

Pay Estimate Created Date: October 16, 2025

Progress Estimate Number 44	Contract ID Prime Contrac		19-F01 ny-Wagner, Inc.		riod Start riod End	October 1 October 1	,	Original Contract Amount Net Change Order Amount Current Contract Amount	\$38,500,000.00 \$75,641.94 \$38,575,641.94
Approval Date									By User
October 16, 2025			Generate	ed and App	roved (and	should be co	onsidered	Draft) at the Project Office Level by	merzm1
October 16, 2025			Reviewed an	d Approved	d (and shou	ld be conside	ered Draft	at the Resident Engineer Level by	wolkt1
October 20, 2025				Rev	viewed and	Approved at	the Centr	al Office Controllers Office Level by	ramses1
Original Completi	on Date	Current (Completion Date		Actual Con	npletion Dat	te	% of Current Contract Amount	Complete
November 1, 2	025	Nove	mber 1, 2025					68.07%	
	Coi	ntract Informa	ational Dates					Milestones	
Date Description	Original Com	pletion Date	Current Comple	etion Date		No	Mileston	es Exist for Contract	
Acceptance Date									
Awarded Date	June 7, 2023		June 7, 2023						
Letting Date	May 19, 2023		May 19, 2023						
Notice to Proceed Date	July 10, 2023		July 10, 2023						
Work Began Date	February 14, 2	2024	February 14, 202	24					

Contract Total Pay For Estimate No. 44										
		This Estimate	Previous	To Date						
230519-F01										
	Total Posted Items Pay	\$873,752.74	\$25,383,374.33	\$26,257,127.07						
	Gross Item Adjustments	(\$4,042.23)	\$655,039.36	\$650,997.13						
	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	(\$48,000.00)	(\$91.56)	(\$48,091.56)						
			\$26,038,322.13	\$26,860,032.64						
Contract Total Pa	ayable This Estimate:	\$821.710.51								

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I2090	0060	2063000	CLASS 3 EXCAVATION	CUYD	\$66.000	17	\$1,122.00
	0430	6113010	FURNISHING TYPE 1 ROCK BLANKET	CUYD	\$57.000	164	\$9,348.00
	0440	6113030	PLACING TYPE 1 ROCK BLANKET	CUYD	\$33.000	164	\$5,412.00
	0500	6122020	REPLACEMENT SAND BARREL	EA	\$604.000	4	\$2,416.00
	1010	7209901	MISC.GROUND IMPROVEMENTS	LS	\$540,000.000	0.080	\$43,200.00
	1060	7261015	15 IN. PIPE GROUP A	LF	\$133.000	21	\$2,793.00
	1180	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	FT	\$1,050.000	2	\$2,100.00
	1230	7319903	MISC.(MSD PCC 2 GRATE INLET - 48" BASE)	LF	\$1,150.000	4	\$4,600.00
	1350	8059919	MISC.WARM OR COOL SEASON MIXTURES	ACRE	\$3,850.000	1.100	\$4,235.00
	1420	8064128	TYPE 1 TURF REINFORCEMENT MAT	SQYD	\$5.650	502	\$2,836.30
	1480	3030600	FURNISHING ROCK BASE MATERIAL	SQYD	\$13.500	1,396	\$18,846.00
	1490	3030610A	PLACING ROCK BASE	SQYD	\$14.000	1,396	\$19,544.00
	1500	5021334	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	\$90.800	1,099.300	\$99,816.44
	2360	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	CUYD	\$1,020.000	60	\$61,200.00
	2400	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	LF	\$510.000	331	\$168,810.00
	2470	7161000	PLAIN NEOPRENE BEARING PAD	EA	\$375.000	8	\$3,000.00
	2480	7201300	PIPE PILE SPACERS	EA	\$725.000	21	\$15,225.00
	2660	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	SQFT	\$145.000	488	\$70,760.00
	2680	7209901	MISC.TEMPORARY MSE WALL	LS	\$140,000.000	0.500	\$70,000.00
	2690	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	SQFT	\$149.000	429	\$63,921.00
	2710	7209901	MISC.TEMPORARY MSE WALL	LS	\$140,000.000	0.500	\$70,000.00
	5009	5031010A	BRIDGE APPROACH SLAB (MAJOR)	SQYD	\$504.000	267	\$134,568.00
Project J6I209	00 - Total						\$873,752.74

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Pro Estima	ogress te Num 44		Contract ID Prime Contractor	230519 Kozeny	9-F01 y-Wagner		ay Period Start ay Period End				Contract Am nge Order Ar Contract Am	nount	\$38,500,000.0 \$75,641.9 \$38,575,641.9
			Item Code					Unit	Unit Pric	e Current		Current Installed Amount	
Overall -													\$873,752.7
ontract .	<u>Adjust</u>	ments 1	This Estimate										
Proje	ect Nun	nber	Adj Type		Syste	em Generate	ed (Comments		Project	Percentage		Amount
1612090			Other Contract Adju	ustment	merzm1		Traffic Ma 3.5, the c the start t drop invo interstate damages \$1,000 pe		ection ered ane sure of se d as s, the		10	0	(\$8,000.00
J612090			Other Contract Adju	ustment	merzm1		Damages 2.0, the c permitted calendar I-270 con contracto \$5,000 pc construct complete 550 days on Octob the time c (October	d in excess of Damages been 8th, 2025. of this estimated 15th, 2025),	ection sutive oblete e ged 270 of the egan At of te the		10	0	(\$40,000.00
								have not cea rk is not com					
Project .	1612090) - Total											(\$48,000,00
Project J) - Total		unts are	listed in th	ne Incentive	as the wo	rk is not com	plete.	Other Contra	act Adjustmen	te	(\$48,000.00
overall -	Total			unts are	listed in th	ne Incentive,		rk is not com	plete.	Other Contra	act Adjustmen	is	
Overall - ine Item Project	Total	tments	These amo	Adju	listed in thus	Other Item Adjustment Type	as the wo	rk is not com	ages or 0	Other Contra	act Adjustmen Adjustment Quantity	Line Iter Adjustme Unit Pric	n Adjustment amount
Dverall - ne Item Project Number	Total Adjus Line	tments	These amo This Estimate	Adju	ustment Гуре	Other Item Adjustment	as the wo	rk is not com uidated Dam	ages or 0	Other Contra	Adjustment	Line Iten Adjustme Unit Pric	n Adjustment amount
overall -	Total Adjus Line No.	tments EMBAI	These amo This Estimate Item Description	Adjı T	ustment Гуре	Other Item Adjustment	as the wo	uidated Dam Comments offsets the crial Payment 1) due to us ment Estima	ages or (/stem- e Item	Adjustment Quantity	Line Iten Adjustme Unit Pric \$70.0	(\$48,000.00 Adjustment amount e (\$18,690.00
Dverall - ne Item Project Number	Total Adjus Line No. 0035	EMBAI	These amo This Estimate Item Description NKMENT IN PLACE	Adju T Mate	ustment Fype erial	Other Item Adjustment	Disincentive, Liq	uidated Dam Comments offsets the crial Payment 1) due to us ment Estima	ages or (/stem- e Item	Adjustment Quantity -267	Line Iter Adjustme Unit Pric \$70.0	Adjustment amount e (\$18,690.00) \$18,690.00
Overall - ine Item Project Number	Line No. 0035	EMBAI EMBAI	These amo This Estimate Item Description NKMENT IN PLACE NKMENT IN PLACE	Adju T Mate	ustment Type Prial Prial	Other Item Adjustment	Disincentive, Liq	uidated Dam Comments offsets the crial Payment 11) due to us ment Estimat offsets the crial Payment 12) due to us ment Estimat	priginal sy Estimate Exceptee.	/stem- e Item n1 tion 1 on /stem- e Item	Adjustment Quantity -267	Line Iter Adjustme Unit Pric \$70.0	Adjustment amount e (\$18,690.00) \$18,690.00 \$18,690.00 \$18,690.00
Overall - ne Item Project lumber	Total Adjus Line No. 0035 0035 0050	EMBAI EMBAI COMP.	These amo This Estimate Item Description NKMENT IN PLACE NKMENT IN PLACE ACTING IN CUT	Adju T Mate Mate	ustment Fype Prival Pri	Other Item Adjustment	This adjustment generated Mate Adjustment (000 overridding Pay the current Payar This adjustment (000 overridding Pay the current Payar This adjustment (000 overridding Pay overridding Pay the current Payar This adjustment (000 overridding Payar This adjustment (000	uidated Dam Comments offsets the crial Payment 11) due to us ment Estimat offsets the crial Payment 12) due to us ment Estimat	priginal sy Estimate Exceptee.	/stem- e Item n1 tion 1 on /stem- e Item	Adjustment Quantity -267 267	Line Iter Adjustme Unit Pric \$70.0 \$70.0 \$500.0	(\$48,000.00 Adjustment amount (\$18,690.00 \$18,690.00 (\$67,350.00 \$67,350.00
Dverall - ne Item Project Number	Total Adjus Line No. 0035 0035 0050 0050	EMBAI EMBAI COMP.	These amo This Estimate Item Description NKMENT IN PLACE NKMENT IN PLACE ACTING IN CUT ACTING IN CUT	Adju T Mate Mate Mate	ustment Fype strial strial strial strial strial strial strial	Other Item Adjustment	This adjustment generated Mate Adjustment (000 overridding Pay the current Payar This adjustment (000 overridding Pay the current Payar This adjustment (000 overridding Pay overridding Pay the current Payar This adjustment (000 overridding Payar This adjustment (000	uidated Dam Comments Coffsets the crial Payment 201 due to us ment Estimat ment Estimat ment Estimat ment Estimat crial Payment 201 due to us ment Estimat crial Payment Estimat ment Estimat ment Estimat ment Estimat crial Payment Estimat ment ment ment Estimat ment ment Estimat ment ment ment ment ment ment ment men	priginal sy Estimate er merzn te Excepte. priginal sy Estimate er merzn te Excepte. priginal sy Estimate er merzn te Excepte.	/stem- e Item 11 tion 1 on /stem- e Item 11 /stem- e Item	Adjustment Quantity -267 267 -134.70000	Line Iter Adjustme Unit Pric \$70.0 \$70.0 \$500.0 \$500.0	(\$48,000.00 Adjustment amount (\$18,690.00 \$18,690.00 \$18,690.00 \$67,350.00 \$67,350.00 \$67,350.00
Dverall - ne Item Project Number	Total Adjus Line No. 0035 0035 0050 0050 0080	EMBAI EMBAI COMP. COMP. TYPE: BASE	These amo This Estimate Item Description NKMENT IN PLACE NKMENT IN PLACE ACTING IN CUT ACTING IN CUT 5 AGGREGATE FOR (4 IN. THICK) 5 AGGREGATE FOR (4 IN. THICK) RETE APPROACH	Adju T Mate Mate Mate	ustment Fype Prial	Other Item Adjustment	This adjustment generated Mate Adjustment (2000 overridding Pay the current Payor This adjustment (2000 overridding Pay the current Payor This adjustment (2000 overridding Pay the current Payor This adjustment (2000 overridding Payor This adjustm	uidated Dam Comments Coffsets the crial Payment 201 due to us ment Estimat ment Estimat ment Estimat ment Estimat crial Payment 201 due to us ment Estimat crial Payment Estimat ment Estimat ment Estimat ment Estimat crial Payment Estimat ment ment ment Estimat ment ment Estimat ment ment ment ment ment ment ment men	priginal sy Estimate er merzn te Excepte. priginal sy Estimate er merzn te Excepte. priginal sy Estimate er merzn te Excepte.	/stem- e Item 11 tion 1 on /stem- e Item 11 /stem- e Item	Adjustment Quantity -267 267 -134.70000 134.70000	Line Iter Adjustme Unit Pric \$70.0 \$500.0 \$500.0 \$10.8	(\$48,000.00 Adjustment amount e (\$18,690.00 00 (\$18,690.00 00 (\$67,350.00 00 \$67,350.00 00 \$67,350.00 00 \$41,607.00
Overall - ine Item Project Number	Total Adjus Line No. 0035 0035 0050 0050 0080 0080	EMBAI EMBAI COMP. COMP. TYPE : BASE TYPE : BASE CONC. PAVEN	These amo This Estimate Item Description NKMENT IN PLACE NKMENT IN PLACE ACTING IN CUT ACTING IN CUT 5 AGGREGATE FOR (4 IN. THICK) 5 AGGREGATE FOR (4 IN. THICK) RETE APPROACH MENT RETE APPROACH	Adju T Mate	ustment Fype Prial	Other Item Adjustment	This adjustment generated Mate Adjustment (2000 overridding Pay the current Payure This adjustment (2000 overridding Pay the current Payure This adjustment (2000 overridding Pay the current Payure This adjustment (2000 overridding Payure Payure This adjustment (2000 overridding Payure Payure This adjustment (2000 overridding Payure Payu	uidated Dam Comments coffsets the corial Payment 101 due to us ment Estimat 102 due to us ment Estimat 103 due to us ment Estimat 103 due to us ment Estimat 103 due to us ment Estimat 104 due to us ment Estimat 105 due to us ment Estimat 106 de corial Payment 107 due to us ment Estimat 108 due to us ment Estimat 109 due to us ment 1	priginal sy Estimate er merzn te Excepte. priginal sy Estimate er merzn te Excepte. priginal sy Estimate er merzn te Excepte. priginal sy Estimate er merzn te Excepte.	/stem- e Item n1 tion 1 on /stem- e Item n1 tion 2 on /stem- e Item n1 tion 3 on	Adjustment Quantity -267 267 -134.70000 134.70000 -3,852.50000	Line Iter Adjustme Unit Pric \$70.0 \$70.0 \$500.0 \$10.8 \$10.8	(\$48,000.00 Adjustment amount e (\$18,690.00 00 (\$18,690.00 00 (\$67,350.00 00 (\$67,350.00 00 (\$41,607.00 00 (\$41,607.00 00 (\$90,036.00

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Pro Estima	ogress te Num 44	Contract ID Ber Prime Contractor	230519-F01 Kozeny-Wagne	Pay Period Start October 1, 2025 Original Contract Amount er, Inc. Pay Period End October 15, 2025 Net Change Order Amount Current Contract Amount				ount	\$38,500,000.00 \$75,641.9 \$38,575,641.9	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
1612090	0190	MISC.	Material		generated Mater Adjustment (000 overridding Payr	offsets the original sys ial Payment Estimate l 5) due to user merzm1 nent Estimate Exceptio ayment Estimate.	Item I	1	\$4,650.00	\$4,650.00
	0300	PAVED DITCH	Material					-86.40000	\$106.00	(\$9,158.40)
	0300	PAVED DITCH	Material		generated Mater Adjustment (000 overridding Payr	offsets the original sys ial Payment Estimate l 6) due to user merzm1 nent Estimate Exceptio ayment Estimate.	Item I	86.40000	\$106.00	\$9,158.40
	0340	FURNISHING TYPE 2 ROCK DITCH LINER	Material					-525	\$47.00	(\$24,675.00
	0340	FURNISHING TYPE 2 ROCK DITCH LINER	Material		generated Mater Adjustment (000 overridding Payr	offsets the original sys ial Payment Estimate l 7) due to user merzm1 nent Estimate Exceptio ayment Estimate.	Item I	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		generated Mater Adjustment (000 overridding Payr	offsets the original sys ial Payment Estimate l 8) due to user merzm1 nent Estimate Exceptio ayment Estimate.	Item I	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		generated Mater Adjustment (000 overridding Payr	offsets the original sys ial Payment Estimate l 9) due to user merzm1 nent Estimate Exceptio ayment Estimate.	Item I	60	\$155.00	\$9,300.00
	0430	FURNISHING TYPE 1 ROCK BLANKET	Material					-303	\$57.00	(\$17,271.00
	0430	FURNISHING TYPE 1 ROCK BLANKET	Material		generated Mater Adjustment (001 overridding Payr	offsets the original sys ial Payment Estimate l 0) due to user merzm1 nent Estimate Exceptio ayment Estimate.	Item I	303	\$57.00	\$17,271.00
	0450	SLOPE PROTECTION	Material					-265	\$99.00	(\$26,235.00
	0450	SLOPE PROTECTION	Material		generated Mater Adjustment (001 overridding Payr	offsets the original sys ial Payment Estimate l 1) due to user merzm1 nent Estimate Exceptio ayment Estimate.	Item I	265	\$99.00	\$26,235.00
	0460	MISC.	Material					-3,111	\$57.00	(\$177,327.00
	0460	MISC.	Material		generated Mater Adjustment (001 overridding Payr	offsets the original sys ial Payment Estimate l 2) due to user merzm1 nent Estimate Exceptio ayment Estimate.	Item I	3,111	\$57.00	\$177,327.00
	0710	CONCRETE TRAFFIC BARRIER, TYPE D	Material					-591	\$125.00	(\$73,875.00)
	0710	CONCRETE TRAFFIC BARRIER, TYPE D	Material		generated Mater Adjustment (001 overridding Payr	offsets the original sys ial Payment Estimate l 3) due to user merzm1 nent Estimate Exceptio ayment Estimate.	Item I	591	\$125.00	\$73,875.00
	0720	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	Material					-208	\$135.00	(\$28,080.00)
	0720	CONCRETE TRAFFIC	Material		This adjustment	offsets the original sys	stem-	208	\$135.00	\$28,080.00

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	ogress te Num 44	ber	Contract ID Prime Contractor	230519-F01 Kozeny-Wagne		ay Period Start ay Period End	October 1, 2025 October 15, 2025	Net Cha	Il Contract Amo ange Order Amo t Contract Amo	ount	\$38,500,000.0 \$75,641.9 \$38,575,641.9
oject mber	Line No.		Item Description	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
2090			IER, TYPE D AINING WALL)			Adjustment (001 overridding Payr	rial Payment Estimate I 4) due to user merzm1 ment Estimate Exceptio ayment Estimate.				
	0730	BARR	CRETE TRAFFIC IER, TYPE D ENT SLAB)	Material					-444	\$170.00	(\$75,480.00
	0730	BARR	CRETE TRAFFIC IER, TYPE D ENT SLAB)	Material		generated Mater Adjustment (001 overridding Payr	offsets the original sys ial Payment Estimate I 5) due to user merzm1 nent Estimate Excepticalyment Estimate.	tem	444	\$170.00	\$75,480.00
	1060	15 IN.	PIPE GROUP A	Construction Stockpile		Payment Estima Stockpile Transa	te Item Adjustment ger	nerated			(\$197.93
	1130	MISC.		Material					-1,544	\$187.00	(\$288,728.00
	1130	MISC.		Material		generated Mater Adjustment (001 overridding Payr	offsets the original sys ial Payment Estimate I 7) due to user merzm1 nent Estimate Exceptic ayment Estimate.	tem	1,544	\$187.00	\$288,728.00
	1420		1 TURF FORCEMENT MAT	Overrun					-502	\$5.65	(\$2,836.30
	1500	1/2 IN	CRETE PAVEMENT (10 . NON-REINFORCED, . JOINTS)	Material					-32,637.08200	\$90.80	(\$2,963,447.05
,	1500	1/2 IN	CRETE PAVEMENT (10 . NON-REINFORCED, . JOINTS)	Material		generated Mater Adjustment (001	offsets the original sys ial Payment Estimate I 9) due to user merzm1 nent Estimate Exceptionent Estimate.	tem	32,637.08200	\$90.80	\$2,963,447.05
	1570	IN. NO	CRETE PAVEMENT (9 DN-REINFORCED 15 DINTS)	Material					-9,173.10000	\$80.90	(\$742,103.79
	1570	IN. NO	CRETE PAVEMENT (9 DN-REINFORCED 15 DINTS)	Material		generated Mater Adjustment (002	offsets the original sys rial Payment Estimate I 0) due to user merzm1 ment Estimate Exceptionent Estimate.	tem	9,173.10000	\$80.90	\$742,103.79
	1870		CRETE FOOTINGS, DOWN	Material					-61.10000	\$1,800.00	(\$109,980.00
	1870		RETE FOOTINGS, DOWN	Material		generated Mater Adjustment (002 overridding Payr	offsets the original sys ial Payment Estimate I 1) due to user merzm1 nent Estimate Exceptic ayment Estimate.	tem	61.10000	\$1,800.00	\$109,980.00
	2070	BRIDO (MAJO	GE APPROACH SLAB DR)	Material					-177	\$500.00	(\$88,500.00
	2070	BRIDO (MAJO	GE APPROACH SLAB DR)	Material		generated Mater Adjustment (002	offsets the original sys ial Payment Estimate I 2) due to user merzm1 ment Estimate Exceptionent Estimate.	tem	177	\$500.00	\$88,500.00
	2160	VERT BENT	ICAL DRAIN AT END S	Material					-2	\$10,000.00	(\$20,000.00
	2160	VERT BENT	ICAL DRAIN AT END S	Material		generated Mater Adjustment (002 overridding Payr	offsets the original sys ial Payment Estimate I 3) due to user merzm1 nent Estimate Exceptic ayment Estimate.	tem	2	\$10,000.00	\$20,000.00
	2170		I NEOPRENE ING PAD	Material					-10	\$330.00	(\$3,300.00
	2170	PLAIN	I NEOPRENE	Material		This adjustment	offsets the original sys	tem-	10	\$330.00	\$3,300.00

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	gress te Num 44	Contract ID ber Prime Contractor	230519-F01 Kozeny-Wagne		ay Period Start ay Period End	October 1, 2025 October 15, 2025	Original Cont Net Change (Current Cont	Order Am	ount	\$38,500,000.0 \$75,641.9 \$38,575,641.9
oject imber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		Comments		stment antity	Line Item Adjustment Unit Price	Adjustment amount
12090		BEARING PAD			Adjustment (002 overridding Pay	rial Payment Estimate l 24) due to user merzm1 ment Estimate Exceptio ayment Estimate.				
	2320	BRIDGE APPROACH SLAB (MAJOR)	Material					-128	\$560.00	(\$71,680.00
	2320	BRIDGE APPROACH SLAB (MAJOR)	Material		generated Mate Adjustment (002 overridding Pay	offsets the original syst rial Payment Estimate lt 25) due to user merzm1 ment Estimate Exceptio ayment Estimate.	tem	128	\$560.00	\$71,680.00
	2420	CONDUIT SYSTEM ON STRUCTURE	Material					-1	\$8,005.00	(\$8,005.00
	2420	CONDUIT SYSTEM ON STRUCTURE	Material		generated Mate Adjustment (002 overridding Pay	offsets the original syst rial Payment Estimate l 26) due to user merzm1 ment Estimate Exceptio ayment Estimate.	tem	1	\$8,005.00	\$8,005.00
	2460	VERTICAL DRAIN AT END BENTS	Material					-0.60000	\$23,200.00	(\$13,920.00
	2460	VERTICAL DRAIN AT END BENTS	Material		generated Mate Adjustment (002 overridding Pay	offsets the original syst rial Payment Estimate l 27) due to user merzm1 ment Estimate Exceptio ayment Estimate.	tem	0.60000	\$23,200.00	\$13,920.00
	2470	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		Payment Estima Stockpile Transa	ate Item Adjustment ger action	nerated			(\$1,008.00
	2470	PLAIN NEOPRENE BEARING PAD	Material					-14	\$375.00	(\$5,250.00
	2470	PLAIN NEOPRENE BEARING PAD	Material		generated Mate Adjustment (002 overridding Pay	offsets the original syst rial Payment Estimate I 29) due to user merzm1 ment Estimate Exceptio ayment Estimate.	tem	14	\$375.00	\$5,250.00
	2930	CONDUIT SYSTEM ON STRUCTURE	Material					-1	\$8,555.00	(\$8,555.00
	2930	CONDUIT SYSTEM ON STRUCTURE	Material		generated Mate Adjustment (003 overridding Pay	offsets the original syst rial Payment Estimate l 80) due to user merzm1 ment Estimate Exceptio ayment Estimate.	tem	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		generated Mate Adjustment (003 overridding Pay	offsets the original syst rial Payment Estimate l 31) due to user merzm1 ment Estimate Exceptio ayment Estimate.	tem	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		generated Mate Adjustment (003 overridding Pay	offsets the original syst rial Payment Estimate l 32) due to user merzm1 ment Estimate Exceptio ayment Estimate.	tem	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		generated Mate Adjustment (003	offsets the original syst rial Payment Estimate I 33) due to user merzm1 ment Estimate Exceptio	tem	2,900	\$2.00	\$5,800.00

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Estima	ogress te Num 44	Contract ID nber Prime Contractor	230519-F01 Kozeny-Wagne		y Period Start y Period End	October 1, 2025 October 15, 2025	Original Contract Ame Net Change Order Am Current Contract Ame	ount	\$38,500,000.00 \$75,641.9 \$38,575,641.9
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
612090					on the current Pa	ayment Estimate.			
	3020	VERTICAL DRAIN AT END BENTS	Material				-2	\$10,500.00	(\$21,000.00)
	3020	VERTICAL DRAIN AT END BENTS	Material		generated Mater Adjustment (003 overridding Payr	offsets the original systial Payment Estimate It 4) due to user merzm1 nent Estimate Exception ayment Estimate.	em	\$10,500.00	\$21,000.00
	3030	PLAIN NEOPRENE BEARING PAD	Material				-4	\$950.00	(\$3,800.00)
	3030	PLAIN NEOPRENE BEARING PAD	Material		generated Mater Adjustment (003 overridding Payr	offsets the original systial Payment Estimate It 5) due to user merzm1 nent Estimate Exceptionayment Estimate.	em	\$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 Mater Adjustment (003 overridding Payr	offsets the original systial Payment Estimate It 6) due to user merzm1 nent Estimate Exception ayment Estimate.	em	\$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 Mater Adjustment (003 overridding Payr	offsets the original syst ial Payment Estimate It 7) due to user merzm1 nent Estimate Exception ayment Estimate.	em	\$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 Mater Adjustment (003 overridding Payr	offsets the original syst ial Payment Estimate It 8) due to user merzm1 nent Estimate Exception ayment Estimate.	em	\$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 Mater Adjustment (003 overridding Payr	offsets the original systial Payment Estimate It 9) due to user merzm1 nent Estimate Exception ayment Estimate.	em	\$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 Mater Adjustment (004 overridding Payr	offsets the original systial Payment Estimate It 0) due to user merzm1 nent Estimate Exception ayment Estimate.	em	\$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 Mater Adjustment (004 overridding Payr	offsets the original syst ial Payment Estimate It 1) due to user merzm1 nent Estimate Exception ayment Estimate.	em	\$10,500.00	\$21,000.00
	3330	PLAIN NEOPRENE BEARING PAD	Material				-4	\$950.00	(\$3,800.00)
	3330	PLAIN NEOPRENE BEARING PAD	Material			offsets the original systemate It		\$950.00	\$3,800.00

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Pay Estimate Created Date: October 16, 2025

Pro Estima	ogress te Num 44	Contract ID hber Prime Contractor	230519-F01 Kozeny-Wagne		ay Period Start ay Period End	October 1, 2025 October 15, 2025	Net Cha	I Contract Amo ange Order Amo t Contract Amo	ount	\$38,500,000.00 \$75,641.94 \$38,575,641.94
Project lumber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
612090					overridding Payı	2) due to user merzm ment Estimate Excepti ayment Estimate.				
	3340	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Material					-4	\$3,200.00	(\$12,800.00
	3340	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Material		generated Mater Adjustment (004 overridding Payr	offsets the original sy- rial Payment Estimate (3) due to user merzm ment Estimate Excepti ayment Estimate.	Item 1	4	\$3,200.00	\$12,800.00
	5009	BRIDGE APPROACH SLAB (MAJOR)	Material					-442	\$504.00	(\$222,768.00
	5009	BRIDGE APPROACH SLAB (MAJOR)	Material		generated Mater Adjustment (004 overridding Payr	offsets the original syrial Payment Estimate to be due to user merzm ment Estimate Excepti ayment Estimate.	Item 1	442	\$504.00	\$222,768.00
	5013	TYPE D BARRIER	Material					-193	\$170.00	(\$32,810.00
	5013	TYPE D BARRIER	Material		generated Mater Adjustment (004 overridding Payr	offsets the original syrial Payment Estimate 4) due to user merzment Estimate Excepti ayment Estimate.	Item 1	193	\$170.00	\$32,810.00
	5016	SLAB DRAIN	Material					-8	\$950.00	(\$7,600.00
	5016	SLAB DRAIN	Material		generated Mater Adjustment (004 overridding Payr	offsets the original sy- rial Payment Estimate 7) due to user merzm ment Estimate Excepti ayment Estimate.	Item 1	8	\$950.00	\$7,600.00
	5026	SLAB DRAIN	Material					-8	\$950.00	(\$7,600.00
	5026	SLAB DRAIN	Material		generated Mater Adjustment (004 overridding Payr	offsets the original syrial Payment Estimate 6) due to user merzment Estimate Excepti ayment Estimate.	Item 1	8	\$950.00	\$7,600.00
otal										(\$4,042.2

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					C	ontract Project Informa	tion		
Project Number Proj. Number Route Description Number County Location of Work									
J6I2090	1-270-5(360)	Grading, paving, ADA, 3 Bridge replacements, 2 bridge redeck widenings, 2 bridge rehabilitation, 4 MSE walls	I-270	ST LOUIS		ad Bridge Replacement .adue Road) Bridge Rehabili	tation		
Totals I	by Job Nun	nbers							
J6I2090	Posted It	em Adjustments	s iross Iter	n Pay	This Estimate \$873,752.74 (\$4,042.23) \$869,710.51	Previous \$25,383,374.33 \$655,039.36 \$26,038,413.69	To Date \$26,257,127.07 \$650,997.13 \$26,908,124.20		
			ents		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 (\$48,000.00) (\$91.56) (\$48,091.56)				

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Exceptions (Discrepancies) This Estimate Period

