

### Pay Estimate Created Date: November 3, 2025

	Contract ID Prime Contrac	23051 ctor Kozer	9-F01 ly-Wagner, Inc.		iod Start iod End		16, 2025 er 1, 2025	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
November 3, 2025			Generate	ed and App	roved (and	should be	considered	Draft) at the Project Office Level by	fernam1
November 3, 2025			Reviewed an	d Approved	d (and shou	ld be cons	dered Draft	) at the Resident Engineer Level by	wolkt1
November 4, 2025				Rev	iewed and	Approved a	at the Centr	al Office Controllers Office Level by	ramses1
Original Completi	on Date	Current (	Completion Date		Actual Cor	npletion D	ate	% of Current Contract Amount	t Complete
November 1, 2	025	Nove	mber 1, 2025					72.19%	
	Co	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 P	ay For Estimate No. 45			
		This Estimate	Previous	To Date
230519-F01				
	Total Posted Items Pay	\$1,591,940.96	\$26,257,127.07	\$27,849,068.03
	Gross Item Adjustments	\$102,058.75	\$650,997.13	\$753,055.88
	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	(\$85,000.00)	(\$48,091.56)	(\$133,091.56)
	·		\$26,860,032.64	\$28,469,032.35
Contract Total P	avable This Estimate:	\$1 608 999 71		

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I2090	0010	2013000	CLEARING AND GRUBBING	ACRE	\$10,000.000	4	\$40,000.00
	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$3,807,135.540	0.100	\$380,713.55
	0030	2031000	CLASS A EXCAVATION	CUYD	\$40.000	5,500	\$220,000.00
	0035	2035500	EMBANKMENT IN PLACE	CUYD	\$70.000	800	\$56,000.00
	0040	2036000	COMPACTING EMBANKMENT	CUYD	\$5.000	3,500	\$17,500.00
	0060	2063000	CLASS 3 EXCAVATION	CUYD	\$66.000	194	\$12,804.00
	0340	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	CUYD	\$47.000	104.300	\$4,902.10
	0380	6096042	PLACING TYPE 2 ROCK DITCH LINER	CUYD	\$35.000	104.300	\$3,650.50
	0480	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	EA	\$2,427.000	2	\$4,854.00
	0510	6122030	IMPACT ATTENUATOR (RELOCATION)	EA	\$786.000	1	\$786.00
	0740	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$32.180	500	\$16,090.00
	0950	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$4.250	439	\$1,865.75
	0970	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$110,000.000	0.200	\$22,000.00
	1070	7261018	18 IN. PIPE GROUP A	LF	\$162.000	3	\$486.00
	1080	7261021	21 IN. PIPE GROUP A	LF	\$122.000	178	\$21,716.00
	1130	7309903	MISC.TRENCH DRAIN	LF	\$187.000	399	\$74,613.00
	1180	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	FT	\$1,050.000	8	\$8,400.00
	1480	3030600	FURNISHING ROCK BASE MATERIAL	SQYD	\$13.500	289	\$3,901.50
	1490	3030610A	PLACING ROCK BASE	SQYD	\$14.000	289	\$4,046.00
	1500	5021334	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	\$90.800	288.700	\$26,213.96
	1870	9031020	CONCRETE FOOTINGS, BOLT DOWN	CUYD	\$1,800.000	59.600	\$107,280.00
	2140	7071000	CONDUIT SYSTEM ON STRUCTURE	LS	\$7,905.000	1	\$7,905.00

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\$38,500,000.00

\$75,641.94 \$38,575,641.94

Original Contract Amount Net Change Order Amount Current Contract Amount



### Missouri Department of Transportation Contractor's Pay Estimate Summary

230519-F01

Kozeny-Wagner, Inc.

Pay Period Start Pay Period End

October 16, 2025

November 1, 2025

Pay Estimate Created Date: November 3, 2025

Progress Contract ID
Estimate Number 45

Contract ID
Prime Contractor

Project Number		Line Number	Item Code			Item Descri	otion	Unit	Unit Price		Installed	Current Installed Amount
J6I2090		2380	7034221	SLAB ON CON	NCRETE	NU-GIRDER		SQYD	\$590.000		322	\$189,980.00
		2410	7061070	MECHANICAL	BAR SF	LICE		EA	\$51.500		255	\$13,132.50
		2460	7151001	VERTICAL DR	AIN AT I	END BENTS		EA	\$23,200.000		0.700	\$16,240.00
		5007	2161502	REMOVAL OF	CONCR	ETE WEARII	NG SURFACE	SQFT	\$3.500		5,117	\$17,909.50
		5010	5059905	MISC.Placing	Polyeste	Polymer Cor	ncrete Material	SQYD	\$91.000		549.400	\$49,995.40
		5011	5029907	MISC.Furnishi	ng Polye	ster Polymer	Concrete Material	CUYD	\$4,700.000		20.100	\$94,470.00
		5014	7040104	HALF-SOLE R	EPAIR			SQFT	\$175.000		67	\$11,725.00
		5018	2161502	REMOVAL OF	CONCR	RETE WEARI	NG SURFACE	SQFT	\$3.500		4,988	\$17,458.00
		5020	5059905	MISC.Placing	Polyeste	Polymer Cor	crete Material	SQYD	\$91.000		555.200	\$50,523.20
		5021	5029907	MISC.Furnishi	ng Polye	ster Polymer	Concrete Material	CUYD	\$4,700.000		15.400	\$72,380.00
		5024	7040104	HALF-SOLE R	EPAIR			SQFT	\$175.000		128	\$22,400.00
Project .	J6I2090	0 - Total										\$1,591,940.96
Overall -	- Total											\$1,591,940.96
Contract	Adjust	tments Th	is Estimate									
Proje	ect Nun	nber	Adj	Туре	Sys	tem Generate	d Comments		Project Perce	entage		Amount
							Damages Specified S 2.0, the contractor wa permitted 550 consec calendar days to com I-270 construction. The contractor will be cha \$5,000 per day that I- construction is not completed in excess 550 days. Damages on October 8th, 2025 Damages for this per being assessed from October 16th, 2025 to November 1st, 2025. the time of this estim- (November 1st, 2025 damages have not co as the work is not col	as cutive plete he arged -270 of the began 5. iod are 0 At of atte atte assed				
Project .	J6I2090	0 - Total										(\$85,000.00)
Overall -	Total		These	e amounts are	listed in t	the Incentive,	Disincentive, Liquidated Dar	mages or C	ther Contract Ad	djustments	3	(\$85,000.00)
_ine Item	Adjus	tments T	his Estimate									
Project Number	Line No.	lt	em Descriptio	,	ustment Гуре	Other Item Adjustment Type	Commen	ts		ıstment ıantity	Line Item Adjustmen Unit Price	Adjustment t amount
J6I2090	0035	EMBANI	KMENT IN PL	ACE Mate	erial					-1,067	\$70.00	(\$74,690.00)
	0035	EMBANI	KMENT IN PL	ACE Mate	erial		This adjustment offsets the generated Material Paymer Adjustment (0001) due to u overridding Payment Estimathe current Payment Estimathe	nt Estimate ser fernam ate Excepti	Item 1	1,067	\$70.00	\$74,690.00
	0050	COMPA	CTING IN CU	T Mate	rial				-1;	34.70000	\$500.00	(\$67,350.00)
	0050		CTING IN CU		erial		This adjustment offsets the generated Material Paymer Adjustment (0002) due to u overridding Payment Estimathe current Payment Estimathe	nt Estimate ser fernam ate Excepti	stem- 13 Item	34.70000	\$500.00	
	0080		AGGREGATE IN. THICK)	FOR Mate	erial				-3,88	52.50000	\$10.80	(\$41,607.00)
		DASE (4	III. ITIICK)									



Pay Estimate Created Date: November 3, 2025

	gress te Num 45	Contract ID  ber Prime Contractor	230519-F01 Kozeny-Wagner		y Period Start y Period End	October 16, 2025 November 1, 2025	Net Cha	Contract Amonge Order Amonge Contract Amo	ount	\$38,500,000.0 \$75,641.9 \$38,575,641.9
oject nber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
2090					overridding Pay the current Payr	ment Estimate Exception	on 3 on			
	0170	CONCRETE APPROACH PAVEMENT	Material					-738	\$122.00	(\$90,036.00
	0170	CONCRETE APPROACH PAVEMENT	Material		generated Mate Adjustment (000 overridding Pay	offsets the original sys rial Payment Estimate 04) due to user fernam ment Estimate Exception ayment Estimate.	Item 1	738	\$122.00	\$90,036.00
	0190	MISC.	Material					-1	\$4,650.00	(\$4,650.00
	0190	MISC.	Material		generated Mate Adjustment (000 overridding Pay	offsets the original systimate land payment Estimate land) due to user fernam ment Estimate Exception ayment Estimate.	Item 1	1	\$4,650.00	\$4,650.00
	0300	PAVED DITCH	Material					-86.40000	\$106.00	(\$9,158.40
	0300	PAVED DITCH	Material		generated Mate Adjustment (000 overridding Pay	offsets the original systimate land payment Estimate land) due to user fernam ment Estimate Exception ayment Estimate.	Item 1	86.40000	\$106.00	\$9,158.40
	0310	INTEGRAL CURB TYPE M	Overrun		adjustments for previous payme	d on averaged overrun installed quantity on all nt estimates. Price (23.50000 - 23.50000, tero).		490	\$23.50	\$11,515.00
	0340	FURNISHING TYPE 2 ROCK DITCH LINER	Material					-629.30000	\$47.00	(\$29,577.10
	0340	FURNISHING TYPE 2 ROCK DITCH LINER	Material		generated Mate Adjustment (000 overridding Pay	offsets the original systimate land payment Estimate log) due to user fernam ment Estimate Exception ayment Estimate.	Item 1	629.30000	\$47.00	\$29,577.10
	0340	FURNISHING TYPE 2 ROCK DITCH LINER	Overrun					-8.30000	\$47.00	(\$390.10
	0360	FURNISHING TYPE 4 ROCK DITCH LINER	Material					-150	\$70.00	(\$10,500.00
	0360	FURNISHING TYPE 4 ROCK DITCH LINER	Material		generated Mate Adjustment (00° overridding Pay	offsets the original systial Payment Estimate (I0) due to user fernam ment Estimate Exception (Payment Estimate)	Item 1	150	\$70.00	\$10,500.00
	0380	PLACING TYPE 2 ROCK DITCH LINER	Overrun					-8.30000	\$35.00	(\$290.50
	0410	BEDDING MATERIAL FOR ROCK DITCH LINER	Material					-60	\$155.00	(\$9,300.00
	0410	BEDDING MATERIAL FOR ROCK DITCH LINER	Material		generated Mate Adjustment (00° overridding Pay	offsets the original systial Payment Estimate 12) due to user fernam ment Estimate Exception ayment Estimate.	Item 1	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 Mate Adjustment (00° overridding Pay	offsets the original sys rial Payment Estimate I3) due to user fernam ment Estimate Exception ayment Estimate.	Item 1	303	\$57.00	\$17,271.00
	0450	SLOPE PROTECTION	Material					-265	\$99.00	(\$26,235.00
	0450	SLOPE PROTECTION	Material			offsets the original sys		265	\$99.00	\$26,235.00

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Pro Estima	ogress te Num 45	Contract ID  ber Prime Contractor	230519-F01 Kozeny-Wagne		y Period End November 1, 2025 N	riginal Contract Ame et Change Order Am urrent Contract Amo	nount	\$38,500,000.00 \$75,641.94 \$38,575,641.94
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
612090					Adjustment (0014) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	3		
	0460	MISC.	Material			-3,111	\$57.00	(\$177,327.00)
	0460	MISC.	Material		This adjustment offsets the original system generated Material Payment Estimate Item Adjustment (0016) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		\$57.00	\$177,327.00
	0460	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',57.00000 - 57.00000, 'is applied (if non-zero).	105	\$57.00	\$5,985.00
	0470	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',43.00000 - 43.00000, 'is applied (if non-zero).	105	\$43.00	\$4,515.00
	0480	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	Overrun			-1	\$2,427.00	(\$2,427.00)
	0710	CONCRETE TRAFFIC BARRIER, TYPE D	Material			-591	\$125.00	(\$73,875.00)
	0710	CONCRETE TRAFFIC BARRIER, TYPE D	Material		This adjustment offsets the original system generated Material Payment Estimate Item Adjustment (0019) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		\$125.00	\$73,875.00
	0720	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	Material			-208	\$135.00	(\$28,080.00
	0720	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	Material		This adjustment offsets the original system generated Material Payment Estimate Item Adjustment (0020) due to user fernam1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		\$135.00	\$28,080.00
	0730	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	Material			-444	\$170.00	(\$75,480.00
	0730	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	Material		This adjustment offsets the original system generated Material Payment Estimate Item Adjustment (0021) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		\$170.00	\$75,480.00
	0740	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',32.18000 - 32.18000, 'is applied (if non-zero).	4,098	\$32.18	\$131,873.64
	1070	18 IN. PIPE GROUP A	Construction Stockpile		Payment Estimate Item Adjustment general Stockpile Transaction	ited		(\$38.73)
	1080	21 IN. PIPE GROUP A	Construction Stockpile		Payment Estimate Item Adjustment general Stockpile Transaction	ited		(\$3,650.78)
		MISC.	Construction Stockpile		Payment Estimate Item Adjustment general Stockpile Transaction	ited		(\$31,383.93)
	1130	MISC.	Material			-1,943	\$187.00	(\$363,341.00)
	1130	MISC.	Material		This adjustment offsets the original system generated Material Payment Estimate Item Adjustment (0026) due to user fernam1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		\$187.00	\$363,341.00

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Pro Estima	gress te Num 45	Contract ID  nber Prime Contractor	230519-F01 Kozeny-Wagner		y Period Start y Period End	October 16, 2025 November 1, 2025	Net Ch	al Contract Ama ange Order Am t Contract Ama	nount	\$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	1420	TYPE 1 TURF REINFORCEMENT MAT	Overrun		adjustments for previous payme	on averaged overrun installed quantity on all nt estimates. Price ,5.65000 - 5.65000, 'is a		521	\$5.65	\$2,943.65
	1500	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material					-32,925.78200	\$90.80	(\$2,989,661.01
	1500	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		generated Mate Adjustment (002	offsets the original syst rial Payment Estimate It t8) due to user fernam1 ment Estimate Exceptio nent Estimate.	tem	32,925.78200	\$90.80	\$2,989,661.01
	1570	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material					-9,173.10000	\$80.90	(\$742,103.79
	1570	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material		generated Mate Adjustment (002	offsets the original syst rial Payment Estimate It 29) due to user fernam1 ment Estimate Exceptio nent Estimate.	tem	9,173.10000	\$80.90	\$742,103.79
	1720	CONDUIT, 3 IN. RIGID, PUSHED	Overrun		adjustments for previous payme	on averaged overrun installed quantity on all nt estimates. Price ,32.50000 - 32.50000, 'i ero).		1	\$32.50	\$32.50
	1870	CONCRETE FOOTINGS, BOLT DOWN	Material					-120.70000	\$1,800.00	(\$217,260.00
	1870	CONCRETE FOOTINGS, BOLT DOWN	Material		generated Mate Adjustment (003 overridding Pay	offsets the original syst rial Payment Estimate It the control of the control of the control of the control of the control of the control of the control of the control of	tem	120.70000	\$1,800.00	\$217,260.00
	2070	BRIDGE APPROACH SLAB (MAJOR)	Material					-177	\$500.00	(\$88,500.00
	2070	BRIDGE APPROACH SLAB (MAJOR)	Material		generated Mate Adjustment (003 overridding Pay	offsets the original syst rial Payment Estimate It 2) due to user fernam1 ment Estimate Exceptio ayment Estimate.	tem	177	\$500.00	\$88,500.00
	2140	CONDUIT SYSTEM ON STRUCTURE	Material					-1	\$7,905.00	(\$7,905.00
	2140	CONDUIT SYSTEM ON STRUCTURE	Material		generated Mate Adjustment (003 overridding Pay	offsets the original syst rial Payment Estimate It 3) due to user fernam1 ment Estimate Exceptio ayment Estimate.	tem	1	\$7,905.00	\$7,905.00
	2160	VERTICAL DRAIN AT END BENTS	Material					-2	\$10,000.00	(\$20,000.00
	2160	VERTICAL DRAIN AT END BENTS	Material		generated Mate Adjustment (003 overridding Pay	offsets the original syst rial Payment Estimate It 4) due to user fernam1 ment Estimate Exceptio ayment Estimate.	tem	2	\$10,000.00	\$20,000.00
	2170	PLAIN NEOPRENE BEARING PAD	Material					-10	\$330.00	(\$3,300.00
	2170	PLAIN NEOPRENE BEARING PAD	Material		generated Mate Adjustment (003 overridding Pay	offsets the original syst rial Payment Estimate It Is) due to user fernam1 ment Estimate Exceptio ayment Estimate.	tem	10	\$330.00	\$3,300.00
	2320	BRIDGE APPROACH SLAB (MAJOR)	Material					-128	\$560.00	(\$71,680.00)

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Pro Estima	ogress te Num 45	Contract ID  iber Prime Contractor	230519-F01 Kozeny-Wagner		y Period Start y Period End	October 16, 2025 November 1, 2025	Original Contract A Net Change Order A Current Contract Ar	mount	\$38,500,000.00 \$75,641.94 \$38,575,641.94
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I2090	2320	BRIDGE APPROACH SLAB (MAJOR)	Material		generated Materi Adjustment (0036	offsets the original systial Payment Estimate I 6) due to user fernam1 nent Estimate Exception ayment Estimate.	tem	\$560.00	\$71,680.00
	2380	SLAB ON CONCRETE NU- GIRDER	Material				-59	\$590.00	(\$351,050.00)
	2380	SLAB ON CONCRETE NU- GIRDER	Material		generated Materi Adjustment (003)	offsets the original sys ial Payment Estimate I 7) due to user fernam1 nent Estimate Exceptic ayment Estimate.	tem	5 \$590.00	\$351,050.00
	2420	CONDUIT SYSTEM ON STRUCTURE	Material				-	1 \$8,005.00	(\$8,005.00)
	2420	CONDUIT SYSTEM ON STRUCTURE	Material		generated Materi Adjustment (0038	offsets the original sys ial Payment Estimate I 8) due to user fernam1 nent Estimate Exceptic ayment Estimate.	tem	1 \$8,005.00	\$8,005.00
	2460	VERTICAL DRAIN AT END BENTS	Material				-1.3000	\$23,200.00	(\$30,160.00)
	2460	VERTICAL DRAIN AT END BENTS	Material		generated Materi Adjustment (0039	offsets the original sys ial Payment Estimate I 9) due to user fernam1 nent Estimate Exceptic ayment Estimate.	tem	\$23,200.00	\$30,160.00
	2470	PLAIN NEOPRENE BEARING PAD	Material				-1	\$375.00	(\$5,250.00)
	2470	PLAIN NEOPRENE BEARING PAD	Material		generated Materi Adjustment (0040	offsets the original sys ial Payment Estimate I 0) due to user fernam1 nent Estimate Exceptic ayment Estimate.	tem	4 \$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 Materi Adjustment (004	offsets the original sys ial Payment Estimate I 1) due to user fernam1 nent Estimate Exceptic ayment Estimate.	tem	1 \$8,555.00	\$8,555.00
	2950	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material				-0.9000	\$11,208.30	(\$10,087.47)
	2950	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material		generated Materi Adjustment (0042	offsets the original sys ial Payment Estimate I 2) due to user fernam1 nent Estimate Exceptic ayment Estimate.	tem	\$11,208.30	\$10,087.47
	3000	INTERMEDIATE FIELD COAT (SYSTEM G)	Material				-2,90	\$4.00	(\$11,600.00)
	3000	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		generated Materi Adjustment (0043	offsets the original sys ial Payment Estimate I 3) due to user fernam1 nent Estimate Exceptic ayment Estimate.	tem	\$4.00	\$11,600.00
	3010	FINISH FIELD COAT (SYSTEM G)	Material				-2,90	\$2.00	(\$5,800.00)
	3010	FINISH FIELD COAT (SYSTEM G)	Material		generated Materi Adjustment (0044	offsets the original sys ial Payment Estimate I 4) due to user fernam1 nent Estimate Exceptic ayment Estimate.	tem	\$2.00	\$5,800.00

