF) | 335.50 | 0.00 | 335.50 | SQYD | 111.10 | \$99.60 | \$11,06 |
| | 0001 | 0160 | 5029905 | MISC.{TINTED CONCRETE PAVEMENT (8 IN. NON REINFORCED)} | 233.40 | 0.00 | 233.40 | SQYD | 0.00 | \$131.80 | \$ |
| | 0001 | 0170 | 5041000 | CONCRETE APPROACH PAVEMENT | 1,814.00 | 0.00 | 1,814.00 | SQYD | 738.00 | \$122.00 | \$90,03 |
| | 0001 | 0180 | 6044011 | PIPE COLLAR, TYPE A | 5.00 | 0.00 | 5.00 | EA | 3.00 | \$3,000.00 | \$9,00 |
| | 0001 | 0190 | 6049901 | MISC.{BRIDGE DRAIN TEE CONNECTION} | 3.00 | 0.00 | 3.00 | LS | 0.00 | \$4,650.00 | \$ |
| | 0001 | 0200 | 6079903 | MISC.{DECORATIVE FENCE} | 198.00 | 0.00 | 198.00 | LF | 0.00 | \$150.00 | \$ |
| | 0001 | 0210 | 6081010 | CONCRETE CURB RAMP | 207.90 | 0.00 | 207.90 | SQYD | 0.00 | \$134.00 | \$ |
| | 0001 | 0220 | 6081012 | TRUNCATED DOMES | 242.00 | 0.00 | 242.00 | SQFT | 0.00 | \$32.00 | \$ |
| | 0001 | 0230 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 847.00 | 0.00 | 847.00 | SQYD | 0.00 | \$80.60 | \$ |
| | 0001 | 0240 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 683.00 | 0.00 | 683.00 | LF | 0.00 | \$39.00 | \$ |
| | 0001 | 0250 | 6091011 | CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S | 59.00 | 0.00 | 59.00 | LF | 0.00 | \$173.00 | 5 |
| | 0001 | 0260 | 6091041 | CONCRETE GUTTER TYPE A | 60.00 | 0.00 | 60.00 | LF | 0.00 | \$89.50 | 4 |
| | 0001 | 0270 | 6091042 | CONCRETE GUTTER TYPE B | 210.00 | 0.00 | 210.00 | LF | 210.00 | \$60.50 | \$12,70 |
| | 0001 | 0280 | 6091051 | CURB AND GUTTER TYPE A | 45.00 | 0.00 | 45.00 | LF | 0.00 | \$59.20 | 5 |
| | 0001 | 0290 | 6091052 | CURB AND GUTTER TYPE B | 1,374.00 | 0.00 | 1,374.00 | LF | 0.00 | \$47.65 | 5 |
| | 0001 | 0300 | 6091060 | PAVED DITCH | 497.30 | 0.00 | 497.30 | SQYD | 80.20 | \$106.00 | \$8,50 |
| | 0001 | 0310 | 6092013 | INTEGRAL CURB TYPE M | 825.00 | 0.00 | 825.00 | LF | 1,315.00 | \$23.50 | \$30,90 |
| | 0001 | 0320 | 6092032 | CONCRETE CURB LOW PROFILE TYPE F | 210.00 | 0.00 | 210.00 | LF | 0.00 | \$37.85 | 5 |
| | 0001 | 0330 | 6096010A | FURNISHING TYPE 1 ROCK DITCH LINER | 31.00 | 0.00 | 31.00 | CUYD | 0.00 | \$50.00 | Ş |
| | 0001 | 0340 | 6096020 | FURNISHING TYPE 2 ROCK DITCH LINER | 473.00 | 0.00 | 473.00 | CUYD | 525.00 | \$47.00 | \$24,67 |
| | 0001 | 0350 | 6096030A | FURNISHING TYPE 3 ROCK DITCH LINER | 47.00 | 0.00 | 47.00 | CUYD | 0.00 | \$62.00 | \$ |
| | 0001 | 0360 | 6096040A | FURNISHING TYPE 4 ROCK DITCH LINER | 150.00 | 0.00 | 150.00 | CUYD | 150.00 | \$70.00 | \$10,50 |
| | 0001 | 0370 | 6096041 | PLACING TYPE 1 ROCK DITCH LINER | 31.00 | 0.00 | 31.00 | CUYD | 0.00 | \$90.00 | \$ |
| | 0001 | 0380 | 6096042 | PLACING TYPE 2 ROCK DITCH LINER | 473.00 | 0.00 | 473.00 | CUYD | 525.00 | \$35.00 | \$18,37 |
| | 0001 | 0390 | 6096043 | PLACING TYPE 3 ROCK DITCH LINER | 47.00 | 0.00 | 47.00 | CUYD | 0.00 | \$60.00 | 5 |
| | 0001 | 0400 | 6096044 | PLACING TYPE 4 ROCK DITCH LINER | 150.00 | 0.00 | 150.00 | CUYD | 150.00 | \$37.00 | \$5,55 |
| | 0001 | 0410 | 6096050 | BEDDING MATERIAL FOR ROCK DITCH LINER | 77.00 | 0.00 | 77.00 | CUYD | 60.00 | \$155.00 | \$9,30 |
| | 0001 | 0420 | 6097000 | ROCK LINING | 18.00 | 0.00 | 18.00 | CUYD | 0.00 | \$215.00 | |
| | 0001 | 0430 | 6113010 | FURNISHING TYPE 1 ROCK BLANKET | 413.00 | 0.00 | 413.00 | CUYD | 139.00 | \$57.00 | \$7,92 |
| | 0001 | 0440 | 6113030 | PLACING TYPE 1 ROCK BLANKET | 413.00 | 0.00 | 413.00 | CUYD | 139.00 | \$33.00 | \$4,58 |
| | 0001 | 0450 | 6116010A | SLOPE PROTECTION | 282.00 | 0.00 | 282.00 | SQYD | 136.00 | \$99.00 | \$13,46 |
| | 0001 | 0460 | 6119907 | MISC.FURNISHING MODIFIED ROCK BLANKET | 3,006.00 | 0.00 | 3,006.00 | CUYD | 3,111.00 | \$57.00 | \$177,32 |
| | 0001 | 0470 | 6119907 | MISC.PLACING MODIFIED ROCK BLANKET | 3,006.00 | 0.00 | 3,006.00 | CUYD | 3,111.00 | \$43.00 | \$133,77 |
| | 0001 | 0480 | 6122008 | IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY) | 7.00 | 0.00 | 7.00 | EA | 6.00 | \$2,427.00 | \$14,56 |
| | 0001 | 0490 | 6122014 | IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY) | 10.00 | 0.00 | 10.00 | EA | 8.00 | \$4,123.00 | \$32,98 |
| | 0001 | 0500 | 6122020 | REPLACEMENT SAND BARREL | 15.00 | 158.00 | 173.00 | EA | 150.00 | \$604.00 | \$90,60 |
| | 0001 | 0510 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 43.00 | 0.00 | 43.00 | EA | 16.00 | \$786.00 | \$12,57 |
| | 0001 | 0520 | 6122040 | WORK ZONE CRASH CUSHION (NARROW) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$6,440.00 | Ţ. <u>_</u> , |
| | 0001 | 0530 | 6122041 | WORK ZONE CRASH CUSHION (NARROW) (RELOCATION) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,725.00 | 3 |
| | 0001 | 0535 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 4.00 | 0.00 | 4.00 | EA | 2.00 | \$8,000.00 | \$16,00 |
| | 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 | \$10,00 |
| | 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 | \$2,35 |



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.

| ontract ID | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|---------------|----------------|----------|-------------|--------------|--|-----------------|------------------------|------------------------------|------|------------------------------------|-------------|--|
| 30519- | J6I2090 | 0001 | 1020 | 7250315A | 15 IN. PIPE GROUP B | 105.00 | 34.00 | 139.00 | LF | 139.00 | \$139.00 | \$19,321.00 |
| 01 | | 0001 | 1030 | 7250318A | 18 IN. PIPE GROUP B | 133.00 | 0.00 | 133.00 | LF | 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 | 393.00 | \$162.00 | \$63,666.00 |
| | | 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 | 134.00 | \$160.00 | \$21,440.00 |
| | | 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 | 1,544.00 | \$187.00 | \$288,728.00 |
| | | 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 | 65.00 | \$1,050.00 | \$68,250.00 |
| | | 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 - 60" BASE) | 5.00 | 0.00 | 5.00 | LF | 0.00 | \$1,000.00 | \$0.00 |
| | | 0001 | 1270 | 7319913 | MISC.PRECAST CONCRETE MANHOLE - 96 IN. | 8.00 | 0.00 | 8.00 | FT | 0.00 | \$2,000.00 | \$0.00 |
| | | 0001 | 1280 | 7320018A | 18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$2,100.00 | \$0.00 |
| | | 0001 | 1290 | 7320030A | 30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$3,450.00 | \$0.00 |
| | | 0001 | 1300 | 7320618A | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 3.00 | 0.00 | 3.00 | EA | 2.00 | \$2,075.00 | \$4,150.00 |
| | | 0001 | 1310 | 7320624A | 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 5.00 | 0.00 | 5.00 | EA | 2.00 | \$2,600.00 | \$5,200.00 |
| | | 0001 | 1320 | 7320630A | 30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$3,500.00 | \$0.00 |
| | | 0001 | 1330 | 7349902 | MISC.INLINE CHECK VALVE | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$8,700.00 | \$0.00 |
| | | 0001 | 1340 | 8031000A | TURF TYPE TALL FESCUE SODDING | 5,484.00 | 0.00 | 5,484.00 | SQYD | 0.00 | \$7.50 | \$0.00 |
| | | 0001 | 1350 | 8059919 | MISC.WARM OR COOL SEASON MIXTURES | 8.10 | 0.00 | 8.10 | ACRE | 5.70 | \$3,850.00 | \$21,945.00 |
| | | 0001 | 1360 | 8061003 | SEDIMENT TRAP EXCAVATION | 18.00 | 0.00 | 18.00 | CUYD | 0.00 | \$100.00 | \$0.00 |
| | | 0001 | 1370 | 8061004 | SEDIMENT TRAP ROCK | 18.00 | 0.00 | 18.00 | CUYD | 0.00 | \$100.00 | \$0.00 |
| | | 0001 | 1380 | 8061005 | ROCK DITCH CHECK | 9,444.00 | 0.00 | 9,444.00 | LF | 878.00 | \$12.00 | \$10,536.00 |
| | | 0001 | 1390 | 8061007A | CURB INLET CHECK | 84.00 | 0.00 | 84.00 | EA | 0.00 | \$145.00 | \$0.00 |
| | | 0001 | 1400 | 8061016 | SEDIMENT REMOVAL | 441.00 | 0.00 | 441.00 | CUYD | 94.80 | \$25.00 | \$2,370.00 |
| | | 0001 | 1410 | 8061019 | SILT FENCE | 8,163.00 | 0.00 | 8,163.00 | LF | 6,000.00 | \$3.00 | \$18,000.00 |
| | | 0001 | 1420 | 8064128 | TYPE 1 TURF REINFORCEMENT MAT | 1,687.00 | 0.00 | 1,687.00 | SQYD | 1,706.00 | \$5.65 | \$9,638.90 |
| | | 0001 | 1430 | 8064134 | TYPE 1D EROSION CONTROL BLANKET | 172.00 | 0.00 | 172.00 | SQYD | 0.00 | \$5.00 | \$0.00 |
| | | 0003 | 1480 | 3030600 | FURNISHING ROCK BASE MATERIAL | 39,463.00 | 0.00 | 39,463.00 | SQYD | 31,584.00 | \$13.50 | \$426,384.00 |
| | | 0003 | 1490 | 3030610A | PLACING ROCK BASE | 39,463.00 | 0.00 | 39,463.00 | SQYD | 32,736.80 | \$14.00 | \$458,315.20 |
| | | 0003 | 1500 | 5021334 | CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | 36,760.30 | 0.00 | 36,760.30 | SQYD | 31,206.00 | \$90.80 | \$2,833,504.80 |
| | | 0003 | 1510 | 6262000A | PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP | 127.40 | 0.00 | 127.40 | STA | 0.00 | \$225.00 | \$0.00 |
| | | 0005 | 1550 | 3030600 | FURNISHING ROCK BASE MATERIAL | 11,175.00 | 0.00 | 11,175.00 | SQYD | 11,175.00 | \$13.50 | \$150,862.50 |
| | | 0005 | 1560 | 3030610A | PLACING ROCK BASE | 11,175.00 | 0.00 | 11,175.00 | SQYD | 11,175.00 | \$14.50 | \$162,037.50 |
| | | 0005 | 1570 | 5021309 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS) | 11,173.10 | 0.00 | 11,173.10 | SQYD | 9,859.30 | \$80.90 | \$797,617.37 |
| | | 0007 | 1590 | 5021340 | TYPE A2 SHOULDER | 2,698.90 | 0.00 | 2,698.90 | SQYD | 2,698.90 | \$64.80 | \$174,888.72 |
| | | 0009 | 1620 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 4,876.00 | 0.00 | 4,876.00 | SQYD | 0.00 | \$11.00 | \$0.00 |
| | | 0009 | 1630 | 5021332 | CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | 3,945.50 | 0.00 | 3,945.50 | SQYD | 0.00 | \$90.15 | \$0.00 |
| | | 0011 | 1650 | 5021340 | TYPE A2 SHOULDER | 196.30 | 0.00 | 196.30 | SQYD | 0.00 | \$76.50 | \$0.00 |
| | | 0012 | 1660 | 6061060 | MGS GUARDRAIL | 4,675.00 | 0.00 | 4,675.00 | LF | 3,775.00 | \$29.00 | \$109,475.00 |

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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.

| ract | 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) |
|------|----------------|----------|--------------|---------------------|---|-----------------|------------------------|------------------------------|----------|------------------------------------|---------------------|--|
| 19 | J6I2090 | 0012 | 1670 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING | 2,600.00 | 0.00 | 2,600.00 | LF | 2,600.00 | \$32.00 | \$83,200.00 |
| | | 0012 | 1680 | 6061070 | MGS VERTICAL CONCRETE BARRIER TRANSITION | 15.00 | 0.00 | 15.00 | EA | 12.00 | \$3,900.00 | \$46,800.00 |
| | | 0012 | 1690 | 6061080 | MGS END ANCHOR | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$1,500.00 | \$15,000.00 |
| | | 0012 | 1700 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 14.00 | 0.00 | 14.00 | EA | 12.00 | \$3,200.00 | \$38,400.00 |
| | | 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 |
| | | 0040 | 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 | | 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 LF | 0.00 | \$400.00 | \$0.0 |
| | | 0040 | 1940 1950 | 9031280 9031281A | 2.5 IN. PSST POST - 12 GA. DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 110.00 | 0.00 | 110.00 | EA | 0.00 | \$24.00 \$300.00 | \$0.00 |
| | | 0040 | 1960 | 9031281A 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 | \$0.0 |
| | | 0040 | 1980 | 9035011A | | 4,741.00 | 0.00 | 4,741.00 | SQFT | 0.00 | \$31.00 | \$0.0 |
| | | 0040 | 1990 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 68.00 | 0.00 | 68.00 | SQFT | 0.00 | \$25.00 | \$0.0 |
| | | 0040 | 2000 | 9035071A | | 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 | \$0.0 |
| | | 0040 | 2030 | 9039901 | MISC.SIGN 24 SPAN BOX TRUSS (95.66 FT) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$130,000.00 | \$0.00 |
| | | 0040 | 2040 | 9039901 | MISC.SIGN 29 SPAN BOX TRUSS (103 FT) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$120,000.00 | \$0.0 |
| | | 0040 | 2050 | 9039901 | MISC.SIGN 300 SPAN BOX TRUSS (92.75 FT) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$110,000.00 | \$0.0 |
| | | 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 | \$73,788.0 |
| | | 0071 | 2110 | 7034219A | TYPE D BARRIER | 220.00 | 0.00 | 220.00 | LF | 220.00 | \$157.00 | \$34,540.0 |
| | | 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 | \$9,100.0 |
| | | 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 |
| | | 0072 | 2220 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 96.90 | 0.00 | 96.90 | CUYD | 0.00 | \$840.00 | \$0.00 |
| | | 0072 | 2230 | 7034219A | | 202.00 | 0.00 | 202.00 | LF | 0.00 | \$157.00 | \$0.00 |
| | | 0072 | 2240 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 551.00 | 0.00 | 551.00 | SQYD | 0.00 | \$430.00 | \$0.00 |



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.

| | | | | ed on Report Generated date and can differ from the pos | | | | | | | |
|-------------------|---------|--------------|--------------------|--|-----------------|------------------------|---|----------|------------------------------------|----------------------------|--|
| ract Proje No. | | 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) |
| 19- J6I209 | 90 0072 | 2250 | 7056021 | NU 35, PRESTRESSED CONCRETE NU-GIRDER | 506.00 | 0.00 | 506.00 | LF | 0.00 | \$553.00 | \$0.00 |
| | 0072 | 2260 | 7123610 | SLAB DRAIN | 14.00 | 0.00 | 14.00 | EA | 0.00 | \$470.00 | \$0.00 |
| | 0072 | 2270 | 7123620 | DRAINAGE SYSTEM (ON STRUCTURE) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$54,000.00 | \$0.00 |
| | 0072 | 2280 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$16,500.00 | \$0.00 |
| | 0072 | 2290 | 7161000 | PLAIN NEOPRENE BEARING PAD | 14.00 | 0.00 | 14.00 | EA | 0.00 | \$280.00 | \$0.00 |
| | 0072 | 2300 | 7201300 | PIPE PILE SPACERS | 18.00 | 0.00 | 18.00 | EA | 0.00 | \$830.00 | \$0.00 |
| | 0073 | 2310 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 0.40 | \$525,000.00 | \$210,000.00 |
| | 0073 | 2320 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 425.00 | 0.00 | 425.00 | SQYD | 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 | \$56,100.0 |
| | 0073 | 2370 | 7034219A | TYPE D BARRIER | 204.00 | 0.00 | 204.00 | LF | 116.00 | \$240.00 | \$27,840.0 |
| | 0073 | 2380 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 910.00 | 0.00 | 910.00 | SQYD | 273.00 | \$590.00 | \$161,070.0 |
| | 0073 | 2390 | 7034413 | TYPE C BARRIER TRANSITION | 39.00 | 0.00 | 39.00 | LF | 0.00 | \$275.00 | \$0.0 |
| | 0073 | 2400 | 7056021 | NU 35, PRESTRESSED CONCRETE NU-GIRDER | 910.00 | 0.00 | 910.00 | LF | 248.00 | \$510.00 | \$126,480.0 |
| | 0073 | 2410 | 7061070 | MECHANICAL BAR SPLICE | 765.00 | 0.00 | 765.00 | EA | 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 | \$8,005.0 |
| | 0073 | 2430 | 7121060 | FABRICATED SIGN SUPPORT BRACKETS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$2,100.00 | \$0.0 |
| | 0073 | 2440 | 7123610 | SLAB DRAIN | 16.00 | 0.00 | 16.00 | EA | 8.00 | \$440.00 | \$3,520.0 |
| | 0073 | 2450 | 7123620 | DRAINAGE SYSTEM (ON STRUCTURE) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$54,000.00 | \$0.0 |
| | 0073 | 2460 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.60 | \$23,200.00 | \$13,920.0 |
| | 0073 | 2470 | 7161000 | PLAIN NEOPRENE BEARING PAD | 22.00 | 0.00 | 22.00 | EA | 6.00 | \$375.00 | \$2,250.0 |
| | 0073 | 2480 | 7201300 | PIPE PILE SPACERS | 35.00 | 0.00 | 35.00 | EA | 0.00 | \$725.00 | \$0.0 |
| | 0078 | 2490 | 2161501 | REMOVAL OF ASPHALT WEARING SURFACE | | 0.00 | 7.307.00 | SQFT | 0.00 | \$2.50 | |
| | 0078 | | | | 7,307.00 | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | \$0.0 |
| | 0078 | 2500 2510 | 5029907 5059905 | MISC.FURNISHING POLYESTER POLYMER CONCRETE MATERIAL MISC.PLACING POLYESTER POLYMER CONCRETE MATERIAL | 23.00 | 0.00 | 23.00 | CUYD | 0.00 | \$4,700.00 \$91.00 | \$0.0 |
| | 0078 | | | | | | | | | | |
| | 0078 | 2520 | 7031004 | DIAMOND GRINDING | 812.00 | 0.00 | 812.00 | SQYD | 0.00 | \$15.00 | \$0.0 |
| | 0078 | 2530 | 7040104 | HALF-SOLE REPAIR | 400.00 | 0.00 | 400.00 | SQFT | 0.00 | \$175.00 | \$0.0 |
| | 0078 | 2540 | 7040110 | EPOXY PRESSURE INJECTING | 20.00 | 0.00 | 20.00 | LF | 0.00 | \$75.00 | \$0.0 |
| | 0078 | 2550 2560 | 7049903 7110200 | MISC.BARRIER REPAIR (FORMED) PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LF LS | 0.00 | \$400.00 \$23,000.00 | \$0.0 \$0.0 |
| | 0079 | 2570 | 2161501 | REMOVAL OF ASPHALT WEARING SURFACE | 7,307.00 | 0.00 | 7,307.00 | SQFT | 7,307.00 | \$2.50 | \$18,267.5 |
| | 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 | \$73,892.0 |
| | 0079 | 2600 | 7031004 | DIAMOND GRINDING | 812.00 | 0.00 | 812.00 | SQYD | 0.00 | \$15.00 | \$0.0 |
| | 0079 | 2610 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 4.00 | 0.00 | 4.00 | SQFT | 0.00 | \$375.00 | \$0.0 |
| | 0079 | 2620 | 7040104 | HALF-SOLE REPAIR | 400.00 | -387.00 | 13.00 | SQFT | 13.00 | \$175.00 | \$2,275.0 |
| | 0079 | 2630 | 7040110 | EPOXY PRESSURE INJECTING | 20.00 | 0.00 | 20.00 | LF | 0.00 | \$75.00 | \$0.0 |
| | 0079 | 2640 | 7049903 | MISC.BARRIER REPAIR (FORMED) | 18.00 | 0.00 | 18.00 | LF | 0.00 | \$355.00 | \$0.0 |
| | 0079 | 2650 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$23,000.00 | \$0.0 |
| | 0080 | 2660 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 4,985.00 | 0.00 | 4,985.00 | SQFT | 3,033.00 | \$145.00 | \$439,785.0 |
| | 0080 | 2670 | 7209901 | MISC.AESTHETIC CONCRETE STAIN | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$8,000,00 | \$0.0 |
| | 0080 | 2680 | 7209901 | MISC.TEMPORARY MSE WALL | 1.00 | 0.00 | 1.00 | LS | 0.25 | \$140,000.00 | \$35.000.0 |
| | 0081 | 2690 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 4,315.00 | 0.00 | 4,315.00 | SQFT | 2,599.00 | \$140,000.00 | \$387,251.0 |
| | 0081 | | 7201000 | | | | | | | | |
| | 0081 | 2700 | | MISC.AESTHETIC CONCRETE STAIN | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$8,000.00 \$140,000.00 | \$0.0 |
| | 0082 | 2710 | 7209901 | MISC.TEMPORARY MSE WALL | 1.00 | 0.00 | 1.00 | LS | 0.25 | | \$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 |
| | | 2750 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 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 | 7011203 | ROCK SOCKETS (2 FT 6IN. DIA.) | 22.00 | 0.00 | 22.00 | LF | 22.00 | \$1,050.00 | \$23,100.0 |
| | 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 | \$10,500.0 |
| | 0082 | | | | | | | | | | |

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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.

| 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 | | | | | | | \$22,944,742.83 |
| 230519-F | 01 Overa | II - Total Va | lue Poste | ed to Date as | s of Report Generated Date | | | | | | | \$22,944,742.83 |

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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: J6I2090