Nameter 1003, Malerial Set 20050000, Fallerial 200000000 - Compared 501 No Subgrades Circlinate Experient Type Trail Extension Review Manufact Prigital 200000000 here 2005000, North 1000000000000000000000000000000000000	Exceptions (Discrepancies) This Estimate Period			
Namber GROW, Material Set 200500000000, Natural Children's Capegood Soft for Subgrades Friedmanner. Acquisite Aller Submitted Priject 2005000, New 2007075, Priged tilers Lies Californian Exception Type Invalidicate Materials Priject 2005000, New 2007075, Priged tilers Lies Californian Exception Type Invalidicate Materials Priject 2005000, New 2007075, Priject Internation Californian Exception Type Invalidicate Materials Priject 2005000, New 2007075, Priject Internation Californian Exception Type Invalidicate Materials Priject 2005000, New 2007075, Priject Internation Californian Exception Type Invalidicate Materials (1907 ACC). A New 2007075, Priject Internation Californian Exception Type Invalidicate Materials (1907 ACC). A New 2007075, Priject Internation Californian Exception Type Invalidicate Materials (1907 ACC). A New 2007075, Priject Internation Californian Exception Type Invalidicate Materials (1907 ACC). A New 2007075, Priject Internation Californian Exception Type Invalidicate Materials (1907 ACC). A New 2007075, Priject Internation Californian Exception Type Invalidicate Materials (1907 ACC). A New 2007075, Priject Internation Californian Exception Type Invalidicate Materials (1907 ACC). A New 2007075, Priject Internation Californian Exception Type Invalidicate Materials (1907 ACC). A New 20070775, Priject Internation Californian Exception Type Invalidicate Materials (1907 ACC). A New 20070775, Priject Internation Californian Exception Type Invalidicate Materials (1907 ACC). A New 20070775, Priject Internation Californian Exception Type Invalidicate Materials (1904 ACC). A New 20070775, Priject Internation Californian Exception Type Invalidicate Materials (1904 ACC). A New 20070775, Priject Internation Californian Exception Type Invalidicate Materials (1904 ACC). A New 20070775, Priject Internation Californian Exception Type Invalidicate Materials (1904 ACC). A New 20070775, Priject Internation Californian Exception Type Invalidicate Materials (1904 ACC). A New 20070775, Priject I	Exceptions / Discrepencies	Explanation		Status
Numbers 00000, Materials Set 2000075595, Materials 000000000000000000000000000000000000	Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 2035500, Project Item Line Number 0035, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Number 2000, Materials Sci 3005050406, Materials 1007TABLD-TS in monificant intermediate Interme	Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 2037075, Project Item Line Number 0050, Material Set 203707596, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Numbers 1070. Material Set 500110906, Material 1015A-CONS. CA Natural Sand for Conc. Class A, possible Advanced to the Concess of the Conc	Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 3040504, Project Item Line Number 0080, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Number 1570, Material Set 509213090, Material 10510.CPCMLD - PCCP er Masséry Y Max LSIDO, Acceptance Action General 10510.CPCMLD in numbinary. Estimate Ecoption Type: Insulficient Materials: Propest 20000, Item 5021345, Project Item Line Working with Materials to resolve. merzin1 Overridden Number 1500, Materials 5607533469, Material 105101.CPCP.2010.TPCCP er Masséry Y Max LSIDO. Working with Materials to resolve. merzin1 Overridden Number 1500, Materials 5607533469, Material 105101.CPCP.2014. Project Item Line Number 1500, Materials 5607533459, Material 105101.CPCP.2014. Project Item Line Number 1500, Materials 5607533459, Material 105101.CPCP.2014. Project Item Line Number 1500, Materials 5607533459, Material 105101.CPCP.2014. Project Item Line Number 1500, Materials 560753459, Material 105101.CPCP.2014. Project Item Line Number 1500, Materials 560753459, Material 105101.CPCP.2014. Project Item Line Number 1500, Materials 560753459, Material 105101.CPCP.2014. Project Item Line Number 1500, Materials 560753459, Material 105101.CPCP.2014. Project Item Line Number 1500, Materials 560753459, Material 105101.CPCP.2014. Project Item Line Number 1500, Materials 560753459, Material 105101.CPCP.2014. Project Item Line Number 1500, Materials 560753459, Material 105101.CPCP.2014. Project Item Line Number 2500, Materials 560753459, Materials 56075459, Materials 56075459, Materials 56075459, Materials 56075459, Materials 56075459, Materials 5	Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 5021309, Project Item Line Number 1570, Material Set 502130996, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Restance Exception Type: Insufficient Materials Project 35000, Item 502 1334, Project Item Line Acceptance Action Generic 1003 10 CPC/Material 2001 CPC/PAG. A cornection Service Action Center 1004 10 CPC/PAG. An insufficient Materials To resolve. Morking with Materials to resolve.	Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 5021309, Project Item Line Number 1570, Material Set 502130996, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Number 1500, Material Set 90313496, Material 60FICCPAEA - Concrete, Persennet HES WAY, Acceptance Action Generic 0910CPAE, in instificient. Estimate Exception Pyre: Insufficient Materials: Project J802000, Item 5031910A, Project Item Line Working with Materials to resolve. Morking with Materials to resolve. Morkin	Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 5021334, Project Item Line Number 1500, Material Set 502133496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Number 1900, Material Set 50213496, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient Materials. Project 302090, Item 5031010A, Project Item Line Number 2070, Material 13150MCRPE. G4 - Underdrain Corrugated PE (* 1000mn), Acceptance Action Generic 1015DMCRPE. G4 - Underdrain Corrugated PE (* 1000mn), Acceptance Action Generic 1015DMCRPE. G4 - Underdrain Corrugated PE (* 1000mn), Acceptance Action Generic 1015DMCRPE. G4 - Underdrain Corrugated PE (* 1000mn), Acceptance Action Generic 1015DMCRPE. G4 - Underdrain Corrugated PE (* 1000mn), Acceptance Action Generic 1015DMCRPE. G4 - Underdrain Corrugated PE (* 1000mn), Acceptance Action Generic 1015DMCRPE. G4 - Underdrain Corrugated PE (* 1000mn), Acceptance Action Generic 1015DMCRPE. G4 - Underdrain Corrugated PE (* 1000mn), Acceptance Action Generic 1015DMCRPE. G4 - Underdrain Corrugated PE (* 1000mn), Acceptance Action Generic 1015DMCRPE. G4 - Underdrain Corrugated PE (* 1000mn), Acceptance Action Generic G4 Meterial Sci 5010 CAPACOA. Beautiful Capacity Acceptance Action Generic G4 Meterial Sci 5010 CAPACOA. Beautiful Capacity Acceptance Action Generic G4 Meterial Sci 5010 CAPACOA. Beautiful Capacity G4 Meterial Sci 5010 CAPACOA. B	Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 5021334, Project Item Line Number 1500, Material Set 502133496, Material 0501CCPAEA - Concrete, Pavement HES w/Air, Acceptance Action Generic 0501CCPAEA is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Number 2070, Material Set 5031010AS6, Material 1013DMCRPE_01 bit insufficient. Estimate Exception Type: Insufficient Materials: Project J82030, Item 0331010A, Project Item Line Number 2320, Material Set 5031010AS6, Material 1013DMCRPE_01 bit insufficient. Estimate Exception Type: Insufficient Materials: Project J82030, Interest 2012, Material Set 5031010AS6, Material 1013DMCRPE_01 bit insufficient. Estimate Exception Type: Insufficient Materials: Project J82030, Interest 2012, Material Set 5031010AS6, Material 05010CPACQOA A Concrete, Parment contractor mix ro COCA, Acceptance Action Generic 05010CPACQOA is insufficient. Estimate Exception Type: Insufficient Materials: Project J82030, Interest 05010CPACQOA is insufficient. Estimate Exception Type: Insufficient Materials: Project J82030, Interest 030100A, Project Item Line Number 0500, Material Set 503100AS6, Material 05010CPACQOA is insufficient. Feltimate Exception Type: Insufficient Materials: Project J82030, Interest 030100A, Project Item Line Number 0500, Material Set 503100AS6, Material 0310AS6, Material 0310ACRPE_04. Underdrain Corrugated PE 47 (100mm), Acceptance Action Generic 1013DMCRPE_04 is insufficient. Estimate Exception Type: Insufficient Materials: Project J82030, Item S041000, Project Item Line Number 0700, Material Set 5041000S6, Material 1013DMCRPE_04 is insufficient. Estimate Exception Type: Insufficient Materials: Project J82030, Item 609100, Project Item Line Number 0710, Material Set 504100S6, Material 1013DMCRPE_04 is insufficient. Estimate Exception Type: Insufficient Materials: Project J82030, Item 6098002, Project Item Line Number 0705, Material Set 504100S6, Material 1013DMCRPE_04 is insufficient. Estimate Exception Type: Insufficient Materials: Project J82030, Item 6098002, Project Item Line Number 0706, Material Set 60400S6, Material 1013DMCRPE_04 is insufficient. Estimate Exception Type: Insufficient Materials: Project J82030, Item 6098002, Project Item Line Number 0706, Material Set 610100S6, Material 1013DMCRPE_04 is	Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 5021334, Project Item Line Number 1500, Material Set 502133496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Number 2320, Material Set 9301010A96, Material 1013DMCRPE. 04 - Underdrain Corrugated PE (*100mm), Acceptance Action Generic 1013DMCRPE (ab) is insufficient. Estimate Exception Type: Insufficient Materials; Project J80200, Item 5031010A, Project Item Line Number 2320, Material Set 9301010A96, Material 8010CPAQCAC is insufficient. Estimate Exception Type: Insufficient Materials; Project J80200, Item 5031010A, Project Item Line Number 1000, Material Set 9301010A96, Material 9010CPAQCAC - Concrete, Pawment contractor mix or CQCA, Acceptance Action Generic 05010CPAQCAC is insufficient. Estimate Exception Type: Insufficient Materials; Project, J80200, Item 5031010A, Project Item Line Number 9000, Material Set 9301010A96, Material 1013DMCRPE, 04 - Underdrain Corrugated PE (*100mm), Acceptance Action Generic 1013DMCRPE, 04 is Insufficient. Estimate Exception Type: Insufficient Materials; Project, J80200, Item 5031010A, Project Item Line Number 9000, Material Set 9031010A96, Material 1013DMCRPE, 04 is Insufficient. Estimate Exception Type: Insufficient Materials; Project, J80200, Item 5031010A, Project Item Line Number 9000, Material Set 90410096, Material 1013DMCRPE, 04 is Insufficient. Estimate Exception Type: Insufficient Materials; Project, J80200, Item 5041000A, Project Item Line Number 9000, Material Set 90410096, Material 1013DMCRPE, 04 is Insufficient. Estimate Exception Type: Insufficient Materials; Project, J80200, Item 609100A, Project Item Line Number 9000, Material Set 90410096, Material 1013CMCRPE, 04 is Insufficient. Estimate Exception Type: Insufficient Materials; Project, J80200, Item 609100A, Project Item Line Number 9000, Material Set 90410096, Material 9010A, Ma	Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 5031010A, Project Item Line Number 2070, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Number 2320, Material Set 5031010A96, Material OST CCPAQCQA - Concrete, Pawment contractor mix or COCA, Acceptance Action Generic OST CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J012090, Item 5031010A, Project Item Line Number 5030, Material Set 5031010A96, Material GOST CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J012090, Item 5031010A, Project Item Line Number 5030, Material Set 5031010A96, Material Set 503100A96, Material Set 503100A96, Material Set 504100098, Material SETSTEN Set Dariage System on Structure, Acceptance Action Generic OT12STEDS is insufficient. Estimate Exception Type: Insufficient Materials: Project J012090, Item 601960, Project Item Line Number 0109, Material Set 609100999, Material SETSTENS Set Dariage System on Structure, Acceptance Action Generic SetsTellar Materials: Project J012090, Item 601960, Project Item Line Number 0300, Material Set 609100099, Material 10368NFPFUW014 - W01.4 Plain Welded Wire Fabric Question Type: Insufficient Materials: Project J012009, Item 6091000, Project Item Line Number 0304, Material Set 6091000908, Material 10368NFPFUW014 - W01.4 Plain Welded Wire Fabric Question Page Insufficient Materials: Project J012009, Item 6096000, Project Item Line Number 0304, Material Set 609100008, Material Set 50910000808, Material Set 50910000808, Material Set 50910000808, Material Set 5091000808, Material Set 5091000808, Material Set 5091000808, Material Set 509100808, Material Set 509100808, Material Set 509100808, Material Set 509100	Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 5031010A, Project Item Line Number 2320, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Number 5009, Material Set 5031010A96, Material 0510CPAQCOA - Concrete, Pavment contractor mix or COCA, Acceptance Action Generic 0510CPAQCOA is insufficient. Estimate Exception Type: Insufficient Materials: Project J812090, Item 5031010A, Project Item Line Number 5009, Material Set 5031010A69, Material at 1013DMCRPE_04. Underdrain Corrugated PE 4* (100mm), Acceptance Action Generic 1013DMCRPE_04. Underdrain Corrugated PE 4* (100mm), Acceptance Action Generic 1013DMCRPE_04. Underdrain Corrugated PE 4* (100mm), Acceptance Action Generic 1013DMCRPE_04. Underdrain Corrugated PE 4* (100mm), Acceptance Action Generic 1013DMCRPE_04. Underdrain Corrugated PE 4* (100mm), Acceptance Action Generic 1013DMCRPE_04. Underdrain Corrugated PE 4* (100mm), Acceptance Action Generic 1013DMCRPE_04. Underdrain Corrugated PE 4* (100mm), Acceptance Action Generic 1013DMCRPE_04. Underdrain Corrugated PE 4* (100mm), Acceptance Action Generic 1013DMCRPE_04. Underdrain Corrugated PE 4* (100mm), Acceptance Action Generic 1013DMCRPE_04 (100mm), Acceptance Action Generic 1013DMCRPE_04. Underdrain Corrugated PE 4* (100mm), Acceptance Action Generic 1013DMCRPE_04. Underdrain Corrugated PE 4* (100mm), Acceptance Action Generic 1013DMCRPE_04. Underdrain Corrugated PE 4* (100mm), Acceptance Action Generic 1013DMCRPE_04. Underdrain Corrugated PE 4* (100mm), Acceptance Action Generic ResteelFabric is insufficient. Estimate Exception Type: Insufficient Materials: Project J812000, Item 6096020, Project Item Line Number 0300, Material Set 609602098, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic ResteelFabric is insufficient. Estimate Exception Type: Insufficient Materials: Project J812000, Item 6096040A, Project Item Line Number 0300, Material Set 6096040A98, Material Generic Materials: Project J812000, Item 6096040A, Project Item Line Number 0300, Material Set 6096040A98, Material Generic Materials: Project J812000, Item 6096040A, Project Item Line Number 0400, Material Set 61096060B, Material Generic Mate	Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 5031010A, Project Item Line Number 2320, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with Materials to resolve.	merzm1	Overridden
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 J812090, Item 6049901, Project Item Line Number 0170, Material Set 504100990 199, Material Set 504100990, Materials Set 50410090, Project J812090, Item 604900, Materials Set 50410090, Materials Set 50410090, Project J812090, Item 6049040, Project Item Line Number 0300, Material Set 60410090, Material Set 50410090, Project J812090, Item 6090020, Project Item Line Number 0340, Material Set 6040004096, Material Set 50410090, Project J812090, Item 6090040, Project Item Line Number 0340, Material Set 604004096, Material GeopPDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generio C6099PDDL is insufficient. Estimate Exception Type: Insufficient Materials: Project J812090, Item 6090050, Project Item Line Number 0340, Material Set 604004096, Material GeopPDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generio C6099PDDL is insufficient. Working with Materials to resolve. Working with Materials to resolve. Working with Materials to resolve. Merzm1 Overridden Number 0340, Material Set 611301096, Material Set 611301096, Item 6118010, Project Item Line Number 0450, Material Set 611301096, Material Set 6115010496, Material Set 6115010496, Material Set 61160104, Project J812090, Item 611907, Project	Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 5031010A, Project Item Line Number 5009, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Number 0170, Material Set 504100096, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Genetic 013DMCRPE04 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i2090, Item 6049901, Project Item Line Number 0190, Material Set 604990196, Material 07 12STDS - Drainage System on Structure, Acceptance Action Genetic 0712STDS is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i2090, Item 6091060, Project Item Line Number 0300, Material Set 609106996, Material 1038RSWFPLW014 - W01.4 Plain Welded Wire Fabric Q. Acceptance Action Genetic 078E6telifabric is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i2090, Item 6096020, Project Item Line Number 0300, Material Set 609802096, Material 0809PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Genetic 0809PDDL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i2090, Item 6096040A, Project Item Line Number 0300, Material Set 0999DDL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i2090, Item 6096050, Project Item Line Number 0300, Material Set 0999DDL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i2090, Item 6096050, Project Item Line Number 0300, Material Set 099005096, 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 0406, Material Set 611301096, Material Set 011509MB, Material Set 011509MB, Material Set 011509MB, Materials: Project J6i2090, Item 6118010, Project Item Line Number 0406, Material Set 6119007, Material S	Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 5031010A, Project Item Line Number 5009, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Number 0190, Material Set 604990196, Material 0712STDS - Drainage System on Štructure, Acceptance Action Generic 0712STDS is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i2090, Item 6091060, Project Item Line Number 0300, Material 5et 609106096, Material 1036RSWFPLW014 - W01.4 Plain Welded Wire Fabric @, Acceptance Action Generic ReSteelFabric is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i2090, Item 6096020, Project Item Line Number 03040, Material 5et 609602096, Material 6090PDDL - 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 5et 609604096, Material 6090PDDL - 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 5et 609605096, Material 6090PDDL - 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 5et 609605096, Material 6090PDDL - 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 5et 611301096, Material 5et 70ject J6i2090, Item 6113010, Project Item Line Number 0430, Material 5et 6116010A96, Material 0501CCB. A - Concrete, Class B w/Air, Acceptance Action Generic 0611EPM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i2090, Item 6119907, Project Item Line Number 0450, Material 5et 6119010, Material 5et 6119007, Material 6011EPM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i2090, Item 6119907, Project Item Line Number 0460, Material 5et 6119907,	Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 5041000, Project Item Line Number 0170, Material Set 504100096, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Number 0300, Material Set 609106096, Material 1036RSWFPLW014 - W01.4 Plain Welded Wire Fabric @. Acceptance Action Generic ReSteelFabric is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i2090, Item 6096020, Project Item Line Number 0340, Material Set 609602096, Material 6099PDDL - 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 0609PDDL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i2090, Item 6096050, Project Item Line Number 0430, Material Set 611301096, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient. Working with Materials to resolve. Morking with Materials to resolve. Working with Materials to resolve. Working with Materials to resolve. Morking with Materials to resolve. Morking with Materials to resolve. Working with Materials to resolve. Morking with Materials to re	Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 6049901, Project Item Line Number 0190, Material Set 604990196, Material 0712STDS - Drainage System on Structure, Acceptance Action Generic 0712STDS is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Number 0340, Material Set 609602096, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient. Estimate Exception Type: Insufficient Materials: Project J612090, 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 J612090, 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 J612090, 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 J612090, Item 6116010A, Project Item Line Number 0450, Material Set 6116010A96, Material 0501CCB. A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB. A is insufficient. Estimate Exception Type: Insufficient Materials: Project J612090, Item 6119907, Project Item Line Number 0450, Material Set 6119907, Material Set 61	Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 6091060, Project Item Line Number 0300, Material Set 609106096, Material 1036RSWFPLW014 - W01.4 Plain Welded Wire Fabric @, Acceptance Action Generic ReSteelFabric is insufficient.	Working with Materials to resolve.	merzm1	Overridden
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 6116010A, Project Item Line Number 0450, Material Set 6116010A96, Material 0501CCB. A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB. A is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 6119907, Project Item Line Number 0460, Material Set 6119907, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 6173100, Project Item Line Number 0460, Material Set 61731096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 6173100, Project Item Line Number 0710, Material Set 61731096, Material 1057.JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 6173102, Project Item Line Working with Materials to resolve. ### Working with Materials to resolve.	Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 6096020, Project Item Line Number 0340, Material Set 609602096, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	Working with Materials to resolve.	merzm1	Overridden
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 Set 611301096, Material Set 6116010A96, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 6119907, Project Item Line Number 0450, Material Set 6116010A96, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 6119907, Project Item Line Number 0460, Material Set 6119907, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 6173100, Project Item Line Number 04710, 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 0710, Material Set 617310096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient. Working with Materials to resolve. Working with Materials to resolve. Morking with Materials to resolve.	Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 6096040A, Project Item Line Number 0360, Material Set 6096040A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Number 0430, Material Set 611301096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 6116010A, Project Item Line Number 0450, Material Set 6116010A96, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 6119907, Project Item Line Number 0460, Material Set 6119907, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 6173100, Project Item Line Number 0710, Material Set 617310096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 6173102, Project Item Line Working with Materials to resolve. Working with Materials to resolve. Working with Materials to resolve. Morking with Materials to resolve.	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 0609PDDL is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Number 0450, Material Set 6116010A96, Material 0501CCB. A is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 6119907, Project Item Line Number 0460, Material Set 6119907, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 6173100, Project Item Line Number 0710, Material Set 617310096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 6173102, Project Item Line Working with Materials to resolve. Working with Materials to resolve. Morking with Materials to resolve.	Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 6113010, Project Item Line Number 0430, Material Set 611301096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Number 0460, Material Set 6119907, Material 0611ÉPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient. Estimate Exception Type: Insufficient Materials: Project J612090, Item 6173100, Project Item Line Number 0710, Material Set 617310096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient. Working with Materials to resolve. merzm1 Overridden Overridden Overridden	Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 6116010A, Project Item Line Number 0450, Material Set 6116010A96, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	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 J6l2090, Item 6173102, Project Item Line Working with Materials to resolve. merzm1 Overridden	Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 6119907, Project Item Line Number 0460, Material Set 6119907, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Working with Materials to resolve.	merzm1	Overridden
	Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 6173100, Project Item Line Number 0710, Material Set 617310096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with Materials to resolve.	merzm1	Overridden
	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"	Working with Materials to resolve.	merzm1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period		F	21.1
Exceptions / Discrepencies	Explanation	Entered By	Status
@, 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.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, 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 J6l2090, Item 7071000, Project Item Line Number 2420, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient.	Working with Materials to resolve.	merzm1	Overridden
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 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 J6I2090, 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 J6l2090, Item 7125370A, Project Item Line Number 3010, Material Set 7125370A96, Material 1045PTAP - Polyurethane System G Finish Coating, Acceptance Action Generic 1045PTAP is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7125370A, Project Item Line Number 3310, Material Set 7125370A96, Material 1045PTAP - Polyurethane System G Finish Coating, Acceptance Action Generic 1045PTAP is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project 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 J6I2090, Item 7151001, Project Item Line Number 3020, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, 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 J6l2090, Item 7161000, Project Item Line Number 3030, Material Set 716100096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	Working with Materials to resolve.	merzm1	Overridden
Estimate Exception Type: Insufficient Materials: Project 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	Working with Materials to resolve.	merzm1	Overridden
			D 40 54

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Number 1130, Material Set 7309903, Material 1068TD - Trench Drain, Acceptance Action Generic 1068TD is insufficient.			
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: 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, Contract Line Item 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 0740, Contract Line Item Number 0740, Item 6173600D, 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.

ID	Project No.	O001	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
	1612090		0010							Qty		gonoratou auto)
		0001		2013000	CLEARING AND GRUBBING	16.00	0.00	16.00	ACRE	10.00	\$10,000.00	\$100,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.80	\$3,807,135.54	\$3,045,708.43
		0001	0030	2031000	CLASS A EXCAVATION	45,355.00	0.00	45,355.00	CUYD	32,499.00	\$40.00	\$1,299,960.00
		0001	0035	2035500	EMBANKMENT IN PLACE	1,455.00	0.00	1,455.00	CUYD	267.00	\$70.00	\$18,690.00
		0001	0040	2036000	COMPACTING EMBANKMENT	46,810.00	0.00	46,810.00	CUYD	41,214.00	\$5.00	\$206,070.00
		0001	0050	2037075	COMPACTING IN CUT	146.70	0.00	146.70	STA	134.70	\$500.00	\$67,350.00
		0001	0060	2063000	CLASS 3 EXCAVATION	4,703.00	0.00	4,703.00	CUYD	3,684.00	\$66.00	\$243,144.00
		0001	0070	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.50	\$250,000.00	\$125,000.00
		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	\$41,607.00
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	233.00	0.00	233.00	SQYD	0.00	\$12.00	\$0.00
		0001	0100	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	255.50	0.00	255.50	TONS	238.40	\$220.00	\$52,448.00
		0001	0110	4019905	MISC.OPTIONAL PAVEMENT	5,028.60	0.00	5,028.60	SQYD	3,403.30	\$80.90	\$275,326.97
		0001	0115	4030004	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095B MIX)	200.00	0.00	200.00	TONS	188.00	\$415.00	\$78,020.00
		0001	0120	4071005	TACK COAT	10,763.00	0.00	10,763.00	GAL	0.00	\$3.70	\$0.00
		0001	0130	4131000	MICROSURFACING, TYPE II	71,762.00	0.00	71,762.00	SQYD	0.00	\$5.14	\$0.00
		0001	0140	5021107	CONCRETE PAVEMENT (7 IN. NON-REINF)	26.40	34.10	60.50	SQYD	0.00	\$116.00	\$0.00
		0001	0150	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	335.50	0.00	335.50	SQYD	111.10	\$99.60	\$11,065.56
		0001	0160	5029905	MISC.{TINTED CONCRETE PAVEMENT (8 IN. NON REINFORCED)}	233.40	0.00	233.40	SQYD	0.00	\$131.80	\$0.00
		0001	0170	5041000	CONCRETE APPROACH PAVEMENT	1,814.00	460.00	2,274.00	SQYD	738.00	\$122.00	\$90,036.00
		0001	0180	6044011	PIPE COLLAR, TYPE A	5.00	0.00	5.00	EA	4.00	\$3,000.00	\$12,000.00
		0001	0190	6049901	MISC.{BRIDGE DRAIN TEE CONNECTION}	3.00	0.00	3.00	LS	1.00	\$4,650.00	\$4,650.00
		0001	0200	6079903	MISC.{DECORATIVE FENCE}	198.00	0.00	198.00	LF	0.00	\$150.00	\$0.00
		0001	0210	6081010	CONCRETE CURB RAMP	207.90	0.00	207.90	SQYD	0.00	\$134.00	\$0.00
		0001	0220	6081012	TRUNCATED DOMES	242.00	0.00	242.00	SQFT	0.00	\$32.00	\$0.00
		0001	0230	6086004	CONCRETE SIDEWALK, 4 IN.	847.00	0.00	847.00	SQYD	0.00	\$80.60	\$0.00
		0001	0240	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	683.00	0.00	683.00	LF	0.00	\$39.00	\$0.00
		0001	0250	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	59.00	0.00	59.00	LF	0.00	\$173.00	\$0.00
		0001	0260	6091041	CONCRETE GUTTER TYPE A	60.00	0.00	60.00	LF	0.00	\$89.50	\$0.00
		0001	0270	6091042	CONCRETE GUTTER TYPE B	210.00	0.00	210.00	LF	210.00	\$60.50	\$12,705.00
		0001	0280	6091051	CURB AND GUTTER TYPE A	45.00	0.00	45.00	LF	0.00	\$59.20	\$0.00
		0001	0290	6091052	CURB AND GUTTER TYPE B	1,374.00	0.00	1,374.00	LF	0.00	\$47.65	\$0.00
		0001	0300	6091060	PAVED DITCH	497.30	0.00	497.30	SQYD	86.40	\$106.00	\$9,158.40
		0001	0310	6092013	INTEGRAL CURB TYPE M	825.00	490.00	1,315.00	LF	1,315.00	\$23.50	\$30,902.50
		0001	0320	6092032	CONCRETE CURB LOW PROFILE TYPE F	210.00	0.00	210.00	LF	0.00	\$37.85	\$0.00
		0001	0330	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	31.00	0.00	31.00	CUYD	0.00	\$50.00	\$0.00
		0001	0340	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	473.00	96.00	569.00	CUYD	525.00	\$47.00	\$24,675.00
		0001	0350	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	47.00	0.00	47.00	CUYD	0.00	\$62.00	\$0.00
		0001	0360	6096040A 6096041	FURNISHING TYPE 4 ROCK DITCH LINER	150.00 31.00	0.00	150.00	CUYD	150.00	\$70.00 \$90.00	\$10,500.00
		0001			PLACING TYPE 1 ROCK DITCH LINER			31.00				\$0.00
		0001	0380	6096042 6096043	PLACING TYPE 2 ROCK DITCH LINER PLACING TYPE 3 ROCK DITCH LINER	473.00 47.00	96.00	569.00 47.00	CUYD	525.00	\$35.00 \$60.00	\$18,375.00 \$0.00
		0001	0390	6096044	PLACING TYPE 3 ROCK DITCH LINER PLACING TYPE 4 ROCK DITCH LINER	150.00	0.00	150.00	CUYD	150.00	\$37.00	\$5,550.00
		0001	0400	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	77.00	0.00	77.00	CUYD	60.00	\$37.00	\$9,300.00
		0001	0410	6097000	ROCK LINING	18.00	0.00	18.00	CUYD	0.00	\$155.00	\$9,300.00
		0001	0420	6113010	FURNISHING TYPE 1 ROCK BLANKET	413.00	0.00	413.00	CUYD	303.00	\$215.00	\$17,271.00
		0001	0430	6113010	PLACING TYPE 1 ROCK BLANKET PLACING TYPE 1 ROCK BLANKET	413.00	0.00	413.00	CUYD	303.00	\$33.00	\$9,999.00
		0001	0450	6116010A		282.00	0.00	282.00	SQYD	265.00	\$99.00	\$26,235,00
		0001	0460	6119907	MISC.FURNISHING MODIFIED ROCK BLANKET	3,006.00	105.00	3,111.00	CUYD	3,111.00	\$57.00	\$177,327.00
		0001	0470	6119907	MISC.PLACING MODIFIED ROCK BLANKET MISC.PLACING MODIFIED ROCK BLANKET	3,006.00	105.00	3,111.00	CUYD	3,111.00	\$43.00	\$177,327.00
		0001	0470	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	7.00	0.00	7.00	EA	6.00	\$2,427.00	\$133,773.00
		0001	0490	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	10.00	0.00	10.00	EA	8.00	\$4,123.00	\$32,984.00
		0001	0500	6122020	REPLACEMENT SAND BARREL	15.00	158.00	173.00	EA	163.00	\$604.00	\$98,452.00
		0001	0510	6122030	IMPACT ATTENUATOR (RELOCATION)	43.00	0.00	43.00	EA	20.00	\$786.00	\$15,720.00
		0001	0510	6122040	WORK ZONE CRASH CUSHION (NARROW)	1.00	0.00	1.00	EA	0.00	\$6,440.00	\$13,720.00
		0001	0530	6122041	WORK ZONE CRASH CUSHION (NARROW) (RELOCATION)	1.00	0.00	1.00	EA	0.00	\$1,725.00	\$0.00
		0001	0535	6123000A		4.00	0.00	4.00	EA	2.00	\$8,000.00	\$16,000.00
		0001	0535	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	3.00	0.00	3.00	EA	0.00	\$3,650.00	\$0.00
		0001	0550	6141025	GRATE AND BEARING PLATE (3 FT. 1 IN. X 2 FT. 1 IN. OR 940	1.00	0.00	1.00	EA	1.00	\$2,350.00	\$2,350.00



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

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 POSTE To Date (See repor generated date)
)519- J	1612090	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	\$0.0
		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	\$0.0
		0001	0580	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	6.00	0.00	6.00	EA	1.00	\$450.00	\$450.0
		0001	0590	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	3.00	0.00	3.00	EA	2.00	\$450.00	\$900.0
		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	14.00	\$3,450.00	\$48,300
		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	16.00	\$4,100.00	\$65,600
		0001	0640	6149902	MISC.WELDING OF GRATES ON DROP INLETS	45.00	0.00	45.00	EA	40.00	\$500.00	\$20,000
		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	\$6,160
		0001	0710	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	744.00	165.00	909.00	LF	591.00	\$125.00	\$73,875
		0001	0720	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	208.00	0.00	208.00	LF	208.00	\$135.00	\$28,080
		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	5,000.00	23,002.00	LF	22,100.00	\$32.18	\$711,17
		0001	0750	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	5,119.00	0.00	5,119.00	LF	4,775.00	\$42.18	\$201,40
		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	14,150.00	\$10.75	\$152,11
		0001	0780	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	8,244.00	0.00	8,244.00	LF	2,125.00	\$20.75	\$44,09
		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	1.00	\$3,779,946.00	\$3,779,94
		0001	0810	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	189.00	0.00	189.00	LF	0.00	\$7.00	\$
		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	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,881.00	0.00	1,881.00	LF	0.00	\$2.00	\$
		0001	0910	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,646.00	0.00	1,646.00	LF	0.00	\$2.00	\$
		0001	0920	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	74.00	0.00	74.00	LF	0.00	\$50.00	\$
		0001	0930	6209902	MISC.LANE REDUCTION ARROW	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$1
		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	289.00	10,221.00	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
	0004				SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	4,939.00	0.00	4,939.00	CUYD	3,306.00	\$62.00	\$204,97
		0001										\$383,40
			1010	7209901	MISC.GROUND IMPROVEMENTS	1.00	0.00	1.00	LS	0.71	\$540,000.00	\$383,4