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Pro Estima	gress te Num 45	Contract ID nber Prime Contractor	230519-F01 Kozeny-Wagner		y Period End November 1, 2025	Original Contract Am Net Change Order An Current Contract Am	nount	\$38,500,000.00 \$75,641.9 \$38,575,641.9
Project lumber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
612090	3020	VERTICAL DRAIN AT END BENTS	Material			-2	\$10,500.00	(\$21,000.00)
	3020	VERTICAL DRAIN AT END BENTS	Material		This adjustment offsets the original syster generated Material Payment Estimate Itel Adjustment (0045) due to user fernam1 overridding Payment Estimate Exception on the current Payment Estimate.	m	\$10,500.00	\$21,000.00
	3030	PLAIN NEOPRENE BEARING PAD	Material			-4	\$950.00	(\$3,800.00)
	3030	PLAIN NEOPRENE BEARING PAD	Material		This adjustment offsets the original syster generated Material Payment Estimate Itel Adjustment (0046) due to user fernam1 overridding Payment Estimate Exception on the current Payment Estimate.	m	\$950.00	\$3,800.00
	3040	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Material			-4	\$3,200.00	(\$12,800.00)
	3040	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Material		This adjustment offsets the original syster generated Material Payment Estimate Itel Adjustment (0047) due to user fernam1 overridding Payment Estimate Exception on the current Payment Estimate.	m	\$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		This adjustment offsets the original syster generated Material Payment Estimate Iter Adjustment (0048) due to user fernam1 overridding Payment Estimate Exception on the current Payment Estimate.	m	\$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		This adjustment offsets the original syster generated Material Payment Estimate Iter Adjustment (0049) due to user fernam1 overridding Payment Estimate Exception on the current Payment Estimate.	m	\$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		This adjustment offsets the original syster generated Material Payment Estimate Itel Adjustment (0050) due to user fernam1 overridding Payment Estimate Exception on the current Payment Estimate.	n	\$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		This adjustment offsets the original syster generated Material Payment Estimate Iter Adjustment (0051) due to user fernam1 overridding Payment Estimate Exception on the current Payment Estimate.	m	\$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		This adjustment offsets the original syster generated Material Payment Estimate Iter Adjustment (0052) due to user fernam1 overridding Payment Estimate Exception on the current Payment Estimate.	m	\$10,500.00	\$21,000.00
	3330	PLAIN NEOPRENE BEARING PAD	Material			-4	\$950.00	(\$3,800.00
	3330	PLAIN NEOPRENE BEARING PAD	Material		This adjustment offsets the original syster generated Material Payment Estimate Iter Adjustment (0053) due to user fernam1		\$950.00	\$3,800.00

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Pay Estimate Created Date: November 3, 2025

Pro Estima	ogress te Num 45	Contract ID  nber Prime Contractor	230519-F01 Kozeny-Wagner			October 16, 2025 November 1, 2025	Original Contract Am Net Change Order Ar Current Contract Am	nount	\$38,500,000.0 \$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					overridding Payme	ent Estimate Exception rment Estimate.	1 51		
	3340	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Material				-4	\$3,200.00	(\$12,800.00
	3340	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Material		generated Materia Adjustment (0054)	ffsets the original systom I Payment Estimate It I due to user fernam1 ent Estimate Exception Iment Estimate.	em	\$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 Materia Adjustment (0058)	ffsets the original systons of the standard of	em	\$504.00	\$222,768.00
	5011	MISC.	Material				-20.10000	\$4,700.00	(\$94,470.00
	5011	MISC.	Material		generated Materia Adjustment (0056)	ffsets the original system I Payment Estimate It I due to user fernam1 I ent Estimate Exception I Estimate.	em	\$4,700.00	\$94,470.00
	5013	TYPE D BARRIER	Material				-193	\$170.00	(\$32,810.00
	5013	TYPE D BARRIER	Material		generated Materia Adjustment (0055)	ffsets the original syston I Payment Estimate It I due to user fernam1 I ent Estimate Exception I ment Estimate.	em	\$170.00	\$32,810.00
	5014	HALF-SOLE REPAIR	Material				-67	\$175.00	(\$11,725.00
	5014	HALF-SOLE REPAIR	Material		generated Materia Adjustment (0064)	ffsets the original systonal Payment Estimate It on the due to user fernam1 ent Estimate Exception or ment Estimate.	em	\$175.00	\$11,725.00
	5014	HALF-SOLE REPAIR	Overrun				-17	\$175.00	(\$2,975.00
	5016	SLAB DRAIN	Material				-8	\$950.00	(\$7,600.00
	5016	SLAB DRAIN	Material		generated Materia Adjustment (0062)	ffsets the original systo Il Payment Estimate It Il due to user fernam1 ent Estimate Exception Il ment Estimate.	em	\$950.00	\$7,600.00
	5021	MISC.	Material				-15.40000	\$4,700.00	(\$72,380.00
	5021	MISC.	Material		generated Materia Adjustment (0057)	ffsets the original system of the stimate It of the It of	em	\$4,700.00	\$72,380.00
	5024	HALF-SOLE REPAIR	Material				-128	\$175.00	(\$22,400.00
	5024	HALF-SOLE REPAIR	Material		generated Materia Adjustment (0060)	ffsets the original syst Il Payment Estimate It Il due to user fernam1 ent Estimate Exception Il ment Estimate.	em	\$175.00	\$22,400.00
	5024	HALF-SOLE REPAIR	Overrun				-78	\$175.00	(\$13,650.00)
	5026	SLAB DRAIN	Material				-8	\$950.00	(\$7,600.00
	5026	SLAB DRAIN	Material		generated Materia Adjustment (0061)	ffsets the original systons of the state of	em	\$950.00	\$7,600.00

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### Pay Estimate Created Date: November 3, 2025

Estima	ogress te Numbei 45	Contract ID r Prime Contractor	230519-F01 Kozeny-Wagne		Pay Period Start Pay Period End	October 16, 2025 November 1, 2025	Net C	nal Contract Am hange Order An ent Contract Am	nount	\$38,500,000.00 \$75,641.94 \$38,575,641.94
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustmen Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Total										\$102,058.75

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					Co	ntract Project Informati	on
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J612090	1-270-5(360)	Grading, paving, ADA, 3 Bridge replacements, 2 bridge redeck widenings, 2 bridge rehabilitation, 4 MSE walls	I-270	ST LOUIS	I-270 over Conway Roa I-270 over Route AB (La	d Bridge Replacement due Road) Bridge Rehabilita	ation
lotais	by Job Nun	nbers					
J6I2090	Posted It Gross Ite	em Adjustments	ross Iter	n Pay	This Estimate \$1,591,940.96 \$102,058.75 <b>\$1,693,999.71</b>	Previous \$26,257,127.07 \$650,997.13 \$26,908,124.20	To Date \$27,849,068.03 \$753,055.88 <b>\$28,602,123.91</b>
	Incentive Disincen				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	Liquidate	ed Damages ontract Adjustm	ents		\$0.00 (\$85,000.00)	\$0.00 (\$48,091.56)	\$0.00 (\$133,091.56)

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### **Exceptions (Discrepancies) This Estimate Period**

Number 6005, Malerial Set 203500000, Malerial 200000005 or surflicione.  Extranset Exception: Type Insufficient Malerials Project 20000005 in surflicione.  Estranset Exception: Type Insufficient Malerials Project 20000005 in surflicione.  Estranset Exception: Type Insufficient Malerials Project 2000005 in surflicione.  Estranset Exception: Type Insufficient Malerials Project 2000005 in surflicione.  Estranset Exception: Type Insufficient Malerials Project 2000005 in surflicione.  Estranset Exception: Type Insufficient Malerials Project 2000005 in surflicione.  Estranset Exception: Type Insufficient Malerials Project 200000 in surflicione.  Newton 1975, Malerial Set 20010000000000000000000000000000000000	Exceptions (Discrepancies) This Estimate Period			
Numbers (DISS), Alternia Ser 2005000000000, Natural Ser 20050000000000000000000000000000000000	Exceptions / Discrepencies	Explanation		Status
Number 00000, Masorial Set 2000000000000000000000000000000000000	Estimate Exception Type: Insufficient Materials: Project J6i2090, Item 2035500, Project Item Line Number 0035, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Working with Materials to resolve.	fernam1	Overridden
Number 2008. Malerials Sel 300500-2004. Malerial 1007T MARC 1507 Agg Blaser Type 1.4 S Enteresteen Colonium, Comparison Assistance 1007T MARC 1507 In semidiment. In semidiment. In the comparison of the colonium of the colo	Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 2037075, Project Item Line Number 0050, Material Set 203707596, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Working with Materials to resolve.	fernam1	Overridden
Number 1507, Material Set 601210906, Material 10515. D.CPAID. D.CPAID. P.CCP or Massinary 11 Max LSRO, Acceptance Action Control 10501. D.CPAID. In institution 1.  Element December 10501. D.CPAID. An institution 1.  Element December 10501. Material 84 S0213348. Material 10501. D.CPAID. P.CCP or Massiny 1 Max LSDO, Material 84 S0213349. Material 10501. D.CPAID. P.CCP or Massiny 1 Max LSDO, Material 84 S0213349. Material 10501. D.CPAID. P.CCP or Massiny 1 Max LSDO, Material 84 S0213349. Material 10501. D.CPAID. P.CCP or Massiny 1 Max LSDO, Material 84 S0213349. Material 10501. D.CPAID. P.CCP or Massiny 1 Max LSDO, Material 84 S0213349. Material 10501. D.CPAID. P.CCP or Massiny 1 Max LSDO, Material 84 S0213349. Material 10501. D.CPAID. P.CCP or Massiny 1 Max LSDO, Material 84 S0213349. Material 10501. D.CPAID. P.CCP or Massiny 1 Max LSDO, Material 84 S0213349. Material 10501. D.CPAID. P.CCP or Massiny 1 Max LSDO, Material 84 S0213349. Material 10501. D.CPAID. P.CCP or Massiny 1 Max LSDO, Material 84 S021349. Material 10501. D.CPAID. P.CCP or Massiny 1 Material 10501. D.CPAID. D.CPAID. P.CCP or Massiny 1 Material 10501. D.CPAID. D.CPAI	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.	fernam1	Overridden
Number 1970, Melerial Set (2012) 20006, Melarial 1005FACONS, CA Natural Sand for Conc. Class A, Acceptance Action Ceremon 1005FACONS, Ca. in enational Concentration (Concentration 1005FACONS, Concentration 1005FACONS, Concentration (Concentration 1005FACONS, Concentration (Concentration Concentration Concentration Concentration Concentration Concentration (Concentration Concentration Concentration Concentration Concent	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.	fernam1	Overridden
Number 1900, Material Set 502133496, Material 0951 CCPAEA - Concrete, Pavement HES Walf, Acceptance Action Generic 1903 CCPAEA is insufficient.  Estimate Exception Type: Insufficient Materials: Project of 8021534, Project Item Line Number 1900, Materials and 502134546, Materials (1901 CCPAEAC) - For Materials (1901 CCPAEACC) - For Mater	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.	fernam1	Overridden
Number 1000, Material Set 50123498, Material 1005 10.CPCMLD - PCCP or Manony 1" Max LSDO. Acceptance Action Generic 1005 10.CPCMLD in simulficient.  Estimate Exception Type: Insufficient Materials: Poped, 192090, Item 502134, Project Item Line Number 1000, Material 5610373496, Material 1005 ACC, CA, Natural Standard For Corol Class A, Acceptance Action Generic 1005 ACCEPT (Americal Project Item Line Number 1000, Material Set 50317496, Material 1005 ACCEPT, CA, Natural Standard Project Item Line Number 1001, Material Set 50317496, Material 1005 ACCEPT, Poped Item Line Number 2017, Material Set 50317496, Material 1005 ACCEPT, Poped Item Line Number 2017, Material Set 50317496, Material 1005 ACCEPT, Poped Item Line Number 2017, Material Set 50317496, Material 1005 ACCEPT, Poped Item Line Number 2017, Material Set 50317496, Material 1005 ACCEPT, Poped Item Line Number 2017, Material Set 50317496, Material 1013 MCRPE, Old Item Line Number 2017, Material Set 50317496, Material 1013 MCRPE, Old Item Line Number 2017, Material Set 50317496, Material 1013 MCRPE, Old Item Line Number 2020, Material Set 50317496, Material 1013 MCRPE, Old Item Set 50417496, Material Set 50317496, Material Item Set 50417496, Material Item Set 50417496, Material Item Set 50417496, Material Item Set 50417496, Material Set 50417496, National Set	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.	fernam1	Overridden
Number 1900, Material Set 502134068, Material 1005FACCNS, CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS, CA is insufficient Materials Project JBI2090, Item 5029907, Project Item Line Number 5011, Materials Set 50299070, Material 1005FPCWS - Polyseter Polymer Concrete Wearing Surface, Acceptance Action Generic 1005FPCWS - Polyseter Polymer Concrete Wearing Surface, Acceptance Action Generic 1005FPCWS - Polyseter Polymer Concrete Wearing Surface, Acceptance Action Generic 1005FPCWS - Polyseter Polymer Concrete Wearing Surface, Acceptance Action Generic 1005FPCWS - Polyseter Polymer Concrete Wearing Surface, Acceptance Action Generic 1005FPCWS - Polyseter Polymer Concrete Wearing Surface, Acceptance Action Generic 1005FPCWS - Polyseter Polymer Concrete Wearing Surface, Acceptance Action Generic 1005FPCWS - Polyseter Polymer Concrete Wearing Surface, Acceptance Action Generic 1005FPCWS - Polyseter Polymer Concrete Wearing Surface, Acceptance Action Generic 1005FPCWS - Polyseter Polymer Concrete Wearing Surface, Acceptance Action Generic 1005FPCWS - Polyseter Polymer Concrete Wearing Surface, Acceptance Action Generic 1005FPCWS - Polyseter Polymer Concrete Wearing Surface, Acceptance Action Generic 1005FPCWS - Polyseter Polymer Concrete Wearing Surface, Acceptance Action Generic 1005FPCWS - Polyseter Polymer Concrete Wearing Surface, Acceptance Action Generic 1005FPCWS - Polyseter Polymer Concrete Wearing Surface, Acceptance Action Generic 1005FPCWS - Polyseter Polysete	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.	fernam1	Overridden
Number 6011, Material Set 502090796, Material 1039PEPCWS - Polyester Polymer Concrete Wearing Surface, Acceptance Action Generic 1039PEPCWS - Polyester Polymer Concrete Wearing Surface, Acceptance Action Generic 1039PEPCWS - Polyester Polymer Concrete Wearing Surface, Acceptance Action Generic 1039PEPCWS - Polyester Polymer Concrete Wearing Surface, Acceptance Action Generic 1039PEPCWS - Polyester Polymer Concrete Wearing Surface, Acceptance Action Generic 1039PEPCWS - Polyester Polymer Concrete Wearing Surface, Acceptance Action Generic 1039PEPCWS - Polyester Polymer Concrete Wearing Surface, Acceptance Action Generic 1039PEPCWS - Polyester Polymer Concrete Wearing Surface, Acceptance Action Generic 1039PEPCWS - Polyester Polymer Concrete Wearing Surface, Acceptance Action Generic 1039PEPCWS - Polyester Polymer Concrete New Yorking with Materials to resolve.  Working with Materials to resolve.  Working with Materials to resolve.  Working with Materials to resolve.  ### ### Working with Materials to resolve.  ### ### Working with Materials to resolve.  ### ### ### ### Working with Materials to resolve.  ### ### ### ### ### ### ### ### ### #	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.	fernam1	Overridden
Number 2011, Material Set 502900796, Material 1039PEPCWS is sumflicent.  Estimate Exception Type: Insufficient Materials: Project J62000, Item 5031010A, Project Item Line Number 2070, Material Set 5031010A96, Material 10130MCRPE. 04 - Undertrain Corrugated PE 4" (100mm), Acceptance Action Generic 10130MCRPE. 04 - Undertrain Corrugated PE 4" (100mm), Acceptance Action Generic 10130MCRPE. 04 - Undertrain Corrugated PE 4" (100mm), Acceptance Action Generic 10130MCRPE. 04 - Undertrain Corrugated PE 4" (100mm), Acceptance Action Generic 10130MCRPE. 04 - Undertrain Corrugated PE 4" (100mm), Acceptance Action Generic 10130MCRPE. 04 - Undertrain Corrugated PE 4" (100mm), Acceptance Action Generic 10130MCRPE. 04 - Undertrain Corrugated PE 4" (100mm), Acceptance Action Generic 10130MCRPE. 04 - Undertrain Corrugated PE 4" (100mm), Acceptance Action Generic 10130MCRPE. 04 - Undertrain Corrugated PE 4" (100mm), Acceptance Action Generic 05010CPACCOA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J62000, Item 5031010A, Project Item Line Number 2030, Material Set 5031010A96, Material 5010CPACCOA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J62000, Item 5031010A, Project Item Line Number 2010, Material Set 5031010A96, Material 5010CPACCOA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J62000, Item 5031010A, Project Item Line Number 2010, Material Set 5031010A96, Material 10130MCRPE. 04 - Undertrain Corrugated PE 4" (100mm), Acceptance Action Generic 10130MCRPE. 04 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J62000, Item 5031010A, Project Item Line Number 2010, Material Set 504100006, Material 10130MCRPE. 04 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J62000, Item 5031010A, Project Item Line Number 2010, Material Set 504100006, Material 10130MCRPE. 04 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J62000, Item 609160A, Project Item Line Number 2010, Mater	Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 5029907, Project Item Line Number 5011, Material Set 502990796, Material 1039PEPCWS - Polyester Polymer Concrete Wearing Surface, Acceptance Action Generic 1039PEPCWS is insufficient.	Working with Materials to resolve.	fernam1	Overridden
Number 2070. Material Set 5031010A96, Material 1013DMCRPE.04 L insufficient.  Estimate Exception Type: Insufficient Materials: Project J013DMCRPE.04 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J013DMCRPE.04 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J013DMCRPE.04 is insufficient.  Working with Materials to resolve.  ### Working with Materials to resolve.  #	Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 5029907, Project Item Line Number 5021, Material Set 502990796, Material 1039PEPCWS - Polyester Polymer Concrete Wearing Surface, Acceptance Action Generic 1039PEPCWS is insufficient.	Working with Materials to resolve.	fernam1	Overridden
Number 2320, Material Set 5031010A96, Material 1013DMCRPE, 04 1 - Underdrain Corrugated PE 4' (100mm), Acceptance Action Generic 1013DMCRPE, 04 is insufficient.  Estimate Exception Type: Insufficient Materials: Project Jis12090, Item 5031010A, Project Item Line Number 230, Material Set 5031010A96, Material 3001CCPAQCOA Concrete, Pawment contractor mix or OCCAA, Acceptance Action Generic 0501CCPACCAA is insufficient.  Estimate Exception Type: Insufficient Materials: Project Jis12090, Item 5031010A, Project Item Line Number 5090, Material Set 5031010A96, Material 0501CCPACCAA is insufficient.  Estimate Exception Type: Insufficient Materials: Project Jis12090, Item 5031010A, Project Item Line Number 5090, Material Set 5031010A96, Material 1013DMCRPE, 04 - Underdrain Corrugated PE 4' (100mm), Acceptance Action Generic 1013DMCRPE, 04 is insufficient.  Estimate Exception Type: Insufficient Materials: Project Jis12090, Item 5041000, Project Item Line Number 5090, Material Set 5031010A96, Material 1013DMCRPE, 04 is insufficient.  Estimate Exception Type: Insufficient Materials: Project Jis12090, Item 5041000, Project Item Line Number 1010, Material Set 50410096, Material 1013DMCRPE, 04 is insufficient.  Estimate Exception Type: Insufficient Materials: Project Jis12090, Item 6049901, Project Item Line Number 1010, Material Set 60490196, Material 1013DMCRPE, 04 is insufficient.  Estimate Exception Type: Insufficient Materials: Project Jis12090, Item 6049901, Project Item Line Number 0100, Material Set 60490196, Material 1012DKCRPE, 04 is insufficient.  Estimate Exception Type: Insufficient Materials: Project Jis12090, Item 604900, Project Item Line Number 0300, Material Set 609106996, Material 1061000, Item 604900, Project Item Line Number 0300, Material Set 609106996, Material 1061000, Item 604900, Project Item Line Number 0300, Material Set 609106996, Material 1061000, Item 604900, Item 604900, Project Item Line Number 0300, Material Set 6090000, Material Set Foliator Materials: Project Jis12090, Item 6049000, Item 604	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.	fernam1	Overridden
Number 2320, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J812090, Item 5031010A, Project Item Line Number 5009, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA - Is insufficient.  Estimate Exception Type: Insufficient Materials: Project J812090, Item 5031010A, Project Item Line Number 5009, Material Set 50410096, Material 1013DMCRPE. 04 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J812090, Item 5041000, Project Item Line Number 0170, Material Set 504100096, Material 1013DMCRPE. 04 - Underdrain Corrugated PE 4/ (100mm), Acceptance Action Generic 1013DMCRPE. 04 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J812090, Item 6049901, Project Item Line Number 0190, Material Set 604901096, Material 10712STDS: Drainage System on Structure, Acceptance Action Generic 0712STDS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J812090, Item 6041060, Project Item Line Number 0190, Material Set 604901096, Material 1074STDS: Drainage System on Structure, Acceptance Action Generic R0712STDS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J812090, Item 6091060, Project Item Line Number 0300, Material Set 60990104, Project J812090, Item 60900207, Project Item Line Number 0300, Material Set 60990104, Project J812090, Item 60900207, Project Item Line Number 0300, Material Set 60990104, Materials: Project J812090, Item 60900207, Project Item Line Number 0300, Material Set 609002090, Material Set 609002090, Project J812090, Item 60900200, Project Item Line Number 0300, Material Set 6090040A96, Material 60090PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 06090PDDL is insufficient.	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.	fernam1	Overridden
Number 5009, Material 5te 1031010A96, Material 0501CCPAQCOA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCOCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i2090, Item 5031010A, Project Item Line Number 5009, Material 5te 15031010A96, Material 1013DMCRPE. 04 - Underdrain Corrugated PE 4*(100mm), Acceptance Action Generic 01310MCRPE. 04 - Underdrain Corrugated PE 4*(100mm), Acceptance Action Generic 0130MCRPE. 04 - Underdrain Corrugated PE 4*(100mm), Acceptance Action Generic 0130MCRPE. 04 - Underdrain Corrugated PE 4*(100mm), Acceptance Action Generic 0130MCRPE. 04 - Underdrain Corrugated PE 4*(100mm), Acceptance Action Generic 0130MCRPE. 04 - Underdrain Corrugated PE 4*(100mm), Acceptance Action Generic 0130MCRPE. 04 - Underdrain Corrugated PE 4*(100mm), Acceptance Action Generic 0130MCRPE. 04 - Underdrain Corrugated PE 4*(100mm), Acceptance Action Generic 0712STDS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i/2000, Item 6091600, Project Item Line Number 0300, Material 5te 160906096, Material 1036RSWPFLVM14 - W01.4 Plain Welded Wire Fabric @, Acceptance Action Generic 0712STDS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i/2000, Item 6096020, Project Item Line Number 0340, Material 5te 160960040A96, Material 5te 16096040A96, Material 5te 160960509PDL: Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDL: Insufficient Materials: Project J6i2090, Item 6096050, Project Item Line Number 0410, Material Set 6096040A96, Material 5te 160960509, Material 5te	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.	fernam1	Overridden
Number 5009, Material Set 5031010A96, Material 1013DMCRPE04 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 5041000, Project Item Line Number 0170, Material Set 504100099, Material 1013DMCRPE04 underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 6049901, Project Item Line Number 0190, Material Set 604990199, Material 2012STDS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 6049901, Project Item Line Number 0300, Material Set 604990199, Material 504009, Material 5040090199, Material 504009099, Material 504009099, Material 504009099, Material 504009099, Material 504009099, Material 50400909901, Item 6096020, Project Item Line Number 0340, Material 50400909901, Item 60960400, Project Item Line Number 0340, Material 50400909901, Item 60960400, Project Item Line Number 0360, Material 5040090901, Item 60960400, Project Item Line Number 0360, Material 504009090901, Item 60960400, Project Item Line Number 0360, Material 5040090901, Item 60960400, Project Item Line Number 0360, Material 50400909001, Item 60960400, Project Item Line Number 0410, Material 50400909001, Item 60960400, Project Item Line Number 0410, Material 50400909001, Item 6096050, Project Item Line Number 0410, Material 50400909001, Item 6096050, Project Item Line Number 0410, Material 50400909001, Item 60960500, Project Item Line Number 0410, Material 504009009001, Item 60960500, Project Item Line Number 0430, Material 5040009009001, Item 6113010, Project Item Line Number 0430, Material 504009009001, Item 6113010, Project Item Line Number 0430, Material 504000900000000000000000000000000000000	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.	fernam1	Overridden
Number 0170, Material Set 504100096, Material 1013DMCRPE04 - Underdrain Corrugated PE 4* (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.  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.  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.  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.  Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 6096040A, Project Item Line Number 0340, 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 0410, Material Set 609605096, Material 0609PDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 6113010, Project Item Line Number 0430, Material Set 6116010A96, Material 0601EPM is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 6116010A, Project Item Line Number 0450, Material Set 6116010A96, Material 0601EPM is insufficient.  Estimate Exception Type: Insufficient Materials: Project	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.	fernam1	Overridden
Number 0190, Material Set 604990196, Material 0712STDS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 6090020, Project Item Line Number 0300, Material Set 6090160096, 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 60902096, 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 Set 609604096, Material 0609PDL - 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 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 6113010, Project Item Line Number 0430, Material Set 611301096, Material Set 6112010, Item 6113010, Project Item Line Number 0430, Material Set 6113010996, Material Set 6112090, Item 6116010A, Project Item Line Number 0450, Material Set 6116010A96, Material Set 06160BA, A Concrete, Class B W/Air, Acceptance Action Generic 0501CCB. A is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 611907, Project Item Line Working with Materials to resolve.  Fernam1  Overridden  Overridden	Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 5041000, Project Item Line Number 0170, Material Set 504100096, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Working with Materials to resolve.	fernam1	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 J6l2090, Item 6096020, Project Item Line Number 0340, Material Set 609602096, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l2090, 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 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 6096050, Project Item Line Number 0430, Material Set 61301096, 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 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 Working with Materials to resolve.  Fernam1 Overridden  Working with Materials to resolve.  Fernam1 Overridden	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.	fernam1	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 J6l2090, 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 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 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 Working with Materials to resolve.  Fernam1 Overridden Ov	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.	fernam1	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.  Working with Materials to resolve.  fernam1  Overridden  Working with Materials to resolve.  fernam1  Overridden  Overridden  Overridden  Working with Materials to resolve.  fernam1  Overridden  Overridden  Working with Materials to resolve.  fernam1  Overridden  Overridden  Overridden  Overridden  Working with Materials to resolve.  fernam1  Overridden  Overridden  Overridden  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.	fernam1	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 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 Working with Materials to resolve.  Working with Materials to resolve.  Fernam1 Overridden  Overridden  Overridden	Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 6096040A, Project Item Line Number 0360, Material Set 6096040A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	Working with Materials to resolve.	fernam1	Overridden
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 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.  Working with Materials to resolve.  fernam1  Overridden  Overridden  Overridden	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.	fernam1	Overridden
Number 0450, Material Set 6116010A96, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 6119907, Project Item Line  Working with Materials to resolve.  fernam1 Overridden	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.	fernam1	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.	fernam1	Overridden
	Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 6119907, Project Item Line Number 0460, Material Set 6119907, Material 0611EPM - Embankment Protection Material, Acceptance	Working with Materials to resolve.	fernam1	Overridden