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Posting Sequence No. | Quantity Posted | Units | Location | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
|----------------|--------------|--|-------------|-------------------------|----------------------------|--------------------|-------|--|---------------------------------|---------------------|-------------------------------|---------------------|-------------------------------|
| 0030 | 2031000 | CLASS A EXCAVATION | 8/23/25 | 9/2/25 | 1 | 88.00 | CUYD | Ladue Ramp 1 - Phase 2 | 4+25 | | 12+60 | | |
| 0050 | 2037075 | COMPACTING IN CUT | 8/26/25 | 9/2/25 | 1 | 3.20 | STA | Ladue Ramp 1 - Phase 2 | 4+25 | | 12+60 | | |
| 0060 | 2063000 | CLASS 3 EXCAVATION | 8/20/25 | 9/2/25 | 1 | 3.00 | CUYD | P-4-535A, Median I-270 | 403+60 | | | | |
| | | | | 9/2/25 | 2 | 12.00 | CUYD | DI 4-534 & DI 4-534A, Median I-270 | 402+80 | | | | |
| | | | | 9/2/25 | 3 | 13.00 | CUYD | DI 4-535 & DI 4-535A, Median I-270 | 403+60 | | | | |
| | | | 8/21/25 | 9/2/25 | 1 | 88.00 | CUYD | P-4-535, Median I-270 | 402+80 | | 403+60 | | |
| | | | 8/22/25 | 9/2/25 | 1 | 8.00 | CUYD | DI 4-532 & DI 4-532A, Median I-270 | 405+49 | | | | |
| | | | | 9/2/25 | 2 | 3.00 | CUYD | P-4-532A, Median I-270 | 405+49 | | | | |
| 0800 | 3040504 | TYPE 5 AGGREGATE FOR BASE | 8/21/25 | 9/2/25 | 1 | 80.30 | SQYD | Conway Roundabout - Temp Pavement | 17+90 | | | | |
| 0110 | 4019905 | MISC. | 8/21/25 | 9/2/25 | 1 | 80.30 | SQYD | Conway Roundabout - Temp Pavement | 17+90 | | | | |
| 0450 | 6116010A | SLOPE PROTECTION | 8/18/25 | 9/2/25 | - 1 | 136.00 | SQYD | A10515 Slope Protection | 354+21 | | 356+13 | | |
| 1070 | 7261018 | 18 IN. PIPE GROUP A | 8/20/25 | 9/2/25 | - 1 | 3.00 | LF | P-4-534A, Median I-270 | 402+80 | | | | |
| | | | | 9/2/25 | 2 | 3.00 | LF | P-4-535A, Median I-270 | 403+60 | | | | |
| | | | 8/22/25 | 9/2/25 | 1 | 3.00 | LF | P-4-532A, Median I-270 | 405+49 | | | | |
| 1090 | 7261024 | 24 IN. PIPE GROUP A | 8/21/25 | 9/2/25 | 1 | 78.00 | LF | P-4-535, Median I-270 | 402+80 | | 403+60 | | |
| 1130 | 7309903 | MISC. TEMPORARY DRAINING | 8/19/25 | 9/2/25 | 1 | 220.00 | LF | I-270 Median | 388+54 | | 390+74 | | |
| | | | 8/20/25 | 9/2/25 | 1 | 427.00 | LF | I-270 Median | 391+08 | | 395+35 | | |
| | | | 8/21/25 | 9/2/25 | 1 | 258.00 | LF | I-270 Median | 395+41 | | 398+00 | | |
| | | | 8/25/25 | 9/2/25 | 1 | 175.00 | LF | I-270 Median | 400+99 | | 402+74 | | |
| | | | 8/27/25 | 9/2/25 | 1 | 184.00 | LF | I-270 Median | 403+60 | | 405+44 | | |
| | | | 8/28/25 | 9/2/25 | 1 | 280.00 | LF | I-270 Median | 405+49 | | 408+29 | | |
| 1180 | 7311032 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT | 8/20/25 | 9/2/25 | 1 | 9.00 | FT | DI 4-534 & DI 4-534A, Median I-270 | 402+80 | | | | |
| | | | | 9/2/25 | 2 | 10.00 | FT | DI 4-535 & DI 4-535A, Median I-270 | 403+60 | | | | |
| | | | 8/22/25 | 9/2/25 | 1 | 9.00 | FT | DI 4-532 & DI 4-532A, Median I-270 | 405+49 | | | | |
| 1350 | 8059919 | MISC. SPECIAL SEEDING | 8/19/25 | 9/2/25 | 1 | 2.90 | ACRE | 0.4 Acres at Ladue Ramp 2, 1.0 Ladue Ramp 3, 1.5 Acres at NB I-270 | 348+00 | | 380+50 | | |
| 1420 | 8064128 | TYPE 1 TURF REINFORCEMENT MAT | 8/19/25 | 9/2/25 | - 1 | 514.00 | SQYD | Ladue Ramp 3 | 3+00 | | 8+71 | | |
| 1480 | 3030600 | FURNISHING ROCK BASE MATERIAL | 8/26/25 | 9/2/25 | 1 | 12,517.40 | SQYD | I-270 | 335+00 | | 415+00 | | |
| 1490 | 3030610A | PLACING ROCK BASE | 8/26/25 | 9/2/25 | 1 | 12,517.40 | SQYD | I-270 | 335+00 | | 415+00 | | |
| 1500 | 5021334 | CONCRETE PAVEMENT (10 1/2 IN. NON-REINF, | 8/19/25 | 9/2/25 | - 1 | 296.70 | SQYD | I-270 Median | 388+72 | | 390+89 | | |
| | | | 8/20/25 | 9/2/25 | 1 | 417.90 | SQYD | I-270 Median | 390+88 | | 393+95 | | |
| | | | 8/22/25 | 9/2/25 | 1 | 563.50 | SQYD | I-270 Median | 393+95 | | 398+06 | | |
| | | | 8/25/25 | 9/2/25 | 1 | 396.30 | SQYD | I-270 Median | 400+60 | | 403+44 | | |
| | | | 8/27/25 | 9/2/25 | - 1 | 358.60 | SQYD | I-270 Median | 403+44 | | 405+52 | | |
| | | | 8/28/25 | 9/2/25 | 1 | 535.60 | SQYD | I-270 Median | 405+52 | | 409+03 | | |
| 1550 | 3030600 | FURNISHING ROCK BASE MATERIAL | 8/26/25 | 9/2/25 | 1 | 1,384.00 | SQYD | Ladue Ramp 1 - Phase 2 | 4+25 | | 12+60 | | |
| 1560 | 3030610A | PLACING ROCK BASE | 8/26/25 | 9/2/25 | 1 | 1,384.00 | SQYD | Ladue Ramp 1 - Phase 2 | 4+25 | | 12+60 | | |
| 1590 | 5021340 | TYPE A2 SHOULDER | 10/7/24 | 8/26/25 | 1 | 431.72 | SQYD | SB I-270, Concrete A2 Shoulder | 372+87 | | 378+75 | | Correction for quantity paid. |
| 1660 | 6061060 | MGS GUARDRAIL | 8/22/25 | 9/2/25 | 1 | 175.00 | LF | GR #5 | 352+14 | | 353+89 | | |
| | | | | 9/2/25 | 2 | 250.00 | LF | GR #6 | 356+55 | | 359+05 | | |
| | | | 8/23/25 | 9/2/25 | 3 | 587.50 | LF | GR #4 | 347+94 | | 354+29 | | |
| | | | | 9/2/25 | 4 | 375.00 | LF | GR #7 | 356+20 | | 360+22 | | |
| 1670 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN | 8/23/25 | 9/2/25 | 1 | 100.00 | LF | GR #10 | 368+55 | | 369+67 | | |
| 1680 | 6061070 | MGS VERTICAL CONCRETE BARRIER TRANSITION | 8/22/25 | 9/2/25 | 1 | 1.00 | EA | GR #5 | 353+84 | | 354+21 | | |
| | | | | 9/2/25 | 2 | 1.00 | EA | GR #6 | 356+12 | | 356+50 | | |
| | | | 8/23/25 | 9/2/25 | 3 | 1.00 | EA | GR #4 | 353+99 | | 354+37 | | |
| | | | | 9/2/25 | 4 | 1.00 | | GR #7 | 356+20 | | 356+58 | | |
| 1690 | 6061080 | MGS END ANCHOR | 8/22/25 | | 1 | 1.00 | | GR #6 | 359+05 | | 359+17 | | |
| | | | 8/23/25 | 9/2/25 | 2 | 1.00 | EA | GR #4 | 347+94 | | 348+06 | | |
| | | | | 9/2/25 | 3 | 1.00 | EA | GR #10 | 368+42 | | 368+55 | | |
| 1700 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 8/22/25 | | 1 | 1.00 | EA | GR #5 | 351+64 | | 352+14 | | |
| | | | 8/23/25 | 9/2/25 | 2 | 1.00 | EA | GR #7 | 360+22 | | 360+72 | | |
| | | | | | 3 | 1.00 | | GR #10 | 369+67 | | 370+17 | | |

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

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| Project | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks |
|---------|-------|---------------------|------------|--------------------|--------|-----------------|---------|---------------|--|
| Fioject | Lille | Description | Type | Adjustment Type | Number | Date | By | Amount | i velitat i s |
| 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 | 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. |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | (\$18,690.00) | |
| | | | | | 37 | Jul 1, 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. |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | (\$18,690.00) | |
| | | | | | 38 | Jul 16, | SYSTEM | \$18,690.00 | This adjustment offsets the original system-generated Material Payment |



| PLACE 9 | Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | |
|--|---------|------|----------------|--------------------|-----------------------------|----------------|-----------------|---------------|--|--|--------|---------------|--------|---------------|----|--------|-------------|--|-------------|---|--|
| 2005 | J6I2090 | 0035 | | Material | | | 2025 | | | Estimate Item Adjustment (0001) due to user merzm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | |
| 2025 SYSTEM (\$18,000.00) This adjustment (\$000*1) auto to user research overridding P Estimate Exception 1 on the current Psyment Estimate. | | | | | | 39 | | SYSTEM | (\$18,690.00) | | | | | | | | | | | | |
| 40 | | | | | | 39 | | 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. | | | | | | | | | | | |
| 2025 SYSTEM (\$11,990.00) SYSTEM (\$11,990.00) This adjustment offsets the original system-generated Material Payment Estimate. SYSTEM System-generated Material Pay Statemate Exception 1 on the current Payment Estimate. System-generated Material Pay Statemate Exception 1 on the current Payment Estimate. System-generated Material Pay Statemate Exception 1 on the current Payment Estimate. System System-generated Material Pay Statemate Exception 1 on the current Payment Estimate. System System-generated Material Pay Statemate Exception 1 on the current Payme | | | | | | 40 | | SYSTEM | (\$18,690.00) | | | | | | | | | | | | |
| 1 2025 2026 2027 | | | | | | 40 | | 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. | | | | | | | | | | | |
| Page | | | | | | 41 | | SYSTEM | (\$18,690.00) | | | | | | | | | | | | |
| Material Total | | | | | | 41 | | 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. | | | | | | | | | | | |
| 10 2024 20 | | | | | - Total | | | | \$0.00 | | | | | | | | | | | | |
| 9 | | | | Material - To | tal | | | | \$0.00 | | | | | | | | | | | | |
| EMBANKMENT | | | | Material | | 0 | May: 0 | CVCTEA | | | | | | | | | | | | | |
| 2024 Estimate tem Adjustment (0002) due to user fernant overridding F Estimate Exception 1 on the current Payment Estimate. | | 0040 | | Material | | 9 | | SYSIEM | (\$7,750.00) | | | | | | | | | | | | |
| 10 | | | | | | | | | | | | | | 9 | | SYSTEM | \$7,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| 2024 Estimate Item Adjustment (0002) due to user fernam1 overridding F Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | 10 | | SYSTEM | (\$15,775.00) | | | | | | | | | |
| 11 | | | | | | 10 | | SYSTEM | \$15,775.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | |
| 2024 Estimate Item Adjustment (0004) due to user fernamt overridding F Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | | | | 11 | | SYSTEM | (\$22,375.00) | | | |
| 2024 | | | | | | 11 | | SYSTEM | \$22,375.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | |
| Estimate Item Adjustment (0005) due to user fernam1 overridding F Estimate Exception 1 on the current Payment Estimate. 13 Jul 1, 2024 13 Jul 1, SYSTEM \$45,380.00 14 Jul 16, 2024 15 Aug 2, 2024 16 Aug 15, 2024 17 Sep 3, SYSTEM \$60,8955.00 18 Jul 1, SYSTEM \$63,092.50 19 SYSTEM \$63,092.50 10 Jul 16 Aug 15, 2024 10 Sep 3, SYSTEM \$63,092.50 10 Jul 16 Aug 15, 2024 10 SYSTEM \$63,092.50 11 Sep 3, SYSTEM \$63,092.50 12 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 10 Jul 16, SYSTEM \$51,705.00 11 Sep 3, SYSTEM \$60,855.00 12 SYSTEM \$60,855.00 13 Jul 1, SYSTEM \$60,855.00 14 Jul 16, SYSTEM \$60,855.00 15 Aug 2, SYSTEM \$60,855.00 16 Sug 2, SYSTEM \$60,855.00 17 Sep 3, SYSTEM \$60,855.00 18 Sug 3, SYSTEM \$60,855.00 19 Sep 3, SYSTEM \$63,092.50 19 Sep 3, SYSTEM \$63,092.50 10 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 17 Sep 3, SYSTEM \$63,092.50 18 Sep 3, SYSTEM \$63,092.50 19 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 18 Sep 3, SYSTEM \$63,092.50 19 Sep 3, SYSTEM \$63,092.50 19 Sep 3, SYSTEM \$63,092.50 10 Sep 3, SYSTEM \$63,092.50 11 Sep 3, SYSTEM \$63,092.50 12 Sep 3, SYSTEM \$63,092.50 13 Sep 3, SYSTEM \$63,092.50 14 Sep 3, SYSTEM \$63,092.50 15 Sep 3, SYSTEM \$63,092.50 16 Sep 3, SYSTEM \$63,092.50 17 Sep 3, SYSTEM \$63,092.50 | | | | | | 12 | | SYSTEM | (\$36,620.00) | | | | | | | | | | | | |
| 2024 3 | | | | | | 12 | | SYSTEM | \$36,620.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | |
| Estimate Item Adjustment (0003) due to user fernam1 overridding F Estimate Exception 1 on the current Payment Estimate. 14 | | | | | | 13 | | SYSTEM | (\$45,380.00) | | | | | | | | | | | | |
| 14 | | | | | | 13 | | SYSTEM | \$45,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | |
| Estimate Item Adjustment (0003) due to user fernam1 overridding F 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 Payrestimate Exception 1 on the current Payment Estimate. 16 Aug 15, 2024 SYSTEM (\$60,855.00) 16 Aug 15, 2024 SYSTEM \$60,855.00 This adjustment offsets the original system-generated Material Payrestimate Item Adjustment (0002) due to user fernam1 overridding F Estimate Item Adjustment (0002) due to user fernam1 overridding F Estimate Exception 1 on the current Payment Estimate. 17 Sep 3, 2024 SYSTEM (\$63,092.50) 18 Sep 3, 2024 SYSTEM \$63,092.50 This adjustment offsets the original system-generated Material Payrestimate Item Adjustment (0002) due to user fernam1 overridding F Estimate Item Adjustment (0002) due to user fernam1 overridding F Estimate Item Adjustment (0002) due to user fernam1 overridding F Estimate Item Adjustment (0002) due to user fernam1 overridding F Estimate Item Adjustment (0002) due to user fernam1 overridding F Estimate Item Adjustment (0002) due to user fernam1 overridding F Estimate Item Adjustment (0002) due to user fernam1 overridding F Estimate Item Adjustment (0002) due to user fernam1 overridding F Estimate Item Adjustment (0002) due to user fernam1 overridding F Estimate Item Adjustment (0002) due to user fernam1 overridding F Estimate Item Adjustment (0002) due to user fernam1 overridding F Estimate Item Adjustment (0002) due to user fernam1 overridding F Estimate Item Adjustment (0002) due to user fernam1 overridding F Estimate Item Adjustment (0002) due to user fernam1 overridding F Estimate Item Adjustment (0002) due to user fernam1 overridding F Estimate Item Adjustment (0002) due to user fernam1 overridding F Estimate Item Adjustment (0002) due to user fernam1 overridding F Estimate Item Adjustment (0002) due to user fernam1 overridding F Estimate Item Adjustment (0002) due to user fernam2 overridding F Estimate Item Adjus | | | | | | | | | | | | | | | | | 14 | | SYSTEM | (\$51,705.00) | |
| 2024 15 Aug 2, 2024 SYSTEM \$60,855.00 This adjustment offsets the original system-generated Material Payle Estimate Item Adjustment (0020) due to user merzm1 overridding P Estimate Exception 1 on the current Payment Estimate. 16 Aug 15, 2024 16 Aug 15, SYSTEM \$60,855.00 This adjustment offsets the original system-generated Material Payle Estimate Item Adjustment (0002) due to user fernam1 overridding F Estimate Exception 1 on the current Payment Estimate. 17 Sep 3, 2024 18 Sep 3, SYSTEM \$63,092.50 This adjustment offsets the original system-generated Material Payle Estimate Exception 1 on the current Payment Estimate. 19 Sep 3, 2024 SYSTEM \$63,092.50 This adjustment offsets the original system-generated Material Payle Estimate Item Adjustment (0002) due to user fernam1 overridding F Estimate Item Adjustment (0002) due to user fernam1 overridding F Estimate Item Adjustment (0002) due to user fernam1 overridding F Estimate Item Adjustment (0002) due to user fernam1 overridding F Estimate Item Adjustment (0002) due to user fernam1 overridding F Estimate Item Adjustment (0002) due to user fernam1 overridding F Estimate Item Adjustment (0002) due to user fernam1 overridding F Estimate Item Adjustment (0002) due to user fernam1 overridding F Estimate Item Adjustment (0002) due to user fernam1 overridding F Estimate Item Adjustment (0002) due to user fernam1 overridding F Estimate Item Adjustment (0002) due to user fernam1 overridding F Estimate Item Adjustment (0002) due to user fernam1 overridding F Estimate Item Adjustment (0002) due to user fernam1 overridding F Estimate Item Adjustment (0002) due to user fernam1 overridding F Estimate Item Adjustment (0002) due to user fernam1 overridding F Estimate Item Adjustment (0002) due to user fernam1 overridding F Estimate Item Adjustment (0002) due to user fernam1 overridding F Estimate Item Adjustment (0002) due to user fernam1 overridding F Estimate Item Adjustment (0002) due to user fernam1 overridding F Estimate Item Adjustment (0002) due to user fernam2 over | | | | | | | | | | | | | | 14 | | SYSTEM | \$51,705.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| Estimate Item Adjustment (0020) due to user merzm1 overridding P Estimate Exception 1 on the current Payment Estimate. 16 Aug 15, 2024 16 Aug 15, 2024 SYSTEM \$60,855.00 This adjustment offsets the original system-generated Material Payle Estimate Item Adjustment (0002) due to user fernam1 overridding F Estimate Exception 1 on the current Payment Estimate. 17 Sep 3, 2024 SYSTEM \$63,092.50 This adjustment offsets the original system-generated Material Payle Estimate Exception 1 on the current Payment Estimate. 18 Sep 3, 2024 SYSTEM \$63,092.50 This adjustment offsets the original system-generated Material Payle Estimate Item Adjustment (0002) due to user fernam1 overridding F | | | | | | 15 | | SYSTEM | (\$60,855.00) | | | | | | | | | | | | |
| 2024 16 Aug 15, 2024 SYSTEM \$60,855.00 This adjustment offsets the original system-generated Material Payl Estimate Item Adjustment (0002) due to user fernam1 overridding F Estimate Exception 1 on the current Payment Estimate. 17 Sep 3, 2024 18 Sep 3, 2024 SYSTEM \$63,092.50 This adjustment offsets the original system-generated Material Payl Estimate Item Adjustment (0002) due to user fernam1 overridding F | | | | | | | | | | | | | | | | 15 | | SYSTEM | \$60,855.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user merzm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | |
| 2024 Estimate Item Adjustment (0002) due to user fernam1 overridding F Estimate Exception 1 on the current Payment Estimate. 17 Sep 3, 2024 17 Sep 3, SYSTEM \$63,092.50 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0002) due to user fernam1 overridding F | | | | | | | | | | | 16 | | SYSTEM | (\$60,855.00) | | | | | | | |
| 2024 17 Sep 3, SYSTEM \$63,092.50 This adjustment offsets the original system-generated Material Payl Estimate Item Adjustment (0002) due to user fernam1 overridding F | | | | | | 16 | | SYSTEM | \$60,855.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | |
| 2024 Estimate Item Adjustment (0002) due to user fernam1 overridding F | | | | | 17 | | SYSTEM | (\$63,092.50) | | | | | | | | | | | | | |
| Estimate Exception 1 on the current Payment Estimate. | | | | | 17 | Sep 3, | SYSTEM | \$63,092.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | |
| - Total \$0.00 | | | | | - Total | | | | \$0.00 | | | | | | | | | | | | |
| Material - Total \$0.00 | | | Material - Tot | tal | | | | \$0.00 | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------|---------------------------------|--------------------|-----------------------------|-----------------|-----------------|-----------------|--|--|----|----------------|--------|---------------|--|
| J6I2090 | 0040 - | Total | | | | | | \$0.00 | | | | | | |
| | 0050 | COMPACTING IN CUT | Material | | 33 | May 2, 2025 | SYSTEM | (\$27,500.00) | | | | | | |
| | | | | | 33 | May 2, 2025 | SYSTEM | \$27,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user merzm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 34 | May 16, 2025 | SYSTEM | (\$27,500.00) | | | | | | |
| | | | | | 34 | May 16, 2025 | SYSTEM | \$27,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user merzm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Jun 2, 2025 | SYSTEM | (\$27,500.00) | | | | | | |
| | | | | | 35 | Jun 2, 2025 | SYSTEM | \$27,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user merzm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 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. | | | | | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | (\$67,350.00) | | | | | | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | \$67,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user merzm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | |
| | 0050 - | | | | 4.5 | | 0)/0=== | \$0.00 | | | | | | |
| | 0800 | TYPE 5 AGGREGATE FOR BASE | Material | | 15 | Aug 2, 2024 | SYSTEM | (\$14,649.12) | | | | | | |
| | | 5,102 | | | 15 | Aug 2, 2024 | SYSTEM | \$14,649.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user merzm1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | | 16 | Aug 15, 2024 | SYSTEM | (\$22,884.12) | | | | | |
| | | | | | 16 | Aug 15, 2024 | SYSTEM | \$22,884.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Sep 3, 2024 | SYSTEM | (\$27,509.76) | | | | | | |
| | | | 17 | 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, | SYSTEM | \$27,509.76 | 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 | 0800 | TYPE 5 AGGREGATE FOR | Material | | | 2024 | | | Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | | | |
| | | BASE | | | 19 | Oct 1, 2024 | SYSTEM | (\$27,509.76) | | | | | | | | | | | | | |
| | | | | | 19 | Oct 1, 2024 | SYSTEM | \$27,509.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 20 | Oct 16, 2024 | SYSTEM | (\$27,509.76) | | | | | | | | | | | | | |
| | | | | | 20 | Oct 16, 2024 | SYSTEM | \$27,509.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 21 | Nov 4, 2024 | SYSTEM | (\$27,509.76) | | | | | | | | | | | | | |
| | | | | | 21 | Nov 4, 2024 | SYSTEM | \$27,509.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 22 | Nov 18, 2024 | SYSTEM | (\$27,509.76) | | | | | | | | | | | | | |
| | | | | | 22 | Nov 18, 2024 | SYSTEM | \$27,509.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 23 | Dec 2, 2024 | SYSTEM | (\$27,509.76) | | | | | | | | | | | | | |
| | | | | | 23 | Dec 2, 2024 | SYSTEM | \$27,509.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 24 | Dec 16, 2024 | SYSTEM | (\$27,509.76) | | | | | | | | | | | | | |
| | | | | | 24 | Dec 16, 2024 | SYSTEM | \$27,509.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 25 | Jan 2, 2025 | SYSTEM | (\$27,509.76) | | | | | | | | | | | | | |
| | | | | | 25 | Jan 2, 2025 | SYSTEM | \$27,509.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 26 | Jan 16, 2025 | SYSTEM | (\$27,509.76) | | | | | | | | | | | | | |
| | | | | | 26 | Jan 16, 2025 | SYSTEM | \$27,509.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 27 | Feb 3, 2025 | SYSTEM | (\$27,509.76) | | | | | | | | | | | | | |
| | | | | | | 27 | Feb 3, 2025 | SYSTEM | \$27,509.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user merzm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 28 | Feb 18, 2025 | SYSTEM | (\$27,509.76) | | | |
| | | | | | | | | | | | | 28 | Feb 18, 2025 | SYSTEM | \$27,509.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 29 | Mar 3, 2025 | SYSTEM | (\$27,509.76) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | 29 | Mar 3, 2025 | SYSTEM | \$27,509.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | | | | | | | | | | 30 | Mar 17, 2025 | SYSTEM | (\$32,769.36) | | | | |
| | | | | | | | | | | | | | | | | | | | | | 30 |
| | | | | | | 31 | Apr 2, 2025 | SYSTEM | (\$32,769.36) | | | | | | | | | | | | |
| | | | | | | | | | | | | | 3 | 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, | SYSTEM | (\$32,769.36) | | | | | | | | | | | | | |



| oject | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------|--------------------|-------------------------|--------------------|-----------------------------|----------------|-------------------------|---------------|---------------------------------|--|
| 2090 | 0800 | TYPE 5 AGGREGATE FOR | Material | | | 2025 | | | |
| | | BASE | | | 32 | Apr 16, 2025 | SYSTEM | \$32,769.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user merzm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 33 | May 2, 2025 | SYSTEM | (\$34,454.16) | |
| | | | | | 33 | May 2, 2025 | SYSTEM | \$34,454.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user merzm1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 34 | May 16, 2025 | SYSTEM | (\$34,454.16) | |
| | | | | | 34 | May 16, 2025 | SYSTEM | \$34,454.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user merzm1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 35 | Jun 2, 2025 | SYSTEM | (\$34,454.16) | |
| | | | | | 35 | Jun 2, 2025 | SYSTEM | \$34,454.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user merzm1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 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. |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | (\$41,607.00) | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | \$41,607.00 | 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 | |
| | 0000 | Total | Material - To | tal | | | | \$0.00 | |
| | 0080 - 0110 | MISC. | Material | | 16 | Aug 15, | SYSTEM | \$0.00 (\$171,419.01) | |
| | | | | | 16 | 2024 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 |
| | | | | | 17 | Sep 3, | SYSTEM | (\$206,068.48) | Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 17 | 2024 Sep 3, 2024 | SYSTEM | \$206,068.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 18 | Sep 16, 2024 | SYSTEM | (\$206,068.48) | Esumate Exception 5 on the Current Payment Esumate. |
| | | | | | 18 | Sep 16, 2024 | SYSTEM | \$206,068.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | |
|---------|------|-------------|--------------------|-----------------------------|----------------|-----------------|---------------|-----------------|--|----------------|----------------|-----------------|----------------|--|--------------|--|-----------------|--------|--------------|
| J6I2090 | 0110 | MISC. | Material | | 19 | Oct 1, 2024 | SYSTEM | (\$206,068.48) | | | | | | | | | | | |
| | | | | | 19 | Oct 1, 2024 | SYSTEM | \$206,068.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 20 | Oct 16, 2024 | SYSTEM | (\$224,794.56) | | | | | | | | | | | |
| | | | | | 20 | Oct 16, 2024 | SYSTEM | \$224,794.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 21 | Nov 4, 2024 | SYSTEM | (\$224,794.56) | | | | | | | | | | | |
| | | | | | 21 | Nov 4, 2024 | SYSTEM | \$224,794.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 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 |
| | | | | | | | | | | 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, | SYSTEM | \$245,466.78 | This adjustment offsets the original system-generated Material Payment | | | | | | | | | | |