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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 Project Category Line Item Description Bid Net Total Unit Total

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-	J6I2090	0001	1020	7250315A	15 IN. PIPE GROUP B	105.00	34.00	139.00	LF	139.00	\$139.00	\$19,321.00
F01		0001	1030	7250318A	18 IN. PIPE GROUP B	133.00	0.00	133.00	LF	119.00	\$153.00	\$18,207.00
		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	659.00	\$133.00	\$87,647.00
		0001	1070	7261018	18 IN. PIPE GROUP A	501.00	0.00	501.00	LF	475.00	\$162.00	\$76,950.00
		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	388.00	\$160.00	\$62,080.00
		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	63.00	\$900.00	\$56,700.00
		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	19.00	\$800.00	\$15,200.00
		0001	1180	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	99.00	0.00	99.00	FT	67.00	\$1,050.00	\$70,350.00
		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	16.00	\$1,150.00	\$18,400.00
		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	5.00	\$1,000.00	\$5,000.00
		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 7320030A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION 30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END	3.00	0.00	1.00	EA EA	0.00	\$2,100.00 \$3,450.00	\$2,100.00
		0001	1300	7320618A	SECTION 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	3.00	0.00	3.00	EA	3.00	\$2,075.00	\$6,225.00
		0001	1310	7320624A	SECTION 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	5.00	0.00	5.00	EA	2.00	\$2,600.00	\$5,200.00
		0001			SECTION							
			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	6.80	\$3,850.00	\$26,180.00
		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
			1390	8061007A		84.00	0.00	84.00	EA	0.00	\$145.00	\$0.00
		0001	1400	8061016	SEDIMENT REMOVAL	441.00	0.00	441.00	CUYD	94.80	\$25.00	\$2,370.00
		0001	1410	8061019	SILT FENCE	8,163.00	0.00	8,163.00	LF	6,728.00	\$3.00	\$20,184.00
		0001	1420	8064128	TYPE 1 TURF REINFORCEMENT MAT	1,687.00	771.00	2,458.00	SQYD	2,208.00	\$5.65	\$12,475.20
		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	32,980.00	\$13.50	\$445,230.00
		0003	1490	3030610A	PLACING ROCK BASE	39,463.00	0.00	39,463.00	SQYD	34,132.80	\$14.00	\$477,859.20
		0003	1500	5021334	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	36,760.30	0.00	36,760.30	SQYD	32,979.90	\$90.80	\$2,994,574.92
		0005	1510	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	127.40	0.00	127.40	STA	0.00	\$225.00	\$0.00
		0005	1550	3030600	FURNISHING ROCK BASE MATERIAL	11,175.00	0.00	11,175.00	SQYD	11,175.00	\$13.50	\$150,862.50
		0005	1560 1570	5021309	PLACING ROCK BASE CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	11,175.00	0.00	11,175.00	SQYD	11,175.00	\$14.50 \$80.90	\$162,037.50 \$903,903.79
		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

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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 Project Category Line Item Description Bid Net Total Unit Total

March Marc	Contract	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
Section March Ma		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
MINES MARCHE MA	F01		0012	1680	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	15.00	0.00	15.00	EA	12.00	\$3,900.00	\$46,800.00
March Marc			0012	1690	6061080	MGS END ANCHOR	10.00	0.00	10.00	EA	10.00	\$1,500.00	\$15,000.00
Column			0012	1700	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	14.00	0.00	14.00	EA	12.00	\$3,200.00	\$38,400.00
1909 1710			0020	1710	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	721.00	0.00	721.00	LF	639.00	\$12.10	\$7,731.90
1000 1700 10171			0020	1720	9014003	CONDUIT, 3 IN. RIGID, PUSHED	294.00	1.00	295.00	LF	295.00	\$32.50	\$9,587.50
1969 1179				1730	9015010	TRENCHING TYPE I	6,854.00	0.00	6,854.00	LF	6,464.00	\$7.30	\$47,187.20
Column				1740	9016110	PULL BOX, PREFORMED CLASS 1	15.00	2.00	17.00	EA	15.00	\$1,980.00	\$29,700.00
1775 067720				1750	9017008	CABLE, 8 AWG 1 CONDUCTOR	150.00	0.00	150.00	LF	0.00	\$2.05	\$0.00
1700 1700				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
No.				1770	9017208	WIRE, 8 AWG, BARE NEUTRAL	80.00	0.00	80.00	LF	0.00	\$1.95	\$0.00
DECO 1000 1001 1						NEUTRAL, 8 AWG							
MISCAS FIT TOP MOUNT FOLES, TYPE AT 22.00													
MISCLABLE DISAMS MISCLABLE DISAMS 100000000000000000000000000000000000													
1930 1938													
1960 1960													
1850 1850 1855													
0840 1890 0310100 000-000-000-000-000-000-000-000-000													
0.000 0.00						, , , ,							
0040 1880 0352210 STRUCTURAR_STREE_POSTS 2,980.00 0.00 2,100.00 18 0.00 370.00 380.00 0.00 0.00 0.00 0.00 340.00 0.													
0040 1890 9031241 REPLAYANYA SERMIRLY (PERFORATED SOLARE STEEL 9.00 0.00 0.00 0.00 540.00 540.00 50.00													
0.040 1910 0.051271A DIRIVEN POST ANCHOR FOR 2 IN PSST - 12 GA 0.00						TUBE)							
0.040 1920 0.051772A 2.25 IN PSST POST INSERT (6 FT) - 12 CA. 3.00 0.00 3.00 EA 0.00 310.00 5.00 0.00													
0040 1990 0931274 CONCRETE POST ANCHOR POR 2 IN PSST - 7 GA 1200 0.00 22.00 EA 0.00 3400.00 30.00 0.004 0.905 0.90													
0040 1940 0031280 2.5 IN PSST POST - 12 GA 110.00 0.00 110.00 IF 0.00 \$24.00 \$0.00 0.00													
0040 1960 0031221A DRIVEN POST ANCHOR FOR 2.5 IN. PSST 7 GA. 12.00 0.00 12.00 EA 0.00 \$300.00 \$0.00 0													
100													
1970 035004A SH-FLAT SHEET 440.00													
0040 1980 9035011A ST-STRUCTURAL			0040										
0040 1990 90350699A SHF-FLAT SHEET FLUORESCENT 288.00 0.00 68.00 SQFT 0.00 \$25.00 \$0.00			0040										
0040 2000 9035071A STF-STRUCTURAL FLUORESCENT 298.00 0.00 298.00 SOFT 0.00 \$33.00 \$0.00			0040										
0040 2010 9039901 MISC.SIGN 13 SPAN BOX TRUSS (106 FT) 1.00 0.00 1.00 LS 0.00 \$120,000.00 \$0.00			0040										
0040 2020 9039901 MISC.SIGN 19 SPAN BOX TRUSS (15 FT) 1.00 0.00 1.00 LS 0.00 \$125,000.00 \$0.00 0.			0040										
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 \$110,000.00 \$0.00 0040 2060 9039901 MISC_SIGN 300 SPAN BOX TRUSS (92.75 FT) 1.00 0.00 1.00 LS 0.00 \$110,000.00 \$0.00 0071 2070 5931010A BRIDGE APPROACH SLAB (MAJOR) 177.00 0.00 177.00 SOVD 177.00 SOVD 177.00 SOVD 177.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$510.00 \$500.00 \$500.00 \$500.00 \$500.00 \$510.00 \$500.00 \$510.00 \$500.00 \$510.00 \$500.00 \$510.00 \$500.00 \$510.00 \$500.00 \$510.00 \$500.00 \$510.00 \$500.00 \$510.00			0040										
0040 2040 9039901 MISC.SIGN 29 SPAN BOX TRUSS (103 FT) 1.00 0.00 1.00 LS 0.00 \$120,000.00 \$0.00 0040 2050 9039901 MISC.SIGN 300 SPAN BOX TRUSS (92.75 FT) 1.00 0.00 1.00 LS 0.00 \$110,000.00 \$0.00 0040 2060 9039902 MISC.ADJUST OVERHEAD SIGNS 9.00 0.00 9.00 EA 2.00 \$50,000 \$100,000.00 0071 2070 5031010A BRIDGE APPROACH SLAB (MAJOR) 177.00 0.00 177.00 SQYD 177.00 \$500.00 \$88,500.00 0071 2080 7026000 PRE-BORE FOR PILLING 92.00 71.00 163.00 LF 434.00 \$500.00 \$343.00 \$166.00 \$303,18.00 0071 2100 7032030 CLASS B CONCRETE (SUBSTRUCTURE) 94.60 0.00 94.60 CLVD 94.60 \$760.00 \$73,788.00 0071 210 7034221 SLAB ON CONCRETE NU-GIRDER 343.00 0.00 343.00			0040										
0040 2050 9039901 MISC.SIGN 300 SPAN BOX TRUSS (92.75 FT) 1.00 0.00 1.00 LS 0.00 \$110,000.00 \$0.00 0071 2070 5031010A BRIDGE APPROACH SLAB (MAJOR) 177.00 0.00 177.00 SQVD 177.00 \$50,000.00 \$88,500.00 0071 2080 7021212 GALVANIZED STRUCTURAL STEEL PILES (12 IN) 343.00 0.00 343.00 LF 343.00 \$515.00 \$515.00 \$515.793.00 0071 2090 7028000 PRE-BORE FOR PILING 92.00 71.00 163.00 LF 343.00 \$151.00 \$513.00 \$513.00 \$513.00 \$513.00 \$513.00 \$513.00 \$513.00 \$515.00 \$515.793.00 \$600.00 \$94.60 \$0.00 \$94.60 \$0.00 \$94.60 \$780.00 \$573.788.00 \$737.788.00 \$600.00 \$94.60 \$780.00 \$737.788.00 \$600.00 \$160.00 \$160.00 \$160.00 \$160.00 \$160.00 \$160.00 \$160.00 \$160.00 \$160.00 \$160.00			0040										
0071 2070 5031010A BRIDGE APPROACH SLAB (MAJOR) 117.00 0.00 117.00 5070 117.00 5500.00 588,500.00			0040								0.00		
0071 2070 5031010A BRIDGE APPROACH SLAB (MAJOR) 177.00 0.00 177.00 50YD 177.00 \$500.00 \$88,500.00 \$88,500.00 \$071 2080 7021212 GALVANIZED STRUCTURAL STEEL PILES (12 IN) 343.00 0.00 343.00 LF 343.00 \$151.00 \$51,793.00 \$071 2090 7026000 PRE-BORE FOR PILING 92.00 71.00 163.00 LF 163.00 \$186.00 \$30,318.00 \$100			0040	2060	9039902	MISC.ADJUST OVERHEAD SIGNS	9.00	0.00	9.00	EA	2.00	\$5,000.00	\$10,000.00
0071 2090 7026000 PRE-BORE FOR PILING 92.00 71.00 163.00 LF 163.00 \$186.00 \$30,318.00			0071	2070	5031010A	BRIDGE APPROACH SLAB (MAJOR)	177.00	0.00	177.00	SQYD	177.00	\$500.00	\$88,500.00
0071 2090 7026000 PRE-BORE FOR PILING 92.00 71.00 163.00 LF 163.00 \$186.00 \$30,318.00 0071 2100 703203 CLASS B CONCRETE (SUBSTRUCTURE) 94.60 0.00 94.60 CUYD 94.60 \$780.00 \$73,788.00 0071 2110 7034219A TYPE D BARRIER 220.00 0.00 220.00 LF 220.00 \$157.00 \$34,540.00 0071 2120 7034221 SLAB ON CONCRETE NU-GIRDER 343.00 0.00 343.00 SQYD 343.00 \$590.00 \$202,370.00 0071 2130 7056021 NU 35, PRESTRESSED CONCRETE NU-GIRDER 361.00 0.0 361.00 LF 361.00 \$590.00 \$202,370.00 0071 2140 7071000 CONDUIT SYSTEM ON STRUCTURE 1.00 0.00 1.00 LS 0.00 \$3,600.00 \$9.00 0071 2160 7151001 VERTICAL DRAIN AT END BENTS 2.00 0.00 2.00 EA 2.00 \$10,000.00			0071	2080	7021212		343.00	0.00	343.00	LF	343.00		
1071 2110 7034219A TYPE D BARRIER 220.00 0.00 220.00 LF 220.00 \$157.00 \$34,540.00			0071	2090	7026000	PRE-BORE FOR PILING	92.00	71.00	163.00	LF	163.00	\$186.00	\$30,318.00
0071 2120 7034221 SLAB ON CONCRETE NU-GIRDER 343.00 0.00 343.00 SQYD 343.00 \$590.00 \$202,370.00			0071	2100	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	94.60	0.00	94.60	CUYD	94.60	\$780.00	\$73,788.00
0071 2130 7056021 NU 35, PRESTRESSED CONCRETE NU-GIRDER 361.00 0.00 361.00 LF 361.00 \$560.00 \$202,160.00			0071	2110	7034219A	TYPE D BARRIER	220.00	0.00	220.00	LF	220.00	\$157.00	\$34,540.00
0071 2140 7071000 CONDUIT SYSTEM ON STRUCTURE 1.00 0.00 1.00 LS 0.00 \$7,905.00 \$0.00			0071	2120	7034221	SLAB ON CONCRETE NU-GIRDER	343.00	0.00	343.00	SQYD	343.00	\$590.00	\$202,370.00
0071 2150 7121060 FABRICATED SIGN SUPPORT BRACKETS 1.00 0.00 1.00 LS 0.00 \$3,600.00 \$0.00			0071	2130	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	361.00	0.00	361.00	LF	361.00	\$560.00	\$202,160.00
0071 2160 7151001 VERTICAL DRAIN AT END BENTS 2.00 0.00 2.00 EA 2.00 \$10,000.00 \$20,000.00			0071	2140	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$7,905.00	\$0.00
0071 2170 7161000 PLAIN NEOPRENE BEARING PAD 10.00 0.00 10.00 EA 10.00 \$330.00 \$3,300.00			0071	2150	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$3,600.00	\$0.00
0071 2180 7201300 PIPE PILE SPACERS 14.00 0.00 14.00 EA 14.00 \$650.00 \$9,100.00			0071	2160	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$10,000.00	\$20,000.00
0072 2190 5031010A BRIDGE APPROACH SLAB (MAJOR) 284.00 0.00 284.00 SQYD 0.00 \$510.00 \$0.00			0071	2170	7161000	PLAIN NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	10.00	\$330.00	\$3,300.00
0072 2200 7021212 GALVANIZED STRUCTURAL STEEL PILES (12 IN) 468.00 0.00 468.00 LF 0.00 \$139.00 \$0.00 0072 2210 7026000 PRE-BORE FOR PILING 180.00 0.00 180.00 LF 0.00 \$173.00 \$0.00 0072 2220 7032003 CLASS B CONCRETE (SUBSTRUCTURE) 96.90 0.00 96.90 CUYD 0.00 \$840.00 \$0.00 0072 2230 7034219A TYPE D BARRIER 202.00 0.00 202.00 LF 0.00 \$157.00 \$0.00 0072 2240 7034221 SLAB ON CONCRETE NU-GIRDER 551.00 0.00 551.00 SQYD 0.00 \$430.00 \$0.00			0071	2180	7201300	PIPE PILE SPACERS	14.00	0.00	14.00	EA	14.00	\$650.00	\$9,100.00
0072 2210 7026000 PRE-BORE FOR PILING 180.00 0.00 180.00 LF 0.00 \$173.00 \$0.00 0072 2220 7032003 CLASS B CONCRETE (SUBSTRUCTURE) 96.90 0.00 96.90 CUYD 0.00 \$840.00 \$0.00 0072 2230 7034219A TYPE D BARRIER 202.00 0.00 202.00 LF 0.00 \$157.00 \$0.00 0072 2240 7034221 SLAB ON CONCRETE NU-GIRDER 551.00 0.00 551.00 SQYD 0.00 \$430.00 \$0.00			0072	2190	5031010A	BRIDGE APPROACH SLAB (MAJOR)	284.00	0.00	284.00	SQYD	0.00	\$510.00	\$0.00
0072 2220 7032003 CLASS B CONCRETE (SUBSTRUCTURE) 96.90 0.00 96.90 CUYD 0.00 \$840.00 \$0.00 0072 2230 7034219A TYPE D BARRIER 202.00 0.00 202.00 LF 0.00 \$157.00 \$0.00 0072 2240 7034221 SLAB ON CONCRETE NU-GIRDER 551.00 0.00 551.00 SQYD 0.00 \$430.00 \$0.00				2200	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	468.00	0.00	468.00	LF	0.00	\$139.00	\$0.00
0072 2230 7034219A TYPE D BARRIER 202.00 0.00 202.00 LF 0.00 \$157.00 \$0.00 \$0.00 \$157.00 \$0.00 \$157.00 \$				2210	7026000	PRE-BORE FOR PILING	180.00	0.00	180.00	LF	0.00	\$173.00	\$0.00
0072 2240 7034221 SLAB ON CONCRETE NU-GIRDER 551.00 0.00 551.00 SQYD 0.00 \$430.00 \$0.00		7032003 CEAGS & CONCRETE (GOBSTROCTORE)		96.90	0.00	96.90	CUYD	0.00	\$840.00	\$0.00			
2240 1004221 SEAD ON CONCINE TE NO-GINDLEY 331.00 0.00 331.00 0.00 9400.00 90.00				2230	7034219A	TYPE D BARRIER	202.00	0.00	202.00	LF	0.00	\$157.00	\$0.00
			0072	2240	7034221	SLAB ON CONCRETE NU-GIRDER	551.00	0.00	551.00	SQYD	0.00	\$430.00	\$0.00

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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 Project Category Line Item Description Bid Net Total Unit Total

Contract	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-	J6I2090	0072	2250	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	506.00	0.00	506.00	LF	0.00	\$553.00	\$0.00
F01		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	0.60	\$525,000.00	\$315,000.00
		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	757.00	\$149.00	\$112,793.00
		0073	2340	7026000	PRE-BORE FOR PILING	571.00	0.00	571.00	LF	403.00	\$172.00	\$69,316.00
		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	115.00	\$1,020.00	\$117,300.00
		0073	2370	7034219A		204.00	0.00	204.00	LF	116.00	\$240.00	\$27,840.00
		0073	2380	7034221	SLAB ON CONCRETE NU-GIRDER	910.00	0.00	910.00	SQYD	273.00	\$590.00	\$161,070.00
		0073	2390	7034413	TYPE C BARRIER TRANSITION	39.00	0.00	39.00	LF	0.00	\$275.00	\$0.00
		0073	2400	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	910.00	0.00	910.00	LF	579.00	\$510.00	\$295,290.00
		0073	2410	7061070	MECHANICAL BAR SPLICE	765.00	0.00	765.00	EA	307.00	\$51.50	\$15,810.50
		0073	2420	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$8,005.00	\$8,005.00
		0073	2430	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$2,100.00	\$0.00
		0073	2440	7123610	SLAB DRAIN	16.00	0.00	16.00	EA	8.00	\$440.00	\$3,520.00
		0073	2450	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	\$54,000.00	\$0.00
		0073	2460	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.60	\$23,200.00	\$13,920.00
		0073	2470	7161000	PLAIN NEOPRENE BEARING PAD	22.00	0.00	22.00	EA	14.00	\$375.00	\$5,250.00
		0078	2480	7201300	PIPE PILE SPACERS	35.00	0.00	35.00	EA	21.00	\$725.00	\$15,225.00
		0078	2490	2161501	REMOVAL OF ASPHALT WEARING SURFACE	7,307.00	0.00	7,307.00	SQFT	0.00	\$2.50	\$0.00
		0070	2500	5029907	MISC.FURNISHING POLYESTER POLYMER CONCRETE MATERIAL	23.00	0.00	23.00	CUYD	0.00	\$4,700.00	\$0.00
		0078	2510	5059905	MISC.PLACING POLYESTER POLYMER CONCRETE MATERIAL	812.00	0.00	812.00	SQYD	0.00	\$91.00	\$0.00
		0078	2520	7031004	DIAMOND GRINDING	812.00	0.00	812.00	SQYD	0.00	\$15.00	\$0.00
		0078	2530	7040104	HALF-SOLE REPAIR	400.00	0.00	400.00	SQFT	0.00	\$175.00	\$0.00
		0078	2540	7040110	EPOXY PRESSURE INJECTING	20.00	0.00	20.00	LF	0.00	\$75.00	\$0.00
		0078	2550	7049903	MISC.BARRIER REPAIR (FORMED)	8.00	0.00	8.00	LF	0.00	\$400.00	\$0.00
		0078	2560	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$23,000.00	\$0.00
		0079	2570	2161501	REMOVAL OF ASPHALT WEARING SURFACE	7,307.00	0.00	7,307.00	SQFT	7,307.00	\$2.50	\$18,267.50
		0079	2580	5029907	MISC.FURNISHING POLYESTER POLYMER CONCRETE MATERIAL MISC.PLACING POLYESTER POLYMER CONCRETE MATERIAL	23.00	3.00	26.00	CUYD	26.00	\$4,700.00	\$122,200.00
		0079	2590 2600	5059905 7031004	DIAMOND GRINDING	812.00	0.00	812.00 812.00	SQYD	812.00 0.00	\$91.00 \$15.00	\$73,892.00 \$0.00
		0079	2610	7031004	SUBSTRUCTURE REPAIR (FORMED)	4.00	0.00	4.00	SQFT	0.00	\$375.00	\$0.00
		0079	2620	7040101	HALF-SOLE REPAIR	400.00	-387.00	13.00	SQFT	13.00	\$175.00	\$2,275.00
		0079	2630	7040110	EPOXY PRESSURE INJECTING	20.00	0.00	20.00	LF	0.00	\$75.00	\$0.00
		0079	2640	7049903	MISC.BARRIER REPAIR (FORMED)	18.00	0.00	18.00	LF	0.00	\$355.00	\$0.00
		0079	2650	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$23,000.00	\$0.00
		0080	2660	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,985.00	0.00	4,985.00	SQFT	3,521.00	\$145.00	\$510,545.00
		0800	2670	7209901	MISC.AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0800	2680	7209901	MISC.TEMPORARY MSE WALL	1.00	0.00	1.00	LS	0.75	\$140,000.00	\$105,000.00
		0081	2690	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,315.00	0.00	4,315.00	SQFT	3,028.00	\$149.00	\$451,172.00
		0081	2700	7209901	MISC.AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0081	2710	7209901	MISC.TEMPORARY MSE WALL	1.00	0.00	1.00	LS	0.75	\$140,000.00	\$105,000.00
		0082	2720	2061000	CLASS 1 EXCAVATION	70.00	0.00	70.00	CUYD	70.00	\$85.00	\$5,950.00
		0082	2730	2162500	REMOVAL OF EXISTING BRIDGE DECK	23,917.00	-23,917.00	0.00	SQFT	0.00	\$26.00	\$0.00
		0082	2740	2169903	MISC.REMOVE AND REPLACE HAUNCH	66.00	0.00	66.00	LF	44.00	\$420.00	\$18,480.00
		0082	2750	5031010A	BRIDGE APPROACH SLAB (MAJOR)	678.00	-678.00	0.00	SQYD	0.00	\$470.00	\$0.00
		0082	2760	7011104	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	37.00	0.00	37.00	LF	33.00	\$600.00	\$19,800.00
		0082	2770	7011203	ROCK SOCKETS (2 FT 6IN. DIA.)	22.00	0.00	22.00	LF	22.00	\$1,050.00	\$23,100.00
		0082	2780	7011300	VIDEO CAMERA INSPECTION	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.00
		0082	2790	7011400	FOUNDATION INSPECTION HOLES	42.00	0.00	42.00	LF	42.00	\$250.00	\$10,500.00

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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	13.00	\$50.00	\$650.00
		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	66.00	\$420.00	\$27,720.00
		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
		0083	3270	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	64,990.00	0.00	64,990.00	LB	64,990.00	\$3.50	\$227,465.00
		0083	3280	7123610	SLAB DRAIN	27.00	-27.00	0.00	EA	0.00	\$400.00	\$0.00
		0083	3290	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	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
			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.

	No.	3 ,	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)
	J6I2090	0001	5003	2161501	REMOVAL OF ASPHALT WEARING SURFACE	0.00	600.00	600.00	SQFT	600.00	\$19.57	\$11,740.00
1		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	\$0.0
		0082	5008	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	0.00	1,332.00	1,332.00	SQFT	1,332.00	\$65.00	\$86,580.0
		0082	5009	5031010A	BRIDGE APPROACH SLAB (MAJOR)	0.00	678.00	678.00	SQYD	442.00	\$504.00	\$222,768.0
		0082	5010	5059905	MISC.Placing Polyester Polymer Concrete Material	0.00	1,442.00	1,442.00	SQYD	0.00	\$91.00	\$0.0
		0082	5011	5029907	MISC.Furnishing Polyester Polymer Concrete Material	0.00	40.00	40.00	CUYD	0.00	\$4,700.00	\$0.0
		0082	5012	7034212	SLAB ON STEEL	0.00	389.00	389.00	SQYD	389.00	\$700.00	\$272,300.0
		0082	5013	7034219A	TYPE D BARRIER	0.00	193.00	193.00	LF	193.00	\$170.00	\$32,810.0
		0082	5014	7040104	HALF-SOLE REPAIR	0.00	50.00	50.00	SQFT	0.00	\$175.00	\$0.0
		0082	5015	7061070	MECHANICAL BAR SPLICE	0.00	592.00	592.00	EA	592.00	\$101.00	\$59,792.0
		0082	5016	7123610	SLAB DRAIN	0.00	8.00	8.00	EA	8.00	\$950.00	\$7,600.0
		0082	5017	7129902	MISC.Cored Slab Drain	0.00	9.00	9.00	EA	0.00	\$900.00	\$0.0
		0083	5018	2161502	REMOVAL OF CONCRETE WEARING SURFACE	0.00	12,795.00	12,795.00	SQFT	0.00	\$3.50	\$0.0
		0083	5019	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	0.00	1,332.00	1,332.00	SQFT	1,332.00	\$65.00	\$86,580.0
		0083	5020	5059905	MISC.Placing Polyester Polymer Concrete Material	0.00	1,422.00	1,422.00	SQYD	0.00	\$91.00	\$0.0
		0083	5021	5029907	MISC.Furnishing Polyester Polymer Concrete Material	0.00	40.00	40.00	CUYD	0.00	\$4,700.00	\$0.0
		0083	5022	7034212	SLAB ON STEEL	0.00	389.00	389.00	SQYD	389.00	\$700.00	\$272,300.0
		0083	5023	7034219A	TYPE D BARRIER	0.00	192.00	192.00	LF	192.00	\$170.00	\$32,640.0
		0083	5024	7040104	HALF-SOLE REPAIR	0.00	50.00	50.00	SQFT	0.00	\$175.00	\$0.0
		0083	5025	7061070	MECHANICAL BAR SPLICE	0.00	592.00	592.00	EA	592.00	\$101.00	\$59,792.0
		0083	5026	7123610	SLAB DRAIN	0.00	8.00	8.00	EA	8.00	\$950.00	\$7,600.0
		0083	5027	7129902	MISC.Cored Slab Drain	0.00	9.00	9.00	EA	0.00	\$900.00	\$0.0
		0082	5028	1046002	VALUE ENGINEERING	0.00	159,603.66	159,603.66	EA	0.00	\$1.00	\$0.0
		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	\$34,348.6
		0001	5030	2161501	REMOVAL OF ASPHALT WEARING SURFACE	0.00	4,500.00	4,500.00	SQFT	0.00	\$2.43	\$0.0
		0073	5031	7029901	MISC.Pile Relocation Impediment	0.00	1.00	1.00	LS	0.00	\$3,120.58	\$0.0
		0001	5032	2029905	MISC.Removal of Improvements (Additional Concrete Approach Pavement Removals)	0.00	460.00	460.00	SQYD	0.00	\$66.00	\$0.0
		0001	5033	2029901	MISC.Removal of Asphalt Wearing Surface	0.00	1.00	1.00	LS	1.00	\$18,576.60	\$18,576.0
		0001	5034	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	54.90	54.90	TONS	54.90	\$341.25	\$18,734.6
	Project .	6l209 <u>0</u> - To	tal V <u>alue</u>	Posted to D	eate as of Report Generated Date							\$26,257,127.0

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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
0060	2063000	CLASS 3 EXCAVATION	10/1/25	10/16/25	1	1.00	CUYD	DI 4-302A, Conway Rd	16+21				
				10/16/25	2	13.00	CUYD	P-4-301-3, Conway Rd	16+00		16+21		
				10/16/25	3	1.00	CUYD	P-4-302A, Conway Rd	16+21		16+25		
			10/11/25	10/16/25	1	2.00	CUYD	DI 1-435, Median I-270	353+00				
0430	6113010	FURNISHING TYPE 1 ROCK BLANKET	10/15/25	10/16/25	1	164.00	CUYD	A9010 Phase 1 & 2 - Type 1 Rock Blanket	15+50		17+50		
0440	6113030	PLACING TYPE 1 ROCK BLANKET	10/15/25	10/16/25	1	164.00	CUYD	A9010 Phase 1 & 2 - Type 1 Rock Blanket	15+50		17+50		
0500	6122020	REPLACEMENT SAND BARREL	10/10/25	10/16/25	1	4.00	EA	SB I-270	343+00				
1010	7209901	MISC.	10/6/25	10/16/25	1	0.04	LS	A9013 Phase 3 Agg. Piers #16, 19-32, 36	399+90				
			10/7/25	10/16/25	1	0.04	LS	A9014 Phase 3 Agg. Piers #304, 305, 307-319	400+90				
1060	7261015	15 IN. PIPE GROUP A	10/1/25	10/16/25	1	19.00	LF	P-4-301-3, Conway Rd	16+00		16+21		
				10/16/25	2	2.00	LF	P-4-302A, Conway Rd	16+21		16+25		
1180	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	10/11/25	10/16/25	1	2.00	FT	DI 1-435, Median I-270	353+00				
1230	7319903	MISC. MANHOLES AND DROP INLETS	10/1/25	10/16/25	1	4.00	LF	DI 4-302A, Conway Rd	16+21				
1350	8059919	MISC. SPECIAL SEEDING	10/6/25	10/16/25	1	1.10	ACRE	Ladue Ramp 1	346+50		356+00		
1420	8064128	TYPE 1 TURF REINFORCEMENT MAT	10/6/25	10/16/25	1	502.00	SQYD	Ladue Ramp 1	3+74		7+00		
1480	3030600	FURNISHING ROCK BASE MATERIAL	10/14/25	10/16/25	1	1,396.00	SQYD	I-64 Ramp 1 - Phase 2 & I-64 Ramp 4 - Phase 1	50+80		54+07		
1490	3030610A	PLACING ROCK BASE	10/14/25	10/16/25	1	1,396.00	SQYD	I-64 Ramp 1 - Phase 2 & I-64 Ramp 4 - Phase 1	50+80		54+07		
1500	5021334	CONCRETE PAVEMENT (10 1/2 IN. NON-REINF,	10/6/25	10/16/25	1	548.70	SQYD	I-64 Ramp 1 - Phase 2	50+80		54+07		
			10/14/25	10/16/25	1	550.60	SQYD	I-64 Ramp 4 - Phase 1	103+00		108+04		
2360	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	10/11/25	10/16/25	1	60.00	CUYD	A9010 Phase 2 Abutments	398+75		399+57		
2400	7056021	NU 35, PRESTRESSED CONC NU-GIRDER	10/15/25	10/16/25	1	331.00	LF	A9010 Girders #5-8	398+75		399+57		
2470	7161000	PLAIN NEOPRENE BEARING PAD	10/15/25	10/16/25	1	8.00	EA	A9010 Girders #5-8	398+75		399+57		
2480	7201300	PIPE PILE SPACERS	10/14/25	10/16/25	1	21.00	EA	Bent 1 Pile #6-15, Bent 2 Pile #21-31	398+75		399+57		
2660	7201000	MECHANICALLY STABILIZED EARTH WALL SYS	10/14/25	10/16/25	1	488.00	SQFT	A9013 Phase 3	399+90				
2680	7209901	MISC.	10/14/25	10/16/25	1	0.50	LS	A9013 - Phase 2 & 3	399+90				
2690	7201000	MECHANICALLY STABILIZED EARTH WALL SYS	10/14/25	10/16/25	1	429.00	SQFT	A9014 Phase 3	400+90				
2710	7209901	MISC.	10/14/25	10/16/25	1	0.50	LS	A9014 - Phase 2 & 3	400+90				
5009	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	10/10/25	10/16/25	1	267.00	SQYD	A10514 & A10515 - Phase 2	354+15		356+26		