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**Exceptions (Discrepancies) This Estimate Period** 

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
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.	Working with Materials to resolve.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 6173102, Project Item Line Number 0720, Material Set 617310296, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with Materials to resolve.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 6173103, Project Item Line Number 0730, Material Set 6173103, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with Materials to resolve.	fernam1	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.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 7034221, Project Item Line Number 2380, Material Set 703422196, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Working with Materials to resolve.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7040104, Project Item Line Number 5024, Material Set 704010496, Material 1039PEPCWS - Polyester Polymer Concrete Wearing Surface, Acceptance Action Generic 1039PEPCWS is insufficient.	Working with Materials to resolve.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 7040104, Project Item Line Number 5014, Material Set 704010496, Material 1039PEPCWS - Polyester Polymer Concrete Wearing Surface, Acceptance Action Generic 1039PEPCWS is insufficient.	Working with Materials to resolve.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 7071000, Project Item Line Number 2140, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient.	Working with Materials to resolve.	fernam1	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.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 7071000, Project Item Line Number 2930, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient.	Working with Materials to resolve.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 7071000, Project Item Line Number 3230, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient.	Working with Materials to resolve.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 7110200, Project Item Line Number 2950, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	Working with Materials to resolve.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 7110200, Project Item Line Number 3250, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	Working with Materials to resolve.	fernam1	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.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 7123610, Project Item Line Number 5016, Material Set 712361096, Material 0712STDRSB - Slab Drain, Acceptance Action Generic 0712STDRSB is insufficient.	Working with Materials to resolve.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, 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.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, 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.	fernam1	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.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 7125370A, Project Item Line Number 3310, Material Set 7125370A96, Material 1045PTAP - Polyurethane System G Finish Coating, Acceptance Action Generic 1045PTAP is insufficient.	Working with Materials to resolve.	fernam1	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.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, 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.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 7151001, Project Item Line Number 3020, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	Working with Materials to resolve.	fernam1	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.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2090, Item 7161000, Project Item Line	Working with Materials to resolve.	fernam1	Overridden
			D 10 10

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### **Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepencies	Explanation	Entered By	Status
Number 2170, Material Set 716100096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 7161000, Project Item Line Number 2470, Material Set 716100096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	Working with Materials to resolve.	fernam1	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.	fernam1	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.	fernam1	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.	fernam1	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.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 7309903, Project Item Line Number 1130, Material Set 7309903, Material 1068TD - Trench Drain, Acceptance Action Generic 1068TD is insufficient.	Working with Materials to resolve.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2090, Item 9031020, Project Item Line Number 1870, Material Set 903102096, Material 1036RSDFPL42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with Materials to resolve.	fernam1	Overridden
Estimate Exception Type: Item Overrun: Contract 230519-F01, Contract Project J6I2090, Project Item Line Number 5024, Contract Line Item Number 5024, Item 7040104, Minor Item.	Waiting on Change Order.	fernam1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F01, Contract Project J6I2090, Project Item Line Number 5014, Contract Line Item Number 5014, Item 7040104, Minor Item.	Waiting on Change Order.	fernam1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F01, Contract Project J6I2090, Project Item Line Number 0340, Contract Line Item Number 0340, Item 6096020, Minor Item.	Waiting on Change Order.	fernam1	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.	fernam1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-F01, Contract Project J6I2090, Project Item Line Number 0480, Item 6122008, Minor Item.	Waiting on Change Order.	fernam1	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.

		antities ar			ed on Report Generated date and can diπer from the pos					enerated.		
Contract	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-	J6I2090	0001	0010	2013000	CLEARING AND GRUBBING	16.00	0.00	16.00	ACRE	14.00	\$10,000.00	\$140,000.00
F01		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.90	\$3,807,135.54	\$3,426,421.99
		0001	0030	2031000	CLASS A EXCAVATION	45,355.00	0.00	45,355.00	CUYD	37,999.00	\$40.00	\$1,519,960.00
		0001	0035	2035500	EMBANKMENT IN PLACE	1,455.00	0.00	1,455.00	CUYD	1,067.00	\$70.00	\$74,690.00
		0001	0040	2036000	COMPACTING EMBANKMENT	46,810.00	0.00	46,810.00	CUYD	44,714.00	\$5.00	\$223,570.00
		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	3,878.00	\$66.00	\$255,948.00
		0001	0070	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.50	\$250,000.00	\$125,000.00
		0001	0080	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	629.30	\$47.00	\$29,577.10
		0001	0350	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	47.00	0.00	47.00	CUYD	0.00	\$62.00	\$0.00
		0001	0360	6096040A	FURNISHING TYPE 4 ROCK DITCH LINER	150.00	0.00	150.00	CUYD	150.00	\$70.00	\$10,500.00
		0001	0370	6096041	PLACING TYPE 1 ROCK DITCH LINER	31.00	0.00	31.00	CUYD	0.00	\$90.00	\$0.00
		0001	0380	6096042	PLACING TYPE 2 ROCK DITCH LINER	473.00	96.00	569.00	CUYD	629.30	\$35.00	\$22,025.50
		0001	0390	6096043	PLACING TYPE 3 ROCK DITCH LINER	47.00	0.00	47.00	CUYD	0.00	\$60.00	\$0.00
		0001	0400	6096044	PLACING TYPE 4 ROCK DITCH LINER	150.00	0.00	150.00	CUYD	150.00	\$37.00	\$5,550.00
		0001	0410	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	77.00	0.00	77.00	CUYD	60.00	\$155.00	\$9,300.00
		0001	0420	6097000	ROCK LINING	18.00	0.00	18.00	CUYD	0.00	\$215.00	\$0.00
		0001	0430	6113010	FURNISHING TYPE 1 ROCK BLANKET	413.00	0.00	413.00	CUYD	303.00	\$57.00	\$17,271.00
		0001	0440	6113030	PLACING TYPE 1 ROCK BLANKET	413.00	0.00	413.00	CUYD	303.00	\$33.00	\$9,999.00
		0001	0450	6116010A	SLOPE PROTECTION	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	3,006.00	105.00	3,111.00	CUYD	3,111.00	\$43.00	\$133,773.00
		0001	0480	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	7.00	0.00	7.00	EA	8.00	\$2,427.00	\$19,416.00
		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	21.00	\$786.00	\$16,506.00
		0001	0520	6122040	WORK ZONE CRASH CUSHION (NARROW)	1.00	0.00	1.00	EA	0.00	\$6,440.00	\$0.00
		0001	0530	6122041	WORK ZONE CRASH CUSHION (NARROW) (RELOCATION)	1.00	0.00	1.00	EA	0.00	\$1,725.00	\$0.00
		0001	0535	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	2.00	\$8,000.00	\$16,000.00
		0001 0540 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM) 0001 0550 6141025 GRATE AND BEARING PLATE (3 FT. 1 IN X 2 FT. 1 IN OR 940				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 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				MM X 635 MM)							
01		0001	0560	6141028	GRATE AND BEARING PLATE (5 FT. 1 IN. X 3 FT. 1 IN. OR 1549 MM X 940 MM)	1.00	0.00	1.00	EA	0.00	\$3,750.00	\$0.00
		0001	0570	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	4.00	0.00	4.00	EA	0.00	\$2,050.00	\$0.00
		0001	0580	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	6.00	0.00	6.00	EA	1.00	\$450.00	\$450.00
		0001	0590	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	3.00	0.00	3.00	EA	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	\$1,800.0
		0001	0610	6143020	CURB INLET	3.00	0.00	3.00	EA	0.00	\$3,200.00	\$0.0
		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	\$48,300.0
		0001	0630	6149902	MISC.GRATE AND BEARING PLATE (4 FT. X 2 FT.) - TYPE A, B & C INLETS	26.00	0.00	26.00	EA	16.00	\$4,100.00	\$65,600.0
		0001	0640	6149902	MISC.WELDING OF GRATES ON DROP INLETS	45.00	0.00	45.00	EA	40.00	\$500.00	\$20,000.0
		0001	0660	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	14.00	0.00	14.00	EA	12.00	\$2,200.00	\$26,400.0
		0001	0670	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$1,200,000.00	\$600,000.0
		0001	0680	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.75	\$22,800.00	\$17,100.0
		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	\$37,800.0
		0001	0700	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	5,243.00	44.00	5,287.00	LF	44.00	\$140.00	\$6,160.0
		0001	0710	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	744.00	165.00	909.00	LF	591.00	\$125.00	\$73,875.0
		0001	0720	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	208.00	0.00	208.00	LF	208.00	\$135.00	\$28,080.0
		0001	0730	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	79.00	365.00	444.00	LF	444.00	\$170.00	\$75,480.0
		0001	0740	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	18,002.00	5,000.00	23,002.00	LF	22,600.00	\$32.18	\$727,268.0
		0001	0750	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	5,119.00	0.00	5,119.00	LF	4,775.00	\$42.18	\$201,409.5
		0001	0760	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED	8.00	0.00	8.00	EA	0.00	\$940.00	\$0.0
		0001	0770	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	24,872.00	0.00	24,872.00	LF	14,150.00	\$10.75	\$152,112.5
		0001	0780	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	8,244.00	0.00	8,244.00	LF	2,125.00	\$20.75	\$44,093.7
		0001	0790	6179903	MISC.CONCRETE TRAFFIC BARRIER, TYPE C (MODIFIED)	428.00	0.00	428.00	LF	0.00	\$315.00	\$0.0
		0001	0800	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$4,000,000.00	\$0.0
		0001	0801	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$3,779,946.00	\$3,779,946.0
		0001	0810	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	189.00	0.00	189.00	LF	0.00	\$7.00	\$0.0
		0001	0820	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	225.00	0.00	225.00	LF	0.00	\$22.00	\$0.0
		0001	0830	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	9.00	0.00	9.00	EA	0.00	\$300.00	\$0.0
		0001	0840	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	4.00	0.00	4.00	EA	0.00	\$500.00	\$0.0
		0001	0850	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	23.00	0.00	23.00	EA	0.00	\$200.00	\$0.0
		0001	0860	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	26.00	0.00	26.00	EA	0.00	\$75.00	\$0.0
		0001	0870	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	42,008.00	0.00	42,008.00	LF	0.00	\$0.36	\$0.0
		0001	0880	6205903A	MARKING PAINT, TYPE L BEADS	20,803.00	0.00	20,803.00	LF	0.00	\$0.36	\$0.0
		0001	0890		12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,384.00	0.00	7,384.00	LF	0.00	\$1.00	\$0.0
		0001	0900	6206000C	PAINT, TYPE P BEADS	1,881.00	0.00	1,881.00	LF	0.00	\$2.00	\$0.0
		0001	0910		4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,646.00	0.00	1,646.00	LF	0.00	\$2.00	\$0.0
		0001	0920		8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	74.00	0.00	74.00	LF	0.00	\$50.00	\$0.0
		0001	0930 0940	6209902 6221001	MISC.LANE REDUCTION ARROW  COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	2.00	0.00	2.00	EA SQYD	2,072.60	\$1,500.00 \$26.50	\$0.0 \$54,923.9
			00-10	0221001	SURFACING (3 IN. THICK OR LESS)	2,047.00	0.00	2,047.00	OQID	2,072.00	Ψ20.30	ψ04,020.8
		0001	0950	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	9,932.00	289.00	10,221.00	SQYD	9,513.00	\$4.25	\$40,430.2
		0001	0960	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	48.40	0.00	48.40	STA	0.00	\$310.00	\$0.0
		0001	0970	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.80	\$110,000.00	\$88,000.0
		0001	0980	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$4,000.00	\$0.0
		0001	0990	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,797.00	0.00	1,797.00	SQFT	1,797.00	\$113.00	\$203,061.0
		0001	1000	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	4,939.00	0.00	4,939.00	CUYD	3,306.00	\$62.00	\$204,972.0
		0001	1010	7209901	MISC.GROUND IMPROVEMENTS	1.00	0.00	1.00	LS	0.71	\$540,000.00	\$383,400.0