| Project University Project University Project University | | | | | | , | | | | | | | | | |
|---|---------|--------|--------------------------|-------------------------|---------------|------|--------|---------------|----------------|--|---|---------------|---|--|--------|
| Same Secretarial Secretarial Same Secretarial Same Secretarial Secreta | Project | Line | Description | | Adjustment | | | | Amount | Remarks | | | | | |
| 2025 33 May 2 979TEM 2024,0469.76 The adjustment offsets the original system-generated Meaning Physical Phys | J6I2090 | 0110 | MISC. | Material | | | 2025 | | | | | | | | |
| 2025 | | | | | | 33 | | SYSTEM | (\$245,466.78) | | | | | | |
| 2005 34 | | | | | | 33 | | SYSTEM | \$245,466.78 | Estimate Item Adjustment (0004) due to user merzm1 overridding Payment | | | | | |
| 2025 SYSTEM (\$246,460.78) 35 34 m. 2 37 SYSTEM (\$246,460.78) 36 34 m. 2 37 SYSTEM (\$246,460.78) 37 SYSTEM (\$246,460.78) 38 34 m. 2 37 SYSTEM (\$246,460.78) 38 SYSTEM (\$24 | | | | | | 34 | | SYSTEM | (\$245,466.78) | | | | | | |
| 2025 35 Jun 2, 2025 35 Jun 2, 2025 36 Jun 16, 2025 375TEM 3246.466.78 2025 36 Jun 16, 2025 375TEM 3246.466.78 2025 36 Jun 17, 2025 36 Jun 18, 2025 375TEM 3246.466.78 2025 36 Jun 18, 2025 36 Jun | | | | | | 34 | | SYSTEM | \$245,466.78 | Estimate Item Adjustment (0004) due to user merzm1 overridding Payment | | | | | |
| 2025 SysTem California (box place) SysTem SysT | | | | | | 35 | | SYSTEM | (\$245,466.78) | | | | | | |
| 2025 36 | | | | | | 35 | | SYSTEM | \$245,466.78 | Estimate Item Adjustment (0004) due to user merzm1 overridding Payment | | | | | |
| Total Substraint Substrai | | | | | | 36 | | SYSTEM | (\$245,466.78) | | | | | | |
| Material - Total | | | | | | 36 | | SYSTEM | \$245,466.78 | Estimate Item Adjustment (0004) due to user merzm1 overridding Payment | | | | | |
| | | | | | - Total | | | | \$0.00 | | | | | | |
| | | | | Material - To | tal | | | | \$0.00 | | | | | | |
| Other Name | | 0110 - | Total | | | | | | | | | | | | |
| MixTURE PG 70-22 ACAD - Total (\$1,038,70) (\$1,038,70) | | | | 011 11 | 4045 | 00 | 1.1.10 | | | ND 0 0D 1070 D | | | | | |
| Other Name Adjustment - Total (\$1,083.70) | | 0115 | MIXTURE PG 70-22 | URE PG 70-22 Adjustment | | 2025 | | | | | | | | | |
| 115 | | | | | | | | | | | | | | | |
| 10 | | | | Other Item A | djustment - T | otal | | | (\$1,038.70) | | | | | | |
| PAVEMENT (8 IN. NON-REINF) | | 0115 - | Total | | | | | | (\$1,038.70) | | | | | | |
| 10 | | 0150 | PAVEMENT (8 IN. | Material | | 10 | | SYSTEM | (\$11,065.56) | | | | | | |
| 2024 | | | NON-INCINITY | | | | 10 | | SYSTEM | \$11,065.56 | Estimate Item Adjustment (0003) due to user fernam1 overridding Payment | | | | |
| 2024 Estimate Item Adjustment (0005) due to user femant overridding Payment Estimate Exception 8 on the current Payment Estimate Estimate Exception 8 on the current Payment Estimate Payment Estimate Exception 8 on the current Payment Estimate Payment Estimate Item Adjustment (0006) due to user femant overridding Payment Estimate Item Adjustment (0006) due to user femant overridding Payment Estimate Exception 3 on the current Payment Estimate Payment Paym | | | | | | | | | | | | | 11 | | SYSTEM |
| 2024 | | | | | | 11 | | SYSTEM | \$11,065.56 | Estimate Item Adjustment (0005) due to user fernam1 overridding Payment | | | | | |
| 2024 Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | 12 | | SYSTEM | (\$11,065.56) | | | | | | |
| 13 | | | | | | | | | 12 | | SYSTEM | \$11,065.56 | Estimate Item Adjustment (0006) due to user fernam1 overridding Payment | | |
| Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate. **Total*** **So.00** **Material - Total** **So.00** **Oncrease a payment Estimate Exception 7 on the current Payment Estimate. **Total** **So.00** **Oncrease a payment Estimate Exception 7 on the current Payment Estimate. **Oncrease a payment Estimate Item 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. **Additional Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment (0005) due to user merzm1 overridding Payment Estimate Item Adjustment (0005) due to user merzm1 overridding Payment Estimate Item Adjustment (0005) due to user merzm1 overridding Payment Estimate Item Adjustment (0005) due to user merzm1 overridding Payment Estimate Item Adjustment (0005) due to user merzm1 overridding Payment Estimate Item Adjustment (0005) due to user merzm1 overridding Payment Estimate Exception 16 on the current Payment Estimate. **Total** **Additional Payment Payment Item Adjustment (0005) due to user merzm1 overridding Payment Estimate Exception 16 on the current Payment Estimate. **Total** **Additional Payment Payment Item Adjustment (0005) due to user merzm1 overridding Payment Estimate Exception 16 on the current Payment Estimate. **Total** **Additional Payment Payment Item Adjustment (0005) due to user merzm1 overridding Payment Estimate Exception 16 on the current Payment Estimate. **Total** **Additional Payment | | | | | | | | | 13 | | SYSTEM | (\$11,065.56) | | | |
| Naterial - Total \$0.00 | | | | | | 13 | | SYSTEM | \$11,065.56 | Estimate Item Adjustment (0005) due to user fernam1 overridding Payment | | | | | |
| Material - Total S0.00 | | | | | - Total | | | | \$0.00 | | | | | | |
| Solution | | | | Material - To | | | | | | | | | | | |
| O170 CONCRETE APPROACH PAVEMENT Material 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 2, 2025 34 May 16, 2025 35 Jun 2, SYSTEM \$19,032.00 This adjustment offsets the original system-generated Material 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 Estimate Exception 16 on the current Payment Estimate. SYSTEM \$19,032.00 | | 0150 | 170 CONCRETE APPROACH | matorial 10 | | | | | | | | | | | |
| APPROACH PAVEMENT 33 May 2, 2025 \$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 34 May 16, 2025 35 Jun 2, SYSTEM \$19,032.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user merzm1 overridding Payment Estimate Item Adjustment (0005) due to user merzm1 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | 00 | | 0)/0=== | | | | | | | |
| Estimate Item Adjustment (0005) due to user merzm1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 34 May 16, 2025 34 May 16, 2025 35 Jun 2, SYSTEM (\$19,032.00) Estimate Exception 16 on the current Payment Estimate. 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. | | 0170 | | Material | | | 2025 | | , | This all the state of the state | | | | | |
| 2025 34 May 16, 2025 \$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, SYSTEM (\$19,032.00) | | | | | | 33 | | | \$19,032.00 | Estimate Item Adjustment (0005) due to user merzm1 overridding Payment | | | | | |
| 2025 Estimate Item Adjustment (0005) due to user merzm1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 35 Jun 2, SYSTEM (\$19,032.00) | | | | | | 34 | | SYSTEM | (\$19,032.00) | | | | | | |
| | | | | | | | 34 | | SYSTEM | \$19,032.00 | Estimate Item Adjustment (0005) due to user merzm1 overridding Payment | | | | |
| | | | | | 35 | | SYSTEM | (\$19,032.00) | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|----------------------------------|-------------------------|-----------------------------|--|--|---|---|--|
| J6I2090 | 0170 | CONCRETE APPROACH PAVEMENT | Material | | 35 | Jun 2, 2025 | SYSTEM | \$19,032.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user merzm1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 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. |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | (\$48,556.00) | |
| | | | | | 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, 2025 | SYSTEM | (\$73,444.00) | |
| | | | | | 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 Payment 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 Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | (\$90,036.00) | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | \$90,036.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user merzm1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 | |
| | | | | tal | | | | | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 0170 - | - Total | Material - To | tal | | | | \$0.00 \$0.00 | |
| | | - Total PIPE COLLAR, TYPE A | Material - To | tal | 12 | Jun 18, 2024 | SYSTEM | | |
| | | PIPE COLLAR, | | tal | 12 | | SYSTEM SYSTEM | \$0.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | PIPE COLLAR, | | tal | | 2024 Jun 18, | | \$0.00 (\$3,000.00) | Estimate Item Adjustment (0007) due to user fernam1 overridding Payment |
| | | PIPE COLLAR, | | tal | 12 | Jun 18, 2024 Jul 1, | SYSTEM | \$0.00 (\$3,000.00) \$3,000.00 | Estimate Item Adjustment (0007) due to user fernam1 overridding Payment |
| | | PIPE COLLAR, | | - Total | 12 | Jun 18, 2024 Jul 1, 2024 Jul 1, 2024 | SYSTEM SYSTEM | \$0.00 (\$3,000.00) \$3,000.00 (\$3,000.00) | Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment |
| | | PIPE COLLAR, | | - Total | 12 | Jun 18, 2024 Jul 1, 2024 Jul 1, 2024 | SYSTEM SYSTEM | \$0.00 (\$3,000.00) \$3,000.00 (\$3,000.00) \$3,000.00 | Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment |
| | 0180 | PIPE COLLAR, | Material | - Total | 12 | Jun 18, 2024 Jul 1, 2024 Jul 1, 2024 | SYSTEM SYSTEM | \$0.00 (\$3,000.00) \$3,000.00 (\$3,000.00) \$3,000.00 | Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment |
| | 0180 | PIPE COLLAR, TYPE A | Material | - Total | 12 | Jun 18, 2024 Jul 1, 2024 Jul 1, 2024 | SYSTEM SYSTEM | \$0.00 (\$3,000.00) \$3,000.00 (\$3,000.00) \$3,000.00 \$0.00 | Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment |
| | 0180 | PIPE COLLAR, TYPE A | Material Material - To | - Total | 13 13 | 2024 Jun 18, 2024 Jul 1, 2024 Jul 1, 2024 | SYSTEM SYSTEM SYSTEM | \$0.00 (\$3,000.00) \$3,000.00 (\$3,000.00) \$3,000.00 \$0.00 \$0.00 | Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment |
| | 0180 | PIPE COLLAR, TYPE A | Material Material - To | - Total | 12 13 13 13 | 2024 Jun 18, 2024 Jul 1, 2024 Jul 1, 2024 Aug 4, 2025 Aug 4, | SYSTEM SYSTEM SYSTEM | \$0.00 (\$3,000.00) \$3,000.00 (\$3,000.00) \$3,000.00 \$0.00 \$0.00 (\$5,745.20) | Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 8 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 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user merzm1 overridding Payment |
| | 0180 | PIPE COLLAR, TYPE A | Material Material - To | - Total | 12 13 13 39 39 | 2024 Jun 18, 2024 Jul 1, 2024 Jul 1, 2024 Aug 4, 2025 Aug 4, 2025 Aug 18, 4 3 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 (\$3,000.00) \$3,000.00 (\$3,000.00) \$3,000.00 \$0.00 \$0.00 (\$5,745.20) | Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 8 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 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user merzm1 overridding Payment |
| | 0180 | PIPE COLLAR, TYPE A | Material Material - To | - Total | 12 13 13 39 39 40 | 2024 Jun 18, 2024 Jul 1, 2024 Jul 1, 2024 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 (\$3,000.00) \$3,000.00 (\$3,000.00) \$3,000.00 \$0.00 \$0.00 (\$5,745.20) \$5,745.20 | Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 8 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 8 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user merzm1 overridding Payment Estimate Item Adjustment (0005) due to user merzm1 overridding Payment Estimate Item Adjustment (0005) due to user merzm1 overridding Payment |
| | 0180 | PIPE COLLAR, TYPE A | Material Material - To | - Total | 12 13 13 39 39 40 40 | 2024 Jun 18, 2024 Jul 1, 2024 Jul 1, 2024 Aug 4, 2025 Aug 4, 2025 Aug 18, 2025 Sep 2, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 (\$3,000.00) \$3,000.00 (\$3,000.00) \$3,000.00 \$0.00 \$0.00 (\$5,745.20) \$5,745.20 (\$8,501.20) | Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 8 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 8 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user merzm1 overridding Payment Estimate Item Adjustment (0005) due to user merzm1 overridding Payment Estimate Item Adjustment (0005) due to user merzm1 overridding Payment |
| | 0180 | PIPE COLLAR, TYPE A | Material Material - To | - Total | 12 13 13 39 39 40 40 | 2024 Jun 18, 2024 Jul 1, 2024 Jul 1, 2024 Jul 1, 2024 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 (\$3,000.00) \$3,000.00) (\$3,000.00) \$3,000.00 \$0.00 \$0.00 \$5,745.20) (\$8,501.20) (\$8,501.20) | Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 8 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 8 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. |
| | 0180 | PIPE COLLAR, TYPE A | Material Material - To | - Total tal | 12 13 13 39 39 40 40 | 2024 Jun 18, 2024 Jul 1, 2024 Jul 1, 2024 Jul 1, 2024 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 (\$3,000.00) \$3,000.00) (\$3,000.00) \$3,000.00 \$0.00 \$0.00 \$0.00 (\$5,745.20) \$5,745.20 (\$8,501.20) \$8,501.20 (\$8,501.20) | Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 8 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 8 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | |
|---------|--------|-------------------------|--------------------|-----------------------------|----------------|-----------------|----------------|---------------|--|----|-----------------|--------|---------------|--|--------|-------------|--|
| J6I2090 | 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 | ROCK DITCH | Material | | 25 | Jan 2, 2025 | SYSTEM | (\$17,437.00) | | | | | | | | | |
| | | LINER | | | 25 | Jan 2, 2025 | SYSTEM | \$17,437.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | |
| | | | | | 26 | Jan 16, 2025 | SYSTEM | (\$17,437.00) | | | | | | | | | |
| | | | | | 26 | Jan 16, 2025 | SYSTEM | \$17,437.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | |
| | | | | | 27 | Feb 3, 2025 | SYSTEM | (\$17,437.00) | | | | | | | | | |
| | | | | | 27 | Feb 3, 2025 | SYSTEM | \$17,437.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user merzm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | |
| | | | | | | | | | | 28 | Feb 18, 2025 | SYSTEM | (\$17,437.00) | | | | |
| | | | | | 28 | Feb 18, 2025 | SYSTEM | \$17,437.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | |
| | | | | | 29 | Mar 3, 2025 | SYSTEM | (\$17,437.00) | | | | | | | | | |
| | | | | | 29 | Mar 3, 2025 | SYSTEM | \$17,437.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | |
| | | | | | 30 | Mar 17, 2025 | SYSTEM | (\$17,437.00) | | | | | | | | | |
| | | | | | 30 | Mar 17, 2025 | SYSTEM | \$17,437.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | |
| | | | | | 31 | Apr 2, 2025 | SYSTEM | (\$17,437.00) | | | | | | | | | |
| | | | | | 31 | Apr 2, 2025 | SYSTEM | \$17,437.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | |
| | | | | | 32 | Apr 16, 2025 | SYSTEM | (\$17,437.00) | | | | | | | | | |
| | | | | | 32 | Apr 16, 2025 | SYSTEM | \$17,437.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user merzm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | |
| | | | | | 33 | May 2, 2025 | SYSTEM | (\$17,437.00) | | | | | | | | | |
| | | | | | | | | | | | | | 33 | May 2, 2025 | SYSTEM | \$17,437.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user merzm1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 34 | May 16, 2025 | SYSTEM | (\$17,437.00) | | | | | | | | | |
| | | | | | | | | | | 34 | May 16, 2025 | SYSTEM | \$17,437.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user merzm1 overridding Payment Estimate Exception 21 on the current Payment Estimate. | | | |
| | | | | | | 35 | Jun 2, 2025 | SYSTEM | (\$17,437.00) | | | | | | | | |
| | | | | | 35 | Jun 2, 2025 | SYSTEM | \$17,437.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user merzm1 overridding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | |
| | | | | | 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, | SYSTEM | (\$24,675.00) | | | | | | | | | | |



| ect | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks |
|-----|--------|---------------------------------|---------------|--------------------|----------------------------------|---|-----------------------------|---|--|
| | | | Туре | Adjustment Type | Number | Date | Ву | | |
| 90 | 0340 | FURN. TYPE 2 ROCK DITCH | Material | | | 2025 | | | |
| | | LINER | | | 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 Paymer 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 Paymer 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 Paymen 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. |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | (\$24,675.00) | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | \$24,675.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user merzm1 overridding Paymen Estimate Exception 15 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | | | Overrun | Overrun | 37 | Jul 1, 2025 | SYSTEM | (\$2,444.00) | |
| | | | | Overrun - T | otal | | | (\$2,444.00) | |
| | | | Overrun - To | otal | | | | (\$2,444.00) | |
| | 0340 - | - Total | | | | | | (\$2,444.00) | |
| | 0360 | FURNISHING TYPE 4 ROCK DITCH | Material | | 37 | Jul 1, 2025 | SYSTEM | (\$10,500.00) | |
| | | LINER | | | 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 Paymer |
| | | | | | | | | | Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | (\$10,500.00) | |
| | | | | | 39 | | SYSTEM | (\$10,500.00) \$10,500.00 | Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment |
| | | | | | | 2025 Aug 4, | | | Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overridding Payment |
| | | | | | 39 | 2025 Aug 4, 2025 Aug 18, | SYSTEM | \$10,500.00 | Estimate Exception 23 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 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment |
| | | | | | 39 | 2025 Aug 4, 2025 Aug 18, 2025 Aug 18, | SYSTEM | \$10,500.00 (\$10,500.00) | Estimate Exception 23 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 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user merzm1 overridding Payment |
| | | | | | 39 40 40 | 2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, | SYSTEM SYSTEM | \$10,500.00 (\$10,500.00) \$10,500.00 | Estimate Exception 23 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 20 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 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment. |
| | | | | - Total | 39 40 40 41 | 2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, | SYSTEM SYSTEM SYSTEM SYSTEM | \$10,500.00 (\$10,500.00) \$10,500.00 (\$10,500.00) | Estimate Exception 23 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 20 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 20 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 Item Adjustment (0007) due to user merzm1 overridding Payment |
| | | | Material - To | | 39 40 40 41 | 2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, | SYSTEM SYSTEM SYSTEM SYSTEM | \$10,500.00 (\$10,500.00) \$10,500.00 (\$10,500.00) \$10,500.00 | Estimate Exception 23 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 20 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 20 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 Item Adjustment (0007) due to user merzm1 overridding Payment |
| | 0360 - | - Total | Material - To | | 39 40 40 41 | 2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, | SYSTEM SYSTEM SYSTEM SYSTEM | \$10,500.00 (\$10,500.00) \$10,500.00 (\$10,500.00) \$10,500.00 | Estimate Exception 23 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 20 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 20 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 Item Adjustment (0007) due to user merzm1 overridding Payment |
| | | PLACING TYPE 2 ROCK DITCH | Material - To | | 39 40 40 41 | 2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, | SYSTEM SYSTEM SYSTEM SYSTEM | \$10,500.00 (\$10,500.00) \$10,500.00 (\$10,500.00) \$10,500.00 \$0.00 | Estimate Exception 23 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 20 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 20 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 Item Adjustment (0007) due to user merzm1 overridding Payment |
| | | PLACING TYPE 2 | | tal | 39 40 40 41 41 37 | 2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Jul 1, | SYSTEM SYSTEM SYSTEM SYSTEM | \$10,500.00 (\$10,500.00) \$10,500.00 (\$10,500.00) \$10,500.00 \$0.00 \$0.00 | Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overridding Paymer Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user merzm1 overridding Paymer Estimate Exception 20 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 Item Adjustment (0007) due to user merzm1 overridding Payment |
| | | PLACING TYPE 2 ROCK DITCH | | Overrun - T | 39 40 40 41 41 37 | 2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Jul 1, | SYSTEM SYSTEM SYSTEM SYSTEM | \$10,500.00 (\$10,500.00) \$10,500.00 (\$10,500.00) \$10,500.00 \$0.00 \$0.00 (\$1,820.00) | Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overridding Paymer Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user merzm1 overridding Paymer Estimate Exception 20 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 Item Adjustment (0007) due to user merzm1 overridding Payment |



| ect | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|-----|--------|-----------------------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|----------------|---|--|---|----------------|-----------------|------------|--|
| 090 | 0410 | BEDDING MATERIAL FOR | Material | | 37 | Jul 1, 2025 | SYSTEM | (\$9,300.00) | | | | | | | |
| | | ROCK DITCH LINER | | | 37 | Jul 1, 2025 | SYSTEM | \$9,300.00 | 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. | | | | | | |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | (\$9,300.00) | | | | | | | |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | \$9,300.00 | 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. | | | | | | |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | (\$9,300.00) | | | | | | | |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | \$9,300.00 | 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. | | | | | | |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | (\$9,300.00) | | | | | | | |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | \$9,300.00 | 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. | | | | | | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | (\$9,300.00) | | | | | | | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | \$9,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user merzm1 overridding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | |
| | 0410 - | Total | Manufal | | | | | \$0.00 | | | | | | | |
| | | FURNISHING TYPE 1 ROCK BLANKET | | | | 39 | Aug 4, 2025 | SYSTEM | (\$7,923.00) | | | | | | |
| | | | | | | | | | | | 39 | Aug 4, 2025 | SYSTEM | \$7,923.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user merzm1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | | | | | | | | 40 | Aug 18, 2025 | SYSTEM | (\$7,923.00) |
| | | | | | | 40 | Aug 18, 2025 | SYSTEM | \$7,923.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user merzm1 overridding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | (\$7,923.00) | | | | | | | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | \$7,923.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user merzm1 overridding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | |
| | 0430 - | | | | | | | \$0.00 | | | | | | | |
| | 0460 | MISC. EMBANKMENT PROTECTION | Material | | 25 | Jan 2, 2025 | SYSTEM | (\$35,454.00) | | | | | | | |
| | | | | | | | 25 | Jan 2, 2025 | SYSTEM | \$35,454.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | | | |
| | | | | | | | | | | | | 26 | Jan 16, 2025 | SYSTEM | (\$49,305.00) |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | 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. | | | | | | |



| | | | | | _ | | | | | | | | | | | | | | | | | | | | |
|---------|------|---------------------|--------------------|-----------------------------|----------------|-----------------|----------------|----------------|---|--|---|---------------|----------------|--------|--------------|--|--------|----------------|--|----------------|----|-----------------|--------|--------------|--|
| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | |
| J6I2090 | 0460 | MISC. EMBANKMENT | Material | | 29 | Mar 3, 2025 | SYSTEM | (\$49,305.00) | | | | | | | | | | | | | | | | | |
| | | PROTECTION | | | 29 | Mar 3, 2025 | SYSTEM | \$49,305.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 30 | Mar 17, 2025 | SYSTEM | (\$49,305.00) | | | | | | | | | | | | | | | | | |
| | | | | | 30 | Mar 17, 2025 | SYSTEM | \$49,305.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 31 | Apr 2, 2025 | SYSTEM | (\$49,305.00) | | | | | | | | | | | | | | | | | |
| | | | | | 31 | Apr 2, 2025 | SYSTEM | \$49,305.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 32 | Apr 16, 2025 | SYSTEM | (\$49,305.00) | | | | | | | | | | | | | | | | | |
| | | | | | 32 | Apr 16, 2025 | SYSTEM | \$49,305.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user merzm1 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 33 | May 2, 2025 | SYSTEM | (\$49,305.00) | | | | | | | | | | | | | | | | | |
| | | | | | 33 | May 2, 2025 | SYSTEM | \$49,305.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overridding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 34 | May 16, 2025 | SYSTEM | (\$49,305.00) | | | | | | | | | | | | | | | | | |
| | | | | | 34 | May 16, 2025 | SYSTEM | \$49,305.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overridding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 35 | Jun 2, 2025 | SYSTEM | (\$49,305.00) | | | | | | | | | | | | | | | | | |
| | | | | | 35 | Jun 2, 2025 | SYSTEM | \$49,305.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overridding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 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 | Jul 1, 2025 | SYSTEM | (\$59,736.00) | | | | | | | | | | | | | | | | | |
| | | | | | | | 37 | Jul 1, 2025 | SYSTEM | \$59,736.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | | | | | 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 Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | |
| | | | | | | | | | | | | | | 4 | 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 Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | | | | | | | | | | | | | 41 | Sep 2, 2025 | SYSTEM | (\$177,327.00) | | | | | |
| | | | | | | 41 | Sep 2, 2025 | SYSTEM | \$177,327.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user merzm1 overridding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | |



| ect | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----|--------------------|-----------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|------------------------------|--|
| 090 | 0460 | MISC. EMBANKMENT PROTECTION | Overrun | Overrun | 39 | Aug 4, 2025 | SYSTEM | (\$5,985.00) | |
| | | THOTEOTION | | Overrun - T | otal | | | (\$5,985.00) | |
| | | | Overrun - To | tal | | | | (\$5,985.00) | |
| | 0460 - | Total | | | | | | (\$5,985.00) | |
| | 0470 | MISC. EMBANKMENT PROTECTION | Overrun | Overrun | 39 | Aug 4, 2025 | SYSTEM | (\$4,515.00) | |
| | | | | Overrun - T | otal | | | (\$4,515.00) | |
| | | | Overrun - To | tal | | | | (\$4,515.00) | |
| | 0470 - 0500 | REPLACEMENT SAND BARREL | Overrun | Overrun | 12 | Jun 18, | SYSTEM | (\$4,515.00) (\$6,040.00) | |
| | | SAND BARREL | | | 13 | Jul 1, 2024 | SYSTEM | (\$7,852.00) | |
| | | | | | 14 | Jul 16, 2024 | SYSTEM | \$13,892.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',604.0000 - 604.0000, 'i applied (if non-zero). |
| | | | | | 23 | Dec 2, 2024 | SYSTEM | (\$4,228.00) | |
| | | | | | 26 | Jan 16, 2025 | SYSTEM | (\$4,832.00) | |
| | | | | | 28 | Feb 18, 2025 | SYSTEM | \$9,060.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',604.00000 - 604.00000, 'ia applied (if non-zero). |
| | | | | 29 30 32 38 | 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) | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | \$21,744.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',604.0000 - 604.0000, 'iapplied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - To | | otu. | | | \$0.00 | |
| | 0500 - | Total | | | | | | \$0.00 | |
| | | MANHOLE FRAME AND COVER, TYPE | Material | | 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 Payment 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 Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 13 | Jul 1, 2024 | SYSTEM | (\$450.00) | |
| | | | | | 13 | Jul 1, 2024 | SYSTEM | \$450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 0600 - | Total | | | | | | \$0.00 | |
| | 0710 | CONCRETE TRAFFIC BARRIER, | Material | | 38 | Jul 16, 2025 | SYSTEM | (\$73,875.00) | |
| | | | | | 38 | Jul 16, | SYSTEM | \$73,875.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user merzm1 overridding Payment |
| | | | | | | 2025 | | | Estimate Exception 26 on the current Payment Estimate. |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|--------------------|-----------------------------|--|---|--|--|---|
| J612090 | 0710 | TRAFFIC BARRIER, TYPE D | Material | | 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. |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | (\$73,875.00) | |
| | | | | | 41 | Sep 2, 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 20 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | | - Total | | | | | | \$0.00 | |
| | 0720 | CONCRETE TRAFFIC BARRIER, | Material | | 39 | Aug 4, 2025 | SYSTEM | (\$28,080.00) | |
| | | TYPE D (RETAINING WALL) | | | 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. |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | (\$28,080.00) | |
| | | | | | 41 | Sep 2, 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 21 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | | | | | | | | | |
| | | - Total | | | | | | \$0.00 | |
| | | CONCRETE TRAFFIC BARRIER, | Material | | 35 | Jun 2, 2025 | SYSTEM | \$0.00 (\$45,050.00) | |
| | | CONCRETE | Material | | 35 35 | | SYSTEM SYSTEM | | 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. |
| | | CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT | Material | | | 2025 Jun 2, | | (\$45,050.00) | Estimate Item Adjustment (0009) due to user merzm1 overridding Payment |
| | | CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT | Material | | 35 | 2025 Jun 2, 2025 Jun 16, | SYSTEM | (\$45,050.00) \$45,050.00 | Estimate Item Adjustment (0009) due to user merzm1 overridding Payment |
| | | CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT | Material | | 35 | Jun 2, 2025 Jun 16, 2025 Jun 16, | SYSTEM | (\$45,050.00) \$45,050.00 (\$45,050.00) | Estimate Item Adjustment (0009) due to user merzm1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user merzm1 overridding Payment |
| | | CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT | Material | | 35 36 36 | Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, | SYSTEM SYSTEM SYSTEM | (\$45,050.00) \$45,050.00 (\$45,050.00) \$45,050.00 | Estimate Item Adjustment (0009) due to user merzm1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user merzm1 overridding Payment |
| | | CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT | Material | | 35 36 36 37 | Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1, | SYSTEM SYSTEM SYSTEM SYSTEM | (\$45,050.00) \$45,050.00 (\$45,050.00) \$45,050.00 (\$45,050.00) | Estimate Item Adjustment (0009) due to user merzm1 overridding Payment Estimate Exception 27 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 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overridding Payment |
| | | CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT | Material | | 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 | (\$45,050.00) \$45,050.00 (\$45,050.00) \$45,050.00 (\$45,050.00) \$45,050.00 | Estimate Item Adjustment (0009) due to user merzm1 overridding Payment Estimate Exception 27 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 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overridding Payment |
| | | CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT | Material | | 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 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$45,050.00) \$45,050.00 (\$45,050.00) \$45,050.00 (\$45,050.00) \$45,050.00 | Estimate Item Adjustment (0009) due to user merzm1 overridding Payment Estimate Exception 27 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 26 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user merzm1 overridding Payment Estimate Item Adjustment (0011) due to user merzm1 overridding Payment |
| | | CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT | Material | | 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 | (\$45,050.00) \$45,050.00 (\$45,050.00) \$45,050.00 (\$45,050.00) \$45,050.00 (\$45,050.00) | Estimate Item Adjustment (0009) due to user merzm1 overridding Payment Estimate Exception 27 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 26 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user merzm1 overridding Payment Estimate Item Adjustment (0011) due to user merzm1 overridding Payment |
| | | CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT | Material | | 35 36 36 37 37 38 38 | 2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$45,050.00) \$45,050.00 (\$45,050.00) \$45,050.00 (\$45,050.00) \$45,050.00 (\$45,050.00) \$45,050.00 | Estimate Item Adjustment (0009) due to user merzm1 overridding Payment Estimate Exception 27 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 26 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. |
| | | CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT | Material | | 35 36 36 37 37 38 38 39 | 2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 14, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 4, | SYSTEM | (\$45,050.00) \$45,050.00 (\$45,050.00) \$45,050.00 (\$45,050.00) \$45,050.00 (\$45,050.00) \$45,050.00 (\$75,480.00) | Estimate Item Adjustment (0009) due to user merzm1 overridding Payment Estimate Exception 27 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 26 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. |
| | | CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT | Material | | 35 36 36 37 37 38 38 39 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 Aug 18, Aug 18, | SYSTEM | (\$45,050.00) \$45,050.00 (\$45,050.00) \$45,050.00 (\$45,050.00) \$45,050.00 (\$45,050.00) \$45,050.00 (\$75,480.00) \$75,480.00 | Estimate Item Adjustment (0009) due to user merzm1 overridding Payment Estimate Exception 27 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 26 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. |