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

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	0035	EMBANKMENT IN PLACE	Material		25	Jan 2, 2025	SYSTEM	(\$18,690.00)	
					25	Jan 2, 2025	SYSTEM	\$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Jan 16, 2025	SYSTEM	(\$18,690.00)	
					26	Jan 16, 2025	SYSTEM	\$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Feb 3, 2025	SYSTEM	(\$18,690.00)	
					27	Feb 3, 2025	SYSTEM	\$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user merzm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Feb 18, 2025	SYSTEM	(\$18,690.00)	
					28	Feb 18, 2025	SYSTEM	\$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Mar 3, 2025	SYSTEM	(\$18,690.00)	
					29	Mar 3, 2025	SYSTEM	\$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Mar 17, 2025	SYSTEM	(\$18,690.00)	
					30	Mar 17, 2025	SYSTEM	\$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Apr 2, 2025	SYSTEM	(\$18,690.00)	
					31	Apr 2, 2025	SYSTEM	\$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Apr 16, 2025	SYSTEM	(\$18,690.00)	
					32	Apr 16, 2025	SYSTEM	\$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user merzm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	(\$18,690.00)	
					33	May 2, 2025	SYSTEM	\$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user merzm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	(\$18,690.00)	
					34	May 16, 2025	SYSTEM	\$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user merzm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Jun 2, 2025	SYSTEM	(\$18,690.00)	
					35	Jun 2, 2025	SYSTEM	\$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user merzm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					36	Jun 16, 2025	SYSTEM	(\$18,690.00)	
					36	Jun 16, 2025	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	0035	EMBANKMENT IN PLACE	Material			2025			Estimate Item Adjustment (0001) due to user merzm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	(\$18,690.00)	
					39	Aug 4, 2025	SYSTEM	\$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user merzm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	(\$18,690.00)	
					40	Aug 18, 2025	SYSTEM	\$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user merzm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	(\$18,690.00)	
					41	Sep 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.
					42	Sep 16, 2025	SYSTEM	(\$18,690.00)	
					42	Sep 16, 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.
					43	Oct 1, 2025	SYSTEM	(\$18,690.00)	
					43	Oct 1, 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.
					44	Oct 16, 2025	SYSTEM	(\$18,690.00)	
					44	Oct 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.
			Material - To	- Total				\$0.00 \$0.00	
	0035 -	- Total	Waterial - 10	Lai				\$0.00	
	0040	COMPACTING EMBANKMENT	Material		9	May 3, 2024	SYSTEM	(\$7,750.00)	
					9	May 2	OVOTENA		
						May 3, 2024	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	May 16, 2024	SYSTEM	\$7,750.00 (\$15,775.00)	Estimate Item Adjustment (0002) due to user fernam1 overridding Payment
						2024 May 16,			Estimate Item Adjustment (0002) due to user fernam1 overridding Payment
					10	2024 May 16, 2024 May 16,	SYSTEM	(\$15,775.00)	Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment
					10	May 16, 2024 May 16, 2024 Jun 3,	SYSTEM	(\$15,775.00) \$15,775.00	Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment
					10 10	2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM	(\$15,775.00) \$15,775.00 (\$22,375.00)	Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment
					10 10 11 11	2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$15,775.00) \$15,775.00 (\$22,375.00) \$22,375.00	Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment
					10 10 11 11 11	2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 18, 2024 Jun 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$15,775.00) \$15,775.00 (\$22,375.00) \$22,375.00 (\$36,620.00)	Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment
					10 10 11 11 11 12 12 12	2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 18, 2024 Jun 18, 2024 Jun 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$15,775.00) \$15,775.00 (\$22,375.00) \$22,375.00 (\$36,620.00) \$36,620.00	Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment
					10 10 11 11 12 12 13	2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 18, 2024 Jul 1, 2024 Jul 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$15,775.00) \$15,775.00 (\$22,375.00) \$22,375.00 (\$36,620.00) \$36,620.00 (\$45,380.00)	Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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.
					10 10 11 11 11 12 12 13 13 13	2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 18, 2024 Jun 18, 2024 Jul 1, 2024 Jul 16, 4026	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$15,775.00) \$15,775.00 (\$22,375.00) \$22,375.00 (\$36,620.00) \$36,620.00 (\$45,380.00)	Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	0040	COMPACTING EMBANKMENT	Material		15	Aug 2, 2024	SYSTEM	\$60,855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user merzm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Aug 15, 2024	SYSTEM	(\$60,855.00)	
					16	Aug 15, 2024	SYSTEM	\$60,855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Sep 3, 2024	SYSTEM	(\$63,092.50)	
					17	Sep 3, 2024	SYSTEM	\$63,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0040 -	COMPACTING IN CUT	Material		33	May 2, 2025	SYSTEM	\$0.00 (\$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.
					42	Sep 16, 2025	SYSTEM	(\$67,350.00)	
					42	Sep 16, 2025	SYSTEM	\$67,350.00	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.
					43	Oct 1,	SYSTEM	(\$67,350.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	0050	COMPACTING IN	Material			2025			
		CUT			43	Oct 1, 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.
					44	Oct 16, 2025	SYSTEM	(\$67,350.00)	
					44	Oct 16, 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 -	- Total						\$0.00	
	0800	TYPE 5 AGGREGATE FOR	Material		15	Aug 2, 2024	SYSTEM	(\$14,649.12)	
		BASE			15	Aug 2, 2024	SYSTEM	\$14,649.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user merzm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Aug 15, 2024	SYSTEM	(\$22,884.12)	
					16	Aug 15, 2024	SYSTEM	\$22,884.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Sep 3, 2024	SYSTEM	(\$27,509.76)	
					17	Sep 3, 2024	SYSTEM	\$27,509.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Sep 16, 2024	SYSTEM	(\$27,509.76)	
					18	Sep 16, 2024	SYSTEM	\$27,509.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Oct 1, 2024	SYSTEM	(\$27,509.76)	
					19	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.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I2090	0800	AGGREGATE FOR	Material		26	Jan 16, 2025	SYSTEM	(\$27,509.76)	
		BASE			26	Jan 16, 2025	SYSTEM	\$27,509.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	Feb 3, 2025	SYSTEM	(\$27,509.76)	
					27	Feb 3, 2025	SYSTEM	\$27,509.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user merzm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Feb 18, 2025	SYSTEM	(\$27,509.76)	
					28	Feb 18, 2025	SYSTEM	\$27,509.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	Mar 3, 2025	SYSTEM	(\$27,509.76)	
					29	Mar 3, 2025	SYSTEM	\$27,509.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	Mar 17, 2025	SYSTEM	(\$32,769.36)	
					30	Mar 17, 2025	SYSTEM	\$32,769.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	Apr 2, 2025	SYSTEM	(\$32,769.36)	
					31	Apr 2, 2025	SYSTEM	\$32,769.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					32	Apr 16, 2025	SYSTEM	(\$32,769.36)	
					32	Apr 16, 2025	SYSTEM	\$32,769.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user merzm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	(\$34,454.16)	
					33	May 2, 2025	SYSTEM	\$34,454.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user merzm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					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,	SYSTEM	\$40,739.76	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	0080	TYPE 5 AGGREGATE FOR	Material			2025			Estimate Item Adjustment (0003) due to user merzm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		BASE			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.
					42	Sep 16, 2025	SYSTEM	(\$41,607.00)	
					42	Sep 16, 2025	SYSTEM	\$41,607.00	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.
					43	Oct 1, 2025	SYSTEM	(\$41,607.00)	
					43	Oct 1, 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.
					44	Oct 16, 2025	SYSTEM	(\$41,607.00)	
					44	Oct 16, 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	
			Material - To	tal				\$0.00	
	0080 -	MISC.	Material		16	Aug 15,	SYSTEM	\$0.00 (\$171,419.01)	
	0110	WIGG.	Waterial		10	2024	OTOTEW	(ψ1/1,413.01)	
					16	Aug 15, 2024	SYSTEM	\$171,419.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Sep 3, 2024	SYSTEM	(\$206,068.48)	
					17	Sep 3, 2024	SYSTEM	\$206,068.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Sep 16, 2024	SYSTEM	(\$206,068.48)	
					18	Sep 16, 2024	SYSTEM	\$206,068.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	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		SYSTEM	(\$224,794.56) \$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.
						2024 Oct 16,			Estimate Item Adjustment (0003) due to user fernam1 overridding Payment
					20	2024 Oct 16, 2024 Nov 4,	SYSTEM	\$224,794.56	Estimate Item Adjustment (0003) due to user fernam1 overridding Payment
					20	2024 Oct 16, 2024 Nov 4, 2024 Nov 4,	SYSTEM SYSTEM	\$224,794.56 (\$224,794.56)	Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment
					20 21 21	2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18,	SYSTEM SYSTEM SYSTEM	\$224,794.56 (\$224,794.56) \$224,794.56	Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment





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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I2090	0110	MISC.	Material	- Total				\$0.00			
	0440	Tatal	Material - To	tal				\$0.00			
	0110 -	ASPH, CONC.	Other Item	ACAD	38	Jul 16,	merzm1	\$0.00 (\$1,038.70)	NB & SB I-270 Resurfacing Lanes 1-4		
	0113	MIXTURE PG 70-22 (SP095B)	Adjustment	AOAD	30	2025	morzimi	(ψ1,030.70)	Mix SP095 23-5		
		(01 0335)		ACAD - Tot	al			(\$1,038.70)			
			Other Item A	djustment - T	Total			(\$1,038.70)			
	0115 -		Material		40	M 40	OVOTERA	(\$1,038.70)			
	0150	PAVEMENT (8 IN.	Material		10	May 16, 2024	SYSTEM	(\$11,065.56)			
		NON-REINF)			10	May 16, 2024	SYSTEM	\$11,065.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					11	Jun 3, 2024	SYSTEM	(\$11,065.56)			
					11	Jun 3, 2024	SYSTEM	\$11,065.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					12	Jun 18, 2024	SYSTEM	(\$11,065.56)			
					12	Jun 18, 2024	SYSTEM	\$11,065.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
						13	Jul 1, 2024	SYSTEM	(\$11,065.56)		
					13	Jul 1, 2024	SYSTEM	\$11,065.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0150 -	- Total						\$0.00			
	0170	APPROACH	Material		33	May 2, 2025	SYSTEM	(\$19,032.00)			
		PAVEMENT				33	May 2, 2025	SYSTEM	\$19,032.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user merzm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					34	May 16, 2025	SYSTEM	(\$19,032.00)			
					34	May 16, 2025	SYSTEM	\$19,032.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user merzm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					35	Jun 2, 2025	SYSTEM	(\$19,032.00)			
					35	Jun 2, 2025	SYSTEM	\$19,032.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user merzm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					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		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1612090	0170	CONCRETE APPROACH	Material						Estimate Exception 17 on the current Payment Estimate.
		PAVEMENT			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.
					42	Sep 16, 2025	SYSTEM	(\$90,036.00)	
					42	Sep 16, 2025	SYSTEM	\$90,036.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	(\$90,036.00)	
					43	Oct 1, 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.
					44	Oct 16, 2025	SYSTEM	(\$90,036.00)	
					44	Oct 16, 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 14 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0170 -							\$0.00	
	0180	PIPE COLLAR, TYPE A	Material		12	Jun 18, 2024	SYSTEM	(\$3,000.00)	
					12	Jun 18, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Jul 1, 2024	SYSTEM	(\$3,000.00)	
					13	Jul 1, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0180 -				40	0 15	0.40==-	\$0.00	
	0190	MISC. DRAINAGE ITEM	Material		42	Sep 16, 2025	SYSTEM	(\$4,650.00)	
					42	Sep 16, 2025	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	(\$4,650.00)	
					43	Oct 1, 2025	SYSTEM	\$4,650.00	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.
					44	Oct 16, 2025	SYSTEM	(\$4,650.00)	
					44	Oct 16, 2025	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user merzm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0190 -							\$0.00	
	0300	PAVED DITCH	Material		39	Aug 4, 2025	SYSTEM	(\$5,745.20)	
					39	Aug 4, 2025	SYSTEM	\$5,745.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user merzm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	0300	PAVED DITCH	Material		40	Aug 18, 2025	SYSTEM	(\$8,501.20)	
					40	Aug 18, 2025	SYSTEM	\$8,501.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user merzm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	(\$8,501.20)	
					41	Sep 2, 2025	SYSTEM	\$8,501.20	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.
					42	Sep 16, 2025	SYSTEM	(\$9,158.40)	
					42	Sep 16, 2025	SYSTEM	\$9,158.40	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.
					43	Oct 1, 2025	SYSTEM	(\$9,158.40)	
					43	Oct 1, 2025	SYSTEM	\$9,158.40	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.
					44	Oct 16, 2025	SYSTEM	(\$9,158.40)	
					44	Oct 16, 2025	SYSTEM	\$9,158.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user merzm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				\$0.00	
	0300 -	Total	Material - To	tal				\$0.00 \$0.00	
		INTEGRAL CURB	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)	
		FURN. TYPE 2 ROCK DITCH	Material		25	Jan 2, 2025	SYSTEM	(\$11,515.00) (\$17,437.00)	
		FURN. TYPE 2	Material		25 25		SYSTEM SYSTEM		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.
		FURN. TYPE 2 ROCK DITCH	Material			2025 Jan 2,		(\$17,437.00)	Estimate Item Adjustment (0001) due to user fernam1 overridding Payment
		FURN. TYPE 2 ROCK DITCH	Material		25	2025 Jan 2, 2025 Jan 16,	SYSTEM	(\$17,437.00) \$17,437.00	Estimate Item Adjustment (0001) due to user fernam1 overridding Payment
		FURN. TYPE 2 ROCK DITCH	Material		25	2025 Jan 2, 2025 Jan 16, 2025 Jan 16,	SYSTEM SYSTEM	(\$17,437.00) \$17,437.00 (\$17,437.00)	Estimate Item Adjustment (0001) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment
		FURN. TYPE 2 ROCK DITCH	Material		25 26 26	2025 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025 Feb 3,	SYSTEM SYSTEM SYSTEM	(\$17,437.00) \$17,437.00 (\$17,437.00) \$17,437.00	Estimate Item Adjustment (0001) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment
		FURN. TYPE 2 ROCK DITCH	Material		25 26 26 27	2025 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025 Feb 3, 2025 Feb 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$17,437.00) \$17,437.00 (\$17,437.00) \$17,437.00 (\$17,437.00)	Estimate Item Adjustment (0001) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user merzm1 overridding Payment
		FURN. TYPE 2 ROCK DITCH	Material		25 26 26 27 27	2025 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025 Feb 3, 2025 Feb 3, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$17,437.00) \$17,437.00 (\$17,437.00) \$17,437.00 (\$17,437.00) \$17,437.00	Estimate Item Adjustment (0001) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user merzm1 overridding Payment
		FURN. TYPE 2 ROCK DITCH	Material		25 26 26 27 27 28	2025 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025 Feb 3, 2025 Feb 3, 2025 Feb 18, 2025 Feb 18, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$17,437.00) \$17,437.00 (\$17,437.00) \$17,437.00 (\$17,437.00) \$17,437.00	Estimate Item Adjustment (0001) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user merzm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment
		FURN. TYPE 2 ROCK DITCH	Material		25 26 26 27 27 28 28	2025 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025 Feb 3, 2025 Feb 18, 2025 Feb 18, 2025 Mar 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$17,437.00) \$17,437.00 (\$17,437.00) \$17,437.00 (\$17,437.00) \$17,437.00 (\$17,437.00)	Estimate Item Adjustment (0001) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user merzm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment
		FURN. TYPE 2 ROCK DITCH	Material		25 26 26 27 27 28 28 29	2025 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025 Jan 16, 2025 Feb 3, 2025 Feb 3, 2025 Feb 18, 2025 Mar 3, 2025 Mar 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$17,437.00) \$17,437.00 (\$17,437.00) \$17,437.00 (\$17,437.00) \$17,437.00 (\$17,437.00)	Estimate Item Adjustment (0001) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user merzm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment
		FURN. TYPE 2 ROCK DITCH	Material		25 26 26 27 27 28 28 29	2025 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025 Feb 3, 2025 Feb 3, 2025 Feb 18, 2025 Mar 3, 2025 Mar 3, 2025 Mar 17,	SYSTEM	(\$17,437.00) \$17,437.00 (\$17,437.00) \$17,437.00 (\$17,437.00) \$17,437.00 (\$17,437.00) \$17,437.00 (\$17,437.00)	Estimate Item Adjustment (0001) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user merzm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment
		FURN. TYPE 2 ROCK DITCH	Material		25 26 26 27 27 28 28 29 29	2025 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025 Feb 3, 2025 Feb 3, 2025 Feb 18, 2025 Mar 3, 2025 Mar 3, 2025 Mar 17, 2025	SYSTEM	(\$17,437.00) \$17,437.00 (\$17,437.00) \$17,437.00 (\$17,437.00) \$17,437.00 (\$17,437.00) \$17,437.00 (\$17,437.00) \$17,437.00	Estimate Item Adjustment (0001) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user merzm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	0340	FURN. TYPE 2 ROCK DITCH	Material			2025			Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		LINER			32	Apr 16, 2025	SYSTEM	(\$17,437.00)	
					32	Apr 16, 2025	SYSTEM	\$17,437.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user merzm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	(\$17,437.00)	
					33	May 2, 2025	SYSTEM	\$17,437.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user merzm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	(\$17,437.00)	
					34	May 16, 2025	SYSTEM	\$17,437.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user merzm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					35	Jun 2, 2025	SYSTEM	(\$17,437.00)	
					35	Jun 2, 2025	SYSTEM	\$17,437.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user merzm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					36	Jun 16, 2025	SYSTEM	(\$17,437.00)	
					36	Jun 16, 2025	SYSTEM	\$17,437.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user merzm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					37	Jul 1, 2025	SYSTEM	(\$24,675.00)	
					37	Jul 1, 2025	SYSTEM	\$24,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	(\$24,675.00)	
					38	Jul 16, 2025	SYSTEM	\$24,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user merzm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	(\$24,675.00)	
					39	Aug 4, 2025	SYSTEM	\$24,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user merzm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	(\$24,675.00)	
					40	Aug 18, 2025	SYSTEM	\$24,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					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 Payment Estimate Exception 15 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	(\$24,675.00)	
					42	Sep 16, 2025	SYSTEM	\$24,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	(\$24,675.00)	
					43	Oct 1, 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 16 on the current Payment Estimate.
					44	Oct 16, 2025	SYSTEM	(\$24,675.00)	
					44	Oct 16, 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 17 on the current Payment Estimate.
				- Total				\$0.00	



Lir	ne	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
034		FURN. TYPE 2 ROCK DITCH	Material - To	tal				\$0.00	
		LINER	Overrun	Overrun	37	Jul 1, 2025	SYSTEM	(\$2,444.00)	
				Overrun - T	otal			(\$2,444.00)	
			Overrun - To	tal				(\$2,444.00)	
034	40 - 1	Γotal						(\$2,444.00)	
036	4	FURNISHING TYPE 4 ROCK DITCH LINER	Material		37	Jul 1, 2025	SYSTEM	(\$10,500.00)	
		LIINEIX			37	Jul 1, 2025	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	(\$10,500.00)	
					38	Jul 16, 2025	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user merzm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	(\$10,500.00)	
					39	Aug 4, 2025	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overridding Paymen Estimate Exception 20 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	(\$10,500.00)	
					40	Aug 18, 2025	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user merzm1 overridding Paymen Estimate Exception 20 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	(\$10,500.00)	
					41	Sep 2, 2025	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overridding Paymen Estimate Exception 16 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	(\$10,500.00)	
					42	Sep 16, 2025	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Paymer Estimate Exception 17 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	(\$10,500.00)	
					43	Oct 1, 2025	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user merzm1 overridding Paymer Estimate Exception 17 on the current Payment Estimate.
					44	Oct 16, 2025	SYSTEM	(\$10,500.00)	
					44	Oct 16, 2025	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user merzm1 overridding Paymer Estimate Exception 18 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
030	60 - 1	Γotal						\$0.00	
038	- 1	PLACING TYPE 2 ROCK DITCH LINER	Overrun	Overrun	37	Jul 1, 2025	SYSTEM	(\$1,820.00)	
	- '	LIIVEIX		Overrun - T	otal			(\$1,820.00)	
			Overrun - To	tal				(\$1,820.00)	
038	80 - 1	Γotal						(\$1,820.00)	
04	1	BEDDING MATERIAL FOR ROCK DITCH	Material		37	Jul 1, 2025	SYSTEM	(\$9,300.00)	
		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 Paymer 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 Paymen Estimate Exception 24 on the current Payment Estimate.



MATERIAL FOR PORT	oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
19	2090	0410	MATERIAL FOR	Material		39		SYSTEM	(\$9,300.00)	
Aug 18, SYSTEM Sep 20, SYSTEM SYSTEM Sep 20, SYSTEM SYSTEM Sep 20, SYSTEM Sep 20, SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM Sep 20, SYSTEM						39		SYSTEM	\$9,300.00	Estimate Item Adjustment (0008) due to user merzm1 overridding Payment
2025 SYSTEM \$8,90.00 This adjustment offices the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate (40		SYSTEM	(\$9,300.00)	
1 Sap 2, 2 SYSTEM S9,300 00 This adjustment offsets the original system-generated Material Payment Estimate Examinate Decaption 17 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Estimate Exception 19 on the current Payment Estimate Secretary Payment Estimate Estimate Exception 19 on the current Payment Estimate Payment Estimate Estimate Exception 19 on the current Payment Estimate Estimate Exception 19 on the						40		SYSTEM	\$9,300.00	Estimate Item Adjustment (0009) due to user merzm1 overridding Payment
2025 Sep 16, SYSTEM Sep 30, OUT SYSTEM Sep 300, OUT SYSTEM SYSTE						41		SYSTEM	(\$9,300.00)	
1,002 1,00						41	Sep 2, 2025	SYSTEM	\$9,300.00	Estimate Item Adjustment (0008) due to user merzm1 overridding Payment
2025 Estimate Exception 18 on the ourerit Payment Estimate						42		SYSTEM	(\$9,300.00)	
2025 SYSTEM S9,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.						42		SYSTEM	\$9,300.00	Estimate Item Adjustment (0009) due to user fernam1 overridding Payment
2025 SYSTEM (\$9,300.00)						43		SYSTEM	(\$9,300.00)	
Aug 1. SySTEM						43		SYSTEM	\$9,300.00	Estimate Item Adjustment (0009) due to user merzm1 overridding Payment
Company Comp						44		SYSTEM	(\$9,300.00)	
Material - Total S0.00						44		SYSTEM	\$9,300.00	Estimate Item Adjustment (0009) due to user merzm1 overridding Paymen
O410 - Total PURNISHING TYPE 1 ROCK BLANKET Aug 4, SYSTEM (\$7,923.00) 39 Aug 4, SYSTEM (\$7,923.00) 40 Aug 18, SYSTEM (\$7,923.00) 40 Aug 18, SYSTEM (\$7,923.00) 40 Aug 18, SYSTEM (\$7,923.00) 41 Sep 2, SYSTEM (\$7,923.00) 41 Sep 2, SYSTEM (\$7,923.00) 42 Sep 16, SYSTEM (\$7,923.00) 43 Sep 16, SYSTEM (\$7,923.00) 44 Sep 16, SYSTEM (\$7,923.00) 45 Sep 16, SYSTEM (\$7,923.00) 46 Sep 16, SYSTEM (\$7,923.00) 47 Sep 16, SYSTEM (\$7,923.00) 48 Sep 16, SYSTEM (\$7,923.00) 49 Sep 16, SYSTEM (\$7,923.00) 40 Sep 16, SYSTEM (\$7,923.00) 41 Sep 2, SYSTEM (\$7,923.00) 42 Sep 16, SYSTEM (\$7,923.00) 43 Sep 16, SYSTEM (\$7,923.00) 44 Sep 16, SYSTEM (\$7,923.00) 45 Sep 16, SYSTEM (\$7,923.00) 46 Sep 16, SYSTEM (\$7,923.00) 47 Sep 16, SYSTEM (\$7,923.00) 48 Sep 16, SYSTEM (\$7,923.00) 49 Sep 16, SYSTEM (\$7,923.00) 40 Sep 16, SYSTEM (\$7,923.00) 41 Sep 2, SYSTEM (\$7,923.00) 42 Sep 16, SYSTEM (\$7,923.00) 43 Sep 16, SYSTEM (\$7,923.00) 44 Sep 16, SYSTEM (\$7,923.00) 45 Sep 16, SYSTEM (\$7,923.00) 46 SYSTEM (\$7,923.00) 47 SYSTEM (\$7,923.00) 48 Sep 16, SYSTEM (\$7,923.00) 49 Sep 16, SYSTEM (\$7,923.00) 40 Sep 16, SYSTEM (\$7,923.00) 41 Sep 2, SYSTEM (\$7,923.00) 42 Sep 16, SYSTEM (\$7,923.00) 43 Sep 16, SYSTEM (\$7,923.00) 44 Sep 16, SYSTEM (\$7,923.00) 45 SYSTEM (\$7,923.00) 46 SYSTEM (\$7,923.00) 47 SYSTEM (\$7,923.00) 48 SYSTEM (\$7,923.00) 49 SYSTEM (\$7,923.00) 40 SYSTEM (\$7,923.00) 40 SYSTEM (\$7,923.00) 41 SYSTEM (\$7,923.00) 42 Sep 16, SYSTEM (\$7,923.00) 43 Sep 16, SYSTEM (\$7,923.00) 44 Sep 16, SYSTEM (\$7,923.00) 45 SYSTEM (\$7,923.00) 46 SySTEM (\$7,923.00) 47 SYSTEM (\$7,923.00) 48 SySTEM (\$7,923.00) 49 SySTEM (\$7,923.00) 40 SySTEM (\$7,923.00) 40 SySTEM (\$7,923.00) 41 SySTEM (\$7,923.00) 42 Sep 16, SYSTEM (\$7,923.00) 43 SySTEM (\$7,923.00) 44 SySTEM (\$7,923.00) 45 SySTEM (\$7,923.00) 46 SySTEM (\$7,923.00) 47 SySTEM (\$7,923.00) 48 SySTEM (\$7,923.00) 49 SySTEM (\$7,923.00) 49 SySTEM (\$7,923.00) 40 SySTEM (\$7,923.00) 40 SySTEM (\$7,923.00) 41 SySTEM (\$7,923.00) 42 Sep 16, SYSTEM (\$7,923.00) 43 SySTEM										
Naterial 1				Material - To	tal					
39 Aug 4, 2025 \$YSTEM \$7,923.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user merzm1 overridding Payme Estimate Exception 22 on the current Payment Estimate Exception 22 on the current Payment Estimate Exception 22 on the current Payment Estimate Payment Estimate Item Adjustment (0010) due to user merzm1 overridding Payme Estimate Item Adjustment (0010) due to user merzm1 overridding Payme Estimate Exception 22 on the current Payment Estimate. 41			FURNISHING TYPE	Material		39		SYSTEM		
40			1 ROCK BLANKET			39	Aug 4,	SYSTEM	\$7,923.00	Estimate Item Adjustment (0009) due to user merzm1 overridding Paymer
40 Aug 18, 2025 SYSTEM \$7,923.00 This adjustment offsets the original system-generated Material Payment Estimate Lem Adjustment (0010) due to user merzm1 overridding Payme Estimate Exception 22 on the current Payment Estimate. 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 Payme Estimate Exception 18 on the current Payment Estimate. 42 Sep 16, 2025 SYSTEM \$7,923.00 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. 43 Oct 1, 2025 SYSTEM \$7,923.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 43 Oct 1, 2025 SYSTEM \$7,923.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user merzm1 overridding Payme Estimate Exception 19 on the current Payment Estimate. 44 Oct 16, 2025 SYSTEM \$17,271.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 5000 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.						40		SYSTEM	(\$7,923.00)	Esumate Exception 22 on the current Payment Esumate.
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 Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Item Adjustment (0010) due to user fernam1 overridding Payment Item Adjustment (0010) due to user fernam1 overridding Payment Item Adjustment (0010) due to user fernam1 overridding Payment Item Adjustment (0010) due to user fernam1 overridding Payment Item Adjustment (0010) due to user merzm1 overridding Payment Item Adjustment						40	Aug 18,	SYSTEM	\$7,923.00	Estimate Item Adjustment (0010) due to user merzm1 overridding Paymen
41 Sep 2, 2025 \$YSTEM \$7,923.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user merzm1 overridding Payme Estimate Exception 18 on the current Payment Estimate. 42 Sep 16, 2025 \$YSTEM (\$7,923.00) 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. 43 Oct 1, 2025 \$YSTEM (\$7,923.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 43 Oct 1, 2025 \$YSTEM \$7,923.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user merzm1 overridding Payme Estimate Exception 19 on the current Payment Estimate. 44 Oct 16, 2025 \$YSTEM (\$17,271.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user merzm1 overridding Payme Estimate Item Adjustment (0010) due to user merzm1 overridding Payme Estimate Item Adjustment (0010) due to user merzm1 overridding Payme Estimate Item Adjustment (0010) due to user merzm1 overridding Payme Estimate Exception 20 on the current Payment Estimate.						41		SYSTEM	(\$7,923.00)	Zumato Ziospion Zz on tio danoni i Symon Zoumato.
2025 42 Sep 16, 2025 \$\frac{1}{2025}\$ \$						41	Sep 2,	SYSTEM	\$7,923.00	Estimate Item Adjustment (0009) due to user merzm1 overridding Paymen
Estimate Item Adjustment (00 10) due to user fernam1 overridding Payme Estimate Exception 19 on the current Payment Estimate. 43 Oct 1, 2025 43 Oct 1, 2025 43 Oct 1, 2025 44 Oct 16, 2025 45 SYSTEM (\$17,271.00) 46 Oct 16, 2025 47 Oct 16, 2025 48 SYSTEM (\$17,271.00) 49 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 49 This adjustment (0010) due to user merzm1 overridding Payme Estimate Exception 19 on the current Payment Estimate. 40 Oct 16, 2025 41 Oct 16, 2025 42 SYSTEM S17,271.00 43 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user merzm1 overridding Payme Estimate Exception 20 on the current Payment Estimate.						42		SYSTEM	(\$7,923.00)	
2025 43 Oct 1, 2025 \$YSTEM \$7,923.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user merzm1 overridding Payme Estimate Exception 19 on the current Payment Estimate. 44 Oct 16, 2025 \$YSTEM \$17,271.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user merzm1 overridding Payme Estimate Item Adjustment (0010) due to user merzm1 overridding Payme Estimate Exception 20 on the current Payment Estimate.						42		SYSTEM	\$7,923.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Paymen
Estimate Item Adjustment (00 10) due to user merzm1 overridding Payme Estimate Exception 19 on the current Payment Estimate. 44 Oct 16, 2025 44 Oct 16, 2025 SYSTEM \$17,271.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user merzm1 overridding Payme Estimate Exception 20 on the current Payment Estimate.										Estimate Exception 19 on the current Payment Estimate.
2025 44 Oct 16, 2025 \$17,271.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user merzm1 overridding Payme Estimate Exception 20 on the current Payment Estimate. • Total						43		SYSTEM	(\$7,923.00)	Estimate Exception 19 on the current Payment Estimate.
2025 Estimate Item Adjustment (0010) due to user merzm1 overridding Payme Estimate Exception 20 on the current Payment Estimate. - Total \$0.00							2025 Oct 1,		,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user merzm1 overridding Paymen
						43	2025 Oct 1, 2025 Oct 16,	SYSTEM	\$7,923.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user merzm1 overridding Paymer
Material - Total \$0.00						43	2025 Oct 1, 2025 Oct 16, 2025 Oct 16,	SYSTEM SYSTEM	\$7,923.00 (\$17,271.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user merzm1 overridding Paymen Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user merzm1 overridding Payment
					- Total	43	2025 Oct 1, 2025 Oct 16, 2025 Oct 16,	SYSTEM SYSTEM	\$7,923.00 (\$17,271.00) \$17,271.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user merzm1 overridding Paymen Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user merzm1 overridding Payment