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-	J612090	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	478.00	\$162.00	\$77,436.00
		0001	1080	7261021	21 IN. PIPE GROUP A	960.00	0.00	960.00	LF	862.00	\$122.00	\$105,164.00
		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	1,943.00	\$187.00	\$363,341.00
		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	75.00	\$1,050.00	\$78,750.00
		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	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END	3.00	0.00	3.00	EA	1.00	\$2,100.00	\$2,100.00
		0001	1290	7320030A	SECTION  30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END	1.00	0.00	1.00	EA	0.00	\$3,450.00	\$0.00
		0001	1300	7320618A	18 IN OR ALLOWED SUBSTITUTE GROUP A FLARED END	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 SECTION	5.00	0.00	5.00	EA	2.00	\$2,600.00	\$5,200.00
		0001	1320	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$3,500.00	\$0.00
		0001	1330	7349902	MISC.INLINE CHECK VALVE	1.00	0.00	1.00	EA	0.00	\$8,700.00	\$0.00
		0001	1340	8031000A	TURF TYPE TALL FESCUE SODDING	5,484.00	0.00	5,484.00	SQYD	0.00	\$7.50	\$0.00
		0001	1350	8059919	MISC.WARM OR COOL SEASON MIXTURES	8.10	0.00	8.10	ACRE	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
		0001	1390	8061007A		84.00	0.00	84.00	EA	0.00	\$145.00	\$0.00
		0001	1400	8061016	SEDIMENT REMOVAL	441.00	0.00	441.00	CUYD	94.80	\$25.00	\$2,370.00
		0001	1410	8061019	SILT FENCE	8,163.00	0.00	8.163.00	LF	6,728.00	\$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	33,269.00	\$13.50	\$449,131.50
		0003	1490		PLACING ROCK BASE	39,463.00	0.00	39,463.00	SQYD	34,421.80	\$14.00	\$481,905.20
		0003	1500	5021334	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	36,760.30	0.00	36,760.30	SQYD	33,268.60	\$90.80	\$3,020,788.88
		0003	1510	6262000A		127.40	0.00	127.40	STA	0.00	\$225.00	\$0.00
		0005	1550	3030600	FURNISHING ROCK BASE MATERIAL	11,175.00	0.00	11,175.00	SQYD	11,175.00	\$13.50	\$150,862.50
		0005	1560	3030610A	PLACING ROCK BASE	11,175.00	0.00	11,175.00	SQYD	11,175.00	\$14.50	\$162,037.50
		0005	1570	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	11,173.10	0.00	11,173.10	SQYD	11,173.10	\$80.90	\$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
		0012	1660	6061060	MGS GUARDRAIL	4,675.00	0.00	4,675.00	LF	3,775.00	\$29.00	\$109,475.00

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

ID 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)
0519-	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	\$83,200.0
)1		0012	1680	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	15.00	0.00	15.00	EA	12.00	\$3,900.00	\$46,800.0
		0012	1690	6061080	MGS END ANCHOR	10.00	0.00	10.00	EA	10.00	\$1,500.00	\$15,000.0
		0012	1700	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	14.00	0.00	14.00	EA	12.00	\$3,200.00	\$38,400.0
		0020	1710	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	721.00	0.00	721.00	LF	639.00	\$12.10	\$7,731.9
		0020	1720	9014003	CONDUIT, 3 IN. RIGID, PUSHED	294.00	1.00	295.00	LF	295.00	\$32.50	\$9,587.5
		0020	1730	9015010	TRENCHING TYPE I	6,854.00	0.00	6,854.00	LF	6,464.00	\$7.30	\$47,187.2
		0020	1740	9016110	PULL BOX, PREFORMED CLASS 1	15.00	2.00	17.00	EA	15.00	\$1,980.00	\$29,700.0
		0020	1750	9017008	CABLE, 8 AWG 1 CONDUCTOR	150.00	0.00	150.00	LF	0.00	\$2.05	\$0.0
		0020	1760	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	2,080.00	0.00	2,080.00	LF	0.00	\$1.60	\$0.0
		0020	1770	9017208	WIRE, 8 AWG, BARE NEUTRAL	80.00	0.00	80.00	LF	0.00	\$1.95	\$0.0
		0020	1780	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	7,630.00	0.00	7,630.00	LF	6,727.00	\$3.95	\$26,571.0
		0020	1790	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	22.00	0.00	22.00	EA	3.00	\$2,205.00	\$6,615.0
		0020	1800	9019902	MISC.2 LED - C TOP-MOUNT LUMINAIRE	22.00	0.00	22.00	EA	0.00	\$775.00	\$0.0
		0020	1810	9019902	MISC.45 FT TOP MOUNT POLES, TYPE AT	22.00	0.00	22.00	EA	0.00	\$3,885.00	\$0.0
		0020	1820	9019903	MISC.CABLE, 00 AWG 1 CONDUCTOR	1,700.00	0.00	1,700.00	LF	0.00	\$6.90	\$0.0
		0020	1830	9019903	MISC.CABLE, 00 AWG, BARE NEUTRAL	850.00	0.00	850.00	LF	0.00	\$6.70	\$0.
		0030	1840	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	0.00	\$15,510.00	\$0.0
		0030	1850	9029100	BASE, CONCRETE	3.30	0.00	3.30	CUYD	0.00	\$2,310.00	\$0.0
		0040	1860	9031010	CONCRETE FOOTINGS, EMBEDDED	0.90	0.00	0.90	CUYD	0.00	\$2,400.00	\$0.0
		0040	1870	9031020	CONCRETE FOOTINGS, BOLT DOWN	149.20	0.00	149.20	CUYD	120.70	\$1,800.00	\$217,260.0
		0040	1880	9031210	STRUCTURAL STEEL POSTS	2,160.00	0.00	2,160.00	LB	0.00	\$7.00	\$0.0
		0040	1890	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	9.00	0.00	9.00	EA	0.00	\$400.00	\$0.
		0040	1900	9031270A	2 IN. PSST POST - 12 GA.	639.00	0.00	639.00	LF	0.00	\$20.00	\$0.
		0040	1910	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	81.00	0.00	81.00	EA	0.00	\$200.00	\$0.
		0040	1920	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	3.00	0.00	3.00	EA	0.00	\$100.00	\$0.
		0040	1930	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	22.00	0.00	22.00	EA	0.00	\$400.00	\$0.
		0040	1940	9031280	2.5 IN. PSST POST - 12 GA.	110.00	0.00	110.00	LF	0.00	\$24.00	\$0.
		0040	1950	9031281A		12.00	0.00	12.00	EA	0.00	\$300.00	\$0.
		0040	1960	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	6.00	0.00	6.00	EA	0.00	\$425.00	\$0.
		0040	1970	9035004A		449.00	0.00	449.00	SQFT	0.00	\$23.00	\$0.
		0040	1980	9035011A	ST-STRUCTURAL	4,741.00	0.00	4,741.00	SQFT	0.00	\$31.00	\$0.
		0040	1990	9035069A	SHF-FLAT SHEET FLUORESCENT	68.00	0.00	68.00	SQFT	0.00	\$25.00	\$0.
		0040	2000	9035071A		298.00	0.00	298.00	SQFT	0.00	\$33.00	\$0.
		0040	2010	9039901	MISC.SIGN 13 SPAN BOX TRUSS (108 FT)	1.00	0.00	1.00	LS	0.00	\$120,000.00	\$0.
		0040	2020	9039901	MISC.SIGN 19 SPAN BOX TRUSS (115 FT)	1.00	0.00	1.00	LS	0.00	\$125,000.00	\$0.
		0040	2030	9039901	MISC.SIGN 24 SPAN BOX TRUSS (95.66 FT)	1.00	0.00	1.00	LS	0.00	\$130,000.00	\$0.
		0040	2040	9039901	MISC.SIGN 29 SPAN BOX TRUSS (103 FT)	1.00	0.00	1.00	LS	0.00	\$120,000.00	\$0.
		0040		9039901	MISC.SIGN 300 SPAN BOX TRUSS (92.75 FT)	1.00	0.00	1.00		0.00	\$110,000.00	\$0.
		0071	2060	9039902	MISC.ADJUST OVERHEAD SIGNS	9.00	0.00	9.00	EA	2.00	\$5,000.00	\$10,000.
		0071	2070	5031010A	` '	177.00	0.00	177.00	SQYD	177.00	\$500.00	\$88,500.
		0071	2080	7021212 7026000	GALVANIZED STRUCTURAL STEEL PILES (12 IN) PRE-BORE FOR PILING	343.00	71.00	343.00 163.00	LF LF	343.00 163.00	\$151.00 \$186.00	\$51,793.
		0071	2100	7026000	CLASS B CONCRETE (SUBSTRUCTURE)	92.00 94.60	0.00	94.60	CUYD	94.60	\$186.00	\$30,318. \$73,788.
		0071	2110	7032003 7034219A	, ,	220.00	0.00	220.00	LF	220.00	\$157.00	\$34,540.
		0071	2110	7034219A 7034221	SLAB ON CONCRETE NU-GIRDER	343.00	0.00	343.00	SQYD	343.00	\$590.00	\$202,370.
		0071	2130	7056021	NU 35. PRESTRESSED CONCRETE NU-GIRDER	361.00	0.00	361.00	LF	361.00	\$560.00	\$202,370
		0071	2140	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$7,905.00	\$7,905
		0071	2150	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$3,600.00	\$7,905
		0071	2160	7151000	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$10,000.00	\$20,000
		0071	2170	7161000	PLAIN NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	10.00	\$330.00	\$3,300
		0071	2180	7201300	PIPE PILE SPACERS	14.00	0.00	14.00	EA	14.00	\$650.00	\$9,100
		0072	2190	5031010A		284.00	0.00	284.00	SQYD	0.00	\$510.00	\$9,100
		0072	2200	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	468.00	0.00	468.00	LF	0.00	\$139.00	\$0
		0072	2210	7021212	PRE-BORE FOR PILING	180.00	0.00	180.00	LF	0.00	\$139.00	\$0
		0072	2220	7026000	CLASS B CONCRETE (SUBSTRUCTURE)	96.90	0.00	96.90	CUYD	0.00	\$840.00	\$0
		0072	2230		TYPE D BARRIER	202.00	0.00	202.00	LF	0.00	\$157.00	\$0.
			44JU	10342 ISA	THE D DUNNIEN	202.00	0.00	202.00	LF	0.00	φισ/.υυ	\$0

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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	TYPE D BARRIER	204.00	0.00	204.00	LF	116.00	\$240.00	\$27,840.00
		0073	2380	7034221	SLAB ON CONCRETE NU-GIRDER	910.00	0.00	910.00	SQYD	595.00	\$590.00	\$351,050.00
		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	562.00	\$51.50	\$28,943.00
		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	1.30	\$23,200.00	\$30,160.00
		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 2590	5029907	MISC.FURNISHING POLYESTER POLYMER CONCRETE MATERIAL MISC.PLACING POLYESTER POLYMER CONCRETE MATERIAL	23.00	0.00	26.00 812.00	CUYD	26.00	\$4,700.00 \$91.00	\$122,200.00 \$73,892.00
		0079	2600	7031004	DIAMOND GRINDING	812.00	0.00	812.00	SQYD	0.00	\$15.00	\$0.00
		0079	2610	7040101	SUBSTRUCTURE REPAIR (FORMED)	4.00	0.00	4.00	SQFT	0.00	\$375.00	\$0.00
		0079	2620	7040104	HALF-SOLE REPAIR	400.00	-387.00	13.00	SQFT	13.00	\$175.00	\$2,275.00
		0079	2630	7040110	EPOXY PRESSURE INJECTING	20.00	0.00	20.00	LF	0.00	\$75.00	\$0.00
		0079	2640	7049903	MISC.BARRIER REPAIR (FORMED)	18.00	0.00	18.00	LF	0.00	\$355.00	\$0.00
		0079	2650	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$23,000.00	\$0.00
		0800	2660	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,985.00	0.00	4,985.00	SQFT	3,521.00	\$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
		0082	2800	7011600	SONIC LOGGING TESTING	2.00	0.00	2.00	EA	2.00	\$3,200.00	\$6,400.00

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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.

ntract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
0519-	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	5,117.00	\$3.50	\$17,909.50
		0082	5008	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	0.00	1,332.00	1,332.00	SQFT	1,332.00	\$65.00	\$86,580.00
		0082	5009	5031010A	BRIDGE APPROACH SLAB (MAJOR)	0.00	678.00	678.00	SQYD	442.00	\$504.00	\$222,768.00
		0082	5010	5059905	MISC.Placing Polyester Polymer Concrete Material	0.00	1,442.00	1,442.00	SQYD	549.40	\$91.00	\$49,995.40
		0082	5011	5029907	MISC.Furnishing Polyester Polymer Concrete Material	0.00	40.00	40.00	CUYD	20.10	\$4,700.00	\$94,470.00
		0082	5012	7034212	SLAB ON STEEL	0.00	389.00	389.00	SQYD	389.00	\$700.00	\$272,300.00
		0082	5013	7034219A	TYPE D BARRIER	0.00	193.00	193.00	LF	193.00	\$170.00	\$32,810.00
		0082	5014	7040104	HALF-SOLE REPAIR	0.00	50.00	50.00	SQFT	67.00	\$175.00	\$11,725.00
		0082	5015	7061070	MECHANICAL BAR SPLICE	0.00	592.00	592.00	EA	592.00	\$101.00	\$59,792.00
		0082	5016	7123610	SLAB DRAIN	0.00	8.00	8.00	EA	8.00	\$950.00	\$7,600.00
		0082	5017	7129902	MISC.Cored Slab Drain	0.00	9.00	9.00	EA	0.00	\$900.00	\$0.00
		0083	5018	2161502	REMOVAL OF CONCRETE WEARING SURFACE	0.00	12,795.00	12,795.00	SQFT	4,988.00	\$3.50	\$17,458.00
		0083	5019	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	0.00	1,332.00	1,332.00	SQFT	1,332.00	\$65.00	\$86,580.00
		0083	5020	5059905	MISC.Placing Polyester Polymer Concrete Material	0.00	1,422.00	1,422.00	SQYD	555.20	\$91.00	\$50,523.20
		0083	5021	5029907	MISC.Furnishing Polyester Polymer Concrete Material	0.00	40.00	40.00	CUYD	15.40	\$4,700.00	\$72,380.00
		0083	5022	7034212	SLAB ON STEEL	0.00	389.00	389.00	SQYD	389.00	\$700.00	\$272,300.00
		0083	5023	7034219A	TYPE D BARRIER	0.00	192.00	192.00	LF	192.00	\$170.00	\$32,640.00
		0083	5024	7040104	HALF-SOLE REPAIR	0.00	50.00	50.00	SQFT	128.00	\$175.00	\$22,400.00
		0083	5025	7061070	MECHANICAL BAR SPLICE	0.00	592.00	592.00	EA	592.00	\$101.00	\$59,792.00
		0083	5026	7123610	SLAB DRAIN	0.00	8.00	8.00	EA	8.00	\$950.00	\$7,600.00
		0083	5027	7129902	MISC.Cored Slab Drain	0.00	9.00	9.00	EA	0.00	\$900.00	\$0.00
		0082	5028	1046002	VALUE ENGINEERING	0.00	159,603.66	159,603.66	EA	0.00	\$1.00	\$0.00
		0001	5029	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	1,829.00	1,829.00	SQYD	1,829.00	\$18.78	\$34,348.62
		0001	5030	2161501	REMOVAL OF ASPHALT WEARING SURFACE	0.00	4,500.00	4,500.00	SQFT	0.00	\$2.43	\$0.00
		0073	5031	7029901	MISC.Pile Relocation Impediment	0.00	1.00	1.00	LS	0.00	\$3,120.58	\$0.00
		0001	5032	2029905	MISC.Removal of Improvements (Additional Concrete Approach Pavement Removals)	0.00	460.00	460.00	SQYD	0.00	\$66.00	\$0.00
		0001	5033	2029901	MISC.Removal of Asphalt Wearing Surface	0.00	1.00	1.00	LS	1.00	\$18,576.60	\$18,576.60
		0001	5034	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	54.90	54.90	TONS	54.90	\$341.25	\$18,734.62
	Project J	  6 2090 - <u>T</u> c	otal Value	Posted to D	Date as of Report Generated Date							\$27,849,067.96
1510 E					s of Report Generated Date							\$27,849,067.96

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

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

Project: 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
0010	2013000	CLEARING AND GRUBBING	10/31/25	11/3/25	1	4.00	ACRE	1-270	345+00		415+00		
0020	2022010	REMOVAL OF IMPROVEMENTS	10/31/25	11/3/25	1	0.10	LS	I-270	345+00		415+00		
0030	2031000	CLASS A EXCAVATION	10/31/25	11/3/25	2	2,500.00	CUYD	I-270	1+00		2+00		
				11/3/25	3	3,000.00	CUYD	I-270	405+00		410+00		
0035	2035500	EMBANKMENT IN PLACE	10/31/25	11/3/25	1	800.00	CUYD	I-64 Ramp 1 & 4, Gore and Inside Shoulders	103+00		106+00		
1040	2036000	COMPACTING EMBANKMENT	10/31/25	11/3/25	1	3,500.00	CUYD	I-270 at Ladue Ramps 1, 2, 3, & 4	345+00		360+00		
1060	2063000	CLASS 3 EXCAVATION	10/23/25	11/3/25	1	181.00	CUYD	P-2-341, SB I-270	386+74		388+54		
				11/3/25	2	13.00	CUYD	DI 2-340 & DI 2-340A, Median I-270	386+74				
340	6096020	FURN. TYPE 2 ROCK DITCH LINER	10/21/25	11/3/25	1	104.30	CUYD	SB I-270 Behind Type D Barrier	409+55		415+46		
380	6096042	PLACING TYPE 2 ROCK DITCH LINER	10/21/25	11/3/25	1	104.30	CUYD	SB I-270 Behind Type D Barrier	409+55		415+46		
0480	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	10/27/25	11/3/25	1	2.00	EA	A4657 Substructure Repairs	15+00		19+00		
1510	6122030	IMPACT ATTENUATOR (RELOCATION)	10/27/25	11/3/25	1	1.00	EA	Ladue Ramp 1	3+50				
740	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	10/27/25	11/3/25	1	500.00	LF	I-64 Ramps 2 & 8 - 250' Each	15+00		19+00		A4657 Substructure Repairs
950	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	10/21/25	11/3/25	1	439.00	SQYD	SB I-270 Behind Type D Barrier	409+55		415+46		
970	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	10/31/25	11/3/25	1	0.20	LS	A9008, A9010 Phase 1 & 2	399+00		401+00		
070	7261018	18 IN. PIPE GROUP A	10/23/25	11/3/25	1	3.00	LF	P-2-340A, Median I-270	386+74				
080	7261021	21 IN. PIPE GROUP A	10/23/25	11/3/25	1	178.00	LF	P-2-341, SB I-270	386+74		388+54		
130	7309903	MISC. TEMPORARY DRAINING	10/23/25	11/3/25	1	399.00	LF	I-270 Median	349+01		353+00		
180	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	10/23/25	11/3/25	1	8.00	FT	DI 2-340 & DI 2-340A, Median I-270	386+74				
480	3030600	FURNISHING ROCK BASE MATERIAL	10/23/25	11/3/25	1	289.00	SQYD	SB I-270 Median	348+85		353+15		
490	3030610A	PLACING ROCK BASE	10/23/25	11/3/25	1	289.00	SQYD	SB I-270 Median	348+85		353+15		
500	5021334	CONCRETE PAVEMENT (10 1/2 IN. NON-REINF,	10/23/25	11/3/25	1	288.70	SQYD	SB I-270 Median	348+85		353+15		
870	9031020	CONCRETE FOOTINGS, BOLT DOWN	10/16/25	11/3/25	1	13.70	CUYD	OHST 300 Column 1 - SB I-270	344+87				
			10/22/25	11/3/25	1	14.80	CUYD	OHST 29 Column 2 - NB I-270	368+63				
			10/23/25	11/3/25	1	14.80	CUYD	OHST 13 Column 1 - SB I-270	368+81				
			10/27/25	11/3/25	1	16.30	CUYD	OHST 24 Column 2 - NB I-270	387+32				
140	7071000	CONDUIT SYSTEM ON STRUCTURE	3/28/25	11/3/25	1	1.00	LS	A9008 - Eastern Side of Bridge	61+15		61+86		
380	7034221	SLAB ON CONCRETE NU-GIRDER	10/24/25	11/3/25	1	322.00	SQYD	A9010 Deck Phase 2 - Panels, Deck & Diaphragms	398+75		399+57		
410	7061070	MECHANICAL BAR SPLICE	10/24/25	11/3/25	1	255.00	EA	A9010 Phase 2	398+75		399+57		
460	7151001	VERTICAL DRAIN AT END BENTS	10/24/25	11/3/25	1	0.70	EA	A9010 Phase 2 Vertical Drains	398+75		399+57		
007	2161502	REMOVAL OF CONCRETE WEARING SURFACE	10/20/25	11/3/25	1	5,117.00	SQFT	A10514 - Left Shoulder, Lanes 1 & 2	354+34		356+06		
010	5059905	MISC.	10/21/25	11/3/25	1	549.40	SQYD	A10514 - Left Shoulder, Lanes 1 & 2	354+34		356+06		
011	5029907	MISC.	10/21/25	11/3/25	1	20.10	CUYD	A10514 - Left Shoulder, Lanes 1 & 2	354+34		356+06		
014	7040104	HALF-SOLE REPAIR	10/21/25	11/3/25	1	67.00	SQFT	A10514 - Left Shoulder, Lanes 1 & 2	354+34		356+06		
018	2161502	REMOVAL OF CONCRETE WEARING SURFACE	10/20/25	11/3/25	1	4,988.00	SQFT	A10515 - Left Shoulder, Lanes 1 & 2	354+34		356+06		
020	5059905	MISC.	10/21/25	11/3/25	1	396.80	SQYD	A10515 - Patrial Left Shoulder, Lanes 1 & Partial 2	354+34		356+06		
			10/22/25	11/3/25	1	158.40	SQYD	A10515 - Patrial Left Shoulder, Partial Lane 2	354+34		356+06		
021	5029907	MISC.	10/21/25	11/3/25	1	11.00	CUYD	A10515 - Patrial Left Shoulder, Lanes 1 & Partial 2	354+34		356+06		
			10/22/25	11/3/25	1	4.40	CUYD	A10515 - Patrial Left Shoulder, Partial Lane 2	354+34		356+06		
024	7040104	HALF-SOLE REPAIR	10/21/25	11/3/25	1	128.00	SQFT	A10515 - Left Shoulder, Lanes 1 & 2	354+34		356+06		