| Project Line Description Adjustment Type Adjustment Type And Remarks | |
|---|--|
| TRAFFIC BARRIER TYPE D (MOMENT SLAB) | |
| Total S0.00 | |
| Overrun Overrun 35 | |
| 2025 39 Aug 4, 2025 2025 31,620.00 2025 | |
| 39 | |
| 10 10 10 10 10 10 10 10 | |
| 10 10 10 10 10 10 10 10 | |
| 10730 - Total \$0.00 | |
| D950 PERMANENT EROSION CONTROL GEOTEXTILE | |
| 2025 | |
| 2025 Estimate Item Adjustment (0007) due to user fernam1 override Estimate Exception 11 on the current Payment Estimate. 26 Jan 16, 2025 26 Jan 16, 2025 27 This adjustment offsets the original system-generated Material Estimate Exception 11 on the current Payment Estimate. 30.00 30.00 30.00 40.0 | |
| 2025 26 Jan 16, 2025 SYSTEM \$12,516.25 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0008) due to user fernam1 override Estimate Exception 11 on the current Payment Estimate. **O.00** **O.00* | |
| 2025 Estimate Item Adjustment (0008) due to user fernam1 override Estimate Exception 11 on the current Payment Estimate. **Total*** **So.00*** **Material - Total** **So.00*** **O.00*** **O.00** **O.00*** **O.00*** **O.00*** **O.00*** **O.00*** **O.00** **O.00*** **O.00** ** | |
| Material - Total \$0.00 | |
| 0950 - Total 0990 MECHANICALLY STABILIZED EARTH WALL SYS Material 20 Oct 16, 2024 SYSTEM (\$46,443.00) 20 Oct 16, 2024 SYSTEM \$46,443.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0004) due to user fernam1 override | |
| 0990 MECHANICALLY STABILIZED EARTH WALL SYS 20 | |
| STABILIZED EARTH WALL SYS 20 Oct 16, SYSTEM \$46,443.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0004) due to user fernam1 override. | |
| 20 Oct 16, SYSTEM \$46,443.00 This adjustment offsets the original system-generated Materia 2024 Estimate Item Adjustment (0004) due to user fernam1 override | |
| | |
| 21 Nov 4, 2024 (\$46,443.00) | |
| 21 Nov 4, 2024 SYSTEM \$46,443.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0005) due to user fernam1 override Estimate Exception 8 on the current Payment Estimate. | |
| 22 Nov 18, SYSTEM (\$46,443.00) | |
| 22 Nov 18, 2024 SYSTEM \$46,443.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0004) due to user fernam1 override Estimate Exception 10 on the current Payment Estimate. | |
| 23 Dec 2, 2024 (\$46,443.00) | |
| 23 Dec 2, 2024 \$46,443.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0006) due to user fernam1 overrido Estimate Exception 12 on the current Payment Estimate. | |
| 24 Dec 16, 2024 (\$136,843.00) | |
| 24 Dec 16, 2024 \$136,843.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0004) due to user fernam1 override 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 Materia Estimate Item Adjustment (0008) due to user fernam1 override Estimate Exception 13 on the current Payment Estimate. | |
| 26 Jan 16, 2025 (\$139,329.00) | |
| 26 Jan 16, 2025 \$139,329.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0009) due to user fernam1 override Estimate Exception 14 on the current Payment Estimate. | |
| 27 Feb 3, SYSTEM (\$139,329.00) | |
| 27 Feb 3, 2025 \$\frac{1}{2025}\$ SYSTEM \$\frac{1}{2025}\$ SYSTEM \$\frac{1}{2025}\$ This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0006) due to user merzm1 overrido Estimate Exception 11 on the current Payment Estimate. | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--|--------------------|-----------------------------|----------------|-----------------|---------------|------------------|---|
| J6I2090 | 0990 | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | 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 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user merzm1 overridding Payment Estimate Exception 87 on the current Payment Estimate. |
| | | | Material - To | - Total | | | | \$0.00 \$0.00 | |
| | 0990 - | Total | Material - Lotal | | | | | \$0.00 | |
| | | MISC. | Material | | 21 | Nov 4, 2024 | SYSTEM | (\$81,000.00) | |
| | | | | | 21 | Nov 4, 2024 | SYSTEM | \$81,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | : | 22 | Nov 18, 2024 | SYSTEM | (\$81,000.00) | |
| | | | | | 22 | Nov 18, 2024 | SYSTEM | \$81,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 23 | Dec 2, 2024 | SYSTEM | (\$81,000.00) | |
| | | | | | 23 | Dec 2, 2024 | SYSTEM | \$81,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 24 | Dec 16, 2024 | SYSTEM | (\$81,000.00) | |
| | | | | | 24 | Dec 16, 2024 | SYSTEM | \$81,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment |



| ct | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|----|-----------------------|---------------|--------------------|-----------------------------|----------------|-----------------|---------------|-------------------------------|---|
| 90 | 1010 | MISC. | Material | | | | | | 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 90 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 | |
| | 4040 | Tatal | Material - To | ial - Total | | | | \$0.00 | |
| | 1010 - 1020 | 15 IN. PIPE | Overrun | Overrun | 11 | Jun 3, | SYSTEM | \$0.00 (\$4,726.00) | |
| | | CULVERT GROUP | | | | 2024 | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|-----------------------------------|-------------------------------------|-----------------------------|----------------|-----------------|---------------|--------------------------|--|
| J6I2090 | 1020 | 15 IN. PIPE CULVERT GROUP B | Overrun | Overrun | | 2024 | | | previous payment estimates. Price Adjustments of ',139.00000 - 139.00000, 'is applied (if non-zero). |
| | | Б | | Overrun - T | 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 |
| | | | 0 1 11 | - Total | | | | (\$348.57) | |
| | | | Construction Construction Stockpile | і Stockpile - 1 | 15 | Aug 2, 2024 | SYSTEM | (\$348.57) \$1,717.03 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | STMI | - Total | | 2024 | | \$1,717.03 | |
| | | | Construction | | ΓΜΙ - Total | | | \$1,717.03 | |
| | 1030 - | Total | | | | | | \$1,368.46 | |
| | 1040 | 30 IN. PIPE CULVERT GROUP | Construction Stockpile | | 15 | Aug 2, 2024 | SYSTEM | \$818.91 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | В | STMI | - Total | | | | \$818.91 | |
| | | | Construction | Stockpile S | ΓΜΙ - 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 |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | (\$534.30) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$3,520.90) | |
| | | | Construction | Stockpile - 1 | Total | | | (\$3,520.90) | |
| | | | Construction Stockpile STMI | | 15 | Aug 2, 2024 | SYSTEM | \$5,301.90 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | Construction | - Total Stockpile S | ΓΜΙ - Total | | | \$5,301.90 \$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 | | | | (\$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 S | TMI - 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 |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | (\$116.19) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$5,073.63) | |
| | | | Construction | Stockpile - 1 | Γotal | | | (\$5,073.63) | |



| 1000 Total | ect | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--|-----|--------|-------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|
| Security | 090 | 1070 | | Stockpile | | 15 | Aug 2, 2024 | SYSTEM | \$6,467.91 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| 1000 Total | | | | STIVII | - Total | | | | \$6,467.91 | |
| 1980 21 N. PIPE GROUP | | | | Construction | Stockpile S | TMI - Tota | | | \$6,467.91 | |
| A Sinciple 2055 1704 | | 1070 - | Total | | | | | | \$1,394.28 | |
| Construction Stockpile Total | | 1080 | | | | 40 | | SYSTEM | , , , | Payment Estimate Item Adjustment generated Stockpile Transaction |
| Construction Strick Stri | | | | | | | | | | |
| Sicilar Similar Total Sicilar Similar Simila | | | | | Stockpile - 1 | | | | | |
| 1980 Total | | | | Stockpile | Total | 15 | | SYSTEM | | Payment Estimate Item Adjustment generated Stockpile Transaction |
| 1980 - Total | | | | Construction | | TAGE TOTAL | | | | |
| 20 | | 1000 | T-4-1 | Construction | зюскрие 5 | TIVII - TOTA | ' | | | |
| Stockpile | | | | 0 | | 00 | 0-140 | OVOTEM | | Demonstration to the Adversary and Adversary and Observation |
| 2025 A1 Sep 2 SYSTEM (\$1,530.10) Payment Estimate Item Adjustment generated Stockpile Transaction | | 1090 | | | | | 2024 | | | |
| Construction Stockpile Total (\$2,382.46) | | | | | | 36 | | SYSTEM | (\$292.59) | Payment Estimate item Adjustment generated Stockpile Transaction |
| Construction 15 Aug 2, SYSTEM \$8,819.30 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM - Total \$8,819.30 | | | | | | 41 | | SYSTEM | (\$1,630.10) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| Construction Stockpile Transaction Transaction Stockpile Transaction | | | | | - Total | | | | (\$2,382.46) | |
| Stockpile STMI Total S8.819.30 | | | | Construction | Stockpile - 1 | Total | | | (\$2,382.46) | |
| Construction Stockpile STMI - Total | | | | Stockpile | | 15 | Aug 2, 2024 | SYSTEM | \$8,819.30 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| Material | | | | STMI | - Total | | | | \$8,819.30 | |
| 12 | | | | Construction | Stockpile S | TMI - Tota | | | \$8,819.30 | |
| 2024 Estimate Item Adjustment (0008) due to user fernam overridding Payment Estimate Estimate Exception 20 on the current Payment Estimate. | | | | Material | | 12 | | SYSTEM | (\$1,920.00) | |
| 2024 13 | | | | | | 12 | | SYSTEM | \$1,920.00 | Estimate Item Adjustment (0008) due to user fernam1 overridding Payment |
| 2024 Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | 13 | | SYSTEM | (\$1,920.00) | |
| Material - Total So.00 1990 - Total S6,436.84 1100 30 IN. PIPE GROUP A Sep 3, 2024 18 Sep 16, SYSTEM (\$12,206.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 18 Sep 16, SYSTEM (\$2,190.82) Payment Estimate Item Adjustment generated Stockpile Transaction 18 Sep 16, SYSTEM (\$2,190.82) Payment Estimate Item Adjustment generated Stockpile Transaction 15 Aug 2, SYSTEM (\$20,343.34) | | | | | | 13 | | SYSTEM | \$1,920.00 | Estimate Item Adjustment (0007) due to user fernam1 overridding Payment |
| 100 | | | | | - Total | | | | \$0.00 | |
| 1100 30 IN. PIPE GROUP A 17 | | | | Material - Tot | al | | | | \$0.00 | |
| A Stockpile 2024 | | 1090 - | Total | | | | | | \$6,436.84 | |
| 2024 21 Nov 4, 2024 21 Nov 4, 2024 21 Nov 4, 2024 21 SYSTEM (\$2,190.82) Payment Estimate Item Adjustment generated Stockpile Transaction -Total (\$20,343.34) Construction Stockpile - Total (\$20,343.34) Construction Stockpile STMI -Total \$22,064.70 Construction Stockpile STMI - Total \$22,064.70 Construction Stockpile STMI - Total \$22,064.70 Construction Stockpile STMI - Total \$1,721.36 1100 - Total \$1,721.36 1110 36 IN. PIPE GROUP A SYSTEM (\$3,969.00) Construction Stockpile - Total (\$3,969.00) Stockpile STMI - Total (\$3,969.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total (\$3,969.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total (\$3,969.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total (\$3,969.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total (\$3,969.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total (\$3,969.00) | | 1100 | | | | 17 | | SYSTEM | (\$12,206.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| 2024 | | | | | | 18 | | SYSTEM | (\$5,946.52) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total - Total S22,064.70 \$22,064.70 \$22,064.70 \$1100 - Total \$1,721.36 1110 36 IN. PIPE GROUP A Construction Stockpile - Total Construction Stockpile - Total (\$3,969.00) Construction Stockpile - Total Construction Stockpile - Total (\$3,969.00) Construction Stockpile - Total Construction Stockpile - Total SYSTEM SYSTEM \$3,969.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total Sysyment Stimate Item Adjustment generated Stockpile Transaction Stockpile - Total Construction Stockpile - Total | | | | | | 21 | | SYSTEM | (\$2,190.82) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total S22,064.70 S | | | | | | | | | (\$20,343.34) | |
| Stockpile STMI - Total Construction Stockpile STMI - Total 1100 - Tot | | | | Construction | Stockpile - 1 | Total | | | (\$20,343.34) | |
| Total \$22,064.70 | | | | Stockpile | | 15 | Aug 2, 2024 | SYSTEM | | Payment Estimate Item Adjustment generated Stockpile Transaction |
| 1100 - Total 36 IN. PIPE GROUP A Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile SYSTEM SYSTEM (\$3,969.00) (\$3,969.00) Construction Stockpile - Total Construction Stockpile STMI | | | | | | | | | | |
| 1110 36 IN. PIPE GROUP A Construction Stockpile 22 Nov 18, 2024 (\$3,969.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$3,969.00) Construction Stockpile - Total (\$3,969.00) Construction Stockpile 15 Aug 2, 2024 SYSTEM \$3,969.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI | | | | Construction | Stockpile S | TMI - Tota | | | | |
| A Stockpile 2024 (\$3,969.00) Construction Stockpile - Total (\$3,969.00) Construction Stockpile - Total (\$3,969.00) Construction Stockpile 3 Aug 2, 2024 SYSTEM \$3,969.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI | | | | | | | | | | |
| Construction Stockpile - Total (\$3,969.00) Construction Stockpile 15 Aug 2, SYSTEM \$3,969.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI | | 1110 | | | | 22 | | SYSTEM | , , | Payment Estimate Item Adjustment generated Stockpile Transaction |
| Construction Stockpile 2024 SYSTEM \$3,969.00 Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | |
| STM | | | | Construction | Stockpile - 1 | | | SYSTEM | | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | 2024 | | \$3,969.00 | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|---|--|-------------------------------------|-----------------------------|----------------|-----------------|---------------|--------------------------|---|
| 612090 | 1110 | 36 IN. PIPE GROUP A | Construction | Stockpile S | ГМI - Total | | | \$3,969.00 | |
| | 1110 - | Total | | | | | | \$0.00 | |
| | 1120 | MISC. RIGID PIPE CULVERT | Construction Stockpile STMI | - Total | 15 | Aug 2, 2024 | SYSTEM | \$4,954.88 \$4,954.88 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | 1120 - Total 1130 - MISC. CULVE 1120 - Total 1130 - Total 1130 - Total 1280 - Total 1280 - Total 1290 - Total 1300 - Total | | Comptunction | Stockpile S | FMI Tetal | | | \$4,954.88 | |
| | 1120 | Total | Construction | i Stockpile S | i Wii - Totai | | | \$4,954.88 | |
| | | MISC. | Construction Stockpile | | 41 | Sep 2, 2025 | SYSTEM | (\$121,445.58) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | DRAINING | · | - Total | | | | (\$121,445.58) | |
| | | | Construction | l ı Stockpile - ⊺ | Γotal | | | (\$121,445.58) | |
| | | | Construction Stockpile | | 29 | Mar 3, 2025 | SYSTEM | \$185,000.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | STMI | - Total | | | | \$185,000.00 | |
| | | | Construction | Stockpile S | TMI - Total | | | \$185,000.00 | |
| | | | Material | - Ctoonpile C | 41 | Sep 2, | SYSTEM | (\$288,728.00) | |
| | | CULVERT CUL | iviaterial | | 41 | 2025 Sep 2, | SYSTEM | \$288,728.00 | This adjustment offsets the original system-generated Material Payment |
| | | | | | 41 | 2025 | STSTEM | \$200,720.00 | Estimate Item Adjustment (0018) due to user merzm1 overridding Payment Estimate Exception 52 on the current Payment Estimate. |
| | 1130 MISC. TEMPORARY DRAINING 1130 - Total 1280 | | - Total | | | | \$0.00 | | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 1130 - | Total | | | | | | \$63,554.42 | |
| | 1280 18 IN. GROUF | | Construction Stockpile STMI | | 15 | Aug 2, 2024 | SYSTEM | \$561.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | \$561.00 | |
| | | | Construction Stockpile STMI - Total | | | | \$561.00 | | |
| | 1280 - | Total | | | | | | \$561.00 | |
| | 1290 | | Construction Stockpile STMI | | 15 | Aug 2, 2024 | SYSTEM | \$509.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$509.00 | |
| | | | Construction | Stockpile S | ΓΜΙ - Total | | | \$509.00 | |
| | 1290 - | Total | | | | | | \$509.00 | |
| | 1300 | 18 IN. GROUP A FLARED END SECT | Construction Stockpile | | 20 | Oct 16, 2024 | SYSTEM | (\$165.33) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 21 | Nov 4, 2024 | SYSTEM | (\$165.34) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$330.67) | |
| | | | Construction | Stockpile - 1 | | | | (\$330.67) | |
| | | | Construction Stockpile STMI | | 15 | Aug 2, 2024 | SYSTEM | \$496.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$496.00 | |
| | | | Construction | Stockpile S | TMI - Total | | | \$496.00 | |
| | | | Material | | 20 | Oct 16, 2024 | SYSTEM | (\$2,075.00) | |
| | | | | | 20 | Oct 16, 2024 | SYSTEM | \$2,075.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 21 | Nov 4, 2024 | SYSTEM | (\$4,150.00) | |
| | | | | | 21 | Nov 4, 2024 | SYSTEM | \$4,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 22 | Nov 18, 2024 | SYSTEM | (\$4,150.00) | |
| | | | | | 22 | Nov 18, 2024 | SYSTEM | \$4,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 23 | Dec 2, | SYSTEM | (\$4,150.00) | |



| t | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|--------|-----------------------------------|-----------------------------------|-----------------------------|----------------|--|---------------|--|--|
| 0 | 1300 | 18 IN. GROUP A | Material | | | 2024 | | | |
| | | FLARED END SECT | | | 23 | Dec 2, 2024 | SYSTEM | \$4,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 24 | Dec 16, 2024 | SYSTEM | (\$4,150.00) | |
| | | | | | 24 | Dec 16, 2024 | SYSTEM | \$4,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 25 | Jan 2, 2025 | SYSTEM | (\$4,150.00) | |
| | | | | | 25 | Jan 2, 2025 | SYSTEM | \$4,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 26 | Jan 16, 2025 | SYSTEM | (\$4,150.00) | |
| | | | | | 26 | Jan 16, 2025 | SYSTEM | \$4,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 1300 - | Total | | | | | | \$165.33 | |
| | 1310 | 24 IN. GROUP A FLARED END SECT | Construction Stockpile | | 20 | Oct 16, 2024 | SYSTEM | (\$370.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$370.00) | |
| | | | Construction | Stockpile - | Total | | | (\$370.00) | |
| | | | Construction Stockpile STMI | | 15 | Aug 2, 2024 | SYSTEM | \$1,480.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$1,480.00 | |
| | | | Construction | Stockpile S | | | 2) (2==1.4 | \$1,480.00 | |
| | | | Material | | 12 | Jun 18, 2024 | SYSTEM | (\$2,600.00) | |
| | | | | | 12 | Jun 18, 2024 | SYSTEM | \$2,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 13 | Jul 1, 2024 | SYSTEM | (\$2,600.00) | |
| | | | | | 13 | Jul 1, 2024 | SYSTEM | \$2,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 1310 - | | | | | | | \$1,110.00 | |
| | 1320 | 30 IN. GROUP A FLARED END SECT | Construction Stockpile | | 15 | Aug 2, 2024 | SYSTEM | \$1,346.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | | |
| | | | STMI | - Total | | | | \$1,346.00 | |
| | | | | | TMI - Tota | | | \$1,346.00 | |
| | 1320 - | | STMI Construction | | | | | \$1,346.00 \$1,346.00 | |
| | | Total MISC. SPECIAL SEEDING | STMI | | 35 | Jun 2, 2025 | SYSTEM | \$1,346.00 \$1,346.00 (\$7,315.00) | |
| | | MISC. SPECIAL | STMI Construction | | 35 | Jun 2, 2025 Jun 2, 2025 | SYSTEM | \$1,346.00 \$1,346.00 (\$7,315.00) \$7,315.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user merzm1 overridding Payment Estimate Exception 89 on the current Payment Estimate. |
| | | MISC. SPECIAL | STMI Construction | | 35 35 36 | Jun 2, 2025 Jun 2, 2025 Jun 16, 2025 | SYSTEM | \$1,346.00 \$1,346.00 (\$7,315.00) \$7,315.00 | Estimate Item Adjustment (0012) due to user merzm1 overridding Payment Estimate Exception 89 on the current Payment Estimate. |
| | | MISC. SPECIAL | STMI Construction | | 35 | Jun 2, 2025 Jun 2, 2025 Jun 16, | SYSTEM | \$1,346.00 \$1,346.00 (\$7,315.00) \$7,315.00 | Estimate Item Adjustment (0012) due to user merzm1 overridding Payment |
| | | MISC. SPECIAL | STMI Construction | | 35 35 36 | Jun 2, 2025 Jun 2, 2025 Jun 16, 2025 Jun 16, | SYSTEM | \$1,346.00 \$1,346.00 (\$7,315.00) \$7,315.00 | Estimate Item Adjustment (0012) due to user merzm1 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user merzm1 overridding Payment |
| | | MISC. SPECIAL | STMI Construction | Stockpile S | 35 35 36 | Jun 2, 2025 Jun 2, 2025 Jun 16, 2025 Jun 16, | SYSTEM | \$1,346.00 \$1,346.00 (\$7,315.00) \$7,315.00 (\$7,315.00) \$7,315.00 | Estimate Item Adjustment (0012) due to user merzm1 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user merzm1 overridding Payment |
| | | MISC. SPECIAL SEEDING | Construction Material | Stockpile S | 35 35 36 | Jun 2, 2025 Jun 2, 2025 Jun 16, 2025 Jun 16, | SYSTEM | \$1,346.00 \$1,346.00 (\$7,315.00) \$7,315.00 (\$7,315.00) \$7,315.00 | Estimate Item Adjustment (0012) due to user merzm1 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user merzm1 overridding Payment |



| t Lir | e Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------|---------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|
| 0 138 | 0 CHECK | Material | | | 2024 | | | |
| | | | | 8 | Apr 17, 2024 | SYSTEM | \$3,336.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overridding Paymen Estimate Exception 7 on the current Payment Estimate. |
| | | | | 9 | May 3, 2024 | SYSTEM | (\$3,336.00) | |
| | | | | 9 | May 3, 2024 | SYSTEM | \$3,336.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Paymen Estimate Exception 12 on the current Payment Estimate. |
| | | | | 10 | May 16, 2024 | SYSTEM | (\$3,336.00) | |
| | | | | 10 | May 16, 2024 | SYSTEM | \$3,336.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | 11 | Jun 3, 2024 | SYSTEM | (\$3,336.00) | |
| | | | | 11 | Jun 3, 2024 | SYSTEM | \$3,336.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Paymer Estimate Exception 20 on the current Payment Estimate. |
| | | | | 12 | Jun 18, 2024 | SYSTEM | (\$3,336.00) | |
| | | | | 12 | Jun 18, 2024 | SYSTEM | \$3,336.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payme 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 Payme 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 | |
| | 0 - Total | | | | | | \$0.00 | |
| 14 | 0 SILT FENCE | Material | | 8 | Apr 17, 2024 | SYSTEM | (\$12,900.00) | |
| | | | | 8 | Apr 17, 2024 | SYSTEM | \$12,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | 9 | May 3, 2024 | SYSTEM | (\$12,900.00) | |
| | | | | 9 | May 3, 2024 | SYSTEM | \$12,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Paymer Estimate Exception 13 on the current Payment Estimate. |



| 004 | Line | Doogrinting | Adiustassit | Other | E-4 | Crosts | Crosted | Amerint | Damanita |
|-----|--------|---------------------------|--------------------|-----------------------------|----------------|-----------------------------------|---------------|--|--|
| ect | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
| 090 | 1410 | SILT FENCE | Material | | 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 Paymer 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 Payme Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 13 | Jul 1, 2024 | SYSTEM | (\$12,900.00) | |
| | | | | | 13 | Jul 1, 2024 | SYSTEM | \$12,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payme 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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 9 on the current Payment Estimate. |
| | | | Material - To | - Total | | | | \$0.00 \$0.00 | |
| | 1410 - | - Total | matorial 10 | | | | | \$0.00 | |
| | 1420 | TYPE 1 TURF REINFORCEMENT | Material | | 35 | Jun 2, 2025 | SYSTEM | (\$6,734.80) | |
| | | MAT | | | 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 | | SYSTEM | (\$6,734.80) \$6,734.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user merzm1 overridding Payment Estimate Exception 92 on the current Payment Estimate. |
| | | | | - Total | | 2025 Jun 16, | | , | Estimate Item Adjustment (0013) due to user merzm1 overridding Paymer |
| | | | Material - To | | | 2025 Jun 16, | | \$6,734.80 | Estimate Item Adjustment (0013) due to user merzm1 overridding Paymer |
| | | | Material - To | | | 2025 Jun 16, | | \$6,734.80 | Estimate Item Adjustment (0013) due to user merzm1 overridding Paymer |
| | | | | tal | 36 | 2025 Jun 16, 2025 Sep 2, | SYSTEM | \$6,734.80 \$0.00 \$0.00 | Estimate Item Adjustment (0013) due to user merzm1 overridding Paymer |
| | | | | Overrun - T | 36 | 2025 Jun 16, 2025 Sep 2, | SYSTEM | \$6,734.80 \$0.00 \$0.00 (\$107.35) | Estimate Item Adjustment (0013) due to user merzm1 overridding Paymer |