Dunings	Lina	Description	A alice at manage at	Other	Fet	Cunatad	Cuantad	A a	Dawsanke
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	0450	SLOPE PROTECTION	Material		42	Sep 16, 2025	SYSTEM	(\$26,235.00)	
					42	Sep 16, 2025	SYSTEM	\$26,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	(\$26,235.00)	
					43	Oct 1, 2025	SYSTEM	\$26,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user merzm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					44	Oct 16, 2025	SYSTEM	(\$26,235.00)	
					44	Oct 16, 2025	SYSTEM	\$26,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user merzm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0450 -	Total						\$0.00	
	0460	MISC. EMBANKMENT	Material		25	Jan 2, 2025	SYSTEM	(\$35,454.00)	
		PROTECTION			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)	
					26	Jan 16, 2025	SYSTEM	\$49,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					27	Feb 3, 2025	SYSTEM	(\$49,305.00)	
					27	Feb 3, 2025	SYSTEM	\$49,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user merzm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					28	Feb 18, 2025	SYSTEM	(\$49,305.00)	
					28	Feb 18, 2025	SYSTEM	\$49,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					29	Mar 3, 2025	SYSTEM	(\$49,305.00)	
					29	Mar 3, 2025	SYSTEM	\$49,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					30	Mar 17, 2025	SYSTEM	(\$49,305.00)	
					30	Mar 17, 2025	SYSTEM	\$49,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					31	Apr 2, 2025	SYSTEM	(\$49,305.00)	
					31	Apr 2, 2025	SYSTEM	\$49,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					32	Apr 16, 2025	SYSTEM	(\$49,305.00)	
					32	Apr 16, 2025	SYSTEM	\$49,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user merzm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	(\$49,305.00)	
					33	May 2, 2025	SYSTEM	\$49,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	(\$49,305.00)	
					34	May 16, 2025	SYSTEM	\$49,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
90	0460	MISC.	Material						Estimate Exception 22 on the current Payment Estimate.
		EMBANKMENT PROTECTION			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 Paymer 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.
					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 Payme Estimate Exception 19 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	(\$177,327.00)	
					42	Sep 16, 2025	SYSTEM	\$177,327.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fernam1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	(\$177,327.00)	
					43	Oct 1, 2025	SYSTEM	\$177,327.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user merzm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					44	Oct 16, 2025	SYSTEM	(\$177,327.00)	
					44	Oct 16, 2025	SYSTEM	\$177,327.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user merzm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal			ever::	\$0.00	
						Aug 4,	SYSTEM	(\$5,985.00)	
			Overrun	Overrun	39	2025		//	
				Overrun - T		2025		(\$5,985.00)	
	0.450	Total	Overrun - To	Overrun - T		2025		(\$5,985.00)	
	0460 - 0470	MISC.		Overrun - T		2025 Aug 4,	SYSTEM		
			Overrun - To	Overrun - T	otal 39	2025		(\$5,985.00) (\$5,985.00)	
		MISC. EMBANKMENT	Overrun - To	Overrun - Total Overrun Overrun - T	otal 39	2025 Aug 4,		(\$5,985.00) (\$5,985.00) (\$4,515.00)	
		MISC. EMBANKMENT PROTECTION	Overrun - To	Overrun - Total Overrun Overrun - T	otal 39	2025 Aug 4,		(\$5,985.00) (\$5,985.00) (\$4,515.00) (\$4,515.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090		REPLACEMENT SAND BARREL	Overrun	Overrun	13	Jul 1, 2024	SYSTEM	(\$7,852.00)	
					14	Jul 16, 2024	SYSTEM	\$13,892.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',604.00000 - 604.00000, 'is applied (if non-zero).
					23	Dec 2, 2024	SYSTEM	(\$4,228.00)	
					26	Jan 16, 2025	SYSTEM	(\$4,832.00)	
					28	Feb 18, 2025	SYSTEM	\$9,060.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',604.00000 - 604.00000, 'is applied (if non-zero).
					29	Mar 3, 2025	SYSTEM	(\$4,228.00)	
					30	Mar 17, 2025	SYSTEM	(\$8,456.00)	
					32	Apr 16, 2025	SYSTEM	(\$4,228.00)	
					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 ',604.00000 - 604.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
	0500 -	Total	Overrun - To	tal				\$0.00 \$0.00	
	0600	MANHOLE FRAME AND COVER, TYPE 4	Material		11	Jun 3, 2024	SYSTEM	(\$450.00)	
					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 This adjustment offsets the original system Estimate Item Adjustment (0003) due to us Estimate Exception 9 on the current Paym SYSTEM (\$450.00) SYSTEM \$450.00 This adjustment offsets the original system Estimate Item Adjustment (0004) due to us Estimate Exception 9 on the current Paym SYSTEM (\$450.00) SYSTEM \$450.00 This adjustment offsets the original system Estimate Item Adjustment (0003) due to us Estimate Item Adjustment (000		
					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 - Total						
		CONCRETE	Material		38		SYSTEM	\$0.00 (\$73,875.00)	
		TRAFFIC BARRIER, TYPE D			38	2025 Jul 16, 2025	SYSTEM	\$73,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user merzm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	(\$73,875.00)	
					39	Aug 4, 2025	SYSTEM	\$73,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user merzm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	(\$73,875.00)	
					40	Aug 18, 2025	SYSTEM	\$73,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user merzm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					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.
					42	Sep 16, 2025	SYSTEM	(\$73,875.00)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
090 07		CONCRETE TRAFFIC BARRIER, TYPE D	Material		42	Sep 16, 2025	SYSTEM	\$73,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fernam1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	(\$73,875.00)	
					43	Oct 1, 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 22 on the current Payment Estimate.
					44	Oct 16, 2025	SYSTEM	(\$73,875.00)	
					44	Oct 16, 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 23 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0710 -							\$0.00	
-	0720	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	Material		39	Aug 4, 2025	SYSTEM	(\$28,080.00)	
					39	Aug 4, 2025	SYSTEM	\$28,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user merzm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	(\$28,080.00)	
					40	Aug 18, 2025	SYSTEM	\$28,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user merzm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					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.
					42	Sep 16, 2025	SYSTEM	(\$28,080.00)	
					42	Sep 16, 2025	SYSTEM	\$28,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fernam1 overridding Paymen Estimate Exception 23 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	(\$28,080.00)	
					43	Oct 1, 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 23 on the current Payment Estimate.
					44	Oct 16, 2025	SYSTEM	(\$28,080.00)	
					44	Oct 16, 2025	SYSTEM	\$28,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user merzm1 overridding Paymen Estimate Exception 24 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
(0720 -	Total						\$0.00	
-	0730	0 CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	Material		35	Jun 2, 2025	SYSTEM	(\$45,050.00)	
					35	Jun 2, 2025	SYSTEM	\$45,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user merzm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					36	Jun 16, 2025	SYSTEM	(\$45,050.00)	
					36	Jun 16, 2025	SYSTEM	\$45,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user merzm1 overridding Paymen Estimate Exception 26 on the current Payment Estimate.
					37	Jul 1, 2025	SYSTEM	(\$45,050.00)	
					37	Jul 1, 2025	SYSTEM	\$45,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overridding Paymen Estimate Exception 32 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	(\$45,050.00)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
90 (0730	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT	Material	71.2	38	Jul 16, 2025	SYSTEM	\$45,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user merzm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
		SLAB)			39	Aug 4, 2025	SYSTEM	(\$75,480.00)	
					39	Aug 4, 2025	SYSTEM	\$75,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user merzm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	(\$75,480.00)	
					40	Aug 18, 2025	SYSTEM	\$75,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user merzm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	(\$75,480.00)	
					41	Sep 2, 2025	SYSTEM	\$75,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user merzm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	(\$75,480.00)	
					42	Sep 16, 2025	SYSTEM	\$75,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fernam1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	(\$75,480.00)	
					43	Oct 1, 2025	SYSTEM	\$75,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user merzm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					44	Oct 16, 2025	SYSTEM	(\$75,480.00)	
					44	Oct 16, 2025	SYSTEM	\$75,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user merzm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	35	Jun 2, 2025	SYSTEM	(\$31,620.00)	
					39	Aug 4,	SYSTEM	\$31,620.00	Unit price based on averaged overrun adjustments for installed quantity on
						2025		\$01,020.00	previous payment estimates. Price Adjustments of ',170.00000 - 170.00000 applied (if non-zero).
				Overrun - T	otal	2025		\$0.00	
			Overrun - To		otal	2025			
	0730 -	- Total	Overrun - To		otal	2025		\$0.00	
		TEMPORARY TRAFFIC BARRIER,	Overrun - To		otal	Sep 16, 2025	SYSTEM	\$0.00 \$0.00	
		TEMPORARY		otal		Sep 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00	
		TEMPORARY TRAFFIC BARRIER,		otal	42	Sep 16, 2025 Oct 1,		\$0.00 \$0.00 \$0.00 (\$88,430.64)	
(0740	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE		Overrun - T	42	Sep 16, 2025 Oct 1,		\$0.00 \$0.00 \$0.00 (\$88,430.64) (\$43,443.00)	
(TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Overrun	Overrun - T	42	Sep 16, 2025 Oct 1,		\$0.00 \$0.00 \$0.00 (\$88,430.64) (\$43,443.00) (\$131,873.64)	
(0740 -	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE Total PERMANENT EROSION	Overrun	Overrun - T	42	Sep 16, 2025 Oct 1,		\$0.00 \$0.00 \$0.00 (\$88,430.64) (\$43,443.00) (\$131,873.64) (\$131,873.64)	
(0740 -	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE Total PERMANENT	Overrun - To	Overrun - T	42 43 otal	Sep 16, 2025 Oct 1, 2025	SYSTEM	\$0.00 \$0.00 \$0.00 (\$88,430.64) (\$43,443.00) (\$131,873.64) (\$131,873.64)	applied (if non-zero). This adjustment offsets the original system-generated Material Payment
(0740 -	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE Total PERMANENT EROSION CONTROL	Overrun - To	Overrun - T	42 43 otal	Sep 16, 2025 Oct 1, 2025 Jan 2, 2025 Jan 2,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$88,430.64) (\$43,443.00) (\$131,873.64) (\$131,873.64) (\$12,516.25)	applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment
(0740 -	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE Total PERMANENT EROSION CONTROL	Overrun - To	Overrun - T	42 43 otal	Sep 16, 2025 Oct 1, 2025 Jan 2, 2025 Jan 2, 2025 Jan 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$88,430.64) (\$43,443.00) (\$131,873.64) (\$131,873.64) (\$12,516.25) \$12,516.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
(0740 -	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE Total PERMANENT EROSION CONTROL	Overrun - To	Overrun - T	42 43 otal 25 25 26	Sep 16, 2025 Oct 1, 2025 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$88,430.64) (\$43,443.00) (\$131,873.64) (\$131,873.64) (\$12,516.25) \$12,516.25	applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment
(0740 -	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE Total PERMANENT EROSION CONTROL	Overrun - To	Overrun - Total	42 43 otal 25 25 26	Sep 16, 2025 Oct 1, 2025 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$88,430.64) (\$43,443.00) (\$131,873.64) (\$131,873.64) (\$12,516.25) \$12,516.25 (\$12,516.25)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment
(0740 -	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE Total PERMANENT EROSION CONTROL GEOTEXTILE	Overrun - To	Overrun - Total	42 43 otal 25 25 26	Sep 16, 2025 Oct 1, 2025 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$88,430.64) (\$43,443.00) (\$131,873.64) (\$131,873.64) (\$12,516.25) \$12,516.25 (\$12,516.25) \$12,516.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	0990	STABILIZED	Material			2024			
		EARTH WALL SYS			20	Oct 16, 2024	SYSTEM	\$46,443.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Nov 4, 2024	SYSTEM	(\$46,443.00)	
					21	Nov 4, 2024	SYSTEM	\$46,443.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					22	Nov 18, 2024	SYSTEM	(\$46,443.00)	
					22	Nov 18, 2024	SYSTEM	\$46,443.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					23	Dec 2, 2024	SYSTEM	(\$46,443.00)	
					23	Dec 2, 2024	SYSTEM	\$46,443.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					24	Dec 16, 2024	SYSTEM	(\$136,843.00)	
					24	Dec 16, 2024	SYSTEM	\$136,843.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					25	Jan 2, 2025	SYSTEM	(\$139,329.00)	
					25	Jan 2, 2025	SYSTEM	\$139,329.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					26	Jan 16, 2025	SYSTEM	(\$139,329.00)	
					26	Jan 16, 2025	SYSTEM	\$139,329.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					27	Feb 3, 2025	SYSTEM	(\$139,329.00)	
					27	Feb 3, 2025	SYSTEM	\$139,329.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user merzm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					28	Feb 18, 2025	SYSTEM	(\$139,329.00)	
					28	Feb 18, 2025	SYSTEM	\$139,329.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					29	Mar 3, 2025	SYSTEM	(\$139,329.00)	
					29	Mar 3, 2025	SYSTEM	\$139,329.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					30	Mar 17, 2025	SYSTEM	(\$139,329.00)	
					30	Mar 17, 2025	SYSTEM	\$139,329.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					31	Apr 2, 2025	SYSTEM	(\$139,329.00)	
					31	Apr 2, 2025	SYSTEM	\$139,329.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					32	Apr 16, 2025	SYSTEM	(\$139,329.00)	
					32	Apr 16, 2025	SYSTEM	\$139,329.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	(\$139,329.00)	
					33	May 2, 2025	SYSTEM	\$139,329.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user merzm1 overridding Payment



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	1010	MISC.	Material			2025			Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					31	Apr 2, 2025	SYSTEM	(\$210,600.00)	
					31	Apr 2, 2025	SYSTEM	\$210,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					32	Apr 16, 2025	SYSTEM	(\$210,600.00)	
					32	Apr 16, 2025	SYSTEM	\$210,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user merzm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	(\$210,600.00)	
					33	May 2, 2025	SYSTEM	\$210,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user merzm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	(\$275,400.00)	
					34	May 16, 2025	SYSTEM	\$275,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user merzm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					35	Jun 2, 2025	SYSTEM	(\$275,400.00)	
					35	Jun 2, 2025	SYSTEM	\$275,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user merzm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					36	Jun 16, 2025	SYSTEM	(\$275,400.00)	
					36	Jun 16, 2025	SYSTEM	\$275,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user merzm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
			Material - To	- Total				\$0.00 \$0.00	
	1010 -	Total	Material - 10	iai				\$0.00	
		15 IN. PIPE CULVERT GROUP	Overrun	Overrun	11	Jun 3, 2024	SYSTEM	(\$4,726.00)	
		В			14	Jul 16, 2024	SYSTEM	\$4,726.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',139.00000 - 139.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1020 -	Total						\$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
					43	Oct 1, 2025	SYSTEM	(\$1,187.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,536.29)	
			Construction	Stockpile -	Total			(\$1,536.29)	
			Construction Stockpile STMI		15	Aug 2, 2024	SYSTEM	\$1,717.03	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,717.03	
			Construction	Stockpile S	TMI - Tota			\$1,717.03	
	1030 -							\$180.74	
	1040	30 IN. PIPE CULVERT GROUP B	Construction Stockpile STMI	- Total	15	Aug 2, 2024	SYSTEM	\$818.91 \$818.91	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	Stockpile S	TMI - Tota			\$818.91	
	1040 -	Total	- Justian and in	Tonpilo O				\$818.91	
	1050	12 IN. PIPE GROUP A	Construction Stockpile		19	Oct 1, 2024	SYSTEM	(\$438.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
			3.00.10110		21	Nov 4, 2024	SYSTEM	(\$2,287.90)	Payment Estimate Item Adjustment generated Stockpile Transaction



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
2090	1050	12 IN. PIPE GROUP A	Construction Stockpile		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	Γotal			(\$3,520.90)		
			Construction Stockpile		15	Aug 2, 2024	SYSTEM	\$5,301.90	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$5,301.90		
			Construction	Stockpile S	ΓMI - Total			\$5,301.90		
	1050 -	Total						\$1,781.00		
	1060	15 IN. PIPE GROUP A	Construction Stockpile		19	Oct 1, 2024	SYSTEM	(\$518.39)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					20	Oct 16, 2024	SYSTEM	(\$1,328.95)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					42	Sep 16, 2025	SYSTEM	(\$2,978.36)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					43	Oct 1, 2025	SYSTEM	(\$810.57)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					44	Oct 16, 2025	SYSTEM	(\$197.93)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$5,834.20)		
			Construction	Stockpile - 1	Γotal			(\$5,834.20)		
			Construction Stockpile		15	Aug 2, 2024	SYSTEM	\$5,834.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$5,834.20		
			Construction	Stockpile S	ΓMI - Total			\$5,834.20		
	1060 -	Total						\$0.00		
	1070	70 18 IN. PIPE GROUP A	Construction Stockpile			16	Aug 15, 2024	SYSTEM	(\$232.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
		A			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	
					42	Sep 16, 2025	SYSTEM	(\$516.40)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					43	Oct 1, 2025	SYSTEM	(\$542.22)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$6,132.25)		
			Construction	Stockpile - 1	Total			(\$6,132.25)		
			Construction Stockpile STMI		15	Aug 2, 2024	SYSTEM	\$6,467.91	Payment Estimate Item Adjustment generated Stockpile Transaction	
			O TIVII	- Total				\$6,467.91		
			Construction	Stockpile S	ΓΜΙ - Total			\$6,467.91		
	1070 -							\$335.66		
	1080	21 IN. PIPE GROUP A	Construction Stockpile		40	Aug 18, 2025	SYSTEM	(\$14,028.84)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$14,028.84)		
			Construction	Stockpile - 1				(\$14,028.84)		
			Construction Stockpile STMI		15	Aug 2, 2024	SYSTEM	\$19,689.60	Payment Estimate Item Adjustment generated Stockpile Transaction	
			2	- Total				\$19,689.60		
			Construction	Stockpile S	TMI - Total			\$19,689.60		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I2090	1080 -	- Total		, , , , , , , , , , , , , , , , , , ,				\$5,660.76		
	1090	24 IN. PIPE GROUP A	Construction Stockpile		20	Oct 16, 2024	SYSTEM	(\$459.77)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					36	Jun 16, 2025	SYSTEM	(\$292.59)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					41	Sep 2, 2025	SYSTEM	(\$1,630.10)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					42	Sep 16, 2025	SYSTEM	(\$2,110.79)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					43	Oct 1, 2025	SYSTEM	(\$3,197.51)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction	- Total	Fotol			(\$7,690.76)		
				Stockpile - 1		Aug 2	SYSTEM	(\$7,690.76)	Downant Estimate Item Adjustment generated Steeknille Transaction	
			Construction Stockpile STMI	- Total	15	Aug 2, 2024	SYSTEM	\$8,819.30 \$8,819.30	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction	Stockpile S	TMI - Total			\$8,819.30		
			Material	- Ottoonpilo O	12	Jun 18, 2024	SYSTEM	(\$1,920.00)		
					12	Jun 18, 2024	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					13	Jul 1, 2024	SYSTEM	(\$1,920.00)		
					13	Jul 1, 2024	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1090 -							\$1,128.54		
	1100	30 IN. PIPE GROUP A	Construction Stockpile			17	Sep 3, 2024	SYSTEM	(\$12,206.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Sep 16, 2024 Nov 4,	SYSTEM	(\$5,946.52)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
				Total	21	2024	STSTEM	, , ,	r ayment Estimate nem Aujustinent generateu Stockpile Transaction	
			Construction	- Total Stockpile - 1	Fotal			(\$20,343.34)		
			Construction Stockpile	1 этоскрпе -	15	Aug 2, 2024	SYSTEM	\$22,064.70	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$22,064.70		
			Construction		TMI - Total			\$22,064.70		
	1100 -	- Total						\$1,721.36		
	1110	36 IN. PIPE GROUP A	Construction Stockpile		22	Nov 18, 2024	SYSTEM	(\$3,969.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$3,969.00)		
			Construction	Stockpile - 1	Γotal			(\$3,969.00)		
			Construction Stockpile STMI		15	Aug 2, 2024	SYSTEM	\$3,969.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$3,969.00		
			Construction	Stockpile S	TMI - Total			\$3,969.00		
	1110 -				45		0)/2==:	\$0.00		
	1120	MISC. RIGID PIPE CULVERT	Construction Stockpile STMI	Total	15	Aug 2, 2024	SYSTEM	\$4,954.88	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Constructi	- Total	TAU Total			\$4,954.88		
	1400	Total	Construction	Stockpile S	rivii - Total			\$4,954.88		
	1120 -		Construction		41	San 2	CVCTFAA	\$4,954.88	Payment Estimate Item Adjustment concreted Steelenile Transcation	
	1130	MISC. TEMPORARY DRAINING	Construction Stockpile		41	Sep 2, 2025	SYSTEM	(\$121,445.58)	Payment Estimate Item Adjustment generated Stockpile Transaction	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
612090	1130	MISC. TEMPORARY DRAINING	Construction Stockpile	- Total				(\$121,445.58)						
		DIVANVINO	Construction	Stockpile - 1	otal			(\$121,445.58)						
			Construction Stockpile STMI		29	Mar 3, 2025	SYSTEM	\$185,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			OTIVII	- Total				\$185,000.00						
			Construction	Stockpile S	MI - Total			\$185,000.00						
			Material		41	Sep 2, 2025	SYSTEM	(\$288,728.00)						
					41	Sep 2, 2025	SYSTEM	\$288,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user merzm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.					
					42	Sep 16, 2025	SYSTEM	(\$288,728.00)						
					42	Sep 16, 2025	SYSTEM	\$288,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fernam1 overridding Payment Estimate Exception 54 on the current Payment Estimate.					
					43	Oct 1, 2025	SYSTEM	(\$288,728.00)						
					43	Oct 1, 2025	SYSTEM	\$288,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user merzm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.					
										44	Oct 16, 2025	SYSTEM	(\$288,728.00)	
					44	Oct 16, 2025	SYSTEM	\$288,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user merzm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.					
				- Total				\$0.00						
			Material - Tot	tal				\$0.00						
	1130 -	Total						\$63,554.42						
	1280	0 18 IN. GROUP B	Construction Stockpile		43	Oct 1, 2025	SYSTEM	(\$187.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$187.00)						
			Construction	Stockpile - 1	otal			(\$187.00)						
			Construction Stockpile STMI		15	Aug 2, 2024	SYSTEM	\$561.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				\$561.00						
			Construction	n Stockpile STMI - Total				\$561.00						
	1280 -	Total						\$374.00						
	1290	30 IN. GROUP B FLARED END SEC	Construction Stockpile STMI		15	Aug 2, 2024	SYSTEM	\$509.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				\$509.00						
			Construction	Stockpile S	MI - Total			\$509.00						
	1290 -							\$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	42	Sep 16, 2025	STOLEM	(\$165.33)	Payment Estimate Item Adjustment generated Stockpile Transaction					
			Construction		otal			(\$496.00)						
			Construction Stockpile	- SKISHO	15	Aug 2, 2024	SYSTEM	\$496.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STMI	- Total				\$496.00						
			Construction	Stockpile S	MI - 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.					



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1300	18 IN. GROUP A FLARED END SECT	Material		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 Paym 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 Paym Estimate Exception 15 on the current Payment Estimate.
				23	Dec 2, 2024	SYSTEM	(\$4,150.00)	
				23	Dec 2, 2024	SYSTEM	\$4,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Paym 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 Paym 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 Paym 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 Paym Estimate Exception 16 on the current Payment Estimate.
			- Total				\$0.00	
1651		Material - To	tal				\$0.00	
1300	- Total 24 IN. GROUP A	Construction		20	Oct 16,	SYSTEM	\$0.00 (\$370.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
1310	FLARED END SECT	Stockpile	Total	20	2024	SISIEW	` ′	r aymont Estimate trem Aujustment generated Stockpile Halfsaction
		Construction	- Total Stockpile - 1	Total			(\$370.00)	
		Construction Stockpile	- этоскрпс -	15	Aug 2, 2024	SYSTEM	\$1,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		STMI	- Total				\$1,480.00	
		Construction	Stockpile S	TMI - Total			\$1,480.00	
		Material		12	Jun 18, 2024	SYSTEM	(\$2,600.00)	
				12	Jun 18, 2024	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Paym 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 Paym Estimate Exception 17 on the current Payment Estimate.
			- Total				\$0.00	
		Material - To	tal				\$0.00	
	- Total						\$1,110.00	
1320	30 IN. GROUP A FLARED END SECT	Construction Stockpile STMI		15	Aug 2, 2024	SYSTEM	\$1,346.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		0	- Total				\$1,346.00	
4654		Construction	Stockpile S	TMI - Total			\$1,346.00	
	- Total						\$1,346.00	
1050		Material		35	Jun 2, 2025	SYSTEM	(\$7,315.00)	
1350	SEEDING							



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2090	1350	MISC. SPECIAL SEEDING	Material		36	Jun 16, 2025	SYSTEM	(\$7,315.00)	
					36	Jun 16, 2025	SYSTEM	\$7,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user merzm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1350 -	- Total						\$0.00	
	1380	ROCK DITCH CHECK	Material		8	Apr 17, 2024	SYSTEM	(\$3,336.00)	
					8	Apr 17, 2024	SYSTEM	\$3,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	May 3, 2024	SYSTEM	(\$3,336.00)	
					9	May 3, 2024	SYSTEM	\$3,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	May 16, 2024	SYSTEM	(\$3,336.00)	
					10	May 16, 2024	SYSTEM	\$3,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					11	Jun 3, 2024	SYSTEM	(\$3,336.00)	
					11	Jun 3, 2024	SYSTEM	\$3,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					12	Jun 18, 2024	SYSTEM	(\$3,336.00)	
					12	Jun 18, 2024	SYSTEM	\$3,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
						13	Jul 1, 2024	SYSTEM	(\$3,336.00)
					13	Jul 1, 2024	SYSTEM	\$3,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Jul 16, 2024	SYSTEM	(\$3,336.00)	
					14	Jul 16, 2024	SYSTEM	\$3,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	to I				\$0.00	



t Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1410	SILT FENCE	Material		8	Apr 17, 2024	SYSTEM	(\$12,900.00)	
				8	Apr 17, 2024	SYSTEM	\$12,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Paym 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 Paym Estimate Exception 13 on the current Payment Estimate.
				10	May 16, 2024	SYSTEM	(\$12,900.00)	
				10	May 16, 2024	SYSTEM	\$12,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Paym 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 Paym 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 Paym 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 Paym 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 Paym 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 Paym 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 Paym 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 Paym 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 Paym Estimate Exception 9 on the current Payment Estimate.
		Material	- Total				\$0.00	
1410	- Total	Material - To	ıaı				\$0.00 \$0.00	
	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 Paym Estimate Exception 90 on the current Payment Estimate.
				36	Jun 16, 2025	SYSTEM	(\$6,734.80)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I2090	1420	TYPE 1 TURF REINFORCEMENT	Material					40.00	Estimate Exception 92 on the current Payment Estimate.					
		MAT	Material - To	- Total				\$0.00 \$0.00						
			Overrun	Overrun	41	Sep 2,	SYSTEM	(\$107.35)						
			Overrain	o von un		2025	0.0.2	(\$101.00)						
					44	Oct 16, 2025	SYSTEM	(\$2,836.30)						
				Overrun - T	otal			(\$2,943.65)						
			Overrun - To	tal				(\$2,943.65)						
	1420 -							(\$2,943.65)						
	1480	FURNISHING ROCK BASE MATERIAL	Material		10	May 16, 2024	SYSTEM	(\$18,400.50)						
					10	May 16, 2024	SYSTEM	\$18,400.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					11	Jun 3, 2024	SYSTEM	(\$38,623.50)						
					11	Jun 3, 2024	SYSTEM	\$38,623.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					12	Jun 18, 2024	SYSTEM	(\$84,712.50)						
					12	Jun 18, 2024	SYSTEM	\$84,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					13	Jul 1, 2024	SYSTEM	(\$92,002.50)						
					13	Jul 1, 2024	SYSTEM	\$92,002.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
											14	Jul 16, 2024	SYSTEM	(\$108,553.50)
					14	Jul 16, 2024	SYSTEM	\$108,553.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					15	Aug 2, 2024	SYSTEM	(\$144,531.00)						
					15	Aug 2, 2024	SYSTEM	\$144,531.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user merzm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					16	Aug 15, 2024	SYSTEM	(\$144,531.00)						
					16	Aug 15, 2024	SYSTEM	\$144,531.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					17	Sep 3, 2024	SYSTEM	(\$169,587.00)						
					17	Sep 3, 2024	SYSTEM	\$169,587.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					18	Sep 16, 2024	SYSTEM	(\$179,307.00)						
					18	Sep 16, 2024	SYSTEM	\$179,307.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					37	Jul 1, 2025	SYSTEM	(\$257,399.10)						
					37	Jul 1, 2025	SYSTEM	\$257,399.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	1480 -	Total						\$0.00						
	1500	CONCRETE PAVEMENT (10 1/2	Material		16	Aug 15, 2024	SYSTEM	(\$190,253.24)						