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	Турс	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.
					45	Nov 3, 2025	SYSTEM	(\$74,690.00)	
					45	Nov 3, 2025	SYSTEM	\$74,690.00	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.
				- Total				\$0.00	
	0035	- Total	Material - To	tal				\$0.00 \$0.00	
		COMPACTING EMBANKMENT	Material		9	May 3, 2024	SYSTEM	(\$7,750.00)	
					9	May 3, 2024	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment
									Estimate Exception 1 on the current Payment Estimate.
					10	May 16, 2024	SYSTEM	(\$15,775.00)	
					10		SYSTEM	(\$15,775.00) \$15,775.00	
						2024 May 16,			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	2024 May 16, 2024 Jun 3,	SYSTEM	\$15,775.00	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	2024 May 16, 2024 Jun 3, 2024 Jun 3,	SYSTEM	\$15,775.00 (\$22,375.00)	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 11 11	2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 18,	SYSTEM SYSTEM	\$15,775.00 (\$22,375.00) \$22,375.00	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 11 11 12	2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 18, 2024 Jun 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$15,775.00 (\$22,375.00) \$22,375.00 (\$36,620.00)	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 11 11 12 12	2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 18, 2024 Jun 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$15,775.00 (\$22,375.00) \$22,375.00 (\$36,620.00) \$36,620.00	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	0040	COMPACTING EMBANKMENT	Material		14	Jul 16, 2024	SYSTEM	\$51,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Aug 2, 2024	SYSTEM	(\$60,855.00)	
					15	Aug 2, 2024	SYSTEM	\$60,855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user merzm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Aug 15, 2024	SYSTEM	(\$60,855.00)	
					16	Aug 15, 2024	SYSTEM	\$60,855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Sep 3, 2024	SYSTEM	(\$63,092.50)	
					17	Sep 3, 2024	SYSTEM	\$63,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0040 -							\$0.00	
	0050	COMPACTING IN CUT	Material		33	May 2, 2025	SYSTEM	(\$27,500.00)	
					33	May 2, 2025	SYSTEM	\$27,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user merzm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	(\$27,500.00)	
					34	May 16, 2025	SYSTEM	\$27,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user merzm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					35	Jun 2, 2025	SYSTEM	(\$27,500.00)	
					35	Jun 2, 2025	SYSTEM	\$27,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user merzm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					36	Jun 16, 2025	SYSTEM	(\$27,500.00)	
					36	Jun 16, 2025	SYSTEM	\$27,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user merzm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					37	Jul 1, 2025	SYSTEM	(\$27,500.00)	
					37	Jul 1, 2025	SYSTEM	\$27,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	(\$27,500.00)	
					38	Jul 16, 2025	SYSTEM	\$27,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user merzm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	(\$27,500.00)	
					39	Aug 4, 2025	SYSTEM	\$27,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user merzm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	(\$65,750.00)	
					40	Aug 18, 2025	SYSTEM	\$65,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user merzm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	(\$67,350.00)	
					41	Sep 2, 2025	SYSTEM	\$67,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user merzm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					42	Sep 16,	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			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, 2025	SYSTEM	(\$67,350.00)	
					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.
					45	Nov 3, 2025	SYSTEM	(\$67,350.00)	
					45	Nov 3, 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.
				- Total				\$0.00	
			Material - To					\$0.00	
	0050 -	Total						\$0.00	
	0800	TYPE 5 AGGREGATE FOR BASE	Material		15	Aug 2, 2024	SYSTEM	(\$14,649.12)	
		DAGE			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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	0800	TYPE 5 AGGREGATE FOR	Material		24	Dec 16, 2024	SYSTEM	(\$27,509.76)	
		BASE			24	Dec 16, 2024	SYSTEM	\$27,509.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Jan 2, 2025	SYSTEM	(\$27,509.76)	
					25	Jan 2, 2025	SYSTEM	\$27,509.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Jan 16, 2025	SYSTEM	(\$27,509.76)	
					26	Jan 16, 2025	SYSTEM	\$27,509.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	Feb 3, 2025	SYSTEM	(\$27,509.76)	
					27	Feb 3, 2025	SYSTEM	\$27,509.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user merzm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Feb 18, 2025	SYSTEM	(\$27,509.76)	
					28	Feb 18, 2025	SYSTEM	\$27,509.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	Mar 3, 2025	SYSTEM	(\$27,509.76)	
					29	Mar 3, 2025	SYSTEM	\$27,509.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	Mar 17, 2025	SYSTEM	(\$32,769.36)	
					30	Mar 17, 2025	SYSTEM	\$32,769.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	Apr 2, 2025	SYSTEM	(\$32,769.36)	
					31	Apr 2, 2025	SYSTEM	\$32,769.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					32	Apr 16, 2025	SYSTEM	(\$32,769.36)	
					32	Apr 16, 2025	SYSTEM	\$32,769.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user merzm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	(\$34,454.16)	
					33	May 2, 2025	SYSTEM	\$34,454.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user merzm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					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,	SYSTEM	\$36,149.76	This adjustment offsets the original system-generated Material Payment



2009   PIPES     2006   2007	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
DASE   May 40   SVSTEM   SSY,007.70   2005	J6I2090	0080		Material	Type		2025			
36						38		SYSTEM	(\$37,067.76)	Exercises Enoughous 4 on the outront Laymont Estimate.
2025   39 Aug 4 SYSTEM   340,739.70   17th adjustment officials the original system-generated Material Payment Estimate Item Adjustment (2003) due to user mercan l'overioditing Payment Estimate Item (2003) de tour mercan l'overioditing Payment Estimate Exception 3 on the current Payment Estimate Item (2003) de tour mercan l'overioditing Payment Estimate Exception 3 on the current Payment Estimate Item (2003) de tour mercan l'overioditing Payment (2004) de l'overior (2003) de tour mercan l'overioditing Payment (2004) de l'overior (2004) de l'overi						38	Jul 16,	SYSTEM	\$37,067.76	Estimate Item Adjustment (0003) due to user merzm1 overridding Payment
2025						39		SYSTEM	(\$40,739.76)	
A						39		SYSTEM	\$40,739.76	Estimate Item Adjustment (0003) due to user merzm1 overridding Payment
2005   Estimate Item Augustment (0003) due is user merzum overridding Payment Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Item Augustment (0003) due is user merzum overridding Payment Estimate Exception 3 on the current Payment Estimate Item Augustment (0003) due to user merzum overridding Payment Estimate Exception 3 on the current Payment Estimate.    1						40		SYSTEM	(\$40,739.76)	
2025   41						40		SYSTEM	\$40,739.76	Estimate Item Adjustment (0003) due to user merzm1 overridding Payment
2025   SysTem   (\$41,607.00)						41		SYSTEM	(\$41,607.00)	
Age						41		SYSTEM	\$41,607.00	Estimate Item Adjustment (0003) due to user merzm1 overridding Payment
2025						42		SYSTEM	(\$41,607.00)	
2026						42		SYSTEM	\$41,607.00	Estimate Item Adjustment (0003) due to user fernam1 overridding Payment
2025   SySTEM   S41,607.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate Payment Estimate Exception 3 on the current Payment Estimate Payment Estimate Exception 3 on the current Payment Pa						43		SYSTEM	(\$41,607.00)	
2025						43		SYSTEM	\$41,607.00	Estimate Item Adjustment (0003) due to user merzm1 overridding Payment
2025   Estimate Item Adjustment (0003) due to user merzm1 overridding Payment Estimate Exception 3 on the current Payment Estimate Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						44		SYSTEM	(\$41,607.00)	
2025   45   Nov 3, 2025   SYSTEM   \$41,607.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.						44		SYSTEM	\$41,607.00	Estimate Item Adjustment (0003) due to user merzm1 overridding Payment
Company   Comp						45		SYSTEM	(\$41,607.00)	
Naterial - Total   S0.00						45		SYSTEM	\$41,607.00	Estimate Item Adjustment (0003) due to user fernam1 overridding Payment
16										
Misc.   Material   16		0000	T-4-1	Material - To	tal					
16 Aug 15, 2024 \$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 \$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 Estimate Exception 5 on the current Payment Estimate.  18 Sep 16, 2024 \$206,068.48 System \$206,068.48 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  19 Oct 1, 2024 \$206,068.48 System \$206,068.48 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.  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 Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				Material		16	Aug 15,	SYSTEM		
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 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.  20 Oct 16, SYSTEM (\$206,068.48)  20 Oct 16, SYSTEM (\$224,794.56)						16	Aug 15,	SYSTEM	\$171,419.01	Estimate Item Adjustment (0004) due to user fernam1 overridding Payment
Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  18						17		SYSTEM	(\$206,068.48)	
2024  18 Sep 16, 2024  \$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  19 Oct 1, 2024  \$206,068.48 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Destimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  20 Oct 16, SYSTEM (\$224,794.56)						17		SYSTEM	\$206,068.48	Estimate Item Adjustment (0004) due to user fernam1 overridding Payment
2024 Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  19 Oct 1, 2024  19 Oct 1, 2024  19 Oct 1, 2024  2024  19 Oct 1, 2024  2024  2024  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, SYSTEM (\$224,794.56)						18		SYSTEM	(\$206,068.48)	
2024  19 Oct 1, 2024  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, SYSTEM (\$224,794.56)						18		SYSTEM	\$206,068.48	Estimate Item Adjustment (0003) due to user fernam1 overridding Payment
2024 Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  20 Oct 16, SYSTEM (\$224,794.56)						19		SYSTEM	(\$206,068.48)	
						19		SYSTEM	\$206,068.48	Estimate Item Adjustment (0004) due to user fernam1 overridding Payment
2024						20	Oct 16, 2024	SYSTEM	(\$224,794.56)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	0110	MISC.	Material	Туре	20	Oct 16, 2024	SYSTEM	\$224,794.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment
					21	Nov 4, 2024	SYSTEM	(\$224,794.56)	Estimate Exception 2 on the current Payment Estimate.
					21	Nov 4, 2024	SYSTEM	\$224,794.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Nov 18, 2024	SYSTEM	(\$224,794.56)	
					22	Nov 18, 2024	SYSTEM	\$224,794.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Dec 2, 2024	SYSTEM	(\$224,794.56)	
					23	Dec 2, 2024	SYSTEM	\$224,794.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	Dec 16, 2024	SYSTEM	(\$224,794.56)	
					24	Dec 16, 2024	SYSTEM	\$224,794.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Jan 2, 2025	SYSTEM	(\$224,794.56)	
					25	Jan 2, 2025	SYSTEM	\$224,794.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Jan 16, 2025	SYSTEM	(\$224,794.56)	
					26	Jan 16, 2025	SYSTEM	\$224,794.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					27	Feb 3, 2025	SYSTEM	(\$224,794.56)	
					27	Feb 3, 2025	SYSTEM	\$224,794.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user merzm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					28	Feb 18, 2025	SYSTEM	(\$224,794.56)	
					28	Feb 18, 2025	SYSTEM	\$224,794.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					29	Mar 3, 2025	SYSTEM	(\$224,794.56)	
					29	Mar 3, 2025	SYSTEM	\$224,794.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					30	Mar 17, 2025	SYSTEM	(\$245,466.78)	
					30	Mar 17, 2025	SYSTEM	\$245,466.78	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	0110	MISC.	Material		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.
				- Total				\$0.00	
			Material - To					\$0.00	
	0110 -	Total						\$0.00	
	0115	ASPH. CONC. MIXTURE PG 70-22	Other Item Adjustment	ACAD	38	Jul 16, 2025	merzm1	(\$1,038.70)	NB & SB I-270 Resurfacing Lanes 1-4 Mix SP095 23-5
		(SP095B)		ACAD - Tot	al			(\$1,038.70)	
			Other Item A	.djustment - 1	otal			(\$1,038.70)	
	0115 -	Total						(\$1,038.70)	
	0150	CONCRETE PAVEMENT ( 8 IN.	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 -							\$0.00	
	0170	CONCRETE APPROACH PAVEMENT	Material		33	May 2, 2025	SYSTEM	(\$19,032.00)	
					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



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
90	0170	CONCRETE	Material						Estimate Exception 20 on the current Payment Estimate.
		APPROACH PAVEMENT			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 Payme 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 Payme Estimate Exception 21 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	(\$90,036.00)	
					39	Aug 4, 2025	SYSTEM	\$90,036.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user merzm1 overridding Payme Estimate Exception 17 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	(\$90,036.00)	
					40	Aug 18, 2025	SYSTEM	\$90,036.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user merzm1 overridding Payme Estimate Exception 17 on the current Payment Estimate.
					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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 14 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	(\$90,036.00)	
					45	Nov 3, 2025	SYSTEM	\$90,036.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payme Estimate Exception 16 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	<b>0170</b> - 0180	PIPE COLLAR,	Material		12	Jun 18,	SYSTEM	<b>\$0.00</b> (\$3,000.00)	
		TYPE A			12	Jun 18, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Estimate Secontion 9 on the ourset Payment Estimate.
					13	Jul 1,	SYSTEM	(\$3,000.00)	Estimate Exception 8 on the current Payment Estimate.
					13	2024 Jul 1,	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment
						2024			Estimate Item Adjustment (0006) due to user fernam1 overridding Payme Estimate Exception 8 on the current Payment Estimate.
			-	- Total				\$0.00	
			Material - To	tal				\$0.00	
	<b>0180</b> -	Total  MISC. DRAINAGE	Material		42	Sep 16,	SYSTEM	<b>\$0.00</b> (\$4,650.00)	
	3130	ITEM	Matorial			2025			This adjustment affects the original system generated Material Devices
					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 Payme