| t Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------|-------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|------------------|--|
| 1480 | FURNISHING ROCK BASE | Material | J1 | 10 | May 16, 2024 | SYSTEM | (\$18,400.50) | |
| | MATERIAL | | | 10 | May 16, 2024 | SYSTEM | \$18,400.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payme Estimate Exception 2 on the current Payment Estimate. |
| | | | | 11 | Jun 3, 2024 | SYSTEM | (\$38,623.50) | |
| | | | | 11 | Jun 3, 2024 | SYSTEM | \$38,623.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payme Estimate Exception 2 on the current Payment Estimate. |
| | | | | 12 | Jun 18, 2024 | SYSTEM | (\$84,712.50) | |
| | | | | 12 | Jun 18, 2024 | SYSTEM | \$84,712.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fernam1 overridding Payme Estimate Exception 2 on the current Payment Estimate. |
| | | | | 13 | Jul 1, 2024 | SYSTEM | (\$92,002.50) | |
| | | | | 13 | Jul 1, 2024 | SYSTEM | \$92,002.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overridding Payme Estimate Exception 2 on the current Payment Estimate. |
| | | | | 14 | Jul 16, 2024 | SYSTEM | (\$108,553.50) | |
| | | | | 14 | Jul 16, 2024 | SYSTEM | \$108,553.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payme 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 Payme 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 Payme 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 Payme 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 Paymestimate 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 Paymestimate Exception 3 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| 1480 | - Total | Material - To | tal | | | | \$0.00 \$0.00 | |
| 1500 | | Material | | 16 | Aug 15, 2024 | SYSTEM | (\$190,253.24) | |
| | IN. NON-REINF, | | | 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 Payme 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 Payme Estimate Exception 9 on the current Payment Estimate. |
| | | | | 18 | Sep 16, 2024 | SYSTEM | (\$301,449.64) | |
| | | | | 18 | Sep 16, | SYSTEM | \$301,449.64 | 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 | Material | | | | | | Estimate Exception 6 on the current Payment Estimate. |
| | | PAVEMENT (10 1/2 IN. NON-REINF, | | | 19 | Oct 1, 2024 | SYSTEM | (\$343,816.92) | |
| | | | | | 19 | Oct 1, 2024 | SYSTEM | \$343,816.92 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 22 | Nov 18, 2024 | SYSTEM | (\$54,918.84) | |
| | | | | | 22 | Nov 18, 2024 | SYSTEM | \$54,918.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 23 | Dec 2, 2024 | SYSTEM | (\$78,299.84) | |
| | | | | | 23 | Dec 2, 2024 | SYSTEM | \$78,299.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 24 | Dec 16, 2024 | SYSTEM | (\$79,589.20) | |
| | | | | | 24 | Dec 16, 2024 | SYSTEM | \$79,589.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 25 | Jan 2, 2025 | SYSTEM | (\$136,375.52) | |
| | | | | | 25 | Jan 2, 2025 | SYSTEM | \$136,375.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 26 | Jan 16, 2025 | SYSTEM | (\$136,375.52) | |
| | | | | | 26 | Jan 16, 2025 | SYSTEM | \$136,375.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 27 | Feb 3, 2025 | SYSTEM | (\$136,375.52) | |
| | | | | | 27 | Feb 3, 2025 | SYSTEM | \$136,375.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user merzm1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 28 | Feb 18, 2025 | SYSTEM | (\$136,375.52) | |
| | | | | | 28 | Feb 18, 2025 | SYSTEM | \$136,375.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 29 | Mar 3, 2025 | SYSTEM | (\$194,787.16) | |
| | | | | | 29 | Mar 3, 2025 | SYSTEM | \$194,787.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 30 | Mar 17, 2025 | SYSTEM | (\$370,594.12) | |
| | | | | | 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) | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--|--------------------|-----------------------------|----------------|-----------------|---------------|------------------|--|
| J6I2090 | 1500 | CONCRETE PAVEMENT (10 1/2 IN. NON-REINF, | Material | | 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, 2025 | SYSTEM | \$1,439,374.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user merzm1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 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. |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | (\$2,210,947.40) | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | \$2,210,947.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user merzm1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | Material - To | - Total | | | | \$0.00 | |
| | 1500 - | Total | Material - 10 | tai | | | | \$0.00 \$0.00 | |
| | 1570 | CONCRETE 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, | SYSTEM | (\$456,276.00) | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|--------------------|-----------------------------|----------------|-----------------|---------------|----------------|--|
| J6I2090 | 1570 | CONCRETE | Material | | | 2025 | | | |
| | | PAVEMENT (9 IN. NON- REINFORCED, | | | 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) | |
| | | | | | 31 | Apr 2, 2025 | SYSTEM | \$640,250.69 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 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 Payment 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 Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 34 | May 16, 2025 | SYSTEM | (\$650,266.11) | |
| | | | | | 34 | May 16, 2025 | SYSTEM | \$650,266.11 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user merzm1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 35 | Jun 2, 2025 | SYSTEM | (\$650,266.11) | |
| | | | | | 35 | Jun 2, 2025 | SYSTEM | \$650,266.11 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user merzm1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 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 Payment 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 Payment 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 Payment 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 Payment |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|---------------|--|-----------------------------------|-----------------------------|----------------|-----------------|---------------|-------------------------------------|--|
| J6I2090 | 1570 | CONCRETE | Material | | | | | | Estimate Exception 4 on the current Payment Estimate. |
| | | PAVEMENT (9 IN. NON- REINFORCED, | | | 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 Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | (\$635,817.37) | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | \$635,817.37 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user merzm1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 1570 - | | | | | | | \$0.00 | |
| | 1590 | TYPE A2 SHOULDER | Material | | 19 | Oct 1, 2024 | SYSTEM | (\$52,202.88) | |
| | | | | | 19 | Oct 1, 2024 | SYSTEM | \$52,202.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 20 | Oct 16, 2024 | SYSTEM | (\$58,195.58) | |
| | | | | | 20 | Oct 16, 2024 | SYSTEM | \$58,195.58 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 1590 - | | | | | | | \$0.00 | |
| | 1660 | MGS GUARDRAIL | Construction Stockpile | | 21 | Nov 4, 2024 | SYSTEM | (\$1,376.94) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 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 |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | (\$19,104.97) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$51,979.30) | |
| | | | Construction | Stockpile - 1 | Total | | | (\$51,979.30) | |
| | | | Construction Stockpile STMI | | 2 | Dec 19, 2023 | SYSTEM | \$62,942.67 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | STIVII | - Total | | | | \$62,942.67 | |
| | | | Construction | Stockpile S | TMI - Total | | | \$62,942.67 | |
| | 1660 - | MGS GUARDRAIL, | Construction | | 20 | Oct 16, | SYSTEM | \$10,963.37 (\$15,328.60) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | .0.0 | 8 FT. POSTS, 6 FT. - 3 IN | Stockpile | | 22 | 2024 Nov 18, | SYSTEM | (\$5,722.68) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 39 | 2024 Aug 4, | SYSTEM | (\$19,824.99) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 41 | 2025 Sep 2, | SYSTEM | (\$1,175.93) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | 7' | 2025 | STOTEW | (\$42,052.20) | r syment Estimate nom regissiment generated stockpile Transaction |
| | | | Construction | Stockpile - 1 | Total | | | (\$42,052.20) | |
| | | | Construction Stockpile | | 2 | Dec 19, 2023 | SYSTEM | \$42,052.20 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | STMI | - Total | | | | \$42,052.20 | |
| | | | Construction | Stockpile S | TMI - Total | | | \$42,052.20 | |
| | 1670 - | | | | | | | \$0.00 | |
| | 1680 | MGS VERTICAL CONCRETE BARRIER | Construction Stockpile | | 38 | Jul 16, 2025 | SYSTEM | (\$4,150.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |



| ct Lir | Description | Adjustment | Othor | Fot | Crosted | Created | Amount | Remarks |
|-------------------|--|---|--|----------------------------------|---|---|--|--|
| | ne Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | remarks |
| 90 168 | TRANSITION | Construction Stockpile | | 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 |
| | | | | 41 | Sep 2, 2025 | SYSTEM | (\$8,300.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | (\$24,900.00) | |
| | | Construction | Stockpile - | Total | | | (\$24,900.00) | |
| | | Construction Stockpile STMI | | 2 | Dec 19, 2023 | SYSTEM | \$31,125.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | O T IVIII | - Total | | | | \$31,125.00 | |
| | | Construction | Stockpile S | TMI - Tota | | | \$31,125.00 | |
| 168 | BO - Total | | | | | | \$6,225.00 | |
| 169 | 90 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 |
| | | | Takal | 41 | Sep 2, 2025 | SYSTEM | (\$2,205.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | 0 1 11 | - Total | | | | (\$7,350.00) | |
| | | | Stockpile - * | | | a) (a===1 | (\$7,350.00) | |
| | | | | | Dec 19, | SYSTEM | \$7,350.00 | |
| | | Construction Stockpile STMI | T-4-1 | 2 | 2023 | OTOTEM | | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | Stockpile STMI | - Total | | 2023 | OTOTEW | \$7,350.00 | Taymon Estimate non Aujustnent generated deceptic Transaction |
| 100 | 20 7-4-1 | Stockpile | | | 2023 | STOTEM | \$7,350.00 \$7,350.00 | Taymon Estimate non Aujustnent generated deceptic Transaction |
| | 90 - Total | Stockpile STMI Construction | | TMI - Tota | 2023 | | \$7,350.00 \$7,350.00 \$0.00 | |
| 169 | 00 TYPE A CRASHWORTHY END TERMINAL | Stockpile STMI | | TMI - Total | 2023 Oct 16, 2024 | SYSTEM | \$7,350.00 \$7,350.00 \$0.00 (\$1,875.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | 00 TYPE A CRASHWORTHY | Stockpile STMI Construction Construction | | 20 21 | Oct 16, 2024 Nov 4, 2024 | SYSTEM SYSTEM | \$7,350.00 \$7,350.00 \$0.00 (\$1,875.00) (\$1,875.00) | Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction |
| | 00 TYPE A CRASHWORTHY END TERMINAL | Stockpile STMI Construction Construction | | 20 21 38 | Oct 16, 2024 Nov 4, 2024 Jul 16, 2025 | SYSTEM SYSTEM SYSTEM | \$7,350.00 \$7,350.00 \$0.00 (\$1,875.00) (\$1,875.00) | Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction |
| | 00 TYPE A CRASHWORTHY END TERMINAL | Stockpile STMI Construction Construction | | 20 21 | Oct 16, 2024 Nov 4, 2024 Jul 16, 2025 Aug 4, 2025 | SYSTEM SYSTEM | \$7,350.00 \$7,350.00 \$0.00 (\$1,875.00) (\$1,875.00) | Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction |
| | 00 TYPE A CRASHWORTHY END TERMINAL | Stockpile STMI Construction Construction | | 20 21 38 39 | Oct 16, 2024 Nov 4, 2024 Jul 16, 2025 Aug 4, 2025 Aug 18, 2025 Sep 2, | SYSTEM SYSTEM SYSTEM SYSTEM | \$7,350.00 \$7,350.00 \$0.00 (\$1,875.00) (\$1,875.00) (\$1,875.00) (\$7,500.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | 00 TYPE A CRASHWORTHY END TERMINAL | Stockpile STMI Construction Construction | Stockpile S | 20 21 38 39 | 2023 Oct 16, 2024 Nov 4, 2024 Jul 16, 2025 Aug 4, 2025 Aug 18, 2025 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$7,350.00 \$7,350.00 \$0.00 (\$1,875.00) (\$1,875.00) (\$1,875.00) (\$7,500.00) (\$3,750.00) (\$5,625.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | 00 TYPE A CRASHWORTHY END TERMINAL | Stockpile STMI Construction Construction | | 20 21 38 39 | Oct 16, 2024 Nov 4, 2024 Jul 16, 2025 Aug 4, 2025 Aug 18, 2025 Sep 2, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$7,350.00 \$7,350.00 \$0.00 (\$1,875.00) (\$1,875.00) (\$1,875.00) (\$7,500.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | 00 TYPE A CRASHWORTHY END TERMINAL | Stockpile STMI Construction Construction | Stockpile S | 20 21 38 39 40 41 | Oct 16, 2024 Nov 4, 2024 Jul 16, 2025 Aug 4, 2025 Aug 18, 2025 Sep 2, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$7,350.00 \$7,350.00 \$0.00 (\$1,875.00) (\$1,875.00) (\$1,875.00) (\$7,500.00) (\$3,750.00) (\$5,625.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | 00 TYPE A CRASHWORTHY END TERMINAL | Stockpile STMI Construction Construction Stockpile Construction Stockpile | Stockpile S | 20 21 38 39 40 41 | Oct 16, 2024 Nov 4, 2024 Jul 16, 2025 Aug 4, 2025 Aug 18, 2025 Sep 2, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$7,350.00 \$7,350.00 \$0.00 (\$1,875.00) (\$1,875.00) (\$1,875.00) (\$7,500.00) (\$3,750.00) (\$5,625.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | 00 TYPE A CRASHWORTHY END TERMINAL | Stockpile STMI Construction Construction Stockpile Construction Construction | Stockpile S | 20 21 38 39 40 41 | 2023 Oct 16, 2024 Nov 4, 2024 Jul 16, 2025 Aug 4, 2025 Aug 18, 2025 Sep 2, 2025 Dec 19, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$7,350.00 \$7,350.00 \$0.00 (\$1,875.00) (\$1,875.00) (\$1,875.00) (\$7,500.00) (\$3,750.00) (\$5,625.00) (\$22,500.00) | Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction |
| 170 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Stockpile STMI Construction Construction Stockpile Construction Stockpile | - Total | 20 21 38 39 40 41 | 2023 Oct 16, 2024 Nov 4, 2024 Jul 16, 2025 Aug 4, 2025 Aug 18, 2025 Sep 2, 2025 Dec 19, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$7,350.00 \$7,350.00 \$0.00 (\$1,875.00) (\$1,875.00) (\$1,875.00) (\$7,500.00) (\$3,750.00) (\$5,625.00) (\$22,500.00) \$26,250.00 | Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction |
| 170 | 00 TYPE A CRASHWORTHY END TERMINAL | Stockpile STMI Construction Construction Stockpile Construction Construction Stockpile STMI | - Total | 20 21 38 39 40 41 | 2023 Oct 16, 2024 Nov 4, 2024 Jul 16, 2025 Aug 4, 2025 Aug 18, 2025 Sep 2, 2025 Dec 19, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$7,350.00 \$7,350.00 \$0.00 (\$1,875.00) (\$1,875.00) (\$1,875.00) (\$7,500.00) (\$3,750.00) (\$22,500.00) (\$22,500.00) \$26,250.00 | Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction |
| 170 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Stockpile STMI Construction Construction Stockpile Construction Construction Stockpile STMI | - Total - Total - Total - Total - Stockpile - Total - Overrun | 20 21 38 39 40 41 | 2023 Oct 16, 2024 Nov 4, 2024 Jul 16, 2025 Aug 4, 2025 Aug 18, 2025 Sep 2, 2025 Dec 19, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$7,350.00 \$7,350.00 \$0.00 (\$1,875.00) (\$1,875.00) (\$1,875.00) (\$3,750.00) (\$5,625.00) (\$22,500.00) (\$22,500.00) \$26,250.00 \$26,250.00 \$3,750.00 (\$3,750.00) | Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction |
| 170 | TYPE A CRASHWORTHY END TERMINAL (MASH) 00 - Total 20 CONDUIT, 3 IN. | Stockpile STMI Construction Stockpile Construction Stockpile Construction Stockpile STMI | - Total - Total - Total - Total - Total - Stockpile S | 20 21 38 39 40 41 | 2023 Oct 16, 2024 Nov 4, 2024 Jul 16, 2025 Aug 4, 2025 Aug 18, 2025 Sep 2, 2025 Dec 19, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$7,350.00 \$7,350.00 \$0.00 (\$1,875.00) (\$1,875.00) (\$1,875.00) (\$3,750.00) (\$5,625.00) (\$22,500.00) \$26,250.00 \$26,250.00 \$3,750.00 (\$3,750.00) \$26,250.00 \$3,750.00 (\$3,750.00) \$26,250.00 \$3,750.00 (\$32.50) | Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction |
| 170 | TYPE A CRASHWORTHY END TERMINAL (MASH) 00 - Total 20 CONDUIT, 3 IN. | Stockpile STMI Construction Stockpile Construction Stockpile Construction Stockpile STMI | - Total - Stockpile - Total - Total - Stockpile - Total - Stockpile Stockpil | 20 21 38 39 40 41 | 2023 Oct 16, 2024 Nov 4, 2024 Jul 16, 2025 Aug 4, 2025 Aug 18, 2025 Sep 2, 2025 Dec 19, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$7,350.00 \$7,350.00 \$0.00 (\$1,875.00) (\$1,875.00) (\$1,875.00) (\$3,750.00) (\$5,625.00) (\$22,500.00) (\$22,500.00) \$26,250.00 \$26,250.00 \$3,750.00 (\$3,750.00) | Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction |
| 170 170 172 | TYPE A CRASHWORTHY END TERMINAL (MASH) 00 - Total 20 CONDUIT, 3 IN. | Stockpile STMI Construction Construction Stockpile Construction Construction Stockpile STMI Construction Overrun | - Total - Stockpile - Total - Total - Stockpile - Total - Stockpile Stockpil | 20 21 38 39 40 41 | 2023 Oct 16, 2024 Nov 4, 2024 Jul 16, 2025 Aug 4, 2025 Aug 18, 2025 Sep 2, 2025 Dec 19, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$7,350.00 \$7,350.00 \$0.00 (\$1,875.00) (\$1,875.00) (\$1,875.00) (\$3,750.00) (\$5,625.00) (\$22,500.00) \$26,250.00 \$26,250.00 \$3,750.00 (\$3,750.00) \$26,250.00 \$3,750.00 (\$3,750.00) \$26,250.00 \$3,750.00 (\$32.50) | Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|----------------------------|---------------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|
| J6I2090 | 1740 | CLASS 1 | Construction Stockpile | | 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 | Гotal | | | (\$8,010.00) | |
| | | | Construction Stockpile | | 5 | Mar 1, 2024 | SYSTEM | \$8,010.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | STMI | - Total | | | | \$8,010.00 | |
| | | | Construction | Stockpile S | ΓΜΙ - Total | | | \$8,010.00 | |
| | 1740 - | Total | | | | | | \$0.00 | |
| | 1780 | CABLE-CONDUIT, 1 IN., 2 | Material | | 31 | Apr 2, 2025 | SYSTEM | (\$2,054.00) | |
| | | CONDUCTORS | | | 31 | Apr 2, 2025 | SYSTEM | \$2,054.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 32 | Apr 16, 2025 | SYSTEM | (\$2,054.00) | |
| | | | | | 32 | Apr 16, 2025 | SYSTEM | \$2,054.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user merzm1 overridding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 33 | May 2, 2025 | SYSTEM | (\$2,054.00) | |
| | | | | | 33 | May 2, 2025 | SYSTEM | \$2,054.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user merzm1 overridding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 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 Estimate Exception 91 on the current Payment Estimate. |
| | | | | | 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. |
| | | | | | 41 | Sep 2, | SYSTEM | (\$26,571.65) | |



| ct | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|----|--------|--|-----------------------------------|-----------------------------|----------------|------------------------|---------------|-----------------------------|--|
| 90 | 1780 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS | Material | | 41 | 2025 Sep 2, 2025 | SYSTEM | \$26,571.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user merzm1 overridding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 | Estimate Exception 55 on the current rayment Estimate. |
| | | | Material - To | tal | | | | \$0.00 | |
| | 1780 - | Total | | | | | | \$0.00 | |
| | 1790 | POLE FOUNDATION (45 FT. OR 13.5 M | Construction Stockpile | | 31 | Apr 2, 2025 | SYSTEM | (\$1,120.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | (\$2,240.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$3,360.00) | |
| | | | Construction | Stockpile - 1 | Total | | | (\$3,360.00) | |
| | | | Construction Stockpile STMI | | 5 | Mar 1, 2024 | SYSTEM | \$24,640.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | Construction | - Total | TMI Total | | | \$24,640.00 | |
| | 1790 - | Total | Construction | ₁ Stockpile S⁻ | TIVII - TOLA | | | \$24,640.00 \$21,280.00 | |
| | | MISC. HIGHWAY LIGHTING | Construction Stockpile | | 5 | Mar 1, 2024 | SYSTEM | \$10,428.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | STMI | - Total | | | | \$10,428.00 | |
| | | | Construction | Stockpile S | TMI - Tota | | | \$10,428.00 | |
| | 1800 - | Total | | | | | | \$10,428.00 | |
| | 1810 | MISC. HIGHWAY LIGHTING | Construction Stockpile STMI | | 5 | Mar 1, 2024 | SYSTEM | \$49,610.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | 0 1 11 | - Total | | | | \$49,610.00 | |
| | 1810 - | Total | Construction | ₁ Stockpile S⁻ | I WII - I Ota | | | \$49,610.00 \$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 | TMI - Tota | | | \$10,026.00 | |
| | 1840 - | Total | | | | | | \$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) | |
| | | | | | 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 Payment Estimate Exception 65 on the current Payment Estimate. |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | (\$109,980.00) | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | \$109,980.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user merzm1 overridding Paymen Estimate Exception 54 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 1870 - | Total | | | | | | \$0.00 | |
| - | 1880 | STRUCTURAL STEEL POSTS | Construction Stockpile STMI | | 32 | Apr 16, 2025 | SYSTEM | \$4.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$4.00 | |
| | 4000 | Tatal | Construction | Stockpile S | TMI - Tota | | | \$4.00 | |
| | 1880 - | | | | 16 | Aug 15, | SYSTEM | \$4.00 \$2,369.25 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | 1890 | BREAKAWAY ASSEMBLY | Construction Stockpile | | 16 | 2024 | OTOTEM | Ψ2,303.25 | Taymont Estimate nom/rajustinont generated stootpile Transaction |



| | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|----|-----------------------|---|-----------------------------------|-----------------------------|----------------|-----------------|---------------|-------------------------------|--|
|) | 1890 | TUBE) | Construction | Stockpile S | TMI - Total | | | \$2,369.25 | |
| | 1890 - | Total | | | | | | \$2,369.25 | |
| | 1900 | 2 IN. PSST POST - 12 GA. | Construction Stockpile STMI | | 16 | Aug 15, 2024 | SYSTEM | \$6,179.13 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$6,179.13 | |
| | | | Construction | Stockpile S | ΓMI - Total | | | \$6,179.13 | |
| ľ | 1900 - | | | | | | | \$6,179.13 | |
| | 1910 | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | Construction Stockpile STMI | - Total | 16 | Aug 15, 2024 | SYSTEM | \$827.82 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | O a marking a till a m | | FASI - T-4-1 | | | \$827.82 | |
| | 1010 | T-4-1 | Construction | Stockpile S | I WII - I Otal | | | \$827.82 | |
| | 1910 - 1920 | 2.25 IN. PSST POST INSERT (6 | Construction Stockpile | | 16 | Aug 15, 2024 | SYSTEM | \$827.82 \$183.96 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | FT.) - 12 GA. | STMI | - Total | | | | \$183.96 | |
| | | | Construction | | FMI - Total | | | \$183.96 | |
| l, | 1920 - | Total | Construction | r otookpiio o | Tim Total | | | \$183.96 | |
| | 1930 | CONCRETE POST ANCHOR FOR 2 IN. | Construction Stockpile | | 16 | Aug 15, 2024 | SYSTEM | \$1,663.20 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | PSST 7 GA. | STMI | - Total | | | | \$1,663.20 | |
| | | | Construction | Stockpile S | TMI - Total | | | \$1,663.20 | |
| l. | 1930 - | Total | | | | | | \$1,663.20 | |
| | | 2.5 IN. PSST POST - 12 GA. | Construction Stockpile | | 16 | Aug 15, 2024 | SYSTEM | \$1,251.80 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | STMI | - Total | | | | \$1,251.80 | |
| | | | Construction | Stockpile S | ΓMI - Total | | | \$1,251.80 | |
| | 1940 - | Total | | | | | | \$1,251.80 | |
| Ī | 1950 | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | FOR 2.5 Stockpile STMI | | 16 | Aug 15, 2024 | SYSTEM | \$347.91 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$347.91 | |
| | | | Construction | Stockpile S | TMI - Total | | | \$347.91 | |
| ľ | 1950 - | Total | | | | | | \$347.91 | |
| | 1960 | CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA. | Construction Stockpile STMI | | 16 | Aug 15, 2024 | SYSTEM | \$511.20 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$511.20 | |
| | | | Construction | Stockpile S | TMI - Total | | | \$511.20 | |
| | 1960 - 1970 | Total SH-FLAT SHEET | Construction Stockpile | | 16 | Aug 15, 2024 | SYSTEM | \$511.20 \$4,220.60 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | STMI | - Total | | | | \$4,220.60 | |
| | | | Construction | | TMI - Total | | | \$4,220.60 | |
| | 1970 - | Total | | Jan Suprio O | | | | \$4,220.60 | |
| | | 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 - Total | | | \$77,752.40 | |
| ı, | 1980 - | Total | | | | | | \$77,752.40 | |
| ľ | 1990 | SHF-FLAT SHEET FLUORESCENT | Construction Stockpile | | 16 | Aug 15, 2024 | SYSTEM | \$741.20 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | STMI | - Total | | | | \$741.20 | |
| | | | Construction | Stockpile S | ΓΜΙ - Total | | | \$741.20 | |
| | 1990 - | Total | | | | | | \$741.20 | |
| ۴ | 2000 | STF-STRUCTURAL FLUORESCENT | Construction Stockpile | | 16 | Aug 15, 2024 | SYSTEM | \$5,334.20 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | | |
| | | | STMI | - Total | | | | \$5,334.20 | |



| ct | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | |
|----|--------|--------------------------|-----------------------------------|-----------------------------|----------------|--------------------------|---------------|----------------|---|-------------|---|---|--|--|----|-----------------|--------|-------------|---|--|
| 00 | 2000 - | Total | | | | | | \$5,334.20 | | | | | | | | | | | | |
| | | MISC. HIGHWAY SIGNING | Construction Stockpile STMI | | 32 | Apr 16, 2025 | SYSTEM | \$90,525.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | |
| | | | | - Total | | | | \$90,525.00 | | | | | | | | | | | | |
| | | | Construction | Stockpile S | TMI - Tota | ı | | \$90,525.00 | | | | | | | | | | | | |
| | 2010 - | | | | | | | \$90,525.00 | | | | | | | | | | | | |
| 1 | | MISC. HIGHWAY SIGNING | Construction Stockpile STMI | | 32 | Apr 16, 2025 | SYSTEM | \$92,080.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | |
| | | | 0 1 11 | - Total | | | | \$92,080.00 | | | | | | | | | | | | |
| | 2000 | T-4-1 | Construction | i Stockpile S | I IVII - I ota | | | \$92,080.00 | | | | | | | | | | | | |
| | 2020 - | MISC. HIGHWAY | Construction | | 32 | Apr 16 | SYSTEM | \$92,080.00 | Downant Estimate Itam Adjustment generated Steeknile Transaction | | | | | | | | | | | |
| | 2030 | SIGNING | Stockpile STMI | | 32 | Apr 16, 2025 | STSTEM | \$96,185.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | |
| | | | | - Total | | | | \$96,185.00 | | | | | | | | | | | | |
| | | | Construction | Stockpile S | TMI - Tota | | | \$96,185.00 | | | | | | | | | | | | |
| | 2030 - | | 0: | | 00 | 4 40 | 0)/07514 | \$96,185.00 | | | | | | | | | | | | |
| | 2040 | MISC. HIGHWAY SIGNING | Construction Stockpile STMI | | 32 | Apr 16, 2025 | SYSTEM | \$90,305.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | |
| | | | | - Total | | | | \$90,305.00 | | | | | | | | | | | | |
| | | | Construction | Stockpile S | TMI - Tota | ı | | \$90,305.00 | | | | | | | | | | | | |
| | 2040 - | | | | | | | \$90,305.00 | | | | | | | | | | | | |
| | 2050 | MISC. HIGHWAY SIGNING | Construction Stockpile STMI | | 32 | Apr 16, 2025 | SYSTEM | \$79,820.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | |
| | | | | - Total | | | | \$79,820.00 | | | | | | | | | | | | |
| | | | Construction | Stockpile S | TMI - Tota | ı | | \$79,820.00 | | | | | | | | | | | | |
| | 2050 - | | | | | | | \$79,820.00 | | | | | | | | | | | | |
| | | | Material | | 37 | Jul 1, 2025 Jul 1, | SYSTEM SYSTEM | (\$88,500.00) | This adjustment offsets the original system-generated Material Payment | | | | | | | | | | | |
| | | | | | 38 | 2025 Jul 16, | SYSTEM | (\$88,500.00) | Estimate Item Adjustment (0020) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | 2025 | | | |
| | | | | | | | | | | | | | | | 38 | 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 Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | 39 | Aug 4, 2025 | SYSTEM | (\$88,500.00) | | | | | | | | | | | | |
| | | | | | | | 39 | 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 Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | (\$88,500.00) | | | | | | | | | | | | |
| | | | | | | | | 40 | Aug 18, 2025 | SYSTEM | \$88,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user merzm1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | (\$88,500.00) | | | | | | | | | | | | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | \$88,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user merzm1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | | | | | | |
| | 2070 - | Total | | | | | | \$0.00 | | | | | | | | | | | | |
| | | GALVANIZED STRUCTURAL | Construction Stockpile | | 21 | Nov 4, 2024 | SYSTEM | (\$4,702.04) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | |
| | | STEEL PILES (12 IN | | | 22 | Nov 18, 2024 | SYSTEM | (\$13,667.27) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | |
| | | | | | 23 | Dec 2, | SYSTEM | (\$3,134.69) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | |
| | | | | | 20 | 2024 | | (ψο, το τ.σσ) | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------------------|----------------------------------|-----------------------------------|-----------------------------|----------------------------|--|-----------------------------|---|---|---|
| 612090 | 2080 | GALVANIZED | Construction | n Stockpile - ⁻ | Γotal | | | (\$21,504.00) | | |
| | | STRUCTURAL STEEL PILES (12 IN | Construction Stockpile STMI | | 9 | May 3, 2024 | SYSTEM | \$21,504.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | OTIVII | - Total | | | | \$21,504.00 | | |
| | | | Construction | n Stockpile S | ΓMI - Tota | | | \$21,504.00 | | |
| | | | Material | | 21 | Nov 4, 2024 | SYSTEM | (\$11,325.00) | | |
| | | | | | 21 | Nov 4, 2024 | SYSTEM | \$11,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | 22 | Nov 18, 2024 | SYSTEM | (\$44,243.00) | | |
| | | | | | 22 | Nov 18, 2024 | SYSTEM | \$44,243.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | 23 | Dec 2, 2024 | SYSTEM | (\$51,793.00) | | |
| | | | | | 23 | Dec 2, 2024 | SYSTEM | \$51,793.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | 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 Payment 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 Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | - Total | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | |
| | 2080 - | - Total | | | | | | \$0.00 | | |
| | 2090 | 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 on all previous payment estimates. Price Adjustments of ',186.00000 - 186.00000, 'is applied (if non-zero). | |
| | | | | Overrun - T | otal | | | | | |
| | | | | Overruii - 1 | Otal | | | \$0.00 | | |
| | | | Overrun - To | | Otal | | | \$0.00 \$0.00 | | |
| | 2090 - | - Total | Overrun - To | | otai | | | | | |
| | 2090 - 2100 | CLASS B CONCRETE | Overrun - To | | 31 | Apr 2, 2025 | SYSTEM | \$0.00 | | |
| | | CLASS B | | | | | SYSTEM SYSTEM | \$0.00 \$0.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fernam1 overridding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | CLASS B CONCRETE | | | 31 | 2025 Apr 2, | | \$0.00 \$0.00 (\$73,788.00) | Estimate Item Adjustment (0013) due to user fernam1 overridding Payment | |
| | | CLASS B CONCRETE | | | 31 | 2025 Apr 2, 2025 Apr 16, | SYSTEM | \$0.00 \$0.00 (\$73,788.00) \$73,788.00 | Estimate Item Adjustment (0013) due to user fernam1 overridding Payment | |
| | | CLASS B CONCRETE | | | 31 31 32 | 2025 Apr 2, 2025 Apr 16, 2025 Apr 16, | SYSTEM | \$0.00 \$0.00 (\$73,788.00) \$73,788.00 (\$73,788.00) | Estimate Item Adjustment (0013) due to user fernam1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user merzm1 overridding Payment | |
| | | CLASS B CONCRETE | | | 31 31 32 32 | 2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 2, | SYSTEM SYSTEM | \$0.00 \$0.00 (\$73,788.00) \$73,788.00 (\$73,788.00) \$73,788.00 | Estimate Item Adjustment (0013) due to user fernam1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user merzm1 overridding Payment | |
| | | CLASS B CONCRETE | | | 31 31 32 32 33 | 2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 2, 2025 May 2, 2025 | SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 (\$73,788.00) \$73,788.00 (\$73,788.00) \$73,788.00 (\$73,788.00) | Estimate Item Adjustment (0013) due to user fernam1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user merzm1 overridding Payment | |