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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	1500		Material		32	Apr 16, 2025	SYSTEM	(\$709,105.60)	
					32	Apr 16, 2025	SYSTEM	\$709,105.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user merzm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	(\$837,678.40)	
					33	May 2, 2025	SYSTEM	\$837,678.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user merzm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	(\$975,903.24)	
					34	May 16, 2025	SYSTEM	\$975,903.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user merzm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					35	Jun 2, 2025	SYSTEM	(\$1,107,735.76)	
					35	Jun 2, 2025	SYSTEM	\$1,107,735.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user merzm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					36	Jun 16, 2025	SYSTEM	(\$1,129,101.00)	
					36	Jun 16, 2025	SYSTEM	\$1,129,101.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user merzm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					37	Jul 1, 2025	SYSTEM	(\$1,279,547.52)	
					37	Jul 1, 2025	SYSTEM	\$1,279,547.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	(\$1,439,374.40)	
					38	Jul 16, 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.
					42	Sep 16, 2025	SYSTEM	(\$2,272,201.08)	
					42	Sep 16, 2025	SYSTEM	\$2,272,201.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fernam1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	(\$2,272,201.08)	
					43	Oct 1, 2025	SYSTEM	\$2,272,201.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user merzm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					44	Oct 16, 2025	SYSTEM	(\$2,963,447.05)	
					44	Oct 16, 2025	SYSTEM	\$2,963,447.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user merzm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I2090	1500 -	- Total						\$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, 2025	SYSTEM	(\$456,276.00)																						
					26	Jan 16, 2025	SYSTEM	\$456,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fernam1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																					
					27	Feb 3, 2025	SYSTEM	(\$456,276.00)																						
					27	Feb 3, 2025	SYSTEM	\$456,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user merzm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																					
					28	Feb 18, 2025	SYSTEM	(\$456,276.00)																						
					28	Feb 18, 2025	SYSTEM	\$456,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																					
					29	Mar 3, 2025	SYSTEM	(\$456,276.00)																						
																										29	Mar 3, 2025	SYSTEM	\$456,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					30	Mar 17, 2025	SYSTEM	(\$567,570.13)																						
					30	Mar 17, 2025	SYSTEM	\$567,570.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																					
					31	Apr 2, 2025	SYSTEM	(\$640,250.69)																						
					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)																						



t Line	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0 157	PAVEMENT (9 IN. NON-	Material	,	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 Paymer Estimate Exception 6 on the current Payment Estimate.
	REINFORCED,			35	Jun 2, 2025	SYSTEM	(\$650,266.11)	
				35	Jun 2, 2025	SYSTEM	\$650,266.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user merzm1 overridding Payme Estimate Exception 6 on the current Payment Estimate.
				36	Jun 16, 2025	SYSTEM	(\$765,702.32)	
				36	Jun 16, 2025	SYSTEM	\$765,702.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user merzm1 overridding Payme Estimate Exception 6 on the current Payment Estimate.
				37	Jul 1, 2025	SYSTEM	(\$635,817.37)	
				37	Jul 1, 2025	SYSTEM	\$635,817.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fernam1 overridding Payme Estimate Exception 5 on the current Payment Estimate.
				38	Jul 16, 2025	SYSTEM	(\$635,817.37)	
				38	Jul 16, 2025	SYSTEM	\$635,817.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user merzm1 overridding Payme Estimate Exception 4 on the current Payment Estimate.
				39	Aug 4, 2025	SYSTEM	(\$635,817.37)	
				39	Aug 4, 2025	SYSTEM	\$635,817.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user merzm1 overridding Payme Estimate Exception 4 on the current Payment Estimate.
				40	Aug 18, 2025	SYSTEM	(\$635,817.37)	
				40	Aug 18, 2025	SYSTEM	\$635,817.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user merzm1 overridding Payme Estimate Exception 4 on the current Payment Estimate.
				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 Payme Estimate Exception 4 on the current Payment Estimate.
				42	Sep 16, 2025	SYSTEM	(\$733,722.55)	
				42	Sep 16, 2025	SYSTEM	\$733,722.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fernam1 overridding Payme Estimate Exception 4 on the current Payment Estimate.
				43	Oct 1, 2025	SYSTEM	(\$742,103.79)	
				43	Oct 1, 2025	SYSTEM	\$742,103.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user merzm1 overridding Payme Estimate Exception 4 on the current Payment Estimate.
				44	Oct 16, 2025	SYSTEM	(\$742,103.79)	
				44	Oct 16, 2025	SYSTEM	\$742,103.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user merzm1 overridding Payme Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00	
	D. T-4-1	Material - To	tal				\$0.00	
	0 - Total 0 TYPE A2	Material		19	Oct 1	SYSTEM	\$0.00	
159	SHOULDER	Material			Oct 1, 2024		(\$52,202.88)	This adjustment effects the arisinal control of the
				19	Oct 1, 2024	SYSTEM	\$52,202.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payme Estimate Exception 6 on the current Payment Estimate.
				20	Oct 16, 2024	SYSTEM	(\$58,195.58)	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2090	1590	TYPE A2 SHOULDER	Material - Tot	al				\$0.00	
	1590 -	Total						\$0.00	
	1660	MGS GUARDRAIL	Construction Stockpile		21	Nov 4, 2024	SYSTEM	(\$1,376.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
					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 -	Total			(\$51,979.30)	
			Construction Stockpile STMI		2	Dec 19, 2023	SYSTEM	\$62,942.67	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$62,942.67	
			Construction	Stockpile S	TMI - Tota			\$62,942.67	
	1660 -	Total						\$10,963.37	
	1670	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		20	Oct 16, 2024	SYSTEM	(\$15,328.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Nov 18, 2024	SYSTEM	(\$5,722.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Aug 4, 2025	SYSTEM	(\$19,824.99)	Payment Estimate Item Adjustment generated Stockpile Transaction
				Total	41	Sep 2, 2025	SYSTEM	(\$1,175.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total Construction Stockpile - Total						
				Stockpile -		D - 10	OVOTEM	(\$42,052.20)	December 5 of the state of the
			Construction Stockpile STMI	- Total	2	Dec 19, 2023	SYSTEM	\$42,052.20 \$42,052.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		STMI - Total			\$42,052.20	
	1670 -	Total		Otto On pillo O				\$0.00	
	1680	MGS VERTICAL CONCRETE	Construction Stockpile		38	Jul 16, 2025	SYSTEM	(\$4,150.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BARRIER TRANSITION	·		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
			311111	- Total				\$31,125.00	
			Construction	Stockpile S	TMI - Tota			\$31,125.00	
	1680 -	Total						\$6,225.00	
	1690	MGS END ANCHOR	Construction Stockpile		20	Oct 16, 2024	SYSTEM	(\$735.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Nov 4, 2024	SYSTEM	(\$735.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Nov 18, 2024	SYSTEM	(\$735.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
							OVOTERA		
					38	Jul 16, 2025 Aug 4,	SYSTEM	(\$735.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



ect L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
090 1	690	MGS END ANCHOR	Construction Stockpile		40	Aug 18, 2025	SYSTEM	(\$735.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					41	Sep 2, 2025	SYSTEM	(\$2,205.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$7,350.00)		
			Construction	n Stockpile - 1	Total			(\$7,350.00)		
			Construction		2	Dec 19,	SYSTEM	\$7,350.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Stockpile STMI			2023				
			0	- Total				\$7,350.00		
			Construction	n Stockpile ST	TMI - Total			\$7,350.00		
1	690 -	Total						\$0.00		
1		TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		20	Oct 16, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		(MASH)			21	Nov 4, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					38	Jul 16, 2025	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					39	Aug 4, 2025	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					40	Aug 18, 2025	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					41	Sep 2, 2025	SYSTEM	(\$5,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$22,500.00)		
			Construction	n Stockpile - Total				(\$22,500.00)		
			3	Construction Stockpile STMI		2	Dec 19, 2023	SYSTEM	\$26,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$26,250.00		
			Construction Stockpile STMI - Total					\$26,250.00		
1	700 -	Total						\$3,750.00		
1	720	CONDUIT, 3 IN. RIGID, PUSHED	Overrun	Overrun	38	Jul 16, 2025	SYSTEM	(\$32.50)		
			Overrup Tel	Overrun - Total				(\$32.50) (\$32.50)		
1	720 -	Total	Overruit - 10	lai				(\$32.50)		
	740	PULL BOX, PREFORMED	Construction Stockpile		31	Apr 2, 2025	SYSTEM	(\$1,068.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		CLASS 1	отоскрис		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	n Stockpile - 1	Total			(\$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	n Stockpile Sī	TMI - Total			\$8,010.00		
1	740 -	Total						\$0.00		
1		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,	SYSTEM	(\$2,054.00)		
						2025				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	1780	IN., 2	Material			2025			Estimate Item Adjustment (0013) due to user merzm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
		CONDUCTORS			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, 2025	SYSTEM	(\$26,571.65)	
					41	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.
					42	Sep 16, 2025	SYSTEM	(\$26,571.65)	
					42	Sep 16, 2025	SYSTEM	\$26,571.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fernam1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	(\$26,571.65)	
					43	Oct 1, 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 54 on the current Payment Estimate.
			Material 7	- Total				\$0.00	
	1780 -	Total	Material - To	lai				\$0.00 \$0.00	
	1790	POLE	Construction		31	Apr 2,	SYSTEM	(\$1,120.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FOUNDATION (45 FT. OR 13.5 M	Stockpile		38	2025 Jul 16, 2025	SYSTEM	(\$2,240.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2020		(\$3,360.00)	
			Construction	Stockpile - 1	Total			(\$3,360.00)	



	5	A. II	011		0 1 1			
ct Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
00 1790	FOUNDATION (45	Construction Stockpile		5	Mar 1, 2024	SYSTEM	\$24,640.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	FT. OR 13.5 M	STMI	- Total				\$24,640.00	
		Construction	1 Stockpile S	TMI - Tota			\$24,640.00	
1790	- Total						\$21,280.00	
1800	MISC. HIGHWAY	Construction		5	Mar 1,	SYSTEM	\$10,428.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	LIGHTING	Stockpile STMI			2024			i i
		011111	- Total				\$10,428.00	
		Construction	Stockpile S	TMI - Tota	ı		\$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
		011111	- Total				\$49,610.00	
		Construction	Stockpile S	TMI - Tota	ı		\$49,610.00	
1810	- Total						\$49,610.00	
1840	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	ı		\$10,026.00	
1840	- Total						\$10,026.00	
1870	CONCRETE FOOTINGS, BOLT DOWN	Material		39	Aug 4, 2025	SYSTEM	(\$80,460.00)	
	DOWIN			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 Payme 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 Payme 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 Payme Estimate Exception 54 on the current Payment Estimate.
				42	Sep 16, 2025	SYSTEM	(\$109,980.00)	
				42	Sep 16, 2025	SYSTEM	\$109,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fernam1 overridding Payme Estimate Exception 58 on the current Payment Estimate.
				43	Oct 1, 2025	SYSTEM	(\$109,980.00)	
				43	Oct 1, 2025	SYSTEM	\$109,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user merzm1 overridding Payme Estimate Exception 55 on the current Payment Estimate.
				44	Oct 16, 2025	SYSTEM	(\$109,980.00)	
				44	Oct 16, 2025	SYSTEM	\$109,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user merzm1 overridding Payme Estimate Exception 49 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	
		Construction	Stockpile S	TMI - Tota	ı		\$4.00	
1990							\$4.00	
1000	- Total							
1890		Construction Stockpile STMI		16	Aug 15, 2024	SYSTEM	\$2,369.25	Payment Estimate Item Adjustment generated Stockpile Transaction



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
)	1890	TUBE)	Construction	n Stockpile S	ΓMI - 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
			O T IVIII	- Total				\$6,179.13	
			Construction	n Stockpile S	MI - Total			\$6,179.13	
	1900 -	Total						\$6,179.13	
	1910	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile STMI		16	Aug 15, 2024	SYSTEM	\$827.82	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$827.82	
			Construction	n Stockpile S	TMI - Total			\$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		2024		\$183.96	
			Construction	n Stockpile S	ΓΜΙ - Total			\$183.96	
	1920 -	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	n Stockpile S	ΓMI - Total			\$1,663.20	
	1930 -	Total						\$1,663.20	
	1940	2.5 IN. PSST POST - 12 GA.	Construction Stockpile STMI		16	Aug 15, 2024	SYSTEM	\$1,251.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$1,251.80	
			Construction	n Stockpile S	ΓMI - Total			\$1,251.80	
	1940 -	Total						\$1,251.80	
	1950	ANCHOR FOR 2.5 Stockpi IN. PSST - 7 GA.	Construction Stockpile STMI		16	Aug 15, 2024	SYSTEM	\$347.91	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$347.91	
			Construction	n Stockpile S ⁻	「MI - Total			\$347.91	
	1950 - 1960	Total CONCRETE POST	Construction		16	Aug 15	SYSTEM	\$347.91 \$511.20	Payment Estimate Item Adjustment generated Stockpile Transaction
	1900	ANCHOR FOR 2.5 IN. PSST 7 GA.	Stockpile STMI	- Total	10	Aug 15, 2024	STSTEM	\$511.20	rayment Estimate tern Adjustment generated Stockpile Transaction
			Construction	1 Stockpile S	ΓMI - Total			\$511.20	
١.	1960 -	Total	Construction	1 Otockpile O	imi - rota			\$511.20	
		SH-FLAT SHEET	Construction Stockpile		16	Aug 15, 2024	SYSTEM	\$4,220.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,220.60	
			Construction	n Stockpile S ⁻	ΓΜΙ - Tot <u>a</u> l			\$4,220.60	
	1970 -	Total						\$4,220.60	
	1980		Construction Stockpile		16	Aug 15, 2024	SYSTEM	\$77,752.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$77,752.40	
			Construction	n Stockpile S	ΓΜΙ - Total			\$77,752.40	
	1980 -	Total						\$77,752.40	
	1990	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile STMI		16	Aug 15, 2024	SYSTEM	\$741.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			O I IVII	- Total				\$741.20	
			Construction	n Stockpile S	ΓMI - Total			\$741.20	
	1990 -	Total						\$741.20	
2	2000	STF-STRUCTURAL FLUORESCENT	Construction Stockpile STMI		16	Aug 15, 2024	SYSTEM	\$5,334.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$5,334.20	
			Construction	n Stockpile S	IMI - Total			\$5,334.20	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	2000 -	Total						\$5,334.20	
	2010	MISC. HIGHWAY SIGNING	Construction Stockpile STMI		32	Apr 16, 2025	SYSTEM	\$90,525.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$90,525.00	
			Construction	Stockpile S	MI - Tota			\$90,525.00	
	2010 -							\$90,525.00	
	2020	MISC. HIGHWAY SIGNING	Construction Stockpile STMI		32	Apr 16, 2025	SYSTEM	\$92,080.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$92,080.00	
			Construction	Stockpile S	「MI - Total			\$92,080.00	
	2020 -							\$92,080.00	
	2030	MISC. HIGHWAY SIGNING	Construction Stockpile STMI		32	Apr 16, 2025	SYSTEM	\$96,185.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$96,185.00	
			Construction	Stockpile S	MI - Tota			\$96,185.00	
	2030 -							\$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
			0.1111	- Total				\$90,305.00	
			Construction	Stockpile S	ΓMI - Tota			\$90,305.00	
	2040 -	Total						\$90,305.00	
	2050	MISC. HIGHWAY SIGNING	Construction Stockpile STMI		32	Apr 16, 2025	SYSTEM	\$79,820.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$79,820.00	
			Construction	Stockpile S	ГМI - Tota			\$79,820.00	
	2050 -	Total						\$79,820.00	
	2070	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		37	Jul 1, 2025	SYSTEM	(\$88,500.00)	
						37	Jul 1, 2025	SYSTEM	\$88,500.00
					38	Jul 16, 2025	SYSTEM	(\$88,500.00)	
					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.
					42	Sep 16, 2025	SYSTEM	(\$88,500.00)	
					42	Sep 16, 2025	SYSTEM	\$88,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	(\$88,500.00)	
					43	Oct 1, 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.
					44	Oct 16,	SYSTEM	(\$88,500.00)	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
2090	2070	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		44	2025 Oct 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 9 on the current Payment Estimate.					
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	2070 -	Total						\$0.00						
	2080	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Construction Stockpile		21	Nov 4, 2024	SYSTEM	(\$4,702.04)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		OTELET ILLO (12 IIV			22	Nov 18, 2024	SYSTEM	(\$13,667.27)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					23	Dec 2, 2024	SYSTEM	(\$3,134.69)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$21,504.00)						
			Construction	Stockpile - 1	Total			(\$21,504.00)						
			Construction Stockpile STMI		9	May 3, 2024	SYSTEM	\$21,504.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STIVII	- Total				\$21,504.00						
			Construction	Stockpile S	TMI - 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				\$0.00						
			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			\$0.00						
			Overrun - To	tal				\$0.00						
	2090 -	Total						\$0.00						
	2100	CLASS B CONCRETE	Material		31	Apr 2, 2025	SYSTEM	(\$73,788.00)						
		(SUBSTRUCTURE)			31	Apr 2,	SYSTEM	\$73,788.00	This adjustment offsets the original system-generated Material Payment					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	2100	CLASS B CONCRETE (SUBSTRUCTURE)	Material			2025			Estimate Item Adjustment (0013) due to user fernam1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		,			32	Apr 16, 2025	SYSTEM	(\$73,788.00)	
					32	Apr 16, 2025	SYSTEM	\$73,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user merzm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	(\$73,788.00)	
					33	May 2, 2025	SYSTEM	\$73,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user merzm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	(\$73,788.00)	
					34	May 16, 2025	SYSTEM	\$73,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user merzm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					35	Jun 2, 2025	SYSTEM	(\$73,788.00)	
					35	Jun 2, 2025	SYSTEM	\$73,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user merzm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					36	Jun 16, 2025	SYSTEM	(\$73,788.00)	
					36	Jun 16, 2025	SYSTEM	\$73,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user merzm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		- Total					2112	\$0.00	
	2110	TYPE D BARRIER	Material		38	Jul 16, 2025	SYSTEM	(\$18,055.00)	
					38	Jul 16, 2025	SYSTEM	\$18,055.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user merzm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				- Total				\$0.00	
	2110	- Total	Material - To	tal				\$0.00 \$0.00	
		SLAB ON CONCRETE NU-	Material		32	Apr 16, 2025	SYSTEM	(\$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 Payment Estimate Exception 21 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	(\$90,860.00)	
					33	May 2, 2025	SYSTEM	\$90,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user merzm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					34		SYSTEM	\$90,860.00 (\$202,370.00)	Estimate Item Adjustment (0014) due to user merzm1 overridding Payment
						2025 May 16,			Estimate Item Adjustment (0014) due to user merzm1 overridding Payment
					34	2025 May 16, 2025 May 16,	SYSTEM	(\$202,370.00)	Estimate Item Adjustment (0014) due to user merzm1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user merzm1 overridding Payment
					34	2025 May 16, 2025 May 16, 2025 Jun 2,	SYSTEM SYSTEM	(\$202,370.00) \$202,370.00	Estimate Item Adjustment (0014) due to user merzm1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user merzm1 overridding Payment
					34 34 35	2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 2,	SYSTEM SYSTEM SYSTEM	(\$202,370.00) \$202,370.00 (\$202,370.00)	Estimate Item Adjustment (0014) due to user merzm1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user merzm1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user merzm1 overridding Payment
					34 34 35 35	2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$202,370.00) \$202,370.00 (\$202,370.00) \$202,370.00	Estimate Item Adjustment (0014) due to user merzm1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user merzm1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user merzm1 overridding Payment
					34 34 35 35 36	2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025 Jun 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$202,370.00) \$202,370.00 (\$202,370.00) \$202,370.00 (\$202,370.00)	Estimate Item Adjustment (0014) due to user merzm1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user merzm1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user merzm1 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user merzm1 overridding Payment Estimate Item Adjustment (0019) due to user merzm1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I2090	2120	SLAB ON CONCRETE NU- GIRDER	Material			2025			Estimate Item Adjustment (0021) due to user fernam1 overridding Payment Estimate Exception 54 on the current Payment Estimate.	
		GIRDER			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 Payment Estimate Exception 47 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	2120 -							\$0.00		
	2160	VERTICAL DRAIN AT END BENTS	Material		37	Jul 1, 2025	SYSTEM	(\$20,000.00)		
					37	Jul 1, 2025	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fernam1 overridding Payment Estimate Exception 69 on the current Payment Estimate.	
					38	Jul 16, 2025	SYSTEM	(\$20,000.00)		
					38	Jul 16, 2025	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user merzm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.	
					39	Aug 4, 2025	SYSTEM	(\$20,000.00)		
					39	Aug 4, 2025	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user merzm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.	
					40	Aug 18, 2025	SYSTEM	(\$20,000.00)		
					40	Aug 18, 2025	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user merzm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.	
					41	Sep 2, 2025	SYSTEM	(\$20,000.00)		
					41	Sep 2, 2025	SYSTEM	\$20,000.00	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.	
							42	Sep 16, 2025	SYSTEM	(\$20,000.00)
					42	Sep 16, 2025	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fernam1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
					43	Oct 1, 2025	SYSTEM	(\$20,000.00)		
					43	Oct 1, 2025	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user merzm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
					44	Oct 16, 2025	SYSTEM	(\$20,000.00)		
					44	Oct 16, 2025	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user merzm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	2160 -	Total						\$0.00		
	2170	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		32	Apr 16, 2025	SYSTEM	(\$1,260.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$1,260.00)		
			Construction	Stockpile - 1	Total			(\$1,260.00)		
			Construction Stockpile STMI		7	Apr 2, 2024	SYSTEM	\$1,260.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$1,260.00		
				Stockpile S				\$1,260.00		
			Material		32	Apr 16, 2025	SYSTEM	(\$3,300.00)		
					32	Apr 16,	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment	



ject Lin	ne	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2090 217	70	PLAIN NEOPRENE BEARING PAD	Material			2025			Estimate Item Adjustment (0023) due to user merzm1 overridding Paymen Estimate Exception 25 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	(\$3,300.00)	
					33	May 2, 2025	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user merzm1 overridding Paymen Estimate Exception 34 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	(\$3,300.00)	
					34	May 16, 2025	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user merzm1 overridding Paymer Estimate Exception 36 on the current Payment Estimate.
					35	Jun 2, 2025	SYSTEM	(\$3,300.00)	
					35	Jun 2, 2025	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user merzm1 overridding Paymer Estimate Exception 76 on the current Payment Estimate.
					36	Jun 16, 2025	SYSTEM	(\$3,300.00)	
					36	Jun 16, 2025	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user merzm1 overridding Paymen Estimate Exception 81 on the current Payment Estimate.
					37	Jul 1, 2025	SYSTEM	(\$3,300.00)	
					37	Jul 1, 2025	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fernam1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	(\$3,300.00)	
					38	Jul 16, 2025	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user merzm1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	(\$3,300.00)	
					39	Aug 4, 2025	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user merzm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	(\$3,300.00)	
					40	Aug 18, 2025	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user merzm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					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 Paymen Estimate Exception 46 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	(\$3,300.00)	
					42	Sep 16, 2025	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fernam1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	(\$3,300.00)	
					43	Oct 1, 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 47 on the current Payment Estimate.
					44	Oct 16, 2025	SYSTEM	(\$3,300.00)	
					44	Oct 16, 2025	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user merzm1 overridding Paymer Estimate Exception 42 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
217		Total						\$0.00	
220	00	GALVANIZED STRUCTURAL	Construction Stockpile		9	May 3, 2024	SYSTEM	\$27,648.00	Payment Estimate Item Adjustment generated Stockpile Transaction



t L	ne Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0 2	STEEL PILES (12 IN	STMI	- Total				\$27,648.00	
		Construction	Stockpile S	TMI - Total			\$27,648.00	
2:	00 - Total						\$27,648.00	
2	90 PLAIN NEOPRENE BEARING PAD	Construction Stockpile STMI		7	Apr 2, 2024	SYSTEM	\$1,764.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$1,764.00	
		Construction	1 Stockpile S	TMI - Total			\$1,764.00	
	90 - Total						\$1,764.00	
23	APPROACH SLAB (MAJOR ROAD)	Material		37	Jul 1, 2025	SYSTEM	(\$71,680.00)	
				37	Jul 1, 2025	SYSTEM	\$71,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fernam1 overridding Paymen 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 Paymen 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 Paymer 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 Paymen Estimate Exception 9 on the current Payment Estimate.
				42	Sep 16, 2025	SYSTEM	(\$71,680.00)	
				42	Sep 16, 2025	SYSTEM	\$71,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fernam1 overridding Payme Estimate Exception 9 on the current Payment Estimate.
				43	Oct 1, 2025	SYSTEM	(\$71,680.00)	
				43	Oct 1, 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 9 on the current Payment Estimate.
				44	Oct 16, 2025	SYSTEM	(\$71,680.00)	
				44	Oct 16, 2025	SYSTEM	\$71,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user merzm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
			- Total				\$0.00	
		Material - To	tal				\$0.00	
	20 - Total						\$0.00	
23	330 GALVANIZED STRUCTURAL STEEL PILES (12 IN	Construction Stockpile		32	Apr 16, 2025	SYSTEM	(\$20,982.12)	•
	,			43	Oct 1, 2025	SYSTEM	(\$22,415.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
		O a mark at	- Total				(\$43,397.44)	
			n Stockpile - [*]			0)40==:	(\$43,397.44)	
		Construction Stockpile STMI	Tatal	9	May 3, 2024	SYSTEM	\$59,392.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$59,392.00	
		Construction Material	n Stockpile S	TMI - Total	Apr 16,	SYSTEM	\$59,392.00 (\$54,534.00)	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
90	2330	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material		32	Apr 16, 2025	SYSTEM	\$54,534.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user merzm1 overridding Paymer Estimate Exception 11 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	(\$54,534.00)	
					33	May 2, 2025	SYSTEM	\$54,534.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user merzm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	(\$54,534.00)	
					34	May 16, 2025	SYSTEM	\$54,534.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user merzm1 overridding 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	
	2330 -	Total						\$15,994.56	
	2360	CLASS B CONCRETE (SUBSTRUCTURE)	Material		35	Jun 2, 2025	SYSTEM	(\$56,100.00)	
		(SUBSTRUCTURE)			35	Jun 2, 2025	SYSTEM	\$56,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user merzm1 overridding 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	
	2360 -							\$0.00	
	2380	SLAB ON CONCRETE NU- GIRDER	Material		35	Jun 2, 2025	SYSTEM	(\$80,240.00)	
		OINDEN			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	
	2380 -	Total						\$0.00	
	2410	MECHANICAL BAR SPLICE	Material		36	Jun 16, 2025	SYSTEM	(\$15,810.50)	
					36	Jun 16,	SYSTEM	\$15,810.50	This adjustment offsets the original system-generated Material Payment



ct L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
90 2	2410	MECHANICAL BAR SPLICE	Material			2025			Estimate Item Adjustment (0024) due to user merzm1 overridding Paymer Estimate Exception 66 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2410 -						21/2	\$0.00	
2	2420	ON STRUCTURE	Material		36	Jun 16, 2025	SYSTEM	(\$8,005.00)	Til distribution of the state o
					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 Payme 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 Payme 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 Payme 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 Payme 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.
					42	Sep 16, 2025	SYSTEM	(\$8,005.00)	
					42	Sep 16, 2025	SYSTEM	\$8,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fernam1 overridding Paymer Estimate Exception 32 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	(\$8,005.00)	
					43	Oct 1, 2025	SYSTEM	\$8,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user merzm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					44	Oct 16, 2025	SYSTEM	(\$8,005.00)	
					44	Oct 16, 2025	SYSTEM	\$8,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user merzm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2420 -							\$0.00	
2	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 Payme Estimate Exception 62 on the current Payment Estimate.
				38	Jul 16, 2025	SYSTEM	(\$3,520.00)		
					38	Jul 16,	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Material Payment