Material   Fig.	ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
45   Oct 1   SYSTEM   34,650,00	2090	0190	MISC. DRAINAGE	Material	1,700					Estimate Exception 14 on the current Payment Estimate.
Part			ITEM			43		SYSTEM	(\$4,650.00)	
Additional Content						43		SYSTEM	\$4,650.00	Estimate Item Adjustment (0005) due to user merzm1 overridding Payment
Part						44		SYSTEM	(\$4,650.00)	
A						44		SYSTEM	\$4,650.00	Estimate Item Adjustment (0005) due to user merzm1 overridding Payment
September   Sept						45		SYSTEM	(\$4,650.00)	
National - Total   So.00						45		SYSTEM	\$4,650.00	Estimate Item Adjustment (0005) due to user fernam1 overridding Payment
PAVED DITCH   Material   39					- Total				\$0.00	
PAVED DITCH				Material - To	tal				\$0.00	
2025   SYSTEM   \$5,745.20   This adjustment offsets the original system-generated Material Payment Estimate Learn Adjustment (0005) due to user merzm1 overridding Payment Estimate Exception 18 on the current Payment Estimate Payment Estimate Exception 18 on the current Payment Estimate Payment Payme										
2025   Estimate Item Aglustment (0005) due to user merzm to vernidding Payment Estimate Exception 18 on the current Payment Estimate Exception 18 on the current Payment Estimate Payment Estimate Exception 18 on the current Payment Estimate Payment Estimate Exception 18 on the current Payment Estimate Payment Payment Estimate Exception 18 on the current Payment Estimate Exception 19 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 18 on the current Payment Estimate Estimate Item Aglustment (0006) due to user merzmt overnidding Payment Estimate Exception 18 on the current Payment Estimate Exception 18 on the current Payment Estimate Estimate Item Aglustment (0006) due to user merzmt overnidding Payment Estimate Exception 18 on the current		0300	PAVED DITCH	Material		39		SYSTEM	(\$5,745.20)	
Aug 18,   SySTEM   S8,501.20   This adjustment offsets the original system-generated Material Payment Estimate IEm Adjustment (0005) due to user merzm to verridding Payment Estimate Exception 18 on the current Payment Estimate Testimate Exception 18 on the current Payment Estimate Testimate IEm Adjustment (0005) due to user merzm1 overridding Payment Estimate Exception 18 on the current Payment Estimate Exception 19 on the current Payment Estimate.    **Total***   **Tot						39		SYSTEM	\$5,745.20	Estimate Item Adjustment (0005) due to user merzm1 overridding Payment
2025   Estimate Item Adjustment (0005) due to user merzant overridding Payment Estimate Exception 18 on the current Payment Estimate Exception 14 on the current Payment Estimate Estimate Item Adjustment (0005) due to user merzant overridding Payment Estimate Item Adjustment (0005) due to user fernant overridding Payment Estimate Exception 15 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 18 on the current Payment Estimate.						40		SYSTEM	(\$8,501.20)	
1						40		SYSTEM	\$8,501.20	Estimate Item Adjustment (0005) due to user merzm1 overridding Payment
2025   Sep 16, SYSTEM   S9,158.40   Estimate tem Adjustment (0005) due to user merzant overridding Payment Estimate Exception 14 on the current Payment Estimate.						41	Sep 2, 2025	SYSTEM	(\$8,501.20)	
2025						41		SYSTEM	\$8,501.20	Estimate Item Adjustment (0005) due to user merzm1 overridding Payment
2025   Estimate Item Adjustment (0006) due to user fernant overridding Payment Estimate Exception 15 on the current Payment Estimate.						42		SYSTEM	(\$9,158.40)	
2025  43 Oct 1, SYSTEM \$9,158.40  44 Oct 16, SYSTEM (\$9,158.40)  45 Oct 16, SYSTEM \$9,158.40  46 Oct 16, SYSTEM (\$9,158.40)  47 Oct 16, SYSTEM (\$9,158.40)  48 Oct 16, SYSTEM (\$9,158.40)  49 Oct 16, SYSTEM (\$9,158.40)  40 Oct 16, SYSTEM (\$9,158.40)  41 Oct 16, SYSTEM (\$9,158.40)  42 Oct 16, SYSTEM (\$9,158.40)  43 Oct 16, SYSTEM (\$9,158.40)  44 Oct 16, SYSTEM S9,158.40  45 Nov 3, SYSTEM (\$9,158.40)  45 Nov 3, SYSTEM S9,158.40  46 Nov 3, SYSTEM S9,158.40  47 Oct 16, SYSTEM S9,158.40  48 Oct 16, SYSTEM S9,158.40  49 Oct 16, SYSTEM S9,158.40  40 Oct 16, SYSTEM S9,158.40  41 Oct 16, SYSTEM S9,158.40  42 Oct 16, SYSTEM S9,158.40  43 Oct 16, SYSTEM S9,158.40  44 Oct 16, SYSTEM S9,158.40  45 Nov 3, SYSTEM S9,158.40  45 Nov 3, SYSTEM S9,158.40  46 Nov 3, SYSTEM S9,158.40  47 Oct 16, SYSTEM S9,158.40  48 Oct 16, SYSTEM S9,158.40  49 Oct 16, SYSTEM S9,158.40  40 Oct 16, SYSTEM S9,158.40  41 Oct 16, SYSTEM S9,158.40  42 Oct 16, SYSTEM S9,158.40  45 Nov 3, SYSTEM S9,158.40  46 Oct 16, SYSTEM S9,158.40  47 Oct 16, SYSTEM S9,158.40  48 Oct 16, SYSTEM S9,158.40  49 Oct 16, SYSTEM S9,158.40  40 Oct 16, SYSTEM S9,158.40  41 Oct 16, SYSTEM S9,158.40  42 Oct 16, SYSTEM S9,158.40  43 Oct 16, SYSTEM S9,158.40  44 Oct 16, SYSTEM S9,158.40  45 Oct 16, SYSTEM S9,158.40						42		SYSTEM	\$9,158.40	Estimate Item Adjustment (0006) due to user fernam1 overridding Payment
2025   Estimate Item Adjustment (0006) due to user merzm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.						43		SYSTEM	(\$9,158.40)	
2025						43		SYSTEM	\$9,158.40	Estimate Item Adjustment (0006) due to user merzm1 overridding Payment
Estimate Item Adjustment (0006) due to user merzm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  45 Nov 3, 2025  45 Nov 3, 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 18 on the current Payment Estimate.  **Total***  **S0.00***  **Material - Total***  **S0.00***  **Material - Total**  **S0.00***  **Overrun**  **Overrun*						44		SYSTEM	(\$9,158.40)	
2025  45 Nov 3, 2025  89,158.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  **Total**  **So.00**  Material - Total**  \$0.00**  **Overrun**  Overrun**  Overrun**  40 Aug 18, 2025  45 Nov 3, 2025  45 Nov 3, 2025  Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',23,50000 - 23,50000, 'is applied (if non-zero).  Overrun - Total**  Overrun**  Overrun**  Overrun**  Overrun**  Overrun**  Overrun**  So.00**  Overrun**  Overr						44		SYSTEM	\$9,158.40	Estimate Item Adjustment (0006) due to user merzm1 overridding Payment
Coverrun - Total   2025   Estimate Item Adjustment (0006) due to user fernant overridding Payment Estimate Exception 18 on the current Payment Estimate.						45		SYSTEM	(\$9,158.40)	
Naterial - Total   \$0.00						45		SYSTEM	\$9,158.40	Estimate Item Adjustment (0006) due to user fernam1 overridding Payment
0300 - Total  0310 INTEGRAL CURB TYPE M  Overrun - Total  Overrun - Total  \$0.00  System (\$11,515.00)  Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',23.50000 - 23.50000, 'is applied (if non-zero).  Overrun - Total  \$0.00										
Overrun - Total  Overrun   Overrun   40   Aug 18, 2025   SYSTEM   (\$11,515.00)    45   Nov 3, 2025   SYSTEM   \$11,515.00   Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',23.50000 - 23.50000, 'is applied (if non-zero).  Overrun - Total   \$0.00		0.00		Material - To	tal					
TYPE M  2025  45  Nov 3, 2025  SYSTEM \$11,515.00 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',23.50000 - 23.50000, 'it applied (if non-zero).  Overrun - Total  \$0.00				Over	Overs	40	Aug 10	CVCTEM		
2025 previous payment estimates. Price Adjustments of ',23.50000 - 23.50000, 'is applied (if non-zero).  Overrun - Total \$0.00  Overrun - Total		บ310		Overrun	Overrun		2025			Unit price board on guerrand superus adjustment for its training.
Overrun - Total \$0.00						45		SYSIEM	\$11,515.00	previous payment estimates. Price Adjustments of ',23.50000 - 23.50000, 'is
					Overrun - T	otal			\$0.00	
0310 - Total \$0.00				Overrun - To	tal				\$0.00	
		0310 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	0340	FURN. TYPE 2 ROCK DITCH	Material		25	Jan 2, 2025	SYSTEM	(\$17,437.00)	
		LINER			25	Jan 2, 2025	SYSTEM	\$17,437.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					26	Jan 16, 2025	SYSTEM	(\$17,437.00)	
					26	Jan 16, 2025	SYSTEM	\$17,437.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					27	Feb 3, 2025	SYSTEM	(\$17,437.00)	
					27	Feb 3, 2025	SYSTEM	\$17,437.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user merzm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					28	Feb 18, 2025	SYSTEM	(\$17,437.00)	
					28	Feb 18, 2025	SYSTEM	\$17,437.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					29	Mar 3, 2025	SYSTEM	(\$17,437.00)	
					29	Mar 3, 2025	SYSTEM	\$17,437.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					30	Mar 17, 2025	SYSTEM	(\$17,437.00)	
					30	Mar 17, 2025	SYSTEM	\$17,437.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					31	Apr 2, 2025	SYSTEM	(\$17,437.00)	
					31	Apr 2, 2025	SYSTEM	\$17,437.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					32	Apr 16, 2025	SYSTEM	(\$17,437.00)	
					32	Apr 16, 2025	SYSTEM	\$17,437.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user merzm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	(\$17,437.00)	
					33	May 2, 2025	SYSTEM	\$17,437.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user merzm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	(\$17,437.00)	
					34	May 16, 2025	SYSTEM	\$17,437.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user merzm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					35	Jun 2, 2025	SYSTEM	(\$17,437.00)	
					35	Jun 2, 2025	SYSTEM	\$17,437.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user merzm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					36	Jun 16, 2025	SYSTEM	(\$17,437.00)	
					36	Jun 16, 2025	SYSTEM	\$17,437.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user merzm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					37	Jul 1, 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,	SYSTEM	\$24,675.00	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	0340	FURN. TYPE 2 ROCK DITCH	Material			2025			Estimate Item Adjustment (0005) due to user merzm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
		LINER			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.
					45	Nov 3, 2025	SYSTEM	(\$29,577.10)	
					45	Nov 3, 2025	SYSTEM	\$29,577.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To Overrun	Overrun	37	Jul 1,	SYSTEM	\$0.00 (\$2,444.00)	
					45	2025 Nov 3,	SYSTEM	(\$390.10)	
				Overrun - T		2025	OTOTEW	(\$2,834.10)	
			Overrun - To		Otai			(\$2,834.10)	
	0340 -	Total						(\$2,834.10)	
	0360	FURNISHING TYPE 4 ROCK DITCH	Material		37	Jul 1, 2025	SYSTEM	(\$10,500.00)	
		LINER			37	Jul 1, 2025	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	(\$10,500.00)	
					38	Jul 16, 2025	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user merzm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	(\$10,500.00)	
					39	Aug 4, 2025	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	(\$10,500.00)	
					40	Aug 18, 2025	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user merzm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	0360	FURNISHING TYPE 4 ROCK DITCH	Material		41	Sep 2, 2025	SYSTEM	(\$10,500.00)	
		LINER			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 Payment 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 Payment 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 Payment 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 Payment Estimate Exception 18 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	(\$10,500.00)	
					45	Nov 3, 2025	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	<b>0360</b> -	PLACING TYPE 2	Overrun	Overrun	37	Jul 1,	SYSTEM	<b>\$0.00</b> (\$1,820.00)	
		ROCK DITCH LINER			45	2025 Nov 3,	SYSTEM	(\$290.50)	
						2025		(, ,	
			Overen Te	Overrun - T	otal			(\$2,110.50)	
	0380 -	. Total	Overrun - To		otal			(\$2,110.50)	
	<b>0380 -</b> 0410	BEDDING	Overrun - To		otal 37	Jul 1,	SYSTEM		
						Jul 1, 2025 Jul 1, 2025	SYSTEM SYSTEM	(\$2,110.50) (\$2,110.50)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Fstimate Fxcention 30 on the current Payment Payment Fxcention 30 on the current Paym
		BEDDING MATERIAL FOR ROCK DITCH			37	2025 Jul 1, 2025 Jul 16,		(\$2,110.50) (\$2,110.50) (\$9,300.00)	
		BEDDING MATERIAL FOR ROCK DITCH			37	2025 Jul 1, 2025	SYSTEM	(\$2,110.50) (\$2,110.50) (\$9,300.00) \$9,300.00	Estimate Item Adjustment (0009) due to user fernam1 overridding Payment
		BEDDING MATERIAL FOR ROCK DITCH			37 37 38	Jul 1, 2025 Jul 16, 2025 Jul 16,	SYSTEM SYSTEM	(\$2,110.50) (\$2,110.50) (\$9,300.00) \$9,300.00 (\$9,300.00)	Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overridding Payment
		BEDDING MATERIAL FOR ROCK DITCH			37 37 38 38	Jul 16, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4,	SYSTEM SYSTEM	(\$2,110.50) (\$2,110.50) (\$9,300.00)  \$9,300.00  (\$9,300.00)  \$9,300.00	Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overridding Payment
		BEDDING MATERIAL FOR ROCK DITCH			37 37 38 38 39	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,110.50) (\$2,110.50) (\$9,300.00) (\$9,300.00) (\$9,300.00) (\$9,300.00)	Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user merzm1 overridding Payment
		BEDDING MATERIAL FOR ROCK DITCH			37 37 38 38 39	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,110.50) (\$2,110.50) (\$9,300.00)  \$9,300.00  (\$9,300.00)  \$9,300.00  (\$9,300.00)	Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user merzm1 overridding Payment
		BEDDING MATERIAL FOR ROCK DITCH			37 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	(\$2,110.50) (\$2,110.50) (\$9,300.00)  \$9,300.00  (\$9,300.00)  \$9,300.00  (\$9,300.00)  \$9,300.00	Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user merzm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user merzm1 overridding Payment Estimate Item Adjustment (0009) due to user merzm1 overridding Payment
		BEDDING MATERIAL FOR ROCK DITCH			37 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	(\$2,110.50) (\$2,110.50) (\$9,300.00)  \$9,300.00  (\$9,300.00)  \$9,300.00  (\$9,300.00)  \$9,300.00  \$9,300.00	Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user merzm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user merzm1 overridding Payment Estimate Item Adjustment (0009) due to user merzm1 overridding Payment
		BEDDING MATERIAL FOR ROCK DITCH			37 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 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,110.50) (\$2,110.50) (\$9,300.00)  \$9,300.00  (\$9,300.00)  \$9,300.00  (\$9,300.00)  \$9,300.00  (\$9,300.00)	Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user merzm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user merzm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user merzm1 overridding Payment Estimate Item Adjustment (0008) due to user merzm1 overridding Payment Estimate Item Adjustment (0008) due to user merzm1 overridding Payment
		BEDDING MATERIAL FOR ROCK DITCH			37 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	(\$2,110.50) (\$2,110.50) (\$9,300.00) \$9,300.00  (\$9,300.00)  \$9,300.00  (\$9,300.00)  \$9,300.00  (\$9,300.00)  \$9,300.00  \$9,300.00	Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user merzm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user merzm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user merzm1 overridding Payment Estimate Item Adjustment (0008) due to user merzm1 overridding Payment Estimate Item Adjustment (0008) due to user merzm1 overridding Payment



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
090	0410	BEDDING MATERIAL FOR ROCK DITCH LINER	Material			2025			
					43	Oct 1, 2025	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user merzm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					44	Oct 16, 2025	SYSTEM	(\$9,300.00)	
					44	Oct 16, 2025	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user merzm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	(\$9,300.00)	
					45	Nov 3, 2025	SYSTEM	\$9,300.00	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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0410 -	Total						\$0.00	
	0430	FURNISHING TYPE 1 ROCK BLANKET	Material		39	Aug 4, 2025	SYSTEM	(\$7,923.00)	
					39	Aug 4, 2025	SYSTEM	\$7,923.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user merzm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	(\$7,923.00)	
					40	Aug 18, 2025	SYSTEM	\$7,923.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user merzm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	(\$7,923.00)	
					41	Sep 2, 2025	SYSTEM	\$7,923.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user merzm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	(\$7,923.00)	
					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 Payment Estimate Exception 19 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	(\$7,923.00)	
					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 Payment Estimate Exception 19 on the current Payment Estimate.
					44	Oct 16, 2025	SYSTEM	(\$17,271.00)	
					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 Payment Estimate Exception 20 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	(\$17,271.00)	
					45	Nov 3, 2025	SYSTEM	\$17,271.00	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.
				- Total				\$0.00	
			Material - Total					\$0.00	
	0430 -				40		0)/0==	\$0.00	
	0450	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
						2020			Estimate Exception 20 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	0450	SLOPE PROTECTION	Material			2025			
					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.
					45	Nov 3, 2025	SYSTEM	(\$26,235.00)	
					45	Nov 3, 2025	SYSTEM	\$26,235.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fernam1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0450 -	Total						\$0.00	
	0460		Material		25	Jan 2, 2025	SYSTEM	(\$35,454.00)	
					25	Jan 2, 2025	SYSTEM	\$35,454.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					26	Jan 16, 2025	SYSTEM	(\$49,305.00)	
					26	Jan 16, 2025	SYSTEM	\$49,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					27	Feb 3, 2025	SYSTEM	(\$49,305.00)	
					27	Feb 3, 2025	SYSTEM	\$49,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user merzm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					28	Feb 18, 2025	SYSTEM	(\$49,305.00)	
					28	Feb 18, 2025	SYSTEM	\$49,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					29	Mar 3, 2025	SYSTEM	(\$49,305.00)	
					29	Mar 3, 2025	SYSTEM	\$49,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					30	Mar 17, 2025	SYSTEM	(\$49,305.00)	
					30	Mar 17, 2025	SYSTEM	\$49,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					31	Apr 2, 2025	SYSTEM	(\$49,305.00)	
					31	Apr 2, 2025	SYSTEM	\$49,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					32	Apr 16, 2025	SYSTEM	(\$49,305.00)	
					32	Apr 16, 2025	SYSTEM	\$49,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user merzm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	(\$49,305.00)	
					33	May 2, 2025	SYSTEM	\$49,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	(\$49,305.00)	
					34	May 16, 2025	SYSTEM	\$49,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					35	Jun 2, 2025	SYSTEM	(\$49,305.00)	
					35	Jun 2, 2025	SYSTEM	\$49,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.



t Li	ne	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0 04		MISC. EMBANKMENT	Material		36	Jun 16, 2025	SYSTEM	(\$49,305.00)	
		PROTECTION			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 Paymen 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 Paymen 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 Paymer 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 Paymer 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 Paymer Estimate Exception 22 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	(\$177,327.00)	
					45	Nov 3, 2025	SYSTEM	\$177,327.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fernam1 overridding Paymer Estimate Exception 24 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To Overrun	Overrun	39	Aug 4,	SYSTEM	\$0.00 (\$5,985.00)	
					45	2025 Nov 3, 2025	SYSTEM	\$5,985.00	Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',57.00000 - 57.00000, applied (if non-zero).
				Overrun - T	otal			\$0.00	appilou (il Harrizota).
0.4	60	Total	Overrun - To	tal				\$0.00	
	70	MISC. EMBANKMENT	Overrun	Overrun	39	Aug 4, 2025	SYSTEM	<b>\$0.00</b> (\$4,515.00)	
		PROTECTION			45	Nov 3, 2025	SYSTEM	\$4,515.00	Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',43.00000 - 43.00000, applied (if non-zero).
				Overrun - T	otal			\$0.00	applied (ii iidii-zeid).