| t L | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----|-------|--------------------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|-----------------------------|---|
| 0 2 | 100 | CLASS B CONCRETE | Material | | 35 | Jun 2, | SYSTEM | (\$73,788.00) | Estimate Exception 24 on the current Payment Estimate. |
| | | (SUBSTRUCTURE) | | | 00 | 2025 | OTOTEM | (ψ10,100.00) | |
| | | | | | 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 Payme Estimate Exception 29 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | | Total | | | | | | \$0.00 | |
| 2 | 110 | TYPE D BARRIER | Material | | 38 | Jul 16, 2025 | SYSTEM | (\$18,055.00) | This distribution of the state |
| | | | | | 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 Payme Estimate Exception 41 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 | |
| 0 | 110 | Total | Material - To | ıaı | | | | \$0.00 | |
| | 110 - | | Material | | 32 | Apr 16, 2025 | SYSTEM | \$0.00 (\$90,860.00) | |
| | | GIRDER | | | 32 | Apr 16, 2025 | SYSTEM | \$90,860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user merzm1 overridding Payme Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 33 | May 2, 2025 | SYSTEM | (\$90,860.00) | |
| | | | | | 33 | May 2, 2025 | SYSTEM | \$90,860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user merzm1 overridding Payme Estimate Exception 30 on the current Payment Estimate. |
| | | | | | | 34 | May 16, 2025 | SYSTEM | (\$202,370.00) |
| | | | | | 34 | May 16, 2025 | SYSTEM | \$202,370.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user merzm1 overridding Payme Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 35 | Jun 2, 2025 | SYSTEM | (\$202,370.00) | |
| | | | | | 35 | Jun 2, 2025 | SYSTEM | \$202,370.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user merzm1 overridding Payme Estimate Exception 64 on the current Payment Estimate. |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | (\$202,370.00) | |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | \$202,370.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user merzm1 overridding Payme Estimate Exception 59 on the current Payment Estimate. |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | (\$202,370.00) | |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | \$202,370.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fernam1 overridding Payme Estimate Exception 54 on the current Payment Estimate. |
| | | | | | 38 | Jul 16, 2025 | SYSTEM | (\$202,370.00) | |
| | | | | | 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 Payme Estimate Exception 47 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | | Total | | | | | | \$0.00 | |
| 2 | 160 | 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 Payme Estimate Exception 69 on the current Payment Estimate. |



| Property | | | | | | | | | | |
|--|---------|------|-------------|---------------|-------------|----|----------------|--------|---------------------------------------|---|
| AT END IBENTS | Project | Line | Description | | Adjustment | | | | Amount | Remarks |
| 2005 | J6I2090 | 2160 | | Material | | 38 | | SYSTEM | (\$20,000.00) | |
| 2025 | | | | | | 38 | | SYSTEM | \$20,000.00 | Estimate Item Adjustment (0025) due to user merzm1 overridding Payment |
| Aug 16, SYSTEM (\$20,000,00) | | | | | | 39 | | SYSTEM | (\$20,000.00) | |
| 2025 40 Aug 16, SYSTEM \$20,000.00 This adjustment effects the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate Exception 54 on the current Payment Estimate Exception 54 on the current Payment Estimate Exception 42 on the current Payment Estimate Exception 34 on the current Payment Estimate Extended Extended Exception 34 on the current Payment Estimate Exception 35 on the current Payment Estimate Exception 35 on the current Payment Estimate Exception 35 on the current Payment Estimate Extended Excep | | | | | | 39 | | SYSTEM | \$20,000.00 | Estimate Item Adjustment (0028) due to user merzm1 overridding Payment |
| 2005 SYSTEM 1 2007 SYSTEM 1 2000 Statement (DET) dute to user mazarat overridating Payment Estimate time Application (DST) dute to user mazarat overridating Payment Estimate time Control to Control (DST) dute to user mazarat overridating Payment (Statement Payment Estimate to riginal system-generated Material Payment Estimate Tecephron 45 on the current Payment Technology Techn | | | | | | 40 | | SYSTEM | (\$20,000.00) | |
| Supplement | | | | | | 40 | | SYSTEM | \$20,000.00 | Estimate Item Adjustment (0027) due to user merzm1 overridding Payment |
| A | | | | | | 41 | | SYSTEM | (\$20,000.00) | Estimate Exception of the current dynamic Estimate. |
| Total | | | | | | 41 | Sep 2, | SYSTEM | \$20,000.00 | Estimate Item Adjustment (0030) due to user merzm1 overridding Payment |
| 2160 - Total | | | | | - Total | | | | \$0.00 | |
| Part | | | | Material - To | tal | | | | \$0.00 | |
| Stockpile Total (\$1,260.00) | | | | | | | | | | |
| Construction Stockpile - Total | | 2170 | | | | 32 | | SYSTEM | (, , , | Payment Estimate Item Adjustment generated Stockpile Transaction |
| Construction Stockpile Total \$1,260.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM Total \$1,260.00 | | | | | | | | | | |
| Stockpile STMI Total | | | | | Stockpile - | | | | · · · · · · · · · · · · · · · · · · · | |
| Stockpile STMI - Total S1,260.00 | | | | Stockpile | | 7 | | SYSTEM | | Payment Estimate Item Adjustment generated Stockpile Transaction |
| Material 32 | | | | | | | | | | |
| 2025 | | | | | Stockpile S | | | | | |
| Estimate Item Adjustment (0023) due to user merzm1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 33 May 2, SYSTEM (\$3,300.00) 33 May 2, SYSTEM \$3,300.00 34 May 16, SYSTEM (\$3,300.00) 2025 34 May 16, SYSTEM (\$3,300.00) 35 Jun 2, SYSTEM (\$3,300.00) 36 Jun 2, SYSTEM (\$3,300.00) 37 Jun 2, SYSTEM (\$3,300.00) 38 Jun 16, SYSTEM (\$3,300.00) 39 SYSTEM (\$3,300.00) 30 Jun 16, SYSTEM (\$3,300.00) 30 Jun 17, SYSTEM (\$3,300.00) 31 Jun 18, SYSTEM (\$3,300.00) 32 SYSTEM (\$3,300.00) 33 Jun 2, SYSTEM (\$3,300.00) 34 Jun 16, SYSTEM (\$3,300.00) 35 Jun 2, SYSTEM (\$3,300.00) 36 Jun 16, SYSTEM (\$3,300.00) 37 Jun 1, SYSTEM (\$3,300.00) 38 Jun 1, SYSTEM (\$3,300.00) 39 SYSTEM (\$3,300.00) 39 SYSTEM (\$3,300.00) 30 Jun 16, SYSTEM (\$3,300.00) 31 Jun 11, SYSTEM (\$3,300.00) 32 SYSTEM (\$3,300.00) 33 Jun 16, SYSTEM (\$3,300.00) 34 Jun 16, SYSTEM (\$3,300.00) 35 Jun 17 Jun 17 SYSTEM (\$3,300.00) 36 Jun 18 SYSTEM (\$3,300.00) 37 Jun 19 SYSTEM (\$3,300.00) 38 Jun 19 SYSTEM (\$3,300.00) 39 Jun 19 SYSTEM (\$3,300.00) 30 Jun 19 SYSTEM (\$3,300.00) 30 Jun 19 SYSTEM (\$3,300.00) 31 Jun 10 SYSTEM (\$3,300.00) 32 SYSTEM (\$3,300.00) 33 Jun 16 SYSTEM (\$3,300.00) 34 Jun 16 SYSTEM (\$3,300.00) 35 Jun 17 Jun 18 SYSTEM (\$3,300.00) 36 Jun 18 SYSTEM (\$3,300.00) 37 Jun 19 SYSTEM (\$3,300.00) 38 Jun 19 SYSTEM (\$3,300.00) 39 SYSTEM (\$3,300.00) 30 Jun 19 SYSTEM (| | | | Material | | 32 | | SYSTEM | (\$3,300.00) | |
| 2025 33 May 2, SYSTEM \$3,300.00 Estimate Item Adjustment (0015) due to user merzm1 overridding Payment Estimate Exception 34 on the current Payment Estimate Exception 34 on the current Payment Estimate Payment Estimate Exception 34 on the current Payment Estimate Payment Estimate Exception 34 on the current Payment Estimate Payment Estimate Exception 36 on the current Payment Estimate. 35 Jun 2, SYSTEM \$3,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. 35 Jun 2, 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, SYSTEM \$3,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate. 37 Jul 1, 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. 38 Jul 16, SYSTEM \$3,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 81 on the current Payment Estimate. 39 Jul 16, SYSTEM \$3,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fernam1 overridding Payment Estimate Exception 73 on the current Payment Estimate. 39 Jul 16, SYSTEM \$3,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fernam1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fernam1 overridding Payment Estimate Item Adjustment (0020) due to user fernam1 overridding Payment Estimate Item Adjustment (0020) due to user merzm1 overridding Payment Estimate Item Adjustment (0020) due to user merzm | | | | | | 32 | | SYSTEM | \$3,300.00 | Estimate Item Adjustment (0023) due to user merzm1 overridding Payment |
| Estimate Exception 34 on the current Payment Estimate. 34 May 16, 2025 34 May 16, 2025 34 May 16, SYSTEM \$3,300.00 35 Jun 2, 2025 35 Jun 2, 2025 36 Jun 16, SYSTEM \$3,300.00 37 Jul 1, 2025 38 Jul 1, 2025 39 SYSTEM \$3,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate. 36 Jun 16, 2025 37 Jul 1, 2025 38 SYSTEM \$3,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate. 39 Jun 16, 2025 30 Jun 16, 2025 31 Jul 1, 2025 32 SYSTEM \$3,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 81 on the current Payment Estimate. 30 Jun 16, 2025 31 Jul 1, 2025 32 SYSTEM \$3,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 81 on the current Payment Estimate. 37 Jul 1, 2025 38 Jul 16, 2025 39 SYSTEM \$3,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 70 on the current Payment Estimate. 39 SYSTEM \$3,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 70 on the current Payment Estimate. 39 Jul 16, 2025 30 Jul 16, 2025 31 Jul 16, 2025 32 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. | | | | | | 33 | | SYSTEM | (\$3,300.00) | |
| 2025 34 May 16, SYSTEM \$3,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. | | | | | | 33 | May 2, 2025 | SYSTEM | \$3,300.00 | Estimate Item Adjustment (0015) due to user merzm1 overridding Payment |
| Estimate Item Adjustment (0015) due to user merzm1 overridding Payment Estimate Exception 36 on the current Payment Estimate. 35 Jun 2, 2025 35 Jun 2, 2025 37 Jun 16, 2025 38 Jun 16, 2025 39 Jun 17, 2025 30 Jun 18, 2025 30 Jun 18, 2025 30 Jun 18, 2025 30 Jun 19, 2025 31 Jun 19, 2025 32 Jun 19, 2025 33 Jun 19, 2025 34 Jun 19, 2025 35 Jun 19, 2025 36 Jun 19, 2025 37 Jun 19, 2025 38 Jun 19, 2025 38 Jun 19, 2025 39 Jun 19, 2025 30 Jun 19, 2025 | | | | | | 34 | | SYSTEM | (\$3,300.00) | |
| 2025 35 Jun 2, 2025 36 Jun 16, 2025 37 Jul 1, 2025 38 Jul 1, 2025 39 SYSTEM 30 Jul 16, 2025 31 Jul 16, 2025 32 SYSTEM 33 SYSTEM 33 SYSTEM 34 SYSTEM 35 SYSTEM 35 SYSTEM 36 Jul 16, 2025 37 Jul 1, 2025 38 Jul 16, 2025 39 SYSTEM 30 SYSTE | | | | | | 34 | | SYSTEM | \$3,300.00 | Estimate Item Adjustment (0015) due to user merzm1 overridding Payment |
| Estimate Item Adjustment (0019) due to user merzm1 overridding Payment Estimate Exception 76 on the current Payment Estimate. 36 | | | | | | 35 | | SYSTEM | (\$3,300.00) | |
| 2025 36 | | | | | | 35 | | SYSTEM | \$3,300.00 | Estimate Item Adjustment (0019) due to user merzm1 overridding Payment |
| Estimate Item Adjustment (0020) due to user merzm1 overridding Payment Estimate Exception 81 on the current Payment Estimate. 37 Jul 1, 2025 38 Jul 16, 2025 39 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate. | | | | | | 36 | | SYSTEM | (\$3,300.00) | |
| 2025 37 Jul 1, 2025 \$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 38 Jul 16, SYSTEM \$3,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user merzm1 overridding Payment | | | | | | 36 | | SYSTEM | \$3,300.00 | Estimate Item Adjustment (0020) due to user merzm1 overridding Payment |
| 2025 Estimate Item Adjustment (0023) due to user fernam1 overridding Payment Estimate Exception 73 on the current Payment Estimate. 38 Jul 16, 2025 (\$3,300.00) 38 Jul 16, SYSTEM \$3,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user merzm1 overridding Payment | | | | | | 37 | | SYSTEM | (\$3,300.00) | |
| 2025 38 Jul 16, SYSTEM \$3,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user merzm1 overridding Payment | | | | | | 37 | | SYSTEM | \$3,300.00 | Estimate Item Adjustment (0023) due to user fernam1 overridding Payment |
| 2025 Estimate Item Adjustment (0026) due to user merzm1 overridding Payment | | | | | | 38 | | SYSTEM | (\$3,300.00) | |
| | | | | | | 38 | | SYSTEM | \$3,300.00 | Estimate Item Adjustment (0026) due to user merzm1 overridding Payment |



| roject | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|--------|-----------------|--|-----------------------------------|-----------------------------|----------------|-----------------|---------------|------------------------------|--|--|
| 812090 | 2170 | PLAIN NEOPRENE BEARING PAD | Material | | 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. | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | (\$3,300.00) | | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | \$3,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user merzm1 overridding Payment Estimate Exception 46 on the current Payment Estimate. | |
| | | | | - Total | | | | \$0.00 | | |
| | | | Material - To | tal | | | | \$0.00 | | |
| | 2170 - | Total | | | | | | \$0.00 | | |
| | 2200 | GALVANIZED STRUCTURAL STEEL PILES (12 IN | Construction Stockpile STMI | | 9 | May 3, 2024 | SYSTEM | \$27,648.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | OTELET IEEO (12 IIV | OTIVII | - Total | | | | \$27,648.00 | | |
| | | | Construction | Stockpile S | TMI - Tota | | | \$27,648.00 | | |
| | 2200 - | | | | | | | \$27,648.00 | | |
| | 2290 | PLAIN NEOPRENE BEARING PAD | Construction Stockpile STMI | Takal | 7 | Apr 2, 2024 | SYSTEM | \$1,764.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | Construction | - Total | TML Tota | | | \$1,764.00 \$1,764.00 | | |
| | 2290 - | Total | Construction | i Stockpile S | rivii - rota | ' | | \$1,764.00 | | |
| | 2290 - T | BRIDGE | Material | Material | | 37 | Jul 1, | SYSTEM | (\$71,680.00) | |
| | 2020 | APPROACH SLAB (MAJOR ROAD) | material | | 37 | 2025 Jul 1, | SYSTEM | \$71,680.00 | This adjustment offsets the original system-generated Material Payment | |
| | | | | | | 2025 | | | 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, 2025 | SYSTEM | \$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 | Aug 18, 2025 | SYSTEM | (\$71,680.00) | | |
| | | | | | 40 | Aug 18, 2025 | SYSTEM | \$71,680.00 | 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. | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | (\$71,680.00) | | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | \$71,680.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user merzm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | - Total | | | | \$0.00 | | |
| | | | Material - To | tal | | | | \$0.00 | | |
| | 2320 - | Total | | | | | | \$0.00 | | |
| | 2330 | GALVANIZED STRUCTURAL STEEL PILES (12 IN | Construction Stockpile | | 32 | Apr 16, 2025 | SYSTEM | (\$20,982.12) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | , | | - Total | | | | (\$20,982.12) | | |
| | | | Construction | Stockpile - | Fotal 9 | May 3, | SYSTEM | (\$20,982.12) \$59,392.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | Stockpile STMI | - Total | | 2024 | | \$59,392.00 | | |
| | | | | | | | | | | |



| 233 | GALVANIZED STRUCTURAL STEEL PILES (12 IN | Construction Material | n Stockpile S | 32 | Apr 16, 2025 | SYSTEM | \$59,392.00 | | | | | | | | | | | | |
|-----|--|--------------------------|---------------|----|-----------------|-----------------|--------------------------------|--|--|--|--|--|--|--|----|-----------------|--------|-------------|--|
| | | Material | | | | SYSTEM | | | | | | | | | | | | | |
| | | | | 00 | 2020 | STOTEM | (\$54,534.00) | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 32 | Apr 16, 2025 | SYSTEM | \$54,534.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user merzm1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | 33 | May 2, 2025 | SYSTEM | (\$54,534.00) | | | | | | | | | | | | |
| | | | | 33 | May 2, 2025 | SYSTEM | \$54,534.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user merzm1 overridding Payme Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | 34 | May 16, 2025 | SYSTEM | (\$54,534.00) | | | | | | | | | | | | |
| | | | | 34 | May 16, 2025 | SYSTEM | \$54,534.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user merzm1 overridding Payme Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | 35 | Jun 2, 2025 | SYSTEM | (\$54,534.00) | | | | | | | | | | | | |
| | | | | 35 | Jun 2, 2025 | SYSTEM | \$54,534.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user merzm1 overridding Payme Estimate Exception 29 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | 36 | Jun 16, 2025 | SYSTEM | (\$54,534.00) | | | | | | | | | | | | |
| | | | | 36 | Jun 16, 2025 | SYSTEM | \$54,534.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user merzm1 overridding Payme Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | | | |
| | | | - Total | | | | \$0.00 | | | | | | | | | | | | |
| | | Material - To | tal | | | | \$0.00 | | | | | | | | | | | | |
| | 30 - Total | | | | | | \$38,409.88 | | | | | | | | | | | | |
| 236 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | 35 | Jun 2, 2025 | SYSTEM | (\$56,100.00) | | | | | | | | | | | | |
| | | | | 35 | Jun 2, 2025 | SYSTEM | \$56,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user merzm1 overridding Payme Estimate Exception 32 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | 36 | Jun 16, 2025 | SYSTEM | (\$56,100.00) | | | | | | | | | | | | |
| | | | | | 36 | Jun 16, 2025 | SYSTEM | \$56,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user merzm1 overridding Payme Estimate Exception 31 on the current Payment Estimate. | | | | | | | | | | |
| | | | - Total | | | | \$0.00 | | | | | | | | | | | | |
| | | Material - To | tal | | | | \$0.00 | | | | | | | | | | | | |
| 236 | 60 - Total 80 SLAB ON CONCRETE NU- | Material | | 35 | Jun 2, 2025 | SYSTEM | \$0.00 (\$80,240.00) | | | | | | | | | | | | |
| | GIRDER | | | 35 | Jun 2, 2025 | SYSTEM | \$80,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user merzm1 overridding Payme Estimate Exception 68 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | 36 | Jun 16, 2025 | SYSTEM | (\$161,070.00) | | | | | | | | | | | | |
| | | | | 36 | Jun 16, 2025 | SYSTEM | \$161,070.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user merzm1 overridding Payme Estimate Exception 62 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | 37 | Jul 1, 2025 | SYSTEM | (\$161,070.00) | | | | | | | | | | | | |
| | | | | 37 | Jul 1, 2025 | SYSTEM | \$161,070.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fernam1 overridding Payme Estimate Exception 55 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | 38 | Jul 16, 2025 | SYSTEM | (\$161,070.00) | | | | | | | | | | | | |
| | | | | 38 | Jul 16, 2025 | SYSTEM | \$161,070.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user merzm1 overridding Payme Estimate Exception 48 on the current Payment Estimate. | | | | | | | | | | | |
| | | | - Total | | | | \$0.00 | | | | | | | | | | | | |
| | | Material - To | tal | | | | \$0.00 | | | | | | | | | | | | |



| roject | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|--------|--------|-----------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|-----------------|--------|--------------|--|
| 812090 | 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. | | | | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | (\$8,005.00) | | | | | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | \$8,005.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user merzm1 overridding Payment Estimate Exception 30 on the current Payment Estimate. | | | | |
| | | | | - Total | | | | \$0.00 | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | |
| | 2420 - | - Total | | | | | | \$0.00 | | | | | |
| | 2440 | SLAB 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. | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|--------|--------------------------------|-----------------------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|-----------------|--------|------------|--|
| J6I2090 | 2440 | SLAB DRAIN | Material | | 41 | Sep 2, 2025 | SYSTEM | (\$3,520.00) | | | | | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | \$3,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user merzm1 overridding Payment Estimate Exception 35 on the current Payment Estimate. | | | | |
| | | | | - Total | | | | \$0.00 | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | |
| | 2440 - | - Total | | | | | | \$0.00 | | | | | |
| | 2460 | VERTICAL DRAIN AT END BENTS | Material | | 37 | Jul 1, 2025 | SYSTEM | (\$13,920.00) | | | | | |
| | | | | | 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 Payment 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 Payment 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 Payment 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 Payment Estimate Exception 55 on the current Payment Estimate. | | | | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | (\$13,920.00) | | | | | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | \$13,920.00 | 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. | | | | |
| | | | | - Total | | | | \$0.00 | | | | | |
| | | | Material - To | tal | | | | \$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 | | | | |
| | | | | - 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 | | | | |
| | | | STIVII | - Total | | | | \$2,772.00 | | | | | |
| | | | Construction | Stockpile S | TMI - Tota | | | \$2,772.00 | | | | | |
| | | | Material | | 35 | Jun 2, 2025 | SYSTEM | (\$2,250.00) | | | | | |
| | | | | | 35 | Jun 2, 2025 | SYSTEM | \$2,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user merzm1 overridding Payment Estimate Exception 77 on the current Payment Estimate. | | | | |
| | | | | | 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 Payment Estimate Exception 82 on the current Payment Estimate. |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | (\$2,250.00) | | | | | |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | \$2,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fernam1 overridding Payment Estimate Exception 74 on the current Payment Estimate. | | | | |
| | | | | | 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 Payment Estimate Exception 66 on the current Payment Estimate. | | | | |



| | , | | | | | | | | |
|---------|--------|-------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|----------------|---|
| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
| J6I2090 | 2470 | PLAIN NEOPRENE BEARING PAD | Material | | 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 Payment 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 Payment Estimate Exception 59 on the current Payment Estimate. |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | (\$2,250.00) | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | \$2,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user merzm1 overridding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | | | | | \$0.00 | |
| | 2470 - | Total | material 10 | tu. | | | | \$2,016.00 | |
| | | | 0 | 0 | 45 | A 0 | OVOTENA | | |
| | 2580 | MISC. | Overrun | Overrun | 15 | Aug 2, 2024 | SYSTEM | (\$17,390.00) | |
| | | | | | 17 | Sep 3, 2024 | SYSTEM | \$17,390.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4700.00000 - 4700.00000, 'is applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - To | tal | | | | \$0.00 | |
| | 2580 - | Total | | | | | | \$0.00 | |
| | | MECHANICALLY | Material | | 31 | Apr 2, | SYSTEM | (\$198,070.00) | |
| | | STABILIZED | | | | 2025 | | (+,) | |
| | | EARTH WALL SYS | | | 31 | Apr 2, 2025 | SYSTEM | \$198,070.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fernam1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 32 | Apr 16, 2025 | SYSTEM | (\$198,070.00) | |
| | | | | | 32 | Apr 16, 2025 | SYSTEM | \$198,070.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user merzm1 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 33 | May 2, 2025 | SYSTEM | (\$198,070.00) | |
| | | | | | 33 | May 2, 2025 | SYSTEM | \$198,070.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user merzm1 overridding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 34 | May 16, 2025 | SYSTEM | (\$198,070.00) | |
| | | | | | 34 | May 16, 2025 | SYSTEM | \$198,070.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user merzm1 overridding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 35 | Jun 2, 2025 | SYSTEM | (\$345,245.00) | |
| | | | | | 35 | Jun 2, 2025 | SYSTEM | \$345,245.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user merzm1 overridding Payment Estimate Exception 84 on the current Payment Estimate. |
| | | | | | 36 | Jun 16, 2025 | 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 | | Material | | 31 | Apr 2, 2025 | SYSTEM | (\$236,016.00) | |
| | | EARTH WALL SYS | | | 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, | SYSTEM | (\$236,016.00) | |
| | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|---|-----------------------------------|-----------------------------|----------------|-----------------|---------------|----------------|---|
| J6I2090 | 2690 | MECHANICALLY | Material | Type | | 2025 | | | |
| | | STABILIZED EARTH WALL SYS | | | 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, 2025 | SYSTEM | (\$387,251.00) | |
| | | | | | 36 | 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 | |
| | 2750 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Construction Stockpile | | 33 | May 2, 2025 | SYSTEM | (\$3,343.65) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | (WAJOR ROAD) | | - Total | | | | (\$3,343.65) | |
| | | | Construction | Stockpile - 1 | Total | | | (\$3,343.65) | |
| | | | Construction Stockpile STMI | | 32 | Apr 16, 2025 | SYSTEM | \$12,954.24 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | OTIVII | - Total | | | | \$12,954.24 | |
| | | | Construction | Stockpile S | TMI - Tota | | | \$12,954.24 | |
| | | | Material | | 33 | May 2, 2025 | SYSTEM | (\$82,250.00) | |
| | | | | | 33 | May 2, 2025 | SYSTEM | \$82,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user merzm1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 34 | May 16, 2025 | SYSTEM | (\$82,250.00) | |
| | | | | | 34 | May 16, 2025 | SYSTEM | \$82,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user merzm1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 2750 - | Total | | | | | | \$9,610.59 | |
| | 2760 | DRILLED SHAFTS (3 FT. 0 IN. DIA.) | Material | | 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, | SYSTEM | (\$19,800.00) | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--------------------------------------|---------------------------|-----------------------------|----------------|-----------------|---------------|----------------|---|
| J6I2090 | 2760 | DRILLED SHAFTS (3 FT. 0 IN. DIA.) | Material | | 12 | 2024 Jun 18, | SYSTEM | \$19,800.00 | This adjustment offsets the original system-generated Material Payment |
| | | | | | 12 | 2024 | STOTEM | | Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | al | | | | \$0.00 | |
| | 2760 - | Total | | | | | | \$0.00 | |
| | 2860 | SLAB ON STEEL | Material | | 31 | Apr 2, 2025 | SYSTEM | (\$195,667.00) | |
| | | | | | 31 | Apr 2, 2025 | SYSTEM | \$195,667.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fernam1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 32 | Apr 16, 2025 | SYSTEM | (\$195,667.00) | |
| | | | | | 32 | Apr 16, 2025 | SYSTEM | \$195,667.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user merzm1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 33 | May 2, 2025 | SYSTEM | (\$195,667.00) | |
| | | | | | 33 | May 2, 2025 | SYSTEM | \$195,667.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user merzm1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 34 | May 16, 2025 | SYSTEM | (\$195,667.00) | |
| | | | | | 34 | May 16, 2025 | SYSTEM | \$195,667.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user merzm1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tot | al | | | | \$0.00 | |
| | 2860 - | Total | | | | | | \$0.00 | |
| | 2870 | TYPE D BARRIER | Construction Stockpile | | 32 | Apr 16, 2025 | SYSTEM | \$5,540.08 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | STMI | - Total | | | | \$5,540.08 | |
| | | | Construction | Stockpile S | ΓMI - 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. |
| | | | | | 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 (0021) due to user merzm1 overridding Payment Estimate Exception 34 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 (0027) due to user merzm1 overridding Payment Estimate Exception 72 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 (0029) due to user merzm1 overridding Payment Estimate Exception 70 on the current Payment Estimate. |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------------|--|--------------------|-----------------------------|----------------|-------------------------|---------------|-----------------------------|---|
| J6I2090 | 2930 | CONDUIT SYSTEM ON STRUCTURE | Material | | 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 (0030) due to user fernam1 overridding Payment Estimate Exception 58 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 (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. |
| | | | | | 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. |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | (\$8,555.00) | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | \$8,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user merzm1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 2930 - | Total | | | | | | \$0.00 | |
| | 2940 | REINFORCING STEEL (EPOXY COATED) | Material | | 8 | Apr 17, 2024 | SYSTEM | (\$17,943.50) | |
| | | 337.11257 | | | 8 | Apr 17, 2024 | SYSTEM | \$17,943.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 9 | May 3, 2024 | SYSTEM | (\$17,943.50) | |
| | | | | | 9 | May 3, 2024 | SYSTEM | \$17,943.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 10 | May 16, 2024 | SYSTEM | (\$17,943.50) | |
| | | | | | 10 | May 16, 2024 | SYSTEM | \$17,943.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 2940 - 2950 | PROTECTIVE | Material | | 36 | Jun 16, | SYSTEM | \$0.00 (\$10,087.47) | |
| | | COATING - CONCRETE BENTS AND | | | 36 | 2025 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 Payment |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | (\$10,087.47) | Estimate Exception 72 on the current Payment Estimate. |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | \$10,087.47 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fernam1 overridding Payment 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 Payment 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 Payment Estimate Exception 45 on the current Payment Estimate. |