According Companies	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2005 39	J6I2090	2440	SLAB DRAIN	Material			2025			
2005						39		SYSTEM	(\$3,520.00)	
2005 40 Aug 1 18 579*TEM \$3,520.00 This adjustment offsets the original system-generated Material Payment Estimate Learning for the current Payment Feature State State Security of 70 the Current Payment Feature State State Security of 70 the Current Payment Feature State State Security of 70 the Current Payment Feature State State Security of 70 the Current Payment Feature State State Security of 70 the Current Payment Feature State State Security of 70 the Current Payment Feature State						39		SYSTEM	\$3,520.00	Estimate Item Adjustment (0032) due to user merzm1 overridding Payment
100 100						40		SYSTEM	(\$3,520.00)	
1						40		SYSTEM	\$3,520.00	Estimate Item Adjustment (0031) due to user merzm1 overridding Payment
2025 Sep 10, SYSTEM (\$3,500.00)						41		SYSTEM	(\$3,520.00)	
2025 SySTEM \$3,520.00 This adjustment offsets the original system-generated Material Payment Estimate. So.00						41		SYSTEM	\$3,520.00	Estimate Item Adjustment (0034) due to user merzm1 overridding Payment
Protest Prot						42		SYSTEM	(\$3,520.00)	
2440 - Total						42		SYSTEM	\$3,520.00	Estimate Item Adjustment (0031) due to user fernam1 overridding Payment
2440 - Total					- Total				\$0.00	
VERTICAL DRAIN AT END BENTS 37				Material - To	tal				\$0.00	
AT END BENTS 37										
Sellmade Item Aglustment (0029) due to user fernam1 overridding Payment Estimate Exception 70 on the current Payment Estimate.		2460		Material		37		SYSTEM	(\$13,920.00)	
2025 38 Jul 16, 2025 39 Aug 4, 2025 39 Aug 4, 2025 39 Aug 4, 2025 39 Aug 1, 2025 40 Aug 18, 2025 40 Aug 18, 2025 40 Aug 18, 2025 41 Sep 2, 2025 41 Sep 2, 2025 41 Sep 16, 2025 41 Sep 16, 2025 41 Sep 16, 2025 42 Sep 16, 2025 42 Sep 16, 2025 43 Oct 1, 2025 44 Oct 16, 2025 45 SYSTEM (\$13,920.00) 46 Aug 18, 2025 47 SySTEM (\$13,920.00) 48 SySTEM (\$13,920.00) 49 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user merzm1 overridding Payment Estimate Item Adjustment (0032) due to user merzm1 overridding Payment Estimate Item Adjustment (0032) due to user merzm1 overridding Payment Estimate Item Adjustment (0032) due to user merzm1 overridding Payment Estimate Item Adjustment (0032) due to user merzm1 overridding Payment Estimate Item Adjustment (0032) due to user merzm1 overridding Payment Estimate Item Adjustment (0032) due to user merzm1 overridding Payment Estimate Item Adjustment (0032) due to user merzm1 overridding Payment Estimate Item Adjustment (0032) due to user merzm1 overridding Payment Estimate Exception 43 on the current Payment Estimate Item Adjustment (0032) due to user ferram1 overridding Payment Estimate Exception 45 on the current Payment Estimate Estimate Estimate Exception 45 on the current Payment Estimate Estimate Estimate Exception 45 on the current Payment Estimate Estimate Exception 39 on the current Payment Estimate Estimate Exception 39 on the current Payment Estimate.						37		SYSTEM	\$13,920.00	Estimate Item Adjustment (0028) due to user fernam1 overridding Payment
Sep 16 SYSTEM STATEM STATEM Statistical Exception 62 on the current Payment Estimate Exception 62 on the current Payment Estimate Estimate Exception 62 on the current Payment Estimate Estimate Estimate Exception 62 on the current Payment Estimate Exception 55 on the current Payment Estimate Exception 43 on the current Payment Estimate Exception 45 on the current Payment Estimate Exception 45 on the current Payment Estimate Estimate Exception 45 on the current Payment Estimate Estimate Exception 45 on the current Payment Estimate Extended Material Payment Estimate Exception 45 on the current Payment Estimate Exception 44 Oct 16, SYSTEM \$13,920.00 This adjustment (0033) due to user merzmi overridding Payment Estimate Exception 44 on the current Payment Estimate Exception 44 on the current Payment Estimate Extended Material Payment Estimate Exception 44 on the current Payment Estimate Extended Material Payment Estimate Exception 95 on the current Payment Estimate. Total						38		SYSTEM	(\$13,920.00)	
2025 SYSTEM S13,920.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate Estimate Exception 55 on the current Payment Estimate.						38		SYSTEM	\$13,920.00	Estimate Item Adjustment (0031) due to user merzm1 overridding Payment
2025 Estimate Item Adjustment (0033) due to user merzm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.						39		SYSTEM	(\$13,920.00)	
2025 40 Aug 18, SYSTEM \$13,920.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate. 41 Sep 2, SYSTEM \$13,920.00 This adjustment (0032) due to user merzm1 overridding Payment Estimate Exception 55 on the current Payment Estimate. 41 Sep 2, SYSTEM \$13,920.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 42 Sep 16, SYSTEM \$13,920.00 Estimate Exception 43 on the current Payment Estimate. 43 Sep 16, SYSTEM \$13,920.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate. 43 Oct 1, SYSTEM \$13,920.00 Estimate Exception 45 on the current Payment Estimate. 44 Oct 16, SYSTEM \$13,920.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate. 45 Oct 16, SYSTEM \$13,920.00 Estimate Exception 44 on the current Payment Estimate. 46 Oct 16, SYSTEM \$13,920.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate. 47 Oct 16, SYSTEM \$13,920.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate. 48 Oct 16, SYSTEM \$13,920.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate.						39		SYSTEM	\$13,920.00	Estimate Item Adjustment (0033) due to user merzm1 overridding 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 42 Sep 16, 2025 Sep 16, 2025 SYSTEM \$13,920.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user fernam1 overridding Payment Estimate Item Adjustment (0032) due to user fernam1 overridding Payment Estimate Exception 45 on the current Payment Estimate. 43 Oct 1, 2025 SYSTEM \$13,920.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate. 43 Oct 1, 2025 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user merzm1 overridding Payment Estimate Item Adjustment (0033) due to user merzm1 overridding Payment Estimate Item Adjustment (0033) due to user merzm1 overridding Payment Estimate Exception 44 on the current Payment Estimate. 44 Oct 16, 2025 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user merzm1 overridding Payment Estimate Item Adjustment (0033) due to user merzm1 overridding Payment Estimate Item Adjustment (0033) due to user merzm1 overridding Payment Estimate Item Adjustment (0033) due to user merzm1 overridding Payment Estimate Item Adjustment (0033) due to user merzm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.						40	Aug 18, 2025	SYSTEM	(\$13,920.00)	
2025 41 Sep 2, 2025 42 Sep 16, 2025 43 Sep 16, 2025 44 Sep 16, 2025 45 Sep 16, 2025 46 Sep 16, 2025 47 Sep 16, 2025 48 Sep 16, 2025 49 Sep 16, 2025 40 Sep 16, 2025 40 Sep 16, 2025 41 Sep 16, 2025 42 Sep 16, 2025 43 Oct 1, 2025 44 Oct 16, 2025 45 Sep 16, 2025 46 Oct 16, 2025 47 Sep 16, 2025 48 Sep 16, 2025 49 Sep 16, 2025 40 Sep 16, 2025 40 Sep 16, 2025 41 Sep 16, 2025 42 Sep 16, 2025 43 Oct 1, 2025 44 Oct 16, 2025 45 Sep 16, 2025 46 Oct 16, 2025 47 Oct 16, 2025 48 Sep 16, 2025 49 Sep 16, 2025 40 Oct 16, 2025 40 Oct 16, 2025 41 Oct 16, 2025 42 Sep 16, 2025 43 Oct 1, 2025 44 Oct 16, 2025 45 Sep 16, 2025 46 Oct 16, 2025 47 Oct 16, 2025 48 Sep 16, 2025 49 Sep 16, 2025 40 Oct 16, 2025 40 Oct 16, 2025 41 Oct 16, 2025 42 Sep 16, 2025 43 Sep 16, 2025 44 Oct 16, 2025 45 Sep 16, 2025 46 Sep 16, 2025 47 Sep 13,920.00 48 Sep 16, 2025 49 Sep 16, 2025 40 Oct 16, 2025 40 Oct 16, 2025 41 Oct 16, 2025 42 Sep 16, 213,920.00 43 Sep 16, 213,920.00 44 Oct 16, 2025 45 Sep 16, 213,920.00 46 Sep 16, 213,920.00 47 Sep 16, 213,920.00 48 Sep 16, 213,920.00 49 Sep 16, 213,920.00 20 Sep 16, 213,9						40		SYSTEM	\$13,920.00	Estimate Item Adjustment (0032) due to user merzm1 overridding Payment
Estimate Item Adjustment (0035) due to user merzm1 overridding Payment Estimate Exception 43 on the current Payment Estimate. 42 Sep 16, 2025 42 Sep 16, SYSTEM \$13,920.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user fernam1 overridding Payment Estimate Exception 45 on the current Payment Estimate. 43 Oct 1, 2025 43 Oct 1, SYSTEM \$13,920.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user merzm1 overridding Payment Estimate Item Adjustment (0033) due to user merzm1 overridding Payment Estimate Exception 44 on the current Payment Estimate. 44 Oct 16, 2025 45 SYSTEM \$13,920.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate. 46 Oct 16, 2025 47 Oct 16, SYSTEM \$13,920.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user merzm1 overridding Payment Estimate Item Adjustment (0027) due to user merzm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.						41		SYSTEM	(\$13,920.00)	
2025 42 Sep 16, 2025 \$\frac{1}{2025}\$ \$						41		SYSTEM	\$13,920.00	Estimate Item Adjustment (0035) due to user merzm1 overridding Payment
Estimate Item Adjustment (0032) due to user fernam1 overridding Payment Estimate Exception 45 on the current Payment Estimate. 43 Oct 1, 2025						42		SYSTEM	(\$13,920.00)	
2025 43 Oct 1, 2025 \$YSTEM \$13,920.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user merzm1 overridding Payment Estimate Exception 44 on the current Payment Estimate. 44 Oct 16, 2025 \$YSTEM \$13,920.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user merzm1 overridding Payment Estimate Exception 39 on the current Payment Estimate. - Total \$0.00						42		SYSTEM	\$13,920.00	Estimate Item Adjustment (0032) due to user fernam1 overridding Payment
2025 Estimate Item Adjustment (0033) due to user merzm1 overridding Payment Estimate Exception 44 on the current Payment Estimate. 44 Oct 16, 2025 (\$13,920.00) 44 Oct 16, 2025 \$13,920.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user merzm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.						43		SYSTEM	(\$13,920.00)	
2025 44 Oct 16, 2025 \$13,920.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user merzm1 overridding Payment Estimate Exception 39 on the current Payment Estimate. - Total \$0.00						43		SYSTEM	\$13,920.00	Estimate Item Adjustment (0033) due to user merzm1 overridding Payment
2025 Estimate Item Adjustment (0027) due to user merzm1 overridding Payment Estimate Exception 39 on the current Payment Estimate. - Total \$0.00						44		SYSTEM	(\$13,920.00)	
						44		SYSTEM	\$13,920.00	Estimate Item Adjustment (0027) due to user merzm1 overridding Payment
Material - Total \$0.00					- Total				\$0.00	
				Material - To	tal				\$0.00	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
90 2	2460 -	Total						\$0.00	
2	2470	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		35	Jun 2, 2025	SYSTEM	(\$756.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Oct 16, 2025	SYSTEM	(\$1,008.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,764.00)	
			Construction	Stockpile - 1	Total			(\$1,764.00)	
			Construction Stockpile		7	Apr 2, 2024	SYSTEM	\$2,772.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$2,772.00	
			Construction	Stockpile S	TMI - Tota			\$2,772.00	
			Material		35	Jun 2, 2025	SYSTEM	(\$2,250.00)	
					35	Jun 2, 2025	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user merzm1 overridding Payme Estimate Exception 77 on the current Payment Estimate.
					36	Jun 16, 2025	SYSTEM	(\$2,250.00)	
					36	Jun 16, 2025	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user merzm1 overridding Payme Estimate Exception 82 on the current Payment Estimate.
					37	Jul 1, 2025	SYSTEM	(\$2,250.00)	
					37	Jul 1, 2025	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fernam1 overridding Payme 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 Payme Estimate Exception 66 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	(\$2,250.00)	
					39	Aug 4, 2025	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user merzm1 overridding Payme Estimate Exception 59 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	(\$2,250.00)	
					40	Aug 18, 2025	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user merzm1 overridding Payme Estimate Exception 59 on the current Payment Estimate.
					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 Payme Estimate Exception 47 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	(\$2,250.00)	
					42	Sep 16, 2025	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user fernam1 overridding Payme Estimate Exception 49 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	(\$2,250.00)	
					43	Oct 1, 2025	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user merzm1 overridding Payme Estimate Exception 48 on the current Payment Estimate.
					44	Oct 16, 2025	SYSTEM	(\$5,250.00)	
					44	Oct 16, 2025	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user merzm1 overridding Payme Estimate Exception 43 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
2	2470 -	Total						\$1,008.00	
- 13	2580	MISC.	Overrun	Overrun	15	Aug 2,	SYSTEM	(\$17,390.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I2090	2580	MISC.	Overrun	Overrun		2024															
					17	Sep 3, 2024	SYSTEM	\$17,390.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4700.00000 - 4700.00000, 'is applied (if non-zero).												
				Overrun - T	otal			\$0.00													
			Overrun - To	tal				\$0.00													
	2580 -	Total						\$0.00													
	2660	MECHANICALLY STABILIZED EARTH WALL SYS	Material		31	Apr 2, 2025	SYSTEM	(\$198,070.00)													
					31	Apr 2, 2025	SYSTEM	\$198,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fernam1 overridding Payment Estimate Exception 28 on the current Payment Estimate.												
					32	Apr 16, 2025	SYSTEM	(\$198,070.00)													
					32	Apr 16, 2025	SYSTEM	\$198,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user merzm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
					33	May 2, 2025	SYSTEM	(\$198,070.00)													
					33	May 2, 2025	SYSTEM	\$198,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user merzm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.												
					34	May 16, 2025	SYSTEM	(\$198,070.00)													
					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	MECHANICALLY STABILIZED EARTH WALL SYS	Material		31	Apr 2, 2025	SYSTEM	(\$236,016.00)													
		LANTII WALL 313			31	Apr 2, 2025	SYSTEM	\$236,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fernam1 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
					32	Apr 16, 2025	SYSTEM	(\$236,016.00)													
					32	Apr 16, 2025	SYSTEM	\$236,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user merzm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.												
					33	May 2, 2025	SYSTEM	(\$236,016.00)													
																	33	May 2, 2025	SYSTEM	\$236,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user merzm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	(\$236,016.00)													
					34	May 16, 2025	SYSTEM	\$236,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user merzm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.												
					35	Jun 2, 2025	SYSTEM	(\$484,399.00)													
					35	Jun 2, 2025	SYSTEM	\$484,399.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user merzm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.												
					36	Jun 16,	SYSTEM	(\$387,251.00)													



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2090	2690	MECHANICALLY STABILIZED EARTH WALL SYS	Material		36	2025 Jun 16, 2025	SYSTEM	\$387,251.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user merzm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2690 -	Total						\$0.00	
	2750	BRIDGE APPROACH SLAB (MAJOR ROAD)	Construction Stockpile		33	May 2, 2025	SYSTEM	(\$3,343.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(W/WOTCTC/ID)		- Total				(\$3,343.65)	
			Construction	Stockpile - 1	Γotal			(\$3,343.65)	
			Construction Stockpile STMI		32	Apr 16, 2025	SYSTEM	\$12,954.24	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$12,954.24	
				Stockpile S			21/2==11	\$12,954.24	
			Material		33	May 2, 2025	SYSTEM	(\$82,250.00)	This adjustment effects the original custom generated Material Downers
					33	May 2, 2025	STSTEM	\$62,230.00	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, 2024	SYSTEM	(\$19,800.00)	
					12	Jun 18, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2760 -	Total						\$0.00	
	2860	SLAB ON STEEL	Material		31	Apr 2, 2025	SYSTEM	(\$195,667.00)	
					31	Apr 2, 2025	SYSTEM	\$195,667.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fernam1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					32	Apr 16, 2025	SYSTEM	(\$195,667.00)	
					32	Apr 16, 2025	SYSTEM	\$195,667.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user merzm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	(\$195,667.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	2860	SLAB ON STEEL	Material		33	May 2, 2025	SYSTEM	\$195,667.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user merzm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	(\$195,667.00)	
					34	May 16, 2025	SYSTEM	\$195,667.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user merzm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To					\$0.00	
	0000	T-4-1	Material - 10	tai					
	2860 - 2870	TYPE D BARRIER	Construction		32	Apr 16,	SYSTEM	\$0.00 \$5,540.08	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2025		\$5,540.08	
			Construction	Stockpile S	TMI - Tota			\$5,540.08	
	2870 -	Total						\$5,540.08	
	2930	CONDUIT SYSTEM ON STRUCTURE	Material		31	Apr 2, 2025	SYSTEM	(\$8,555.00)	
					31	Apr 2, 2025	SYSTEM	\$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fernam1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					32	Apr 16, 2025	SYSTEM	(\$8,555.00)	
					32	Apr 16, 2025	SYSTEM	\$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user merzm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	(\$8,555.00)	
					33	May 2, 2025	SYSTEM	\$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user merzm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					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.
					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.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2090	2930	CONDUIT SYSTEM ON STRUCTURE	Material		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.
					42	Sep 16, 2025	SYSTEM	(\$8,555.00)	
					42	Sep 16, 2025	SYSTEM	\$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user fernam1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	(\$8,555.00)	
					43	Oct 1, 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 33 on the current Payment Estimate.
					44	Oct 16, 2025	SYSTEM	(\$8,555.00)	
					44	Oct 16, 2025	SYSTEM	\$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user merzm1 overridding Payment Estimate Exception 28 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)	
		COATED)			8	Apr 17, 2024	SYSTEM	\$17,943.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	May 3, 2024	SYSTEM	(\$17,943.50)	
					9	May 3, 2024	SYSTEM	\$17,943.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	May 16, 2024	SYSTEM	(\$17,943.50)	
					10	May 16, 2024	SYSTEM	\$17,943.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2940 -							\$0.00	
	2950	PROTECTIVE COATING - CONCRETE BENTS	Material		36	Jun 16, 2025	SYSTEM	(\$10,087.47)	
		AND			36	Jun 16, 2025	SYSTEM	\$10,087.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user merzm1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					37	Jul 1, 2025	SYSTEM	(\$10,087.47)	
					37	Jul 1, 2025	SYSTEM	\$10,087.47	This adjustment offsets the original system-generated Material 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.
					40	Aug 18, 2025	SYSTEM	(\$10,087.47)	
					40	Aug 18, 2025	SYSTEM	\$10,087.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user merzm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.



Popular Control Popular Control Popular Control Popular Control Popular Popu	Project									
2005 100	roject	Line	Description		Adjustment				Amount	Remarks
AND	J6I2090	2950	COATING -	Material		41		SYSTEM	(\$10,087.47)	
2005 2005						41		SYSTEM	\$10,087.47	Estimate Item Adjustment (0038) due to user merzm1 overridding Payment
2005 1001 2007						42		SYSTEM	(\$10,087.47)	
A						42		SYSTEM	\$10,087.47	Estimate Item Adjustment (0035) due to user fernam1 overridding Payment
2025 Au						43		SYSTEM	(\$10,087.47)	
A						43		SYSTEM	\$10,087.47	Estimate Item Adjustment (0036) due to user merzm1 overridding Payment
Additional						44		SYSTEM	(\$10,087.47)	Established Established State
Page						44	Oct 16,	SYSTEM	\$10,087.47	Estimate Item Adjustment (0031) due to user merzm1 overridding Payment
240 241 242 242 243 244 244 244 244 244 245					- Total				\$0.00	
Page				Material - To	tal				\$0.00	
Construction Stockpile 2024 (137,778.80)		2950 -	Total						\$0.00	
Construction Stockpile Total		2970	LOW ALLOY			24		SYSTEM	(\$137,778.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI Total S137,778.80 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI Total S137,778.80			STEEL(IBINI)A709,50		- Total				(\$137,778.80)	
Stockpile 2024 \$137,778.80				Construction	Stockpile -	Γotal			(\$137,778.80)	
Start, 778.80				Stockpile		3		SYSTEM	\$137,778.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				O T IWII	- Total				\$137,778.80	
3000 INTERMEDIATE FIELD COAT (SYSTEM G)				Construction	Stockpile S	ΓMI - Total				
2025 36										
September Sept		3000	FIELD COAT	Material			2025			
2025 37						36		SYSTEM	\$5,800.00	Estimate Item Adjustment (0031) due to user merzm1 overridding 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 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 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 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 Exception 50 on the current Payment Estimate. 42 Sep 16, 2025 SYSTEM (\$11,600.00)										Estimate Exception 77 on the current Payment Estimate.
38 Jul 16, 2025 \$ SYSTEM \$11,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate. 39 Aug 4, 2025 \$ SYSTEM \$11,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate. 40 Aug 18, 2025 \$ SYSTEM \$11,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. 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 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. 41 Sep 2, 2025 \$ SYSTEM \$11,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.						37		SYSTEM	(\$11,600.00)	Estimate Exception 77 on the current Payment Estimate.
Estimate Item Adjustment (0035) due to user merzm1 overridding Payment Estimate Exception 57 on the current Payment Estimate. 39							2025 Jul 1,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user fernam1 overridding Payment
2025 39 Aug 4, 2025 40 Aug 18, 2025 40 Aug 18, 2025 40 Aug 18, 2025 40 SySTEM \$11,600.00 40 Aug 18, 2025 40 Estimate Exception 50 on the current Payment Estimate. 40 Final Adjustment (0037) due to user merzm1 overridding Payment Estimate Exception 50 on the current Payment Estimate. 40 Final Aug 18, 2025 41 Sep 2, 2025 42 Sep 16, 2025 SYSTEM \$11,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. 41 Sep 2, 2025 SYSTEM \$11,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. 42 Sep 16, 2025 SYSTEM \$11,600.00 \$11,600.00 \$11,600.00 \$11,600.00 \$11,600.00 \$11,600.00 \$11,600.00 \$11,600.00 \$11,600.00 \$11,600.00						37	2025 Jul 1, 2025 Jul 16,	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user fernam1 overridding Payment
Estimate Item Adjustment (0037) due to user merzm1 overridding Payment Estimate Exception 50 on the current Payment Estimate. 40 Aug 18, 2025 40 Aug 18, 2025 40 Sep 2, 2025 41 Sep 2, 2025 42 Sep 16, 2025 SYSTEM SYSTEM (\$11,600.00) Estimate Item Adjustment (0036) due to user merzm1 overridding Payment Estimate Item Adjustment (0036) due to user merzm1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user merzm1 overridding Payment Estimate Item Adjustment (0039) due to user merzm1 overridding Payment Estimate Item Adjustment (0039) due to user merzm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.						37	Jul 16, 2025 Jul 16, 2025 Jul 16,	SYSTEM SYSTEM	\$11,600.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user merzm1 overridding Payment
40 Aug 18, 2025 \$YSTEM \$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 \$YSTEM \$11,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user merzm1 overridding Payment Estimate Item Adjustment (0039) due to user merzm1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 42 Sep 16, 2025 \$YSTEM (\$11,600.00)						37 38 38	Jul 16, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4,	SYSTEM SYSTEM	\$11,600.00 (\$11,600.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user merzm1 overridding Payment
Estimate Item Adjustment (0036) due to user merzm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.						37 38 38 39	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$11,600.00 (\$11,600.00) \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user merzm1 overridding Payment Estimate Item Adjustment (0037) due to user merzm1 overridding Payment
2025 41 Sep 2, 2025 \$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. 42 Sep 16, 2025 \$YSTEM (\$11,600.00)						37 38 38 39 39	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,600.00 (\$11,600.00) \$11,600.00 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user merzm1 overridding Payment Estimate Item Adjustment (0037) due to user merzm1 overridding Payment
Estimate Item Adjustment (0039) due to user merzm1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 42 Sep 16, 2025 (\$11,600.00)						37 38 38 39 39 40	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 18, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,600.00 (\$11,600.00) \$11,600.00 (\$11,600.00) (\$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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user merzm1 overridding Payment Estimate Item Adjustment (0036) due to user merzm1 overridding Payment
2025						37 38 38 39 39 40 40	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,600.00 (\$11,600.00) \$11,600.00 (\$11,600.00) \$11,600.00 (\$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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user merzm1 overridding Payment Estimate Item Adjustment (0036) due to user merzm1 overridding Payment
42 Sep 16, SYSTEM \$11,600.00 This adjustment offsets the original system-generated Material Payment						37 38 38 39 39 40 40	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,600.00 (\$11,600.00) \$11,600.00 (\$11,600.00) \$11,600.00 (\$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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.
						37 38 38 39 39 40 40 41 41	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Sep 16,	SYSTEM	\$11,600.00 (\$11,600.00) \$11,600.00 (\$11,600.00) \$11,600.00 (\$11,600.00) \$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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
тојест	Line	Description	Type	Adjustment Type		Date	By	Amount	Remarks
12090	3000	INTERMEDIATE FIELD COAT	Material			2025			Estimate Item Adjustment (0036) due to user fernam1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
		(SYSTEM G)			43	Oct 1, 2025	SYSTEM	(\$11,600.00)	
					43	Oct 1, 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 39 on the current Payment Estimate.
					44	Oct 16, 2025	SYSTEM	(\$11,600.00)	
					44	Oct 16, 2025	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user merzm1 overridding Paymen Estimate Exception 34 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)	
					36	Jun 16, 2025	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user merzm1 overridding Paymer Estimate Exception 79 on the current Payment Estimate.
					37	Jul 1, 2025	SYSTEM	(\$5,800.00)	
					37	Jul 1, 2025	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user fernam1 overridding Paymer Estimate Exception 67 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	(\$5,800.00)	
					38	Jul 16, 2025	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user merzm1 overridding Paymen 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 Paymer 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 Paymer 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 Paymer Estimate Exception 40 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	(\$5,800.00)	
					42	Sep 16, 2025	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user fernam1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	(\$5,800.00)	
					43	Oct 1, 2025	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user merzm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					44	Oct 16, 2025	SYSTEM	(\$5,800.00)	
					44	Oct 16, 2025	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user merzm1 overridding Payment Estimate Exception 36 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,	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment



March Decompton Project Decompton Project Earth Close Project Decompton Project Decompton Project Decompton Project Decompton Project Decompton Project Projec					1	1																				
Second Service Second Seco	Project	Line	Description		Adjustment				Amount	Remarks																
2005 39 34 16 275 164 275 164 275 164 275 164 275 164 275 164 275 164 275 164 275 164 275 164 275 164 275 164 275 164 275 164 275 164 275	J6I2090	3020		Material			2025																			
2005						38		SYSTEM	(\$21,000.00)																	
2025 99						38		SYSTEM	\$21,000.00	Estimate Item Adjustment (0037) due to user merzm1 overridding Payment																
2025 SYSTEM SYSTEM SZ1,000.00 This adjustment disease to prevent payment Estimate. System Section Se						39		SYSTEM	(\$21,000.00)																	
Aug 10, 2025						39		SYSTEM	\$21,000.00	Estimate Item Adjustment (0039) due to user merzm1 overridding Payment																
2025 SYSTEM Continue Sept. SYSTEM STATE Sept. SYSTEM SERIOR SERIOR SERIOR SERIOR SERIOR SERIOR SERIOR SYSTEM SERIOR SERIOR SERIOR SERIOR SERIOR SERIOR SYSTEM SERIOR SERI						40		SYSTEM	(\$21,000.00)																	
2025						40		SYSTEM	\$21,000.00	Estimate Item Adjustment (0038) due to user merzm1 overridding Payment																
2025 Sep 16, SVSTEM \$22,000.00 This adjustment (0041) due to user ferramoral overridding Payment Estimate Exception 4d on the current Payment Estimate Internate Statistical Exception 4d on the current Payment Estimate Internate Statistical Exception 4d on the current Payment Estimate Internate Statistical Esception 4d on the current Payment Estimate Internate Statistical Esception 4d on the current Payment Estimate Internate Statistical Estimate Interna						41		SYSTEM	(\$21,000.00)																	
2025 2025						41		SYSTEM	\$21,000.00	Estimate Item Adjustment (0041) due to user merzm1 overridding Payment																
2025 Sistemate						42		SYSTEM	(\$21,000.00)																	
2025 43						42		SYSTEM	\$21,000.00	Estimate Item Adjustment (0038) due to user fernam1 overridding Payment																
2025 Estimate Exception 45 on the current Payment Estimate.								43		SYSTEM	(\$21,000.00)															
2025						43		SYSTEM	\$21,000.00	Estimate Item Adjustment (0039) due to user merzm1 overridding Payment																
Substitution Stockpile Total Substitution						44		SYSTEM	(\$21,000.00)																	
Material - Total \$0.00						44		SYSTEM	\$21,000.00	Estimate Item Adjustment (0034) due to user merzm1 overridding Payment																
3020 - Total PLAIN NEOPRENE BEARING PAD PLAIN NEOPRENE BEARING PAD PLAIN NEOPRENE BEARING PAD Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile STMI Total Construction Stockpile STMI S504.00 Payment Estimate Item Adjustment generated Stockpile Transaction S504.00 Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fenamt overridding Payment Estimate Exception 22 on the current Payment Estimate. Apr 16, SYSTEM (\$3,800.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fenamt overridding Payment Estimate Exception 25 on the current Payment Estimate. Apr 16, 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 25 on the current Payment Estimate. Apr 2, SYSTEM (\$3,800.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user merzm1 overridding Payment Estimate Item Adjustment (0023) due to user merzm1 overridding Payment Estimate Item Adjustment (0023) due to user merzm1 overridding Payment Estimate Item Adjustment (0023) due to user merzm1 overridding Payment Estimate Item Adjustment (0023) due to user merzm1 overridding Payment Estimate Item Adjustment (0023) due to user merzm1 overridding Payment Estimate Item Adjustment (0023) due to user merzm1 overridding Payment Estimate Exception 35 on the current Payment Estima					- Total				\$0.00																	
System S				Material - To	tal				\$0.00																	
Stockpile 2025		3020 -	Total						\$0.00																	
Construction Stockpile - Total \$504.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$7 Apr 2, 2024 \$504.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$504.00		3030				31		SYSTEM	(\$504.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																
Construction Stockpile STMI - Total					- Total				(\$504.00)																	
Stockpile STMI -Total \$504.00				Construction	Stockpile -	Total			(\$504.00)																	
Construction Stockpile STMI - Total \$504.00				Stockpile		7		SYSTEM	\$504.00	Payment Estimate Item Adjustment generated Stockpile Transaction																
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 (0019) due to user fernam1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 32 Apr 16, 2025 SYSTEM (\$3,800.00) 32 Apr 16, 2025 SYSTEM \$3,800.00 33 May 2, 2025 SYSTEM (\$3,800.00) 33 May 2, 2025 SYSTEM (\$3,800.00) 33 May 2, 2025 SYSTEM \$3,800.00 34 May 16, SYSTEM \$3,800.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user merzm1 overridding Payment Estimate Estimate Item Adjustment (0023) due to user merzm1 overridding Payment Estimate Estimate Exception 35 on the current Payment Estimate.				SIMI	- Total				\$504.00																	
2025 31 Apr 2, 2025 32 Apr 16, 2025 33 Apr 16, 2025 34 Apr 16, 2025 35 SYSTEM 37 Apr 16, 2025 38 Apr 16, 2025 39 Apr 16, 2025 30 Apr 16, 2025 31 Apr 16, 2025 32 Apr 16, 2025 33 Apr 16, 2025 34 May 2, 2025 35 SYSTEM 37 Apr 16, 2025 36 SYSTEM 37 Apr 16, 2025 38 System \$3,800.00 39 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. 38 May 2, 2025 39 System \$3,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 39 System \$3,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user merzm1 overridding Payment Estimate Item Adjustment (0023) due to user merzm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.				Construction	Stockpile S	TMI - Tota			\$504.00																	
Estimate Item Adjustment (0019) due to user fernam1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 32				Material		31		SYSTEM	(\$3,800.00)																	
2025 32 Apr 16, 2025 \$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 \$3,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user merzm1 overridding Payment Estimate Item Adjustment (0023) due to user merzm1 overridding Payment Estimate Exception 35 on the current Payment Estimate. 34 May 16, \$YSTEM (\$3,800.00)																						31		SYSTEM	\$3,800.00	Estimate Item Adjustment (0019) due to user fernam1 overridding Payment
Estimate Item Adjustment (0032) due to user merzm1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 33 May 2, 2025 33 May 2, 2025 \$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, SYSTEM (\$3,800.00)											32						SYSTEM	(\$3,800.00)								
2025 33 May 2, 2025 \$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, SYSTEM (\$3,800.00)									32		SYSTEM	\$3,800.00	Estimate Item Adjustment (0032) due to user merzm1 overridding Payment													
Estimate Item Adjustment (0023) due to user merzm1 overridding Payment Estimate Exception 35 on the current Payment Estimate. 34 May 16, SYSTEM (\$3,800.00)						33		SYSTEM	(\$3,800.00)																	
						33		SYSTEM	\$3,800.00	Estimate Item Adjustment (0023) due to user merzm1 overridding Payment																
						34		SYSTEM	(\$3,800.00)																	