| ect | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----|--------|--|-----------------------------------|-----------------------------|----------------|-----------------|---------------|----------------|---|
| 90 | 2950 | PROTECTIVE COATING - | Material | | 40 | Aug 18, 2025 | SYSTEM | (\$10,087.47) | |
| | | CONCRETE BENTS AND | | | 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 Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | (\$10,087.47) | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | \$10,087.47 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user merzm1 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 2950 - | Total | | | | | | \$0.00 | |
| | 2970 | FAB. STRUCT. LOW ALLOY STEEL(IBM)A709,50 | Construction Stockpile | | 24 | Dec 16, 2024 | SYSTEM | (\$137,778.80) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | 01222(IBWI)/1100,00 | | - Total | | | | (\$137,778.80) | |
| | | | 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 |
| | | | 31WII | - Total | | | | \$137,778.80 | |
| | | | Construction | Stockpile S | TMI - Tota | | | \$137,778.80 | |
| | 2970 - | Total | | | | | | \$0.00 | |
| | 3000 | INTERMEDIATE FIELD COAT (SYSTEM G) | Material | | 36 | Jun 16, 2025 | SYSTEM | (\$5,800.00) | |
| | | (OTOTEM O) | | | 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 Payment Estimate Exception 77 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 (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. |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | (\$11,600.00) | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | \$11,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user merzm1 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 3000 - | Total | | | | | | \$0.00 | |
| | 3010 | FINISH FIELD COAT (SYSTEM G) | Material | | 36 | Jun 16, 2025 | SYSTEM | (\$2,900.00) | |
| | | , | | | | Jun 16, | SYSTEM | \$2,900.00 | This adjustment offsets the original system-generated Material Payment |
| | | , | | | 36 | 2025 | | - , | Estimate Item Adjustment (0032) due to user merzm1 overridding Payment Estimate Exception 79 on the current Payment Estimate. |
| | | , | | | 36 | | SYSTEM | (\$5,800.00) | Estimate Item Adjustment (0032) due to user merzm1 overridding Payment |



| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------|--------------------------------|-----------------------------------|-----------------------------|----------------|-----------------|---------------|------------------------|--|
| 3010 | | Material | | | | | | Estimate Exception 67 on the current Payment Estimate. |
| | COAT (SYSTEM G) | | | 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 Paym 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 Paym 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 Paym Estimate Exception 52 on the current Payment Estimate. |
| | | | | 41 | Sep 2, 2025 | SYSTEM | (\$5,800.00) | |
| | | | | 41 | Sep 2, 2025 | SYSTEM | \$5,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user merzm1 overridding Paym Estimate Exception 40 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | | Material - To | tal | | | | \$0.00 | |
| 3010 | - Total | | | | | | \$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 Paymen Estimate Item Adjustment (0034) due to user fernam1 overridding Paym 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 Paymestimate 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 Paym Estimate Exception 56 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 (0038) due to user merzm1 overridding Paym Estimate Exception 56 on the current Payment Estimate. |
| | | | | 41 | Sep 2, 2025 | SYSTEM | (\$21,000.00) | |
| | | | | 41 | Sep 2, 2025 | SYSTEM | \$21,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user merzm1 overridding Payme Estimate Exception 44 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | | Material - To | tal | | | | \$0.00 | |
| 3020 | - Total | | | | | | \$0.00 | |
| | PLAIN NEOPRENE BEARING PAD | Construction Stockpile | | 31 | Apr 2, 2025 | SYSTEM | (\$504.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| 3030 | DE/ II (II VO 1 / ID | | | | | | (\$504.00) | |
| 3030 | DET WHITE THE | | - Total | | | | | |
| 3030 | DE/MAINOT/AD | Construction | - Total Stockpile - | Total | | | (\$504.00) | |
| 3030 | DEM.NICT AD | Construction Stockpile | | Total 7 | Apr 2, 2024 | SYSTEM | (\$504.00) \$504.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| 3030 | DEANING FAB | Construction | | | Apr 2, 2024 | SYSTEM | | Payment Estimate Item Adjustment generated Stockpile Transaction |
| 3030 | | Construction Stockpile STMI | Stockpile - ' | 7 | 2024 | SYSTEM | \$504.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| 3030 | | Construction Stockpile STMI | Stockpile - ⁻ | 7 | 2024 | SYSTEM | \$504.00 \$504.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--------------------------------------|-----------------------------------|-----------------------------|----------------|-----------------|---------------|--------------------------|---|
| 612090 | 3030 | PLAIN NEOPRENE | Material | | | | | | Estimate Exception 22 on the current Payment Estimate. |
| | | BEARING PAD | | | 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) | |
| | | | | | 37 | Jul 1, 2025 | 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. |
| | | | | | 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 (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. |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | (\$3,800.00) | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | \$3,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user merzm1 overridding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 3030 - | | | | | | | \$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) | |
| | | | | Stockpile - ⁻ | | | aver | (\$8,308.00) | |
| | | | Construction Stockpile STMI | - Total | 7 | Apr 2, 2024 | SYSTEM | \$8,308.00 \$8,308.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | Construction | - Fotal Stockpile S | TMI - Tota | | | \$8,308.00 | |
| | | | Material | - Зтоскрпе S | 31 | Apr 2, | SYSTEM | (\$12,800.00) | |
| | | | | | | 2025 | | | |



| ot I | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------|--------|-------------------------|--------------------|-----------------------------|----------------|------------------------|---------------|------------------|---|
| 0 3 | 3040 | LAMINATED NEOPRENE | Material | | | 2025 | | | Estimate Item Adjustment (0021) due to user fernam1 overridding Payme Estimate Exception 24 on the current Payment Estimate. |
| | | BEARING PAD ASSEMBLY | | | 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 62 on the current Payment Estimate. |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | (\$12,800.00) | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | \$12,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user merzm1 overridding Payme Estimate Exception 50 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 | |
| | 3040 - | Total | Material - To | tal | | | | \$0.00 \$0.00 | |
| | | DRILLED SHAFTS | Material | | 9 | May 3, | SYSTEM | (\$20,700.00) | |
| | | (3 FT. 0 IN. DIA.) | | | 9 | 2024 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 Payme Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 10 | May 16, 2024 | SYSTEM | (\$20,700.00) | Examete Exception 4 on the current rayment Estimate. |
| | | | | | 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 Payme |
| | | | | | | | | | Estimate Exception 11 on the current Payment Estimate. |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|----------------|---------------------------------------|-----------------------------------|-----------------------------|--|---|---|--|--|
| J6I2090 | 3070 | DRILLED SHAFTS (3 FT. 0 IN. DIA.) | Material | | 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. |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 3070 - | | | | | | | \$0.00 | |
| | 3170 | 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. |
| | | | | | 34 | May 16, 2025 | SYSTEM | (\$199,557.00) | |
| | | | | | 34 | May 16, 2025 | SYSTEM | \$199,557.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user merzm1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | | | | | \$0.00 | |
| | 3170 - | Total | Material - To | | | | | | |
| | | Total TYPE D BARRIER | Material - To | tal | 32 | Apr 16, 2025 | SYSTEM | \$0.00 \$0.00 \$5,540.08 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | Construction Stockpile STMI | | | 2025 | SYSTEM | \$0.00 \$0.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | TYPE D BARRIER | Construction Stockpile STMI | tal - Total | | 2025 | SYSTEM | \$0.00 \$0.00 \$5,540.08 \$5,540.08 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | 3180 | TYPE D BARRIER Total CONDUIT SYSTEM | Construction Stockpile STMI | tal - Total | | 2025 Apr 2, | SYSTEM | \$0.00 \$0.00 \$5,540.08 \$5,540.08 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | 3180 3180 - | TYPE D BARRIER | Construction Stockpile STMI | tal - Total | TMI - Total | 2025 | | \$0.00 \$0.00 \$5,540.08 \$5,540.08 \$5,540.08 | Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fernam1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | 3180 3180 - | TYPE D BARRIER Total CONDUIT SYSTEM | Construction Stockpile STMI | tal - Total | TMI - Total | Apr 2, 2025 Apr 2, | SYSTEM | \$0.00 \$0.00 \$5,540.08 \$5,540.08 \$5,540.08 \$5,540.08 (\$8,555.00) | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fernam1 overridding Payment |
| | 3180 3180 - | TYPE D BARRIER Total CONDUIT SYSTEM | Construction Stockpile STMI | tal - Total | 31 31 | Apr 2, 2025 Apr 2, 2025 Apr 2, 2025 | SYSTEM | \$0.00 \$0.00 \$5,540.08 \$5,540.08 \$5,540.08 \$5,540.08 (\$8,555.00) | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fernam1 overridding Payment |
| | 3180 3180 - | TYPE D BARRIER Total CONDUIT SYSTEM | Construction Stockpile STMI | tal - Total | 31 31 32 | Apr 2, 2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 2, | SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$5,540.08 \$5,540.08 \$5,540.08 \$5,540.08 (\$8,555.00) \$8,555.00 | 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 |
| | 3180 3180 - | TYPE D BARRIER Total CONDUIT SYSTEM | Construction Stockpile STMI | tal - Total | 31 31 32 32 | Apr 2, 2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 | SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$5,540.08 \$5,540.08 \$5,540.08 \$5,540.08 (\$8,555.00) \$8,555.00 | 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 |
| | 3180 3180 - | TYPE D BARRIER Total CONDUIT SYSTEM | Construction Stockpile STMI | tal - Total | 31 31 32 32 33 | Apr 2, 2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 2, 2025 May 2, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$5,540.08 \$5,540.08 \$5,540.08 \$5,540.08 (\$8,555.00) \$8,555.00 (\$8,555.00) | 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 Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user merzm1 overridding Payment |
| | 3180 3180 - | TYPE D BARRIER Total CONDUIT SYSTEM | Construction Stockpile STMI | tal - Total | 31 31 32 32 33 33 | Apr 2, 2025 Apr 2, 2025 Apr 16, 2025 May 2, 2025 May 2, 2025 May 16, May 16, May 16, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$5,540.08 \$5,540.08 \$5,540.08 (\$8,555.00) \$8,555.00 (\$8,555.00) \$8,555.00 (\$8,555.00) | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fernam1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user merzm1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user merzm1 overridding Payment |
| | 3180 3180 - | TYPE D BARRIER Total CONDUIT SYSTEM | Construction Stockpile STMI | tal - Total | 31 31 32 32 33 33 34 | Apr 2, 2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 2, 2025 May 16, 2025 May 16, 2025 Jun 2, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$5,540.08 \$5,540.08 \$5,540.08 \$5,540.08 (\$8,555.00) \$8,555.00 (\$8,555.00) \$8,555.00 (\$8,555.00) | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fernam1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user merzm1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user merzm1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. |
| | 3180 3180 - | TYPE D BARRIER Total CONDUIT SYSTEM | Construction Stockpile STMI | tal - Total | 31 31 32 32 33 33 34 34 | Apr 2, 2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 2, 2025 May 2, 2025 May 16, 2025 May 16, 2025 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$5,540.08 \$5,540.08 \$5,540.08 \$5,540.08 (\$8,555.00) \$8,555.00 (\$8,555.00) \$8,555.00 (\$8,555.00) \$8,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fernam1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user merzm1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user merzm1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. |



| ect | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----|--------|--------------------------------|--------------------|-----------------------------|----------------|-----------------------------------|---------------|---------------|---|
| 090 | 3230 | CONDUIT SYSTEM ON STRUCTURE | Material | | | 2025 | | | |
| | | ON STRUCTURE | | | 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. |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | (\$8,555.00) | , , |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | \$8,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user merzm1 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 3230 - | Total | | | | | | \$0.00 | |
| | 3240 | REINFORCING STEEL (EPOXY | Material | | 8 | Apr 17, 2024 | SYSTEM | (\$17,943.50) | |
| | | COATED) | | | 8 | Apr 17, 2024 | SYSTEM | \$17,943.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (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 | |
| | 3240 - | | | | | | | \$0.00 | |
| | 3250 | PROTECTIVE COATING - | Material | | 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 (0036) due to user merzm1 overridding Payment Estimate Exception 73 on the current Payment Estimate. |
| | | | | | | | | | |
| | | | | | 37 | Jul 1, 2025 | SYSTEM | (\$10,087.47) | |
| | | | | | 37 | | SYSTEM | \$10,087.47 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user fernam1 overridding Payment Estimate Exception 61 on the current Payment Estimate. |
| | | | | | | 2025 Jul 1, | | | Estimate Item Adjustment (0038) due to user fernam1 overridding Payment |
| | | | | | 37 | 2025 Jul 1, 2025 Jul 16, | SYSTEM | \$10,087.47 | Estimate Item Adjustment (0038) due to user fernam1 overridding Payment |



| ect | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----|--------|--|-----------------------------------|-----------------------------|----------------|-----------------|---------------|----------------|--|
| 90 | 3250 | PROTECTIVE COATING - | Material | | | 2025 | | | |
| | | CONCRETE BENTS AND | | | 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. |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | (\$10,087.47) | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | \$10,087.47 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user merzm1 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 3250 - | Total | | | | | | \$0.00 | |
| | 3270 | FAB. STRUCT. 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 STMI | | 3 | Feb 2, 2024 | SYSTEM | \$137,778.80 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | STIVII | - Total | | | | \$137,778.80 | |
| | | | Construction | Stockpile S | TMI - Tota | | | \$137,778.80 | |
| | 3270 - | Total | | | | | | \$0.00 | |
| | 3300 | INTERMEDIATE FIELD COAT (SYSTEM G) | Material | | 36 | Jun 16, 2025 | SYSTEM | (\$5,800.00) | |
| | | (OTOTEWIO) | | | 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 Paymen 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 Paymen 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 Paymer 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 Paymer 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 Paymer Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | (\$11,600.00) | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | \$11,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user merzm1 overridding Payment Estimate Exception 39 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 Paymer Estimate Exception 80 on the current Payment Estimate. |



| Package Pack | Type Application Type Application Type | | | | | | | | | | |
|--|--|------|--------|-------------|----------------|-------------|-----------|------|--------|---------------|---|
| COAT (SYSTEM G) | COAT (SYSTEM O) | ject | Line | Description | | Adjustment | | | | Amount | Remarks |
| 2025 Estimate Exemplace (2014) gain to user ferrant overeiding Payment (2014) gain to user ferrant overeiding Payment (2014) gain to use ferrant (2014) gain to use ferra | 2005 September Estimate Exception (30) also to user ferrant coveriding Payment Estimate Supplement (100) also to user ferrant coveriding Payment Estimate Supplement (100) also to user ferrant coveriding Payment (100) also to user ferrant cove | 2090 | 3310 | | Material | | 37 | | SYSTEM | (\$5,800.00) | |
| | 2025 3 | | | | | | 37 | | SYSTEM | \$5,800.00 | Estimate Item Adjustment (0040) due to user fernam1 overridding Payment |
| 2005 SysTEM Canada SysTEM Canada SysTEM Canada SysTEM Canada SysTEM Search Search Search SysTEM Search Sea | 2005 SysTEM (\$6,500.00) This adjustment (0013) use to use mezzant overeiding Payment Estimate. SysTEM (\$6,500.00) This adjustment offices the congruent experience (0015) due to use mezzant overeiding Payment Estimate. SysTEM Sys | | | | | | 38 | | SYSTEM | (\$5,800.00) | |
| 2025 39 Aug 4, SYSTEM \$5,800.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 50 on the current Payment Estimate (1974) due to user mercant overridding Payment (1974) and the surface of the current Payment Estimate (1974) due to user mercant overridding Payment (1974) and the surface of the current Payment Estimate (1974) due to user mercant overridding Payment (1974) and the surface of the current Payment Estimate (1974) due to user mercant overridding Payment (1974) and the surface of the current Payment Estimate (1974) due to user mercant overridding Payment (1974) and the surface of the current Payment Estimate (1974) due to user mercant overridding Payment (1974) due to user fercant overridding Payme | 2025 STEEL SS.80.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate Exc | | | | | | 38 | | SYSTEM | \$5,800.00 | Estimate Item Adjustment (0043) due to user merzm1 overridding Payment |
| 2075 Sellmane filem Aglustment (0045) due to user mezern doveridding Payment Estimate Exception S3 on the current Payment Estimate. | 2075 Sellimate Item Adjustment (0045) due to user mercunt overridding Payment Estimate Exception S3 on the current Payment Estimate Exception S4 on the current Payment Estimate Exception S5 on the | | | | | | 39 | | SYSTEM | (\$5,800.00) | |
| A | 40 | | | | | | 39 | | SYSTEM | \$5,800.00 | Estimate Item Adjustment (0045) due to user merzm1 overridding Payment |
| 2025 SYSTEM SS.800.00 Statutarian (Doubly) due to user merzant overridding Payment Estimate Exception 53 on the current Payment Estimate Islamate Exception 53 on the current Payment Estimate Islamate Exception 53 on the current Payment Estimate Islamate Is | 2025 SYSTEM SS.00.00 State S | | | | | | 40 | | SYSTEM | (\$5,800.00) | |
| 2025 | 2005 | | | | | | 40 | | SYSTEM | \$5,800.00 | Estimate Item Adjustment (0044) due to user merzm1 overridding Payment |
| Solid Statistical Estimate Exception 41 on the current Payment Estimate Exception 41 on the current Payment Estimate Exception 41 on the current Payment Estimate | Solid Statistical Elem Adjustment (0047) due to user mezznrt overridding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | | 41 | | SYSTEM | (\$5,800.00) | |
| Solid Soli | Sample | | | | | | 41 | | SYSTEM | \$5,800.00 | Estimate Item Adjustment (0047) due to user merzm1 overridding Paymen |
| 3310 - Total 3320 VERTICAL DRAIN AT END BENTS Waterial AT END BENTS Waterial AT END BENTS Waterial AT END BENTS 37 | Solid September Solid September Solid September Solid September Septembe | | | | | - Total | | | | \$0.00 | |
| 3320 VERTICAL DRAIN AT END BENTS Material | 3320 VERTICAL DRAIN AT END BENTS AT END BENTS 37 | | | | Material - Tot | tal | | | | \$0.00 | |
| AT END BENTS | AT END BENTS | | 3310 - | Total | | | | | | \$0.00 | |
| 2025 System Estimate Item Adjustment (0041) due to user fernant overridding Payment Estimate Exception 72 on the current Payment Estimate. | 2025 System Estimate Item Adjustment (0041) due to user feramant overridding Payment Estimate Exception 72 on the current Payment Estimate. | | 3320 | | Material | | 37 | | SYSTEM | (\$21,000.00) | |
| 2025 38 | 2025 38 | | | | | | 37 | | SYSTEM | \$21,000.00 | Estimate Item Adjustment (0041) due to user fernam1 overridding Paymen |
| 2025 Estimate Item Adjustment (0044) due to user merzm1 overridding Payment Estimate Exception 64 on the current Payment Estimate. | 2025 Estimate Item Adjustment (0044) due to user merzm1 overridding Payment Estimate Exception 64 on the current Payment Estimate. | | | | | | 38 | | SYSTEM | (\$21,000.00) | |
| 2025 39 | Aug 4, SYSTEM \$21,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate. | | | | | | 38 | | SYSTEM | \$21,000.00 | Estimate Item Adjustment (0044) due to user merzm1 overridding Paymen |
| 2025 Sestimate Item Adjustment (0046) due to user merzm1 overridding Paymen Estimate Exception 57 on the current Payment Estimate. | Estimate Item Adjustment (0046) due to user merzm1 overridding Paymen Estimate Exception 57 on the current Payment Estimate. 40 Aug 18, 2025 SYSTEM (\$21,000.00) 40 Aug 18, 2025 SYSTEM \$21,000.00 41 Sep 2, 2025 SYSTEM \$21,000.00 41 Sep 2, SYSTEM \$21,000.00 41 Sep 3, SYSTEM \$21,000.00 42 Sep 4, SYSTEM \$21,000.00 43 Sep 5, SYSTEM Sep 6, SYSTE | | | | | | 39 | | SYSTEM | (\$21,000.00) | |
| 2025 40 Aug 18, 2025 40 Aug 18, 2025 41 Sep 2, 2025 | 2025 40 Aug 18, 2025 40 Aug 18, 2025 41 Sep 2, 2025 | | | | | | 39 | | SYSTEM | \$21,000.00 | Estimate Item Adjustment (0046) due to user merzm1 overridding Paymen |
| Estimate Item Adjustment (0045) due to user merzm1 overridding Paymer Estimate Exception 57 on the current Payment Estimate. 41 Sep 2, 2025 41 Sep 3, 2025 41 Sep 4, 2025 41 Sep 2, 2025 41 Sep 2, 2025 41 Sep 3, 2025 41 Sep 4, 2025 41 Sep 2, 2026 41 Sep 2, 2026 41 Sep 2, 2026 41 Sep 2, 2026 42 Sep 2, 2026 42 Sep 2, 2026 43 Sep 2, 2026 44 Sep 2, 2026 44 Sep 2, 2026 45 Sep 2, 2026 46 Sep 2, 2026 47 Sep 2, 2026 48 Sep 2, 2026 49 Sep 2, 2026 40 Sep 2, 2026 40 Sep 2, 2026 41 Sep 2, 2026 41 Sep 2, 2026 41 Sep 2, 2026 42 Sep 2, 2026 41 Sep 2, 2026 42 Sep 2, 2026 43 Sep 2, 2026 44 Sep 2, 2026 44 Sep 2, 2026 44 Sep 2, 2026 44 Sep 2, 2026 45 Sep 2, 2026 46 Sep 2, 2026 47 Sep 2, 2026 48 Sep 2, 2026 49 Sep 2, 2026 40 Sep 2, 2026 | Estimate Item Adjustment (0045) due to user merzm1 overridding Paymer Estimate Exception 57 on the current Payment Estimate. 41 Sep 2, 2025 41 Sep 2, 2026 41 Sep 2, 2026 41 Sep 2, 2026 41 Sep 2, 2026 42 Sep 2, 2026 42 Sep 2, 2026 43 Sep 2, 2026 44 Sep 2, 2026 44 Sep 2, 2026 45 Sep 2, 2026 46 Sep 2, 2026 47 Sep 2, 2026 48 Sep 2, 2026 49 Sep 2, 2026 40 Sep 2, 2026 40 Sep 2, 2026 41 Sep 2, 2026 41 Sep 2, 2026 41 Sep 2, 2026 42 Sep 2, 2026 41 Sep 2, 2026 42 Sep 2, 2026 43 Sep 2, 2026 44 Sep 2, 2026 44 Sep 2, 2026 44 Sep 2, 2026 44 Sep 2, 2026 45 Sep 2, 2026 46 Sep 2, 2026 47 Sep 2, 2026 48 Sep 2, 2026 49 Sep 2, 2026 40 Sep 2, 2026 | | | | | | 40 | | SYSTEM | (\$21,000.00) | |
| 2025 | 2025 | | | | | | 40 | | SYSTEM | \$21,000.00 | Estimate Item Adjustment (0045) due to user merzm1 overridding Paymer |
| Solution Payment Pay | Solution Payment Pay | | | | | | 41 | | SYSTEM | (\$21,000.00) | |
| Sound Soun | Sound Soun | | | | | | 41 | | SYSTEM | \$21,000.00 | Estimate Item Adjustment (0048) due to user merzm1 overridding Paymer |
| 3320 - Total 3330 PLAIN NEOPRENE BEARING PAD Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile Total Construction Stockpile Total Construction Stockpile Total SYSTEM (\$504.00) (\$504.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$504.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total SYSTEM \$504.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total SYSTEM \$504.00 | 3320 - Total Solution PLAIN NEOPRENE BEARING PAD PLAIN NEOPRENE BEARING PAD Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile 7 Apr 2, 2024 SYSTEM (\$504.00) Construction Stockpile - Total (\$504.00) Construction Stockpile - Total (\$504.00) Total SYSTEM SO4.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total SYSTEM SSO4.00 Total SSO4.00 Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total SSO4.00 STMI | | | | | | | | | | |
| 3330 PLAIN NEOPRENE BEARING PAD Construction Stockpile Total SYSTEM (\$504.00) (\$504.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$504.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total Total SYSTEM (\$504.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total SYSTEM (\$504.00) | PLAIN NEOPRENE BEARING PAD Construction Stockpile Total System (\$504.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$504.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total System (\$504.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total System (\$504.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total System (\$504.00) | | | | Material - To | tal | | | | | |
| BEARING PAD Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Total Total SYSTEM STMI - Total SYSTEM SSO4.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$504.00 | BEARING PAD Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Total Total SYSTEM STMI - Total SYSTEM SSO4.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$504.00 | | | | | | | | | | |
| Construction Stockpile - Total (\$504.00) Construction Stockpile STMI 7 Apr 2, 2024 SYSTEM \$504.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$504.00 | Construction Stockpile - Total (\$504.00) Construction Stockpile STMI 7 Apr 2, 2024 SYSTEM \$504.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$504.00 | | 3330 | | | | 31 | | SYSTEM | , | Payment Estimate Item Adjustment generated Stockpile Transaction |
| Construction Stockpile STMI 7 Apr 2, 2024 SYSTEM \$504.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$504.00 \$504.00 | Construction Stockpile STMI 7 Apr 2, 2024 \$YSTEM \$504.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$504.00 \$\$504.00 | | | | Country | | Tatal | | | | |
| STMI \$504.00 | STMI \$504.00 | | | | Construction | Stockpile - | | | SYSTEM | | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | Total | | 2024 | | CE04.00 | |
| | Construction Stockpile STMI - Total \$504.00 | | | | Constructi | | TMI Total | | | | |



| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------|--------------------------------------|-----------------------------------|-----------------------------|----------------|-----------------|---------------|------------------|--|
| 3330 | PLAIN NEOPRENE BEARING PAD | Material | | 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 (0025) due to user fernam1 overridding Paym Estimate Exception 23 on the current Payment Estimate. |
| | | | | 32 | Apr 16, 2025 | SYSTEM | (\$3,800.00) | |
| | | | | 32 | Apr 16, 2025 | SYSTEM | \$3,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user merzm1 overridding Payme Estimate Exception 27 on the current Payment Estimate. |
| | | | | 33 | May 2, 2025 | SYSTEM | (\$3,800.00) | |
| | | | | 33 | May 2, 2025 | SYSTEM | \$3,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user merzm1 overridding Paym 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 Paym 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 Paym 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 Paym 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 Paym 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 Payme 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 Paym 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 Paym Estimate Exception 61 on the current Payment Estimate. |
| | | | | 41 | Sep 2, 2025 | SYSTEM | (\$3,800.00) | |
| | | | | 41 | Sep 2, 2025 | SYSTEM | \$3,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user merzm1 overridding Paym Estimate Exception 49 on the current Payment Estimate. |
| | | Material - To | - Total | | | | \$0.00 \$0.00 | |
| 3330 | - Total | Waterial - 10 | tai | | | | \$0.00 | |
| 3340 | 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) | |
| | | | n Stockpile - 1 | | Am = 0 | CVCT544 | (\$8,308.00) | December Februarie Heavy Adjustment account of Challes II. The |
| | | Construction Stockpile STMI | | 7 | Apr 2, 2024 | SYSTEM | \$8,308.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | \$8,308.00 | |



| ct | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | |
|------|--------|-------------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|------------------|---|---|----|-----------------|----------------|-------------|--|--|--------|---------------|
| 90 3 | 3340 | LAMINATED NEOPRENE | Material | | 31 | Apr 2, 2025 | SYSTEM | (\$12,800.00) | | | | | | | | | | |
| | | BEARING PAD ASSEMBLY | | | 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 Payme Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 32 | Apr 16, 2025 | SYSTEM | (\$12,800.00) | | | | | | | | | | |
| | | | | | 32 | Apr 16, 2025 | SYSTEM | \$12,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user merzm1 overridding Payme Estimate Exception 29 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 33 | May 2, 2025 | SYSTEM | (\$12,800.00) | | | | | | | | | | |
| | | | | | 33 | May 2, 2025 | SYSTEM | \$12,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user merzm1 overridding Payme Estimate Exception 38 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 34 | May 16, 2025 | SYSTEM | (\$12,800.00) | | | | | | | | | | |
| | | | | | 34 | May 16, 2025 | SYSTEM | \$12,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user merzm1 overridding Payme Estimate Exception 40 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 35 | Jun 2, 2025 | SYSTEM | (\$12,800.00) | | | | | | | | | | |
| | | | | | 35 | Jun 2, 2025 | SYSTEM | \$12,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user merzm1 overridding Payme Estimate Exception 81 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 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 Payme Estimate Exception 86 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 (0043) due to user fernam1 overridding Payme Estimate Exception 78 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 (0046) due to user merzm1 overridding Payme 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 Payme 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 Payme Estimate Exception 63 on the current Payment Estimate. | | | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | (\$12,800.00) | | | | | | | | | | |
| | | | | | | | | | | | | 41 | Sep 2, 2025 | SYSTEM | \$12,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user merzm1 overridding Payme Estimate Exception 51 on the current Payment Estimate. | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | |
| , | 3340 - | Total | Material - To | ıdı | | | | \$0.00 \$0.00 | | | | | | | | | | |
| | | BRIDGE APPROACH SLAB | Material | | 35 | Jun 2, 2025 | SYSTEM | (\$88,200.00) | | | | | | | | | | |
| | | (MAJOR ROAD) | | | 35 | Jun 2, 2025 | SYSTEM | \$88,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user merzm1 overridding Payme Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | |
| | | | | | | 36 | Jun 16, | SYSTEM | (\$88,200.00) | Example Exception to on the current rayment Estimate. | | | | | | | | |
| | | | | | | 2025 | | | | | | | | | | | | |



| Marcel 1980 2801.055 | Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | |
|--|---------|------|---------------|--------------------|-----------------------------|----------------|-----------------|---------------|----------------|---|--------|----------------|--|----|--|--------|--------------|
| SALADR ROAD 37 SHEAL 488,200.00 This adjustment offsels the satisful system persisted Malarial Pyramet Estimate Example and Applications (2005) as to use formant soundstring Psystemet. 2005 | J6I2090 | 5009 | | Material | | | | | | Estimate Exception 10 on the current Payment Estimate. | | | | | | | |
| 2025 2035 2041 6 2075 208 2000 | | | | | | 37 | | SYSTEM | (\$88,200.00) | | | | | | | | |
| 2025 38 34 14, 275TEM 388,200.00 This adjustment offeets the original system-generated Miderial Payment Estimate Item Adjustment (1064) due to use morant noteroding Payment Estimate Item Adjustment (1064) due to use morant noteroding Payment Estimate Item Adjustment (1064) due to use morant noteroding Payment (2025 2025 2024 275TEM 288,200.00 The adjustment offeets the original system-generated Miderial Payment (2025 202 | | | | | | 37 | | SYSTEM | \$88,200.00 | Estimate Item Adjustment (0046) due to user fernam1 overridding Payment | | | | | | | |
| 2025 Securing Security (2015) Security (20 | | | | | | 38 | | SYSTEM | (\$88,200.00) | | | | | | | | |
| Sep 2, 2025 | | | | | | 38 | | SYSTEM | \$88,200.00 | Estimate Item Adjustment (0049) due to user merzm1 overridding Payment | | | | | | | |
| 2025 | | | | | | 39 | | SYSTEM | (\$88,200.00) | | | | | | | | |
| A0 | | | | | | 39 | | SYSTEM | \$88,200.00 | Estimate Item Adjustment (0051) due to user merzm1 overridding Payment | | | | | | | |
| Sept | | | | | | 40 | | SYSTEM | (\$88,200.00) | | | | | | | | |
| 1 | | | | | | 40 | | SYSTEM | \$88,200.00 | Estimate Item Adjustment (0050) due to user merzm1 overridding Payment | | | | | | | |
| 1 | | | | | | 41 | | SYSTEM | (\$88,200.00) | | | | | | | | |
| Stop | | | | | | 41 | Sep 2, | SYSTEM | \$88,200.00 | Estimate Item Adjustment (0053) due to user merzm1 overridding Payment | | | | | | | |
| Superscript | | | | | - Total | | | | \$0.00 | | | | | | | | |
| SLAB ON STEEL | | | | Material - To | tal | | | | \$0.00 | | | | | | | | |
| Jun 16, 2025 Jun 16, 272,300.00 Jun 16, 2025 Jul 1, 272,300.00 Jul 2, 272,300.00 Jul 2, 272,300.00 Jul 3, 272,300.00 Jul 4, 272 | | | | | | | | | \$0.00 | | | | | | | | |
| Estimate Exception 35 on the current Payment Estimate. 36 Jun 16, SYSTEM (\$272,300.00) 36 Jun 16, SYSTEM \$272,300.00 37 Jul 1, SYSTEM (\$272,300.00) 38 Jul 16, SYSTEM (\$272,300.00) 39 Jul 1, SYSTEM \$272,300.00 30 Jul 1, SYSTEM (\$272,300.00) 30 Jul 1, SYSTEM (\$272,300.00) 31 Jul 1, SYSTEM (\$272,300.00) 32 Jul 1, SYSTEM (\$272,300.00) 33 Jul 16, SYSTEM (\$272,300.00) 34 Jul 16, SYSTEM (\$272,300.00) 35 Jul 16, SYSTEM (\$272,300.00) 36 Jul 16, SYSTEM (\$272,300.00) 37 Jul 1, SYSTEM (\$272,300.00) 38 Jul 16, SYSTEM (\$272,300.00) 39 Aug 4, SYSTEM (\$272,300.00) 30 Aug 4, SYSTEM (\$272,300.00) 30 Aug 4, SYSTEM (\$272,300.00) 31 Jul 16, SYSTEM (\$272,300.00) 32 Aug 4, SYSTEM (\$272,300.00) 33 Aug 4, SYSTEM (\$272,300.00) 34 Aug 4, SYSTEM (\$272,300.00) 35 Aug 4, SYSTEM (\$272,300.00) 36 Jul 16, SYSTEM (\$272,300.00) 37 Jul 16, SYSTEM (\$272,300.00) 38 Jul 16, SYSTEM (\$272,300.00) 40 Aug 18, SYSTEM (\$272,300.00) 41 Sep 2, SYSTEM (\$272,300.00) 42 Sep 2, SYSTEM (\$272,300.00) 43 Sep 2, SYSTEM (\$272,300.00) 44 Sep 2, SYSTEM (\$272,300.00) 45 Sep 2, SYSTEM (\$272,300.00) 46 Sep 2, SYSTEM (\$272,300.00) 47 Sep 2, SYSTEM (\$272,300.00) 48 Sep 2, SYSTEM (\$272,300.00) 49 Sep 2, SYSTEM (\$272,300.00) 40 Sep 2, SYSTEM (\$272,300.00) 41 Sep 2, SYSTEM (\$272,300.00) 42 Sep 2, SYSTEM (\$272,300.00) 43 Sep 2, SYSTEM (\$272,300.00) 44 Sep 2, SYSTEM (\$272,300.00) 45 Sep 2, SYSTEM (\$272,300.00) 46 Sep 2, SYSTEM (\$272,300.00) 47 Sep 2, SYSTEM (\$272,300.00) 48 Sep 2, SYSTEM (\$272,300.00) 49 Sep 2, SYSTEM (\$272,300.00) 40 Sep 2, SYSTEM (\$272,300.00) 41 Sep 2, SYSTEM (\$272,300.00) | | 5012 | SLAB ON STEEL | Material | | 35 | | SYSTEM | (\$272,300.00) | | | | | | | | |
| 2025 36 | | | | | | 35 | | SYSTEM | \$272,300.00 | Estimate Item Adjustment (0038) due to user merzm1 overridding Payment | | | | | | | |
| 2025 Estimate Item Adjustment (0046) due to user merzm1 overridding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | | 36 | | SYSTEM | (\$272,300.00) | | | | | | | | |
| 2025 37 Jul 1, SYSTEM \$272,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate Estimate Exception 33 on the current Payment Estimate Payment Estimate Exception 33 on the current Payment Estimate Payment Estimate Exception 33 on the current Payment Estimate Payment Estimate Exception 31 on the current Payment Estimate Payment Estimate Exception 31 on the current Payment Estimate Estimate Estimate Estimate Item Adjustment (0051) due to user merzm1 overridding Payment Estimate Exception 31 on the current Payment Estimate Estimate Estimate Estimate Estimate Item Adjustment (0051) due to user merzm1 overridding Payment Estimate Exception 31 on the current Payment Estimate Estimate Exception 31 on the current Payment Estimate. | | | | | | 36 | | SYSTEM | \$272,300.00 | Estimate Item Adjustment (0046) due to user merzm1 overridding Payment | | | | | | | |
| Estimate Item Adjustment (0047) due to user fernam1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 38 Jul 16, 2025 38 Jul 16, 2025 38 Jul 16, 2025 39 Aug 4, 2025 40 Aug 18, 2025 40 Aug 18, 2025 40 Aug 18, 2025 41 Sep 2, 2025 41 Sep 2, 2025 5 SYSTEM (\$272,300.00) Estimate Item Adjustment (0054) due to user merzm1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 5 Estimate Exception 31 on the current Payment Estimate Exception 31 on the current Payment Estimate. 6 Estimate Item Adjustment (00505) due to user merzm1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 7 Estimate Item Adjustment (0052) due to user merzm1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 8 Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user merzm1 overridding Payment Estimate Item Adjustment foreignial system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 8 Estimate Item Adjustment (0054) due to user merzm1 overridding Payment Estimate Item Adjustment (0054) due to user merzm1 overridding Payment Estimate Item Adjustment (0054) due to user merzm1 overridding Payment Estimate Item Adjustment (0054) due to user merzm1 overridding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | 37 | | SYSTEM | (\$272,300.00) | | | | | | | | |
| 38 Jul 16, 2025 \$ YSTEM \$272,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 39 Aug 4, 2025 \$ YSTEM \$272,300.00 This adjustment (0050) due to user merzm1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 39 Aug 4, 2025 \$ YSTEM \$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 \$ YSTEM \$272,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user merzm1 overridding Payment Estimate Item Adjustment (0051) due to user merzm1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 41 Sep 2, 2025 \$ YSTEM \$272,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user merzm1 overridding Payment Estimate Item Adjustment (0054) due to user merzm1 overridding Payment Estimate Item Adjustment (0054) due to user merzm1 overridding Payment Estimate Item Adjustment (0054) due to user merzm1 overridding Payment Estimate Item Adjustment (0054) due to user merzm1 overridding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | 37 | | SYSTEM | \$272,300.00 | Estimate Item Adjustment (0047) due to user fernam1 overridding Payment | | | | | | | |
| Estimate Item Adjustment (0050) due to user merzm1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 39 Aug 4, 2025 39 Aug 4, 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 40 Aug 18, SYSTEM \$272,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user merzm1 overridding Payment Estimate Item Adjustment (0051) due to user merzm1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 41 Sep 2, SYSTEM (\$272,300.00) 41 Sep 2, SYSTEM \$272,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | | | | 38 | | 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 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. 41 Sep 2, 2025 SYSTEM \$272,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 41 Sep 2, 2025 SYSTEM \$272,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user merzm1 overridding Payment Estimate Item Adjustment (0054) due to user merzm1 overridding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | | | | | | 38 | | SYSTEM | \$272,300.00 |
| Estimate Item Adjustment (0052) due to user merzm1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 40 Aug 18, 2025 40 Aug 18, 2025 40 Sep 2, 2025 41 Sep 2, 2025 41 Sep 2, 2025 42 SYSTEM \$272,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 41 Sep 2, 2025 41 Sep 2, 2025 42 SYSTEM \$272,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | 39 | | 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. 41 Sep 2, 2025 SYSTEM (\$272,300.00) 41 Sep 2, 2025 SYSTEM \$272,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user merzm1 overridding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | 39 | | SYSTEM | \$272,300.00 | Estimate Item Adjustment (0052) due to user merzm1 overridding Payment | | | | |
| Estimate Item Adjustment (0051) due to user merzm1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 41 Sep 2, 2025 41 Sep 2, 2025 SYSTEM \$272,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user merzm1 overridding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | 40 | | SYSTEM | (\$272,300.00) | | | | | | | | |
| 2025 41 Sep 2, 2025 SYSTEM \$272,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user merzm1 overridding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | 40 | | SYSTEM | \$272,300.00 | Estimate Item Adjustment (0051) due to user merzm1 overridding Payment | | | | | | | |
| Estimate Item Adjustment (0054) due to user merzm1 overridding Payment Estimate Exception 23 on the current Payment Estimate. - Total \$0.00 | | | | | | 41 | | SYSTEM | (\$272,300.00) | | | | | | | | |
| | | | | | | 41 | | SYSTEM | \$272,300.00 | Estimate Item Adjustment (0054) due to user merzm1 overridding Payment | | | | | | | |
| Material - Total \$0.00 | | | | | - Total | | | | \$0.00 | | | | | | | | |
| | | | | Material - To | tal | | | | \$0.00 | | | | | | | | |



| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | |
|------|--------------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|----------------------------|---|---|---|--|--|----|-----------------|--------|---------------|
| 5012 | - Total | | | | | | \$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 Paymen Estimate Exception 49 on the current Payment Estimate. | | | | | | | | |
| | | | | 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 Paymen 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 Paymer Estimate Exception 39 on the current Payment Estimate. | | | | | | |
| | | | | 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 Paymer Estimate Exception 39 on the current Payment Estimate. | | | | | | | |
| | | | | 41 | Sep 2, 2025 | SYSTEM | (\$32,810.00) | | | | | | | | | |
| | | | | 41 | Sep 2, 2025 | SYSTEM | \$32,810.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user merzm1 overridding Paymer Estimate Exception 27 on the current Payment Estimate. | | | | | | | | |
| | | | - Total | | | | \$0.00 | | | | | | | | | |
| | | Material - To | tal | | | | \$0.00 | | | | | | | | | |
| | - Total | Madadal | | 0.5 | lum 0 | OVOTENA | \$0.00 | | | | | | | | | |
| 5015 | MECHANICAL BAR SPLICE | R 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 (0036) due to user merzm1 overridding Paymer 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 Paymer Estimate Exception 68 on the current Payment Estimate. | | | | | | | | |
| | | | - Total | | | | \$0.00 | | | | | | | | | |
| | | Material - To | tal | | | | \$0.00 | | | | | | | | | |
| | - Total SLAB DRAIN | Material | | 35 | Jun 2, | SYSTEM | \$0.00 (\$7,600.00) | | | | | | | | | |
| 3010 | SEAD DIVAIN | Material | | | 2025 | | , | This adjustment effects the arising system as a second of the second of | | | | | | | | |
| | | | | 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 Paymer 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 Paymer | | | | | | | | |
| | | | | | | | | Estimate Exception 76 on the current Payment Estimate. | | | | | | | | |
| | | | | 37 | Jul 1, 2025 | SYSTEM | (\$7,600.00) \$7,600.00 | | | | | | | | | |



| Solid SLAB DRAIN | | Amount | Created By | Created Date | Est. Number | Other Adjustment Type | Adjustment Type | Description | Line | |
|--|--|----------------|---------------|-----------------|----------------|-----------------------------|--------------------|----------------|--------|--|
| 2025 38 | Estimate Exception 64 on the current Payment Estimate. | | | | | 71 | Material | SLAB DRAIN | 5016 | |
| 2025 System Sys | | (\$7,600.00) | SYSTEM | | 38 | | | | | |
| Aug 4, 2025 39 | This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0053) due to user merzm1 overridding I Estimate Exception 56 on the current Payment Estimate. | \$7,600.00 | SYSTEM | | 38 | | | | | |
| 2025 Estimate Item Adjustment (0055) due to user merzm1 overriddi Estimate Exception 49 on the current Payment Estimate. | | (\$7,600.00) | SYSTEM | | 39 | | | | | |
| 2025 40 Aug 18, 2025 SYSTEM \$7,600.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0054) due to user merzm1 overriddi Estimate Exception 49 on the current Payment Estimate. | This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0055) due to user merzm1 overridding I Estimate Exception 49 on the current Payment Estimate. | \$7,600.00 | SYSTEM | | 39 | | | | | |
| 2025 Estimate Item Adjustment (0054) due to user merzm1 overriddi | | (\$7,600.00) | SYSTEM | | 40 | | | | | |
| 2025 | This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0054) due to user merzm1 overridding I Estimate Exception 49 on the current Payment Estimate. | \$7,600.00 | SYSTEM | Aug 18, 2025 | 40 | | | | | |
| 2025 Estimate Item Adjustment (0057) due to user merzm1 overriddi | | (\$7,600.00) | SYSTEM | | 41 | | | | | |
| Solution Solution | This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0057) due to user merzm1 overridding I Estimate Exception 37 on the current Payment Estimate. | \$7,600.00 | SYSTEM | | 41 | | | | | |
| Solidaria | | \$0.00 | | | | - Total | | | | |
| SLAB ON STEEL | | \$0.00 | | | | tal | Material - To | | | |
| 2025 35 Jun 2, 2025 SYSTEM \$272,300.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0039) due to user merzm1 overriddi Estimate Exception 46 on the current Payment Estimate. 36 Jun 16, 2025 37 Jun 16, SYSTEM \$272,300.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0047) due to user merzm1 overriddi | | \$0.00 | | | | | | - Total | 5016 - | |
| 2025 Estimate Item Adjustment (0039) due to user merzm1 overriddi Estimate Exception 46 on the current Payment Estimate. 36 Jun 16, 2025 (\$272,300.00) 36 Jun 16, SYSTEM \$272,300.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0047) due to user merzm1 overriddi | | (\$272,300.00) | SYSTEM | | 35 | | N STEEL Material | SLAB ON STEEL | 5022 | |
| 2025 36 Jun 16, SYSTEM \$272,300.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0047) due to user merzm1 overriddi | This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0039) due to user merzm1 overridding Estimate Exception 46 on the current Payment Estimate. | \$272,300.00 | SYSTEM | | 35 | | | | | |
| 2025 Estimate Item Adjustment (0047) due to user merzm1 overriddi | | (\$272,300.00) | SYSTEM | | 36 | | | | | |
| | This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0047) due to user merzm1 overridding Estimate Exception 43 on the current Payment Estimate. | \$272,300.00 | SYSTEM | | 36 | | | | | |
| 37 Jul 1, 2025 (\$272,300.00) | | (\$272,300.00) | SYSTEM | | 37 | | | | | |
| | This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0048) due to user fernam1 overridding Estimate Exception 41 on the current Payment Estimate. | \$272,300.00 | SYSTEM | | 37 | | | | | |
| 38 Jul 16, 2025 SYSTEM (\$272,300.00) | | (\$272,300.00) | SYSTEM | | 38 | | | | | |
| | This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0051) due to user merzm1 overridding Estimate Exception 36 on the current Payment Estimate. | \$272,300.00 | SYSTEM | | 38 | | | | | |
| 39 Aug 4, 2025 (\$272,300.00) | | (\$272,300.00) | SYSTEM | | 39 | | | | | |
| | This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0053) due to user merzm1 overridding Estimate Exception 35 on the current Payment Estimate. | \$272,300.00 | SYSTEM | | 39 | | | | | |
| 40 Aug 18, SYSTEM (\$272,300.00) | | (\$272,300.00) | SYSTEM | | 40 | | | | | |
| | This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0052) due to user merzm1 overridding Estimate Exception 35 on the current Payment Estimate. | \$272,300.00 | SYSTEM | | 40 | | | | | |
| 41 Sep 2, SYSTEM (\$272,300.00) | | (\$272,300.00) | SYSTEM | | 41 | | | | | |
| | This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0055) due to user merzm1 overridding Estimate Exception 25 on the current Payment Estimate. | \$272,300.00 | SYSTEM | Sep 2, 2025 | 41 | | | | | |
| 2025 Estimate Item Adjustment (0055) due to user merzm1 overriddi | | \$0.00 | | | | - Total | | | | |
| 2025 Estimate Item Adjustment (0055) due to user merzm1 overriddi Estimate Exception 25 on the current Payment Estimate. | | \$0.00 | | | | tal | Material - To | | | |
| 2025 Estimate Item Adjustment (0055) due to user merzm1 overriddi Estimate Exception 25 on the current Payment Estimate. - Total \$0.00 | | \$0.00 | | | | | | - Total | 5022 - | |
| Estimate Item Adjustment (0055) due to user merzm1 overriddi Estimate Exception 25 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00 | | | | | | | | | | |
| Estimate Item Adjustment (0055) due to user merzm1 overriddi Estimate Exception 25 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00 | | (\$32,640.00) | SYSTEM | | 35 | | Material | TYPE D BARRIER | 5023 | |



| | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--------------------------|--------------------|-----------------------------|--|---|---|---|--|
| J6I2090 | 5023 | TYPE D BARRIER | Material | | | | | | 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | (\$32,640.00) | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | \$32,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user merzm1 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 5023 - | - Total | | | | | | \$0.00 | |
| | 5025 | MECHANICAL BAR SPLICE | | | | | | | |
| | 5025 | | Material | | 35 | Jun 2, 2025 | SYSTEM | (\$59,792.00) | |
| | 5025 | | Material | | 35 | | SYSTEM | (\$59,792.00) \$59,792.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user merzm1 overridding Payment Estimate Exception 70 on the current Payment Estimate. |
| | 5025 | | Material | | | 2025 Jun 2, | | , | Estimate Item Adjustment (0035) due to user merzm1 overridding Payment |
| | 5025 | | Material | | 35 | 2025 Jun 2, 2025 Jun 16, | SYSTEM | \$59,792.00 | Estimate Item Adjustment (0035) due to user merzm1 overridding Payment |
| | 5025 | | Material | - Total | 35 | Jun 2, 2025 Jun 16, 2025 Jun 16, | SYSTEM SYSTEM | \$59,792.00 (\$59,792.00) | Estimate Item Adjustment (0035) due to user merzm1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user merzm1 overridding Payment |
| | | SPLICE | Material - To | | 35 | Jun 2, 2025 Jun 16, 2025 Jun 16, | SYSTEM SYSTEM | \$59,792.00 (\$59,792.00) \$59,792.00 \$0.00 | Estimate Item Adjustment (0035) due to user merzm1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user merzm1 overridding Payment |
| | | | | | 35 | Jun 2, 2025 Jun 16, 2025 Jun 16, | SYSTEM SYSTEM | \$59,792.00 (\$59,792.00) \$59,792.00 \$0.00 | Estimate Item Adjustment (0035) due to user merzm1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user merzm1 overridding Payment |
| | 5025 - | SPLICE | | | 35 | Jun 2, 2025 Jun 16, 2025 Jun 16, | SYSTEM SYSTEM | \$59,792.00 (\$59,792.00) \$59,792.00 \$0.00 | Estimate Item Adjustment (0035) due to user merzm1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user merzm1 overridding Payment |
| | 5025 - | SPLICE - Total | Material - To | | 35 36 36 | 2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 | SYSTEM SYSTEM SYSTEM | \$59,792.00 (\$59,792.00) \$59,792.00 \$0.00 \$0.00 | Estimate Item Adjustment (0035) due to user merzm1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user merzm1 overridding Payment |
| | 5025 - | SPLICE - Total | Material - To | | 35 36 36 36 | 2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jun 2, 2025 | SYSTEM SYSTEM SYSTEM | \$59,792.00 (\$59,792.00) \$59,792.00 \$0.00 \$0.00 \$0.00 (\$7,600.00) | Estimate Item Adjustment (0035) due to user merzm1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user merzm1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user merzm1 overridding Payment |
| | 5025 - | SPLICE - Total | Material - To | | 35 36 36 35 35 | Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jun 2, 2025 Jun 2, 2025 Jun 16, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$59,792.00 (\$59,792.00) \$59,792.00 \$0.00 \$0.00 \$7,600.00) | Estimate Item Adjustment (0035) due to user merzm1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user merzm1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user merzm1 overridding Payment |
| | 5025 - | SPLICE - Total | Material - To | | 35 36 36 35 35 36 | Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jun 2, 2025 Jun 2, 2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$59,792.00 (\$59,792.00) \$59,792.00 \$0.00 \$0.00 (\$7,600.00) \$7,600.00 | Estimate Item Adjustment (0035) due to user merzm1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user merzm1 overridding Payment Estimate Exception 67 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user merzm1 overridding Payment Estimate Item Adjustment (0048) due to user merzm1 overridding Payment |
| | 5025 - | SPLICE - Total | Material - To | | 35 36 36 35 35 36 36 | Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jun 16, 2025 Jun 2, 2025 Jun 2, 2025 Jun 16, 2025 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$59,792.00 (\$59,792.00) \$59,792.00 \$0.00 \$0.00 (\$7,600.00) \$7,600.00 \$7,600.00 | Estimate Item Adjustment (0035) due to user merzm1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user merzm1 overridding Payment Estimate Exception 67 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user merzm1 overridding Payment Estimate Item Adjustment (0048) due to user merzm1 overridding Payment |
| | 5025 - | SPLICE - Total | Material - To | | 35 36 36 35 35 36 36 37 | Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jun 16, 2025 Jun 16, 2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jun 16, 2025 Jun 16, 2025 Jun 11, 2025 Jul 1, 2025 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$59,792.00 (\$59,792.00) \$59,792.00 \$0.00 \$0.00 (\$7,600.00) \$7,600.00 (\$7,600.00) | Estimate Item Adjustment (0035) due to user merzm1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user merzm1 overridding Payment Estimate Exception 67 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate. |

Sep 5, 2025



Line Item Adjustments by Estimate

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----------|---------|-------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|--|
| J6I2090 | 5026 | SLAB DRAIN | Material | | | | | | Estimate Exception 55 on the current Payment Estimate. |
| | | | -т. | | 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. |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | (\$7,600.00) | |
| | | | | | 41 | Sep 2, 2025 | SYSTEM | \$7,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user merzm1 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 5026 - | Total | | | | | | \$0.00 | |
| J6I2090 - | - Total | | | | | | | \$821,024.22 | |
| Overall - | Total | | | | | | | \$821,024.22 | |



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 - 1 | Γotal | | | (\$91.56) | | | | |

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