t Lir	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
30:	PLAIN NEOPRENI BEARING PAD	Material		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 Payme 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 Payme 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 Payme 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 Paym 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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 48 on the current Payment Estimate.
				42	Sep 16, 2025	SYSTEM	(\$3,800.00)	
				42	Sep 16, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user fernam1 overridding Paym Estimate Exception 50 on the current Payment Estimate.
				43	Oct 1, 2025	SYSTEM	(\$3,800.00)	
				43	Oct 1, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user merzm1 overridding Payme Estimate Exception 49 on the current Payment Estimate.
				44	Oct 16, 2025	SYSTEM	(\$3,800.00)	
				44	Oct 16, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user merzm1 overridding Payme Estimate Exception 44 on the current Payment Estimate.
			- Total				\$0.00	
		Material - To	tal				\$0.00	
	0 - Total LAMINATED	Construction		31	Apr 2,	SYSTEM	\$0.00 (\$8,308.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	NEOPRENE BEARING PAD	Stockpile	- Total		2025		(\$8,308.00)	,
	ASSEMBLY	Construction	Stockpile -	Total			(\$8,308.00)	
		Construction Stockpile	- экоскрпе -	7	Apr 2, 2024	SYSTEM	\$8,308.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		STMI	- Total				\$8,308.00	
		Construction	Stockpile S	TMI - Tota			\$8,308.00	
		Material		31	Apr 2,	SYSTEM	(\$12,800.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	3040	LAMINATED NEOPRENE BEARING PAD	Material		31	Apr 2, 2025	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fernam1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
		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 Payment Estimate Exception 28 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	(\$12,800.00)	
					33	May 2, 2025	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user merzm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	(\$12,800.00)	
					34	May 16, 2025	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user merzm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					35	Jun 2, 2025	SYSTEM	(\$12,800.00)	
					35	Jun 2, 2025	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user merzm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					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 Payment Estimate Exception 85 on the current Payment Estimate.
					37	Jul 1, 2025	SYSTEM	(\$12,800.00)	
					37	Jul 1, 2025	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user fernam1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	(\$12,800.00)	
					38	Jul 16, 2025	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user merzm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	(\$12,800.00)	
					39	Aug 4, 2025	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user merzm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	(\$12,800.00)	
					40	Aug 18, 2025	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user merzm1 overridding Payment 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 Payment Estimate Exception 50 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	(\$12,800.00)	
					42	Sep 16, 2025	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user fernam1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	(\$12,800.00)	
					43	Oct 1, 2025	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user merzm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					44	Oct 16, 2025	SYSTEM	(\$12,800.00)	
					44	Oct 16, 2025	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user merzm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
90 3		LAMINATED NEOPRENE	Material	- Total				\$0.00					
		BEARING PAD ASSEMBLY	Material - Tot	al				\$0.00					
;	3040 -							\$0.00					
3		DRILLED SHAFTS (3 FT. 0 IN. DIA.)	Material		9	May 3, 2024	SYSTEM	(\$20,700.00)					
					9	May 3, 2024	SYSTEM	\$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					10	May 16, 2024	SYSTEM	(\$20,700.00)					
					10	May 16, 2024	SYSTEM	\$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					11	Jun 3, 2024	SYSTEM	(\$20,700.00)					
					11	Jun 3, 2024	SYSTEM	\$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					12	Jun 18, 2024	SYSTEM	(\$20,700.00)					
					12	Jun 18, 2024	SYSTEM	\$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fernam1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - Tot	al				\$0.00					
	3070 - 3170		Material		31	Apr 2	SYSTEM	\$0.00 (\$100 557 00)					
	3170	SLAB ON STEEL	Material	ee waterial		31	Apr 2, 2025 Apr 2,	SYSTEM	(\$199,557.00) \$199,557.00	This adjustment offsets the original system-generated Material Payment			
											2025		*****
						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					
	2470	Total	Material - Tot	al				\$0.00					
	3170 - 3180	Total TYPE D BARRIER	Construction		32	Apr 16,	SYSTEM	\$0.00 \$5,540.08	Payment Estimate Item Adjustment generated Stockpile Transaction				
			Stockpile STMI	- Total		2025		\$5,540.08					
			Construction		TMI - Total			\$5,540.08					
;	3180 -	Total						\$5,540.08					
3	3230	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 (0023) due to user fernam1 overridding Payment Estimate Exception 21 on the current Payment Estimate.				
					32	Apr 16, 2025	SYSTEM	(\$8,555.00)					
					32	Apr 16, 2025	SYSTEM	\$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user merzm1 overridding Payment				



ct Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
90 3230		Material						Estimate Exception 24 on the current Payment Estimate.
	ON STRUCTURE			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 (0026) due to user merzm1 overridding Payme Estimate Exception 33 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 (0025) due to user merzm1 overridding Payme Estimate Exception 35 on the current Payment Estimate.
				35	Jun 2, 2025	SYSTEM	(\$8,555.00)	
				35	Jun 2, 2025	SYSTEM	\$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user merzm1 overridding Payme Estimate Exception 73 on the current Payment Estimate.
				36	Jun 16, 2025	SYSTEM	(\$8,555.00)	
				36	Jun 16, 2025	SYSTEM	\$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user merzm1 overridding Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 32 on the current Payment Estimate.
				42	Sep 16, 2025	SYSTEM	(\$8,555.00)	
				42	Sep 16, 2025	SYSTEM	\$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user fernam1 overridding Payme Estimate Exception 34 on the current Payment Estimate.
				43	Oct 1, 2025	SYSTEM	(\$8,555.00)	
				43	Oct 1, 2025	SYSTEM	\$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user merzm1 overridding Payme Estimate Exception 34 on the current Payment Estimate.
				44	Oct 16, 2025	SYSTEM	(\$8,555.00)	
				44	Oct 16, 2025	SYSTEM	\$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user merzm1 overridding Payme Estimate Exception 29 on the current Payment Estimate.
			- Total				\$0.00	
	T-4-1	Material - To	tal				\$0.00	
3230 3240		Material		8	Apr 17,	SYSTEM	\$0.00 (\$17,943.50)	
	STEEL (EPOXY COATED)			8	2024 Apr 17,	SYSTEM	\$17,943.50	This adjustment offsets the original system-generated Material Payment



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
90	3240	REINFORCING STEEL (EPOXY COATED)	Material		9	2024 May 3,	SYSTEM	(\$17,943.50)	Estimate Item Adjustment (0004) due to user fernam1 overridding Paymen Estimate Exception 4 on the current Payment Estimate.																		
						2024																					
					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 Paymer 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 Paymen Estimate Exception 17 on the current Payment Estimate.																		
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	3240 -							\$0.00																			
	3250	PROTECTIVE COATING - CONCRETE BENTS	Material		36	Jun 16, 2025	SYSTEM	(\$10,087.47)																			
		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 Paymer Estimate Exception 73 on the current Payment Estimate.																		
					37	Jul 1, 2025	SYSTEM	(\$10,087.47)																			
					37	Jul 1, 2025	SYSTEM	\$10,087.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user fernam1 overridding Payment Estimate Exception 61 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 (0041) due to user merzm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																		
														39	Aug 4, 2025	SYSTEM	(\$10,087.47)										
							39	Aug 4, 2025	SYSTEM	\$10,087.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user merzm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																
							40	Aug 18, 2025	SYSTEM	(\$10,087.47)																	
					40	Aug 18, 2025	SYSTEM	\$10,087.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user merzm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																		
					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 Paymen Estimate Exception 34 on the current Payment Estimate.																		
					42	Sep 16, 2025	SYSTEM	(\$10,087.47)																			
					42	Sep 16, 2025	SYSTEM	\$10,087.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user fernam1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																		
					43	Oct 1, 2025	SYSTEM	(\$10,087.47)																			
																			4				43	Oct 1, 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 36 on the current Payment Estimate.
					44	Oct 16, 2025	SYSTEM	(\$10,087.47)																			
					44	Oct 16, 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 31 on the current Payment Estimate.																		
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	3250 - 3270	Total FAB. STRUCT.	Construction		24	Dec 16,	SYSTEM	\$0.00 (\$137,778.80)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
		LOW ALLOY STEEL(IBM)A709,50	Stockpile			2024		(,)	, January Grand Transaction																		



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
90	3270	FAB. STRUCT. LOW ALLOY	Construction	Stockpile - 1	Total			(\$137,778.80)																			
		STEEL(IBM)A709,50	Construction Stockpile STMI		3	Feb 2, 2024	SYSTEM	\$137,778.80	Payment Estimate Item Adjustment generated Stockpile Transaction																		
				- Total				\$137,778.80																			
			Construction	Stockpile S	TMI - Tota			\$137,778.80																			
	3270 -						21/2	\$0.00																			
	3300	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		36	Jun 16, 2025	SYSTEM	(\$5,800.00)																			
					36	Jun 16, 2025	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user merzm1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																		
					37	Jul 1, 2025	SYSTEM	(\$11,600.00)																			
					37	Jul 1, 2025	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user fernam1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																		
					38	Jul 16, 2025	SYSTEM	(\$11,600.00)																			
					38	Jul 16, 2025	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user merzm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																		
					39	Aug 4, 2025	SYSTEM	(\$11,600.00)																			
												39	Aug 4, 2025	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user merzm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.											
					40	Aug 18, 2025	SYSTEM	(\$11,600.00)																			
									40	Aug 18, 2025	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user merzm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.														
																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.																		
						42	Sep 16, 2025	SYSTEM	(\$11,600.00)																		
					42	Sep 16, 2025	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user fernam1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																		
					43	Oct 1, 2025	SYSTEM	(\$11,600.00)																			
																							43	Oct 1, 2025	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user merzm1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
																			44	Oct 16, 2025	SYSTEM	(\$11,600.00)					
					44	Oct 16, 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 35 on the current Payment Estimate.																		
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	3300 -	Total						\$0.00																			
	3310	FINISH FIELD COAT (SYSTEM G)	Material		36	Jun 16, 2025	SYSTEM	(\$2,900.00)																			
					36	Jun 16, 2025	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user merzm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																		
					37	Jul 1, 2025	SYSTEM	(\$5,800.00)																			
					37	Jul 1, 2025	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user fernam1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																		
					38	Jul 16, 2025	SYSTEM	(\$5,800.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	3310	FINISH FIELD COAT (SYSTEM G)	Material		38	Jul 16, 2025	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user merzm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	(\$5,800.00)	
					39	Aug 4, 2025	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user merzm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	(\$5,800.00)	
					40	Aug 18, 2025	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user merzm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					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 (0047) due to user merzm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	(\$5,800.00)	
					42	Sep 16, 2025	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user fernam1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	(\$5,800.00)	
					43	Oct 1, 2025	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user merzm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					44	Oct 16, 2025	SYSTEM	(\$5,800.00)	
					44	Oct 16, 2025	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user merzm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				- Total				\$0.00	
	3310 -	- Total	Material - To					\$0.00	
		-Total VERTICAL DRAIN AT END BENTS	Material - To		37	Jul 1,	SYSTEM		
					37 37	Jul 1, 2025 Jul 1, 2025	SYSTEM SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user fernam1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
		VERTICAL DRAIN				2025 Jul 1, 2025 Jul 16,		\$0.00 \$0.00 (\$21,000.00)	
		VERTICAL DRAIN			37	2025 Jul 1, 2025	SYSTEM	\$0.00 \$0.00 (\$21,000.00) \$21,000.00	Estimate Item Adjustment (0041) due to user fernam1 overridding Payment
		VERTICAL DRAIN			37	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$21,000.00) \$21,000.00 (\$21,000.00)	Estimate Item Adjustment (0041) due to user fernam1 overridding Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user merzm1 overridding Payment
		VERTICAL DRAIN			37 38 38	Jul 1, 2025 Jul 16, 2025 Jul 16, 2025	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$21,000.00) \$21,000.00 (\$21,000.00) \$21,000.00	Estimate Item Adjustment (0041) due to user fernam1 overridding Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user merzm1 overridding Payment
		VERTICAL DRAIN			37 38 38 39	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$21,000.00) \$21,000.00 (\$21,000.00) \$21,000.00	Estimate Item Adjustment (0041) due to user fernam1 overridding Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user merzm1 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user merzm1 overridding Payment
		VERTICAL DRAIN			37 38 38 39 39	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$21,000.00) \$21,000.00 (\$21,000.00) \$21,000.00 (\$21,000.00)	Estimate Item Adjustment (0041) due to user fernam1 overridding Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user merzm1 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user merzm1 overridding Payment
		VERTICAL DRAIN			37 38 38 39 39	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 18, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$21,000.00) \$21,000.00 (\$21,000.00) \$21,000.00 (\$21,000.00) \$21,000.00	Estimate Item Adjustment (0041) due to user fernam1 overridding Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user merzm1 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user merzm1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user merzm1 overridding Payment Estimate Item Adjustment (0045) due to user merzm1 overridding Payment
		VERTICAL DRAIN			37 38 38 39 39 40 40	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 18, 2025 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$21,000.00) \$21,000.00 (\$21,000.00) \$21,000.00 (\$21,000.00) \$21,000.00 \$21,000.00	Estimate Item Adjustment (0041) due to user fernam1 overridding Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user merzm1 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user merzm1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user merzm1 overridding Payment Estimate Item Adjustment (0045) due to user merzm1 overridding Payment
		VERTICAL DRAIN			37 38 38 39 39 40 40	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 18, 2025 Sep 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$21,000.00) \$21,000.00 (\$21,000.00) \$21,000.00 (\$21,000.00) \$21,000.00 (\$21,000.00)	Estimate Item Adjustment (0041) due to user fernam1 overridding Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user merzm1 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user merzm1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user merzm1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate.
		VERTICAL DRAIN			37 38 38 39 39 40 40 41 41	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Sep 16,	SYSTEM	\$0.00 \$0.00 (\$21,000.00) \$21,000.00 (\$21,000.00) \$21,000.00 (\$21,000.00) \$21,000.00 (\$21,000.00) \$21,000.00 (\$21,000.00)	Estimate Item Adjustment (0041) due to user fernam1 overridding Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user merzm1 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user merzm1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user merzm1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I2090	3320	VERTICAL DRAIN	Material			2025																							
		AT END BENTS			43	Oct 1, 2025	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user merzm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																				
					44	Oct 16, 2025	SYSTEM	(\$21,000.00)																					
					44	Oct 16, 2025	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user merzm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																				
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
	3320 -	Total						\$0.00																					
	3330	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		31	Apr 2, 2025	SYSTEM	(\$504.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																				
				- Total				(\$504.00)																					
			Construction	Stockpile - ⁻	Total			(\$504.00)																					
			Construction Stockpile		7	Apr 2, 2024	SYSTEM	\$504.00	Payment Estimate Item Adjustment generated Stockpile Transaction																				
			STMI	- Total				\$504.00																					
			Construction		TMI - Total			\$504.00																					
		Constructio 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 Payment 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 Payment Estimate Exception 27 on the current Payment Estimate.																	
					33	May 2, 2025	SYSTEM	(\$3,800.00)																					
					33	May 2, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user merzm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																				
									34	May 16, 2025	SYSTEM	(\$3,800.00)																	
					34	May 16, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user merzm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																				
					35	Jun 2, 2025	SYSTEM	(\$3,800.00)																					
						35	Jun 2, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user merzm1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																			
					36	Jun 16, 2025	SYSTEM	(\$3,800.00)																					
						36	Jun 16, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user merzm1 overridding Payment Estimate Exception 84 on the current Payment Estimate.																			
					37	Jul 1, 2025	SYSTEM	(\$3,800.00)																					
																									37	Jul 1, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user fernam1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
							38											Jul 16, 2025	SYSTEM	(\$3,800.00)									
																38	Jul 16, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user merzm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.									
					39	Aug 4, 2025	SYSTEM	(\$3,800.00)																					
					39	Aug 4, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user merzm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I2090	3330	PLAIN NEOPRENE BEARING PAD	Material		40	Aug 18, 2025	SYSTEM	(\$3,800.00)													
					40	Aug 18, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user merzm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.												
					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 Payment Estimate Exception 49 on the current Payment Estimate.												
					42	Sep 16, 2025	SYSTEM	(\$3,800.00)													
					42	Sep 16, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user fernam1 overridding Payment Estimate Exception 51 on the current Payment Estimate.												
					43	Oct 1, 2025	SYSTEM	(\$3,800.00)													
					43	Oct 1, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user merzm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.												
					44	Oct 16, 2025	SYSTEM	(\$3,800.00)													
					44	Oct 16, 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 45 on the current Payment Estimate.												
				- Total				\$0.00													
	3330 -	Total	Material - To	tal				\$0.00 \$0.00													
	3340	LAMINATED NEOPRENE	Construction Stockpile		31	Apr 2, 2025	SYSTEM	(\$8,308.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
		BEARING PAD ASSEMBLY		- Total				(\$8,308.00)													
			Construction	Stockpile - 1	Total			(\$8,308.00)													
			Construction Stockpile STMI		7	Apr 2, 2024	SYSTEM	\$8,308.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				\$8,308.00													
				Stockpile S			CVCTEM	\$8,308.00													
			Material		31	Apr 2, 2025	SYSTEM	(\$12,800.00)	This allows the first hand and the state of												
					31	Apr 2, 2025	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fernam1 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
					32	Apr 16, 2025	SYSTEM	(\$12,800.00)													
										32	Apr 16, 2025	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user merzm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.							
										3	3						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 Payment 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 Payment 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 Payment Estimate Exception 81 on the current Payment Estimate.												
					36	Jun 16, 2025	SYSTEM	(\$12,800.00)													
							36	Jun 16, 2025	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user merzm1 overridding Payment Estimate Exception 86 on the current Payment Estimate.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	3340	LAMINATED NEOPRENE	Material		37	Jul 1, 2025	SYSTEM	(\$12,800.00)	
		BEARING PAD ASSEMBLY			37	Jul 1, 2025	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user fernam1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	(\$12,800.00)	
					38	Jul 16, 2025	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user merzm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	(\$12,800.00)	
					39	Aug 4, 2025	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user merzm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	(\$12,800.00)	
					40	Aug 18, 2025	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user merzm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					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 Payment Estimate Exception 51 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	(\$12,800.00)	
					42	Sep 16, 2025	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user fernam1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	(\$12,800.00)	
					43	Oct 1, 2025	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user merzm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					44	Oct 16, 2025	SYSTEM	(\$12,800.00)	
					44	Oct 16, 2025	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user merzm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	3340 - 5009		Material		35	Jun 2, 2025	SYSTEM	\$0.00 (\$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 Payment Estimate Exception 10 on the current Payment Estimate.
					36	Jun 16, 2025	SYSTEM	(\$88,200.00)	
					36	Jun 16, 2025	SYSTEM	\$88,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user merzm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					37	Jul 1, 2025	SYSTEM	(\$88,200.00)	
					37	Jul 1, 2025	SYSTEM	\$88,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user fernam1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	(\$88,200.00)	
					38	Jul 16, 2025	SYSTEM	\$88,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user merzm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	(\$88,200.00)	
					39	Aug 4, 2025	SYSTEM	\$88,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user merzm1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I2090	5009	BRIDGE APPROACH SLAB	Material						Estimate Exception 13 on the current Payment Estimate.																	
		(MAJOR ROAD)			40	Aug 18, 2025	SYSTEM	(\$88,200.00)																		
					40	Aug 18, 2025	SYSTEM	\$88,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user merzm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																	
					41	Sep 2, 2025	SYSTEM	(\$88,200.00)																		
					41	Sep 2, 2025	SYSTEM	\$88,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user merzm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
					42	Sep 16, 2025	SYSTEM	(\$88,200.00)																		
					42	Sep 16, 2025	SYSTEM	\$88,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user fernam1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
					43	Oct 1, 2025	SYSTEM	(\$88,200.00)																		
					43	Oct 1, 2025	SYSTEM	\$88,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user merzm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
					44	Oct 16, 2025	SYSTEM	(\$222,768.00)																		
						44	Oct 16, 2025	SYSTEM	\$222,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user merzm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
				- Total				\$0.00																		
			Material - Total					\$0.00																		
	5009 -		Material		25	lum O	CVCTEM	\$0.00																		
	5012	SLAB ON STEEL	Material	Material		35	Jun 2, 2025	SYSTEM	(\$272,300.00)																	
					35	Jun 2, 2025	SYSTEM	\$272,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user merzm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																	
					36	Jun 16, 2025	SYSTEM	(\$272,300.00)																		
					36	Jun 16, 2025	SYSTEM	\$272,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user merzm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																	
				37	Jul 1, 2025	SYSTEM	(\$272,300.00)																			
					37	Jul 1, 2025	SYSTEM	\$272,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user fernam1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																	
					38	Jul 16, 2025	SYSTEM	(\$272,300.00)																		
																						38	Jul 16, 2025	SYSTEM	\$272,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user merzm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
											39	Aug 4, 2025	SYSTEM	(\$272,300.00)												
																			39	Aug 4, 2025	SYSTEM	\$272,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user merzm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
										40	Aug 18, 2025	SYSTEM	(\$272,300.00)													
					40	Aug 18, 2025	SYSTEM	\$272,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user merzm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																	
					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.																	
					42	Sep 16, 2025	SYSTEM	(\$272,300.00)																		
						42	Sep 16,	SYSTEM	\$272,300.00	This adjustment offsets the original system-generated Material Payment																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I2090	5012	SLAB ON STEEL	Material			2025			Estimate Item Adjustment (0051) due to user fernam1 overridding Payment Estimate Exception 25 on the current Payment Estimate.				
					43	Oct 1, 2025	SYSTEM	(\$272,300.00)					
					43	Oct 1, 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 25 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	5012 -							\$0.00					
	5013	TYPE D BARRIER	Material		35	Jun 2, 2025	SYSTEM	(\$32,810.00)					
					35	Jun 2, 2025	SYSTEM	\$32,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user merzm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.				
					36	Jun 16, 2025	SYSTEM	(\$32,810.00)					
					36	Jun 16, 2025	SYSTEM	\$32,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user merzm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.				
					37	Jul 1, 2025	SYSTEM	(\$32,810.00)					
					37	Jul 1, 2025	SYSTEM	\$32,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user fernam1 overridding Payment Estimate Exception 49 on the current Payment Estimate.				
					38	Jul 16, 2025	SYSTEM	(\$32,810.00)					
					38	Jul 16, 2025	SYSTEM	\$32,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user merzm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.				
					39	Aug 4, 2025	SYSTEM	(\$32,810.00)					
					39	Aug 4, 2025	SYSTEM	\$32,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user merzm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.				
					40	Aug 18, 2025	SYSTEM	(\$32,810.00)					
					40	Aug 18, 2025	SYSTEM	\$32,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user merzm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.				
					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 Payment Estimate Exception 27 on the current Payment Estimate.			
							42	Sep 16, 2025	SYSTEM	(\$32,810.00)			
					42	Sep 16, 2025	SYSTEM	\$32,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user fernam1 overridding Payment Estimate Exception 29 on the current Payment Estimate.				
					43	Oct 1, 2025	SYSTEM	(\$32,810.00)					
									43	Oct 1, 2025	SYSTEM	\$32,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user merzm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					·	44	Oct 16, 2025	SYSTEM	(\$32,810.00)				
					44	Oct 16, 2025	SYSTEM	\$32,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user merzm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	5013 -	Total						\$0.00					
	5015	MECHANICAL BAR SPLICE	Material		35	Jun 2, 2025	SYSTEM	(\$59,792.00)					
					35	Jun 2,	SYSTEM	\$59,792.00	This adjustment offsets the original system-generated Material Payment				



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
90 5	5015	MECHANICAL BAR SPLICE	Material		36	2025	SYSTEM	(\$50.702.00)	Estimate Item Adjustment (0036) due to user merzm1 overridding Paymer Estimate Exception 71 on the current Payment Estimate.					
						Jun 16, 2025		(\$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 Paymen Estimate Exception 68 on the current Payment Estimate.					
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	5015 - 5016	SLAB DRAIN	Material		35	Jun 2,	SYSTEM	\$0.00 (\$7,600.00)						
					35	2025 Jun 2,	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment					
						2025			Estimate Item Adjustment (0041) due to user merzm1 overridding Payme 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 Payme Estimate Exception 76 on the current Payment Estimate.					
					37	Jul 1, 2025	SYSTEM	(\$7,600.00)						
					37	Jul 1, 2025	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user fernam1 overridding Payme Estimate Exception 64 on the current Payment Estimate.					
					38	Jul 16, 2025	SYSTEM	(\$7,600.00)						
					38	Jul 16, 2025	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user merzm1 overridding Payme Estimate Exception 56 on the current Payment Estimate.					
					39	Aug 4, 2025	SYSTEM	(\$7,600.00)						
					39	Aug 4, 2025	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user merzm1 overridding Payme Estimate Exception 49 on the current Payment Estimate.					
					40	Aug 18, 2025	SYSTEM	(\$7,600.00)						
					40	Aug 18, 2025	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user merzm1 overridding Payme Estimate Exception 49 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 (0057) due to user merzm1 overridding Payme Estimate Exception 37 on the current Payment Estimate.					
						42	Sep 16, 2025	SYSTEM	(\$7,600.00)					
					42	Sep 16, 2025	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user fernam1 overridding Payme Estimate Exception 39 on the current Payment Estimate.					
					43	Oct 1, 2025	SYSTEM	(\$7,600.00)						
										43	Oct 1, 2025	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user merzm1 overridding Payme Estimate Exception 38 on the current Payment Estimate.
									44	Oct 16, 2025	SYSTEM	(\$7,600.00)		
									44	Oct 16, 2025	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user merzm1 overridding Payme Estimate Exception 33 on the current Payment Estimate.	
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	5016 - 5022	Total SLAB ON STEEL	Material		35	Jun 2,	SYSTEM	\$0.00 (\$272,300.00)						
					1	2025		(. ,)						



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
12090	5022	SLAB ON STEEL	Material			2025			Estimate Item Adjustment (0039) due to user merzm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.		
					36	Jun 16, 2025	SYSTEM	(\$272,300.00)			
					36	Jun 16, 2025	SYSTEM	\$272,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user merzm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.		
					37	Jul 1, 2025	SYSTEM	(\$272,300.00)			
					37	Jul 1, 2025	SYSTEM	\$272,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user fernam1 overridding Paymen Estimate Exception 41 on the current Payment Estimate.		
					38	Jul 16, 2025	SYSTEM	(\$272,300.00)			
					38	Jul 16, 2025	SYSTEM	\$272,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user merzm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.		
					39	Aug 4, 2025	SYSTEM	(\$272,300.00)			
					39	Aug 4, 2025	SYSTEM	\$272,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user merzm1 overridding Paymen Estimate Exception 35 on the current Payment Estimate.		
					40	Aug 18, 2025	SYSTEM	(\$272,300.00)			
					40	Aug 18, 2025	SYSTEM	\$272,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user merzm1 overridding Paymen Estimate Exception 35 on the current Payment Estimate.		
					41	Sep 2, 2025	SYSTEM	(\$272,300.00)			
			Material To		41	Sep 2, 2025	SYSTEM	\$272,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user merzm1 overridding Paymer Estimate Exception 25 on the current Payment Estimate.		
					42	Sep 16, 2025	SYSTEM	(\$272,300.00)			
					42	Sep 16, 2025	SYSTEM	\$272,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user fernam1 overridding Paymen Estimate Exception 27 on the current Payment Estimate.		
					43	Oct 1, 2025	SYSTEM	(\$272,300.00)			
					43	Oct 1, 2025	SYSTEM	\$272,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user merzm1 overridding Paymer Estimate Exception 27 on the current Payment Estimate.		
				- Total				\$0.00			
	5022 -	Total	Material - To	tal				\$0.00 \$0.00			
		TYPE D BARRIER	ER Material	Material	35	Jun 2, 2025	SYSTEM	(\$32,640.00)			
					35	Jun 2, 2025	SYSTEM	\$32,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user merzm1 overridding Paymer 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 Paymer 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 Paymer Estimate Exception 52 on the current Payment Estimate.		
					38	Jul 16, 2025	SYSTEM	(\$32,640.00)			
					38	Jul 16,	SYSTEM	\$32,640.00	This adjustment offsets the original system-generated Material Payment		
						2025			Estimate Item Adjustment (0048) due to user merzm1 overridding Paymen Estimate Exception 45 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I2090	5023	TYPE D BARRIER	Material		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.		
					42	Sep 16, 2025	SYSTEM	(\$32,640.00)			
					42	Sep 16, 2025	SYSTEM	\$32,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user fernam1 overridding Payment Estimate Exception 31 on the current Payment Estimate.		
					43	Oct 1, 2025	SYSTEM	(\$32,640.00)			
					43	Oct 1, 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 31 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	5023 -	MECHANICAL BAR	Material		35	Jun 2,	SYSTEM	\$0.00 (\$59,792.00)			
	5025	SPLICE SPLICE	Waterial		33	2025	STSTEIN	(\$59,792.00)			
					35	Jun 2, 2025	SYSTEM	\$59,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user merzm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.		
					36	Jun 16, 2025	SYSTEM	(\$59,792.00)			
					36	Jun 16, 2025	SYSTEM	\$59,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user merzm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	5025 -	SLAB DRAIN	Material		35	Jun 2,	SYSTEM	\$0.00 (\$7,600.00)			
	0020	SLAB DRAIN			35	2025 Jun 2,	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment		
					55	2025	OTOTEW	ψ7,000.00	Estimate Item Adjustment (0040) due to user merzm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.		
					36	Jun 16, 2025	SYSTEM	(\$7,600.00)			
					36	Jun 16, 2025	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user merzm1 overridding Payment Estimate Exception 75 on the current Payment Estimate.		
					37	Jul 1, 2025	SYSTEM	(\$7,600.00)			
							37	Jul 1, 2025	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user fernam1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	(\$7,600.00)			
					38	Jul 16, 2025	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user merzm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.		
					39	Aug 4, 2025	SYSTEM	(\$7,600.00)			
					39	Aug 4, 2025	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user merzm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.		
					40	Aug 18,	SYSTEM	(\$7,600.00)			
						2025					

Oct 21, 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		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.
					42	Sep 16, 2025	SYSTEM	(\$7,600.00)	
					42	Sep 16, 2025	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user fernam1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	(\$7,600.00)	
					43	Oct 1, 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 37 on the current Payment Estimate.
					44	Oct 16, 2025	SYSTEM	(\$7,600.00)	
					44	44	Oct 16, 2025	SYSTEM	\$7,600.00
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5026 -	Total						\$0.00	
J6I2090 -	Total							\$650,997.13	
Overall -	Total							\$650,997.13	



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)				
44	J6I2090	Other Contract Adjustment	RUC	(\$8,000.00)	100	October 16, 2025	merzm1	Per JSP C. Workzone Traffic Managment Section 3.5, the contractor altered the start time for the lane drop involving full closure of interstate ramps. These damages are specified as \$1,000 per 15 minutes, the lane closure started at 8 pm instead of MoDOT authorized 10 pm.
		Other Contract Adjustment	RUC	(\$40,000.00)	100	October 16, 2025	merzm1	Per JSP H. Liquidated Damages Specified Section 2.0, the contractor was permitted 550 consecutive calendar days to complete I-270 construction. The contractor will be charged \$5,000 per day that I-270 construction is not completed in excess of the 550 days. Damages began on October 8th, 2025. At of the time of this estimate (October 15th, 2025), the damages have not ceased as the work is not complete.
44 - Total				(\$48,000.00)				
Overall -	Total			(\$48,091.56)				

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