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0470	MISC. EMBANKMENT PROTECTION	Overrun - To	otal				\$0.00	
0470	- Total						\$0.00	
0480	IMPACT ATTENUATOR 40 MPH (SAND	Overrun	Overrun	45	Nov 3, 2025	SYSTEM	(\$2,427.00)	
	BARREL ARRAY)		Overrun - T	otal			(\$2,427.00)	
		Overrun - To	otal				(\$2,427.00)	
	- Total	0		40	1 10	0)/07514	(\$2,427.00)	
0500	SAND BARREL	Overrun	Overrun	12	Jun 18, 2024 Jul 1,	SYSTEM	(\$6,040.00)	
					2024			
				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, 'i applied (if non-zero).
				23	Dec 2, 2024	SYSTEM	(\$4,228.00)	
				26	Jan 16, 2025	SYSTEM	(\$4,832.00)	
				28	Feb 18, 2025	SYSTEM	\$9,060.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',604.00000 - 604.00000, 'iapplied (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, 'ia applied (if non-zero).
			Overrun - T	otal			\$0.00	
		Overrun - To	otal				\$0.00	
0500	- Total						\$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)	
				13	Jul 1, 2024	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
			- Total				\$0.00	
		Material - To	tal				\$0.00	
	- Total						\$0.00	
0710	CONCRETE TRAFFIC BARRIER, TYPE D	Material		38	Jul 16, 2025	SYSTEM	(\$73,875.00)	
				38	Jul 16, 2025	SYSTEM	\$73,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user merzm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				39	Aug 4, 2025	SYSTEM	(\$73,875.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	0710	CONCRETE	Material						Estimate Exception 24 on the current Payment Estimate.
		TRAFFIC BARRIER, TYPE D			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)	
					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.
					45	Nov 3, 2025	SYSTEM	(\$73,875.00)	
					45	Nov 3, 2025	SYSTEM	\$73,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fernam1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0710 -	- Total	Material - To	tal				\$0.00 \$0.00	
	<b>0710</b> - 0720	CONCRETE TRAFFIC BARRIER,	Material - To	tal	39	Aug 4, 2025	SYSTEM		
		CONCRETE		tal	39 39		SYSTEM SYSTEM	\$0.00	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.
		CONCRETE TRAFFIC BARRIER, TYPE D		tal		2025 Aug 4,		<b>\$0.00</b> (\$28,080.00)	Estimate Item Adjustment (0014) due to user merzm1 overridding Payment
		CONCRETE TRAFFIC BARRIER, TYPE D		tal	39	2025 Aug 4, 2025 Aug 18,	SYSTEM	\$0.00 (\$28,080.00) \$28,080.00	Estimate Item Adjustment (0014) due to user merzm1 overridding Payment
		CONCRETE TRAFFIC BARRIER, TYPE D		tal	39	2025 Aug 4, 2025 Aug 18, 2025 Aug 18,	SYSTEM	\$0.00 (\$28,080.00) \$28,080.00 (\$28,080.00)	Estimate Item Adjustment (0014) due to user merzm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user merzm1 overridding Payment
		CONCRETE TRAFFIC BARRIER, TYPE D		tal	39 40 40	2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$28,080.00) \$28,080.00 (\$28,080.00) \$28,080.00	Estimate Item Adjustment (0014) due to user merzm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user merzm1 overridding Payment
		CONCRETE TRAFFIC BARRIER, TYPE D		tal	39 40 40 41	2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$28,080.00) \$28,080.00 (\$28,080.00) \$28,080.00 (\$28,080.00)	Estimate Item Adjustment (0014) due to user merzm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user merzm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user merzm1 overridding Payment
		CONCRETE TRAFFIC BARRIER, TYPE D		tal	39 40 40 41 41	2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Sep 16, 6	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$28,080.00) \$28,080.00 (\$28,080.00) \$28,080.00 (\$28,080.00) \$28,080.00	Estimate Item Adjustment (0014) due to user merzm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user merzm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user merzm1 overridding Payment
		CONCRETE TRAFFIC BARRIER, TYPE D		tal	39 40 40 41 41 42	2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Sep 16, 2025 Sep 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$28,080.00) \$28,080.00 (\$28,080.00) \$28,080.00 (\$28,080.00) \$28,080.00	Estimate Item Adjustment (0014) due to user merzm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user merzm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user merzm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fernam1 overridding Payment
		CONCRETE TRAFFIC BARRIER, TYPE D		tal	39 40 40 41 41 42 42	2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Sep 16, 2025 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$28,080.00) \$28,080.00 (\$28,080.00) \$28,080.00 (\$28,080.00) \$28,080.00 (\$28,080.00)	Estimate Item Adjustment (0014) due to user merzm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user merzm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user merzm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fernam1 overridding Payment
		CONCRETE TRAFFIC BARRIER, TYPE D		tal	39 40 40 41 41 42 42 43	2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Sep 16, 2025 Oct 1, 2025 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$28,080.00) \$28,080.00 (\$28,080.00) \$28,080.00 (\$28,080.00) \$28,080.00 (\$28,080.00)	Estimate Item Adjustment (0014) due to user merzm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user merzm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user merzm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fernam1 overridding Payment Estimate Exception 23 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 Item Adjustment (0014) due to user merzm1 overridding Payment Estimate Item Adjustment (0014) due to user merzm1 overridding Payment
		CONCRETE TRAFFIC BARRIER, TYPE D		tal	39 40 40 41 41 42 42 43 43	2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Sep 16, 2025 Sep 16, 2025 Oct 1, 2025 Oct 1, 2025 Oct 16,	SYSTEM	\$0.00 (\$28,080.00) \$28,080.00) \$28,080.00) \$28,080.00) \$28,080.00) \$28,080.00) \$28,080.00) \$28,080.00) \$28,080.00)	Estimate Item Adjustment (0014) due to user merzm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user merzm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user merzm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fernam1 overridding Payment Estimate Exception 23 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 Item Adjustment (0014) due to user merzm1 overridding Payment Estimate Item Adjustment (0014) due to user merzm1 overridding Payment
		CONCRETE TRAFFIC BARRIER, TYPE D		tal	39 40 40 41 41 42 42 43 43	2025 Aug 4, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Sep 16, 2025 Oct 1, 2025 Oct 16, 2025 Oct 16, 2025	SYSTEM	\$0.00 (\$28,080.00) \$28,080.00) \$28,080.00) \$28,080.00) \$28,080.00) \$28,080.00) \$28,080.00) \$28,080.00) \$28,080.00) \$28,080.00)	Estimate Item Adjustment (0014) due to user merzm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user merzm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user merzm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fernam1 overridding Payment Estimate Exception 23 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 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	0720	CONCRETE TRAFFIC BARRIER, TYPE D	Material			2025			Estimate Item Adjustment (0020) due to user fernam1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
		(RETAINING WALL)	Material - To	- Total				\$0.00 \$0.00	
	0720 -	· Total	Material - 10	lai				\$0.00	
		CONCRETE TRAFFIC BARRIER,	Material		35	Jun 2, 2025	SYSTEM	(\$45,050.00)	
		TYPE D (MOMENT SLAB)			35	Jun 2, 2025	SYSTEM	\$45,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user merzm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					36	Jun 16, 2025	SYSTEM	(\$45,050.00)	
					36	Jun 16, 2025	SYSTEM	\$45,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user merzm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					37	Jul 1, 2025	SYSTEM	(\$45,050.00)	
					37	Jul 1, 2025	SYSTEM	\$45,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	(\$45,050.00)	
					38	Jul 16, 2025	SYSTEM	\$45,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user merzm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	(\$75,480.00)	
					39	Aug 4, 2025	SYSTEM	\$75,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user merzm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					40	Aug 18, 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.
					45	Nov 3, 2025	SYSTEM	(\$75,480.00)	
					45	Nov 3, 2025	SYSTEM	\$75,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fernam1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To				21/25	\$0.00	
			Overrun	Overrun	35	Jun 2, 2025	SYSTEM	(\$31,620.00)	
					39	Aug 4, 2025	SYSTEM	\$31,620.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',170.00000 - 170.00000, 'is applied (if non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	0730	CONCRETE TRAFFIC BARRIER,	Overrun	Overrun - T	otal			\$0.00	
		TYPE D (MOMENT SLAB)	Overrun - To	tal				\$0.00	
	0730 -	Total						\$0.00	
	0740	TRAFFIC BARRIER,	Overrun	Overrun	42	Sep 16, 2025	SYSTEM	(\$88,430.64)	
		CONT. FURN/RE			43	Oct 1, 2025	SYSTEM	(\$43,443.00)	
					45	Nov 3, 2025	SYSTEM	\$131,873.64	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',32.18000 - 32.18000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0740 -	Total						\$0.00	
	0950	PERMANENT EROSION	Material		25	Jan 2, 2025	SYSTEM	(\$12,516.25)	
		CONTROL GEOTEXTILE			25	Jan 2, 2025	SYSTEM	\$12,516.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					26	Jan 16, 2025	SYSTEM	(\$12,516.25)	
					26	Jan 16, 2025	SYSTEM	\$12,516.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0950 -	Total						\$0.00	
	0990	MECHANICALLY STABILIZED EARTH WALL SYS	Material		20	Oct 16, 2024	SYSTEM	(\$46,443.00)	
		EARTH WALL STS			20	Oct 16, 2024	SYSTEM	\$46,443.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Nov 4, 2024	SYSTEM	(\$46,443.00)	
					21	Nov 4, 2024	SYSTEM	\$46,443.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					22	Nov 18, 2024	SYSTEM	(\$46,443.00)	
					22	Nov 18, 2024	SYSTEM	\$46,443.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					23	Dec 2, 2024	SYSTEM	(\$46,443.00)	
					23	Dec 2, 2024	SYSTEM	\$46,443.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					24	Dec 16, 2024	SYSTEM	(\$136,843.00)	
					24	Dec 16, 2024	SYSTEM	\$136,843.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					25	Jan 2, 2025	SYSTEM	(\$139,329.00)	
					25	Jan 2, 2025	SYSTEM	\$139,329.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					26	Jan 16, 2025	SYSTEM	(\$139,329.00)	
					26	Jan 16, 2025	SYSTEM	\$139,329.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					27	Feb 3, 2025	SYSTEM	(\$139,329.00)	
					27	Feb 3,	SYSTEM	\$139,329.00	This adjustment offsets the original system-generated Material Payment



Marcal   2005	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
28	J6I2090	0990	STABILIZED	Material			2025			
2025   203			EARTH WALL SYS			28		SYSTEM	(\$139,329.00)	
2005   20						28		SYSTEM	\$139,329.00	Estimate Item Adjustment (0007) due to user fernam1 overridding Payment
2025   SYSTEM   STOREM   STO						29		SYSTEM	(\$139,329.00)	
2005						29		SYSTEM	\$139,329.00	Estimate Item Adjustment (0007) due to user fernam1 overridding Payment
2025   SYSTEM   (\$139.329.00)						30		SYSTEM	(\$139,329.00)	
31						30		SYSTEM	\$139,329.00	Estimate Item Adjustment (0007) due to user fernam1 overridding Payment
2025   SYSTEM						31		SYSTEM	(\$139,329.00)	
2025   SYSTEM   \$139,329.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate						31		SYSTEM	\$139,329.00	Estimate Item Adjustment (0006) due to user fernam1 overridding Payment
2025   Stimulate Item Adjustment (0007) due to user merzant overridding Payment Estimate Exception 30 in the current Payment Estimate.						32		SYSTEM	(\$139,329.00)	
2025   33   2025   240   2025   240   24						32		SYSTEM	\$139,329.00	Estimate Item Adjustment (0007) due to user merzm1 overridding Payment
2025   SYSTEM   S139,329.00   SYSTEM   S139,329.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate Exception 41 on the current Payment Estimate Payment Estimate Exception 41 on the current Payment Estimate Payment Estimate Exception 41 on the current Payment Estimate Payment Estimate Exception 42 on the current Payment Estimate Payment Estimate Exception 42 on the current Payment Estimate Payment Payment Estimate Exception 43 on the current Payment Estimate Payment						33		SYSTEM	(\$139,329.00)	
2025   34   May 16,   SYSTEM   \$139,329.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate Exception 42 on the current Payment Estimate Exception 82 on the current Payment Estimate Estimate Exception 82 on the current Payment Estimate Estimate Exception 82 on the current Payment Estimate Estimate Exception 87 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 19 on the current Payment Estimate Ex						33		SYSTEM	\$139,329.00	Estimate Item Adjustment (0008) due to user merzm1 overridding Payment
2025   System   Estimate Item Adjustment (0068) due to user merzant overridding Payment						34		SYSTEM	(\$139,329.00)	
2025   35						34		SYSTEM	\$139,329.00	Estimate Item Adjustment (0008) due to user merzm1 overridding Payment
2025   Estimate Item Adjustment (0010) due to user merzm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.						35		SYSTEM	(\$139,329.00)	
2025   36						35		SYSTEM	\$139,329.00	Estimate Item Adjustment (0010) due to user merzm1 overridding Payment
Substitute   Estimate   Item Adjustment (0009) due to user merzm1 overridding Payment						36		SYSTEM	(\$185,207.00)	
Nov 4						36		SYSTEM	\$185,207.00	Estimate Item Adjustment (0009) due to user merzm1 overridding Payment
1010 MISC.   Material   21										
Material   21		0000	T-4-1	Material - To	tal					
21 Nov 4, 2024 SYSTEM \$81,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.  22 Nov 18, 2024 SYSTEM (\$81,000.00)  23 Nov 18, 2024 SYSTEM \$81,000.00  24 Dec 2, 2024 SYSTEM \$81,000.00  25 SYSTEM SST,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.  26 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.  27 Dec 2, 2024 SYSTEM SST,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.  28 Dec 2, 2024 SYSTEM SST,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.  29 Dec 16, SYSTEM (\$81,000.00)				Material		21		SYSTEM		
22 Nov 18, 2024 \$YSTEM (\$81,000.00)  22 Nov 18, 2024 \$YSTEM \$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 \$YSTEM (\$81,000.00)  24 Dec 16, \$YSTEM (\$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.						21	Nov 4,	SYSTEM	\$81,000.00	Estimate Item Adjustment (0006) due to user fernam1 overridding Payment
22 Nov 18, 2024 \$91,000.00 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 \$91,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item 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, \$91,000.00 \$1,000.00						22		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.						22	Nov 18,	SYSTEM	\$81,000.00	Estimate Item Adjustment (0005) due to user fernam1 overridding Payment
2024 Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  24 Dec 16, SYSTEM (\$81,000.00)						23		SYSTEM	(\$81,000.00)	
						23		SYSTEM	\$81,000.00	Estimate Item Adjustment (0007) due to user fernam1 overridding Payment
						24		SYSTEM	(\$81,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	1010	MISC.	Material		24	Dec 16, 2024	SYSTEM	\$81,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					25	Jan 2, 2025	SYSTEM	(\$81,000.00)	
					25	Jan 2, 2025	SYSTEM	\$81,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					26	Jan 16, 2025	SYSTEM	(\$81,000.00)	
					26	Jan 16, 2025	SYSTEM	\$81,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					27	Feb 3, 2025	SYSTEM	(\$81,000.00)	
					27	Feb 3, 2025	SYSTEM	\$81,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user merzm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					28	Feb 18, 2025	SYSTEM	(\$145,800.00)	
					28	Feb 18, 2025	SYSTEM	\$145,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					29	Mar 3, 2025	SYSTEM	(\$145,800.00)	
					29	Mar 3, 2025	SYSTEM	\$145,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					30	Mar 17, 2025	SYSTEM	(\$145,800.00)	
					30	Mar 17, 2025	SYSTEM	\$145,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					31	Apr 2, 2025	SYSTEM	(\$210,600.00)	
					31	Apr 2, 2025	SYSTEM	\$210,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					32	Apr 16, 2025	SYSTEM	(\$210,600.00)	
					32	Apr 16, 2025	SYSTEM	\$210,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user merzm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	(\$210,600.00)	
					33	May 2, 2025	SYSTEM	\$210,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user merzm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	(\$275,400.00)	
					34	May 16, 2025	SYSTEM	\$275,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user merzm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					35	Jun 2, 2025	SYSTEM	(\$275,400.00)	
					35	Jun 2, 2025	SYSTEM	\$275,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user merzm1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					36	Jun 16, 2025	SYSTEM	(\$275,400.00)	
					36	Jun 16, 2025	SYSTEM	\$275,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user merzm1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1010 -							\$0.00	
	1020	15 IN. PIPE	Overrun	Overrun	11	Jun 3,	SYSTEM	(\$4,726.00)	



	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
90	1020	CULVERT GROUP B	Overrun	Overrun		2024			
					14	Jul 16, 2024	SYSTEM	\$4,726.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',139.00000 - 139.00000, 'i applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1020 -							\$0.00	
	1030	18 IN. PIPE CULVERT GROUP B	Construction Stockpile		37	Jul 1, 2025	SYSTEM	(\$348.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
					43	Oct 1, 2025	SYSTEM	(\$1,187.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,536.29)	
			Construction	Stockpile - 1	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	- Total	TAGE Total				
	1040 -	Total	Construction	i Stockpile S	TIVII - TOLA	'		\$818.91 \$818.91	
	1050	12 IN. PIPE GROUP A	Construction Stockpile		19	Oct 1, 2024	SYSTEM	(\$438.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
			'		21	Nov 4, 2024	SYSTEM	(\$2,287.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Apr 16, 2025	SYSTEM	(\$260.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Jul 1, 2025	SYSTEM	(\$534.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,520.90)	
				Stockpile - 1				(\$3,520.90)	
			Construction Stockpile		15	Aug 2, 2024	SYSTEM	\$5,301.90	
			STMI	Total					Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total	TML - Total			\$5,301.90	Payment Estimate Item Adjustment generated Stockpile Transaction
	1050 -	Total			TMI - Tota			\$5,301.90 \$5,301.90	Payment Estimate Item Adjustment generated Stockpile Transaction
	<mark>1050 -</mark> 1060	-Total  15 IN. PIPE GROUP A	STMI		TMI - Total	Oct 1, 2024	SYSTEM	\$5,301.90	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
		15 IN. PIPE GROUP	Construction  Construction			Oct 1,	SYSTEM SYSTEM	\$5,301.90 \$5,301.90 \$1,781.00	
		15 IN. PIPE GROUP	Construction  Construction		19	Oct 1, 2024 Oct 16,		\$5,301.90 \$5,301.90 \$1,781.00 (\$518.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
		15 IN. PIPE GROUP	Construction  Construction		19 20 42 43	Oct 1, 2024 Oct 16, 2024 Sep 16,	SYSTEM SYSTEM SYSTEM	\$5,301.90 \$5,301.90 \$1,781.00 (\$518.39) (\$1,328.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
		15 IN. PIPE GROUP	Construction  Construction	n Stockpile S	19 20 42	Oct 1, 2024 Oct 16, 2024 Sep 16, 2025 Oct 1,	SYSTEM SYSTEM	\$5,301.90 \$5,301.90 \$1,781.00 (\$518.39) (\$1,328.95) (\$2,978.36) (\$810.57) (\$197.93)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
		15 IN. PIPE GROUP	Construction  Construction Stockpile	Stockpile S	19 20 42 43 44	Oct 1, 2024 Oct 16, 2024 Sep 16, 2025 Oct 1, 2025 Oct 16,	SYSTEM SYSTEM SYSTEM	\$5,301.90 \$5,301.90 \$1,781.00 (\$518.39) (\$1,328.95) (\$2,978.36) (\$810.57) (\$197.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
		15 IN. PIPE GROUP	Construction  Construction	Stockpile S	19 20 42 43 44	Oct 1, 2024 Oct 16, 2024 Sep 16, 2025 Oct 1, 2025 Oct 16,	SYSTEM SYSTEM SYSTEM	\$5,301.90 \$5,301.90 \$1,781.00 (\$518.39) (\$1,328.95) (\$2,978.36) (\$810.57) (\$197.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
		15 IN. PIPE GROUP	Construction  Construction Stockpile  Construction Construction Construction	Stockpile S	19 20 42 43 44	Oct 1, 2024 Oct 16, 2024 Sep 16, 2025 Oct 1, 2025 Oct 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,301.90 \$5,301.90 \$1,781.00 (\$518.39) (\$1,328.95) (\$2,978.36) (\$810.57) (\$197.93) (\$5,834.20)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
		15 IN. PIPE GROUP	Construction  Construction Stockpile  Construction Construction Stockpile	Stockpile S	19 20 42 43 44	Oct 1, 2024 Oct 16, 2024 Sep 16, 2025 Oct 1, 2025 Oct 16, 2025 Aug 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,301.90 \$5,301.90 \$1,781.00 (\$518.39) (\$1,328.95) (\$2,978.36) (\$810.57) (\$197.93) (\$5,834.20) \$5,834.20	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
		15 IN. PIPE GROUP A	Construction  Construction Stockpile  Construction Construction Construction Stockpile STMI	Stockpile S	19 20 42 43 44	Oct 1, 2024 Oct 16, 2024 Sep 16, 2025 Oct 1, 2025 Oct 16, 2025 Aug 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,301.90 \$5,301.90 \$1,781.00 (\$518.39) (\$1,328.95) (\$2,978.36) (\$810.57) (\$197.93) (\$5,834.20) (\$5,834.20) \$5,834.20	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	1060	15 IN. PIPE GROUP A	Construction  Construction Stockpile  Construction Construction Construction Stockpile STMI	Stockpile S	19 20 42 43 44	Oct 1, 2024 Oct 16, 2024 Sep 16, 2025 Oct 1, 2025 Oct 16, 2025 Aug 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,301.90 \$5,301.90 \$1,781.00 (\$518.39) (\$1,328.95) (\$2,978.36) (\$810.57) (\$197.93) (\$5,834.20) (\$5,834.20) \$5,834.20 \$5,834.20	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
090	1070	18 IN. PIPE GROUP A	Construction Stockpile		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
					45	Nov 3, 2025	SYSTEM	(\$38.73)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,170.98)	
			Construction	Stockpile - 1	Total			(\$6,170.98)	
			Construction Stockpile STMI		15	Aug 2, 2024	SYSTEM	\$6,467.91	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,467.91	
			Construction	Stockpile S	TMI - Tota			\$6,467.91	
	1070 -		:		40	4 40	OVOTELL	\$296.93	
	1080	21 IN. PIPE GROUP A	Construction Stockpile		40	Aug 18, 2025 Nov 3,	SYSTEM	(\$14,028.84)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
					45	2025	OTOTEM	, , ,	T ayricht Estimate from Adjustinont generated decopyle Transaction
			Construction	- Total	Fatal			(\$17,679.62)	
			Construction	Stockpile -		Aug 2	SYSTEM	(\$17,679.62)	Doument Estimate Item Adjustment generated Stockhille Transaction
			Construction Stockpile STMI	- Total	15	Aug 2, 2024	STSTEM	\$19,689.60 \$19,689.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		TML - Total			\$19,689.60	
	1080 -	Total		Отоблирно				\$2,009.98	
	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
				- Total				(\$7,690.76)	
			Construction	Stockpile - 1				(\$7,690.76)	
			Construction Stockpile STMI		15	Aug 2, 2024	SYSTEM	\$8,819.30	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$8,819.30	
			Construction	Stockpile S			QVCTFM	\$8,819.30	
			Material		12	Jun 18, 2024 Jun 18,	SYSTEM	(\$1,920.00) \$1,920.00	This adjustment offsets the original system-generated Material Payment
						2024	3.31LW	\$ .,020.00	Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Jul 1, 2024	SYSTEM	(\$1,920.00)	
					13	Jul 1, 2024	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1090 -	Total						\$1,128.54	
								· ·	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	1100	30 IN. PIPE GROUP A	Construction Stockpile		17	Sep 3, 2024	SYSTEM	(\$12,206.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Sep 16, 2024	SYSTEM	(\$5,946.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Nov 4, 2024	SYSTEM	(\$2,190.82)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$20,343.34)	
			Construction	Stockpile - 1	Γotal			(\$20,343.34)	
			Construction Stockpile		15	Aug 2, 2024	SYSTEM	\$22,064.70	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$22,064.70	
			Construction	Stockpile S	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	Total			(\$3,969.00)	
			Construction Stockpile STMI		15	Aug 2, 2024	SYSTEM	\$3,969.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIMI	- Total				\$3,969.00	
			Construction	Stockpile S	ΓMI - Total			\$3,969.00	
	1110 -							\$0.00	
	1120	MISC. RIGID PIPE CULVERT	Construction Stockpile STMI		15	Aug 2, 2024	SYSTEM	\$4,954.88	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$4,954.88	
			Construction	Stockpile S	ΓMI - Total			\$4,954.88	
	1120 -	Total						\$4,954.88	
	1130	MISC. TEMPORARY DRAINING	Construction Stockpile		41	Sep 2, 2025	SYSTEM	(\$121,445.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
					45	Nov 3, 2025	SYSTEM	(\$31,383.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$152,829.51)	
			Construction	Stockpile -			OVOTELL	(\$152,829.51)	
			Construction Stockpile STMI	Takal	29	Mar 3, 2025	SYSTEM	\$185,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 11	- Total				\$185,000.00	
			Construction	Stockpile S			OVOTELL	\$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.
					45	Nov 3, 2025	SYSTEM	(\$363,341.00)	
					45	Nov 3, 2025	SYSTEM	\$363,341.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fernam1 overridding Payment Estimate Exception 54 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	1130	MISC. TEMPORARY	Material - Tot	- Total				\$0.00 \$0.00	
	1130 -	DRAINING	Waterial - 10	lai				\$32,170.49	
	1280		Construction Stockpile		43	Oct 1, 2025	SYSTEM	(\$187.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TENNED END GEG	Otookpiio	- Total		2020		(\$187.00)	
			Construction		Total			(\$187.00)	
			Construction Stockpile		15	Aug 2, 2024	SYSTEM	\$561.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$561.00	
			Construction	Stockpile S	TMI - Tota			\$561.00	
	1280 -	- Total						\$374.00	
	1290	30 IN. GROUP B FLARED END SEC	Construction Stockpile		15	Aug 2, 2024	SYSTEM	\$509.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$509.00	
			Construction	Stockpile S	TMI - Tota			\$509.00	
	1290 -	- Total						\$509.00	
	1300	18 IN. GROUP A FLARED END SECT	Construction Stockpile		20	Oct 16, 2024	SYSTEM	(\$165.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Nov 4, 2024	SYSTEM	(\$165.34)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	Sep 16, 2025	SYSTEM	(\$165.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$496.00)	
			Construction	Stockpile -	Total			(\$496.00)	
			Construction Stockpile STMI		15	Aug 2, 2024	SYSTEM	\$496.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			O TIVIII	- Total				\$496.00	
			Construction	Stockpile S	TMI - Tota			\$496.00	
			Material		20	Oct 16, 2024	SYSTEM	(\$2,075.00)	
					20	Oct 16, 2024	SYSTEM	\$2,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					21	Nov 4, 2024	SYSTEM	(\$4,150.00)	
					21	Nov 4, 2024	SYSTEM	\$4,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					22	Nov 18, 2024	SYSTEM	(\$4,150.00)	
					22	Nov 18, 2024	SYSTEM	\$4,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					23	Dec 2, 2024	SYSTEM	(\$4,150.00)	
					23	Dec 2, 2024	SYSTEM	\$4,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					24	Dec 16, 2024	SYSTEM	(\$4,150.00)	
					24		SYSTEM	(\$4,150.00) \$4,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
						2024 Dec 16,		, ,	Estimate Item Adjustment (0006) due to user fernam1 overridding Payment
					24	2024  Dec 16, 2024  Jan 2,	SYSTEM	\$4,150.00	Estimate Item Adjustment (0006) due to user fernam1 overridding Payment
					24	Dec 16, 2024 Jan 2, 2025 Jan 2,	SYSTEM SYSTEM	\$4,150.00 (\$4,150.00)	Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment



t Li	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0 13		18 IN. GROUP A FLARED END SECT	Material	- Total		2025		\$0.00	Estimate Item Adjustment (0011) due to user fernam1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
			Material - To					\$0.00	
4.	000	T-4-1	Material - 10	lai					
	310	Total  24 IN. GROUP A FLARED END SECT	Construction Stockpile		20	Oct 16, 2024	SYSTEM	<b>\$0.00</b> (\$370.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$370.00)	
			Construction	Stockpile - 1	Total			(\$370.00)	
			Construction Stockpile STMI		15	Aug 2, 2024	SYSTEM	\$1,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- 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 Payment Estimate Exception 21 on the current Payment Estimate.	
					13	Jul 1, 2024	SYSTEM	(\$2,600.00)	
					13	Jul 1, 2024	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
13	310 -	Total						\$1,110.00	
13		30 IN. GROUP A FLARED END SECT			15	Aug 2, 2024	SYSTEM	\$1,346.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,346.00	
			Construction	iction Stockpile STMI - Total				\$1,346.00	
13	320 -	Total						\$1,346.00	
13		MISC. SPECIAL SEEDING	Material		35	Jun 2, 2025	SYSTEM	(\$7,315.00)	
					35				This adjustment offsets the original system-generated Material Payment
					33	Jun 2, 2025	SYSTEM	\$7,315.00	Estimate ltem Adjustment (0012) due to user merzm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					36		SYSTEM	\$7,315.00 (\$7,315.00)	Estimate Item Adjustment (0012) due to user merzm1 overridding Payment
						2025 Jun 16,			Estimate Item Adjustment (0012) due to user merzm1 overridding Payment
				- Total	36	Jun 16, 2025 Jun 16,	SYSTEM	(\$7,315.00)	Estimate Item Adjustment (0012) due to user merzm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user merzm1 overridding Payment
			Material - To		36	Jun 16, 2025 Jun 16,	SYSTEM	(\$7,315.00) \$7,315.00	Estimate Item Adjustment (0012) due to user merzm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user merzm1 overridding Payment
13	350 -	Total	Material - To		36	Jun 16, 2025 Jun 16,	SYSTEM	(\$7,315.00) \$7,315.00 \$0.00	Estimate Item Adjustment (0012) due to user merzm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user merzm1 overridding Payment
		Total ROCK DITCH CHECK	Material - To		36	Jun 16, 2025 Jun 16,	SYSTEM	(\$7,315.00) \$7,315.00 \$0.00	Estimate Item Adjustment (0012) due to user merzm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user merzm1 overridding Payment
		ROCK DITCH			36	Jun 16, 2025 Jun 16, 2025 Jun 16, 2025	SYSTEM SYSTEM	(\$7,315.00) \$7,315.00 \$0.00 \$0.00	Estimate Item Adjustment (0012) due to user merzm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user merzm1 overridding Payment
		ROCK DITCH			36 36	2025 Jun 16, 2025 Jun 16, 2025 Apr 17, 2024 Apr 17,	SYSTEM SYSTEM	(\$7,315.00) \$7,315.00 \$0.00 \$0.00 \$0.00 (\$3,336.00)	Estimate Item Adjustment (0012) due to user merzm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user merzm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overridding Payment
		ROCK DITCH			36 36 8 8	2025  Jun 16, 2025  Jun 16, 2025  Apr 17, 2024  Apr 17, 2024  May 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,315.00) \$7,315.00 \$0.00 \$0.00 \$0.00 (\$3,336.00) \$3,336.00	Estimate Item Adjustment (0012) due to user merzm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user merzm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overridding Payment
		ROCK DITCH			36 36 8 8	2025 Jun 16, 2025 Jun 16, 2025  Apr 17, 2024  Apr 17, 2024  May 3, 2024  May 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,315.00) \$7,315.00 \$0.00 \$0.00 \$0.00 (\$3,336.00) \$3,336.00	Estimate Item Adjustment (0012) due to user merzm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user merzm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment
		ROCK DITCH			36 36 8 8 9	2025 Jun 16, 2025 Jun 16, 2025  Apr 17, 2024 Apr 17, 2024 May 3, 2024  May 3, 2024  May 16, May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,315.00) \$7,315.00 \$0.00 \$0.00 \$0.00 \$3,336.00 (\$3,336.00) \$3,336.00	Estimate Item Adjustment (0012) due to user merzm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user merzm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment
		ROCK DITCH			36 36 8 8 8 9 9	2025  Jun 16, 2025  Jun 16, 2025  Apr 17, 2024  Apr 17, 2024  May 3, 2024  May 3, 2024  May 16, 2024  May 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,315.00) \$7,315.00 \$0.00 \$0.00 \$0.00 (\$3,336.00) (\$3,336.00) \$3,336.00 (\$3,336.00)	Estimate Item Adjustment (0012) due to user merzm1 overridding Payment Estimate Exception 89 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user merzm1 overridding Payment Estimate Exception 91 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	1380	ROCK DITCH CHECK	Material			2024			Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					12	Jun 18, 2024	SYSTEM	(\$3,336.00)	
					12	Jun 18, 2024	SYSTEM	\$3,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Jul 1, 2024	SYSTEM	(\$3,336.00)	
					13	Jul 1, 2024	SYSTEM	\$3,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Jul 16, 2024	SYSTEM	(\$3,336.00)	
					14	Jul 16, 2024	SYSTEM	\$3,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Aug 2, 2024	SYSTEM	(\$3,996.00)	
					15	Aug 2, 2024	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user merzm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Aug 15, 2024	SYSTEM	(\$3,996.00)	
					16	Aug 15, 2024	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Sep 3, 2024	SYSTEM	(\$3,996.00)	
					17	Sep 3, 2024	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Sep 16, 2024	SYSTEM	(\$3,996.00)	
					18	Sep 16, 2024	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
	1380 -	- Total	Material - To	tal				\$0.00 \$0.00	
		- Total SILT FENCE	Material - To	tal	8	Apr 17, 2024	SYSTEM	\$0.00 \$0.00 (\$12,900.00)	
				tal	8		SYSTEM SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				tal		2024 Apr 17,		<b>\$0.00</b> (\$12,900.00)	Estimate Item Adjustment (0002) due to user fernam1 overridding Payment
				tal	8	2024 Apr 17, 2024 May 3,	SYSTEM	\$0.00 (\$12,900.00) \$12,900.00	Estimate Item Adjustment (0002) due to user fernam1 overridding Payment
				tal	8	2024 Apr 17, 2024 May 3, 2024 May 3,	SYSTEM	\$0.00 (\$12,900.00) \$12,900.00 (\$12,900.00)	Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment
				tal	9	2024 Apr 17, 2024 May 3, 2024 May 3, 2024 May 16,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$12,900.00) \$12,900.00 (\$12,900.00) \$12,900.00	Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment
				tal	9 9	2024 Apr 17, 2024 May 3, 2024 May 3, 2024 May 16, 2024 May 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$12,900.00) \$12,900.00 (\$12,900.00) \$12,900.00	Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment
				tal	9 9 10 10	2024 Apr 17, 2024 May 3, 2024 May 3, 2024 May 16, 2024 May 16, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$12,900.00) \$12,900.00 (\$12,900.00) \$12,900.00 (\$12,900.00)	Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment
				tal	9 9 10 10	2024 Apr 17, 2024 May 3, 2024 May 3, 2024 May 16, 2024 Jun 3, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$12,900.00) \$12,900.00 (\$12,900.00) \$12,900.00 (\$12,900.00) (\$12,900.00)	Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 13 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 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment
				tal	8 9 9 10 10 11 11 11 11	2024 Apr 17, 2024 May 3, 2024 May 3, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$12,900.00) \$12,900.00 (\$12,900.00) \$12,900.00 (\$12,900.00) (\$12,900.00) \$12,900.00	Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 13 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 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment



	ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
144	90	1410	SILT FENCE	Material		13		SYSTEM	\$12,900.00	Estimate Item Adjustment (0010) due to user fernam1 overridding Payment
15						14		SYSTEM	(\$12,900.00)	
10						14		SYSTEM	\$12,900.00	Estimate Item Adjustment (0005) due to user fernam1 overridding Payment
10						15		SYSTEM	(\$12,900.00)	
1						15		SYSTEM	\$12,900.00	Estimate Item Adjustment (0023) due to user merzm1 overridding Payment
2024   Estimate Item Adjustment (007) due to user femant overridding Payment Estimate Estimate Escription 10 on the current Payment Estimate Estimate Escription 10 on the current Payment Estimate Issue Estimate Estimate Estimate Estimate Estimate Issue to the current Payment Issue to						16		SYSTEM	(\$12,900.00)	
17   Sep 2, 2024   17   Sep 2, 2024   18   Sep 16, 2024   2024						16		SYSTEM	\$12,900.00	Estimate Item Adjustment (0007) due to user fernam1 overridding Payment
18						17		SYSTEM	(\$12,900.00)	
18						17		SYSTEM	\$12,900.00	Estimate Item Adjustment (0007) due to user fernam1 overridding Payment
2024   Section 2   Estimate Item Adjustment (0005) due to user fernant overridding Payment Estimate   So.00						18		SYSTEM	(\$12,900.00)	
Naterial - Total						18		SYSTEM	\$12,900.00	Estimate Item Adjustment (0005) due to user fernam1 overridding Payment
1420   Total					- Total				\$0.00	
TYPE   TURF   REINFORCEMENT   Material				Material - To	tal				\$0.00	
REINFORCEMENT   AT		1410 -	Total						\$0.00	
35		1420	REINFORCEMENT	Material		35		SYSTEM	(\$6,734.80)	
2025   36						35		SYSTEM	\$6,734.80	Estimate Item Adjustment (0013) due to user merzm1 overridding Payment
2025   Estimate Item Adjustment (0013) due to user merzm1 overridding Payment Estimate Exception 92 on the current Payment Estimate.						36		SYSTEM	(\$6,734.80)	
Material - Total						36		SYSTEM	\$6,734.80	Estimate Item Adjustment (0013) due to user merzm1 overridding Payment
Overrun					- Total				\$0.00	
2025   44				Material - To	tal				\$0.00	
2025   45   Nov 3, 2025   SYSTEM   \$2,943.65   Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',5.65000 - 5.65000, 'is applied (if non-zero).    Overrun - Total				Overrun	Overrun	41		SYSTEM	(\$107.35)	
Overrun - Total  So.00  Overrun - Total  \$0.00  Overrun - Total  \$0.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  10 Jun 3, 2024  11 Jun 3, 2024  12 Jun 18, SYSTEM (\$84,712.50)  Previous payment estimates. Price Adjustments of ',5.65000 - 5.65000, 'is applied (if non-zero).  \$0.00  This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						44		SYSTEM	(\$2,836.30)	
Substitute   Sub						45		SYSTEM	\$2,943.65	
1420 - Total   \$0.00					Overrun - T	otal			\$0.00	
This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.    Material   10				Overrup To	tal				\$0.00	
ROCK BASE MATERIAL  10 May 16, 2024  11 Jun 3, 2024  12 Jun 18, SYSTEM \$38,623.50  This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate Estimate Estimate Estimate Exception 2 on the current Payment Estimate.				Overruii - 10						
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 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 Estimate Exception 2 on the current Payment Estimate.  12 Jun 18, SYSTEM (\$84,712.50)		1420 -		Overruit - 10					\$0.00	
2024  11 Jun 3, 2024  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.			FURNISHING ROCK BASE			10		SYSTEM		
Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  12 Jun 18, SYSTEM (\$84,712.50)			FURNISHING ROCK BASE				2024 May 16,		(\$18,400.50)	Estimate Item Adjustment (0006) due to user fernam1 overridding Payment
			FURNISHING ROCK BASE			10	2024 May 16, 2024 Jun 3,	SYSTEM	(\$18,400.50) \$18,400.50	Estimate Item Adjustment (0006) due to user fernam1 overridding Payment
2024			FURNISHING ROCK BASE			10	2024 May 16, 2024 Jun 3, 2024 Jun 3,	SYSTEM SYSTEM	(\$18,400.50) \$18,400.50 (\$38,623.50)	Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	1480	FURNISHING ROCK BASE MATERIAL	Material		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	
	1480 -	Total	Material - To	tal				\$0.00 \$0.00	
	1500	CONCRETE PAVEMENT (10 1/2	Material		16	Aug 15, 2024	SYSTEM	(\$190,253.24)	
		IN. NON-REINF,			16	Aug 15, 2024	SYSTEM	\$190,253.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	1500	CONCRETE	Material			2024			
		PAVEMENT (10 1/2 IN. NON-REINF,			23	Dec 2, 2024	SYSTEM	\$78,299.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					24	Dec 16, 2024	SYSTEM	(\$79,589.20)	
					24	Dec 16, 2024	SYSTEM	\$79,589.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					25	Jan 2, 2025	SYSTEM	(\$136,375.52)	
					25	Jan 2, 2025	SYSTEM	\$136,375.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					26	Jan 16, 2025	SYSTEM	(\$136,375.52)	
					26	Jan 16, 2025	SYSTEM	\$136,375.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					27	Feb 3, 2025	SYSTEM	(\$136,375.52)	
					27	Feb 3, 2025	SYSTEM	\$136,375.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user merzm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					28	Feb 18, 2025	SYSTEM	(\$136,375.52)	
					28	Feb 18, 2025	SYSTEM	\$136,375.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					29	Mar 3, 2025	SYSTEM	(\$194,787.16)	
					29	Mar 3, 2025	SYSTEM	\$194,787.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					30	Mar 17, 2025	SYSTEM	(\$370,594.12)	
					30	Mar 17, 2025	SYSTEM	\$370,594.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					31	Apr 2, 2025	SYSTEM	(\$538,247.24)	
					31	Apr 2, 2025	SYSTEM	\$538,247.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					32	Apr 16, 2025	SYSTEM	(\$709,105.60)	
					32	Apr 16, 2025	SYSTEM	\$709,105.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user merzm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	(\$837,678.40)	
					33	May 2, 2025	SYSTEM	\$837,678.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user merzm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	(\$975,903.24)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	1500	CONCRETE	Material						Estimate Exception 8 on the current Payment Estimate.
		PAVEMENT (10 1/2 IN. NON-REINF,			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.
					45	Nov 3, 2025	SYSTEM	(\$2,989,661.01)	
					45	Nov 3, 2025	SYSTEM	\$2,989,661.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fernam1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1500 -	Total						\$0.00	
	1570	CONCRETE PAVEMENT (9 IN. NON-	Material		21	Nov 4, 2024	SYSTEM	(\$70,383.00)	
		REINFORCED,			21	Nov 4, 2024	SYSTEM	\$70,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Nov 18, 2024	SYSTEM	(\$70,383.00)	
					22	Nov 18, 2024	SYSTEM	\$70,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Dec 2, 2024	SYSTEM	(\$196,700.26)	
					23	Dec 2, 2024	SYSTEM	\$196,700.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					24	Dec 16, 2024	SYSTEM	(\$358,362.73)	
					24	Dec 16,	SYSTEM	\$358,362.73	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	1570	CONCRETE PAVEMENT (9 IN. NON-	Material			2024			Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		REINFORCED,			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)	
					34	May 16, 2025	SYSTEM	\$650,266.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user merzm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					35	Jun 2, 2025	SYSTEM	(\$650,266.11)	
					35	Jun 2, 2025	SYSTEM	\$650,266.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user merzm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					36	Jun 16, 2025	SYSTEM	(\$765,702.32)	
					36	Jun 16, 2025	SYSTEM	\$765,702.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user merzm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					37	Jul 1, 2025	SYSTEM	(\$635,817.37)	
					37	Jul 1, 2025	SYSTEM	\$635,817.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fernam1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					38	Jul 16,	SYSTEM	(\$635,817.37)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	1570	CONCRETE	Material	. ,,,,,		2025			
		PAVEMENT (9 IN. NON- REINFORCED,			38	Jul 16, 2025	SYSTEM	\$635,817.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user merzm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	(\$635,817.37)	
					39	Aug 4, 2025	SYSTEM	\$635,817.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user merzm1 overridding Payment 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 Payment Estimate Exception 4 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	(\$635,817.37)	
					41	Sep 2, 2025	SYSTEM	\$635,817.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user merzm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					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 Payment 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 Payment 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 Payment Estimate Exception 4 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	(\$742,103.79)	
					45	Nov 3, 2025	SYSTEM	\$742,103.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fernam1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	<b>1570</b> - 1590	TYPE A2	Material		19	Oct 1,	SYSTEM	<b>\$0.00</b> (\$52,202.88)	
		SHOULDER			19	2024 Oct 1, 2024	SYSTEM	\$52,202.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernan1 overridding Payment
					20	Oct 16, 2024	SYSTEM	(\$58,195.58)	Estimate Exception 6 on the current Payment Estimate.
					20	Oct 16, 2024	SYSTEM	\$58,195.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
	4500	Tatal	Material - To	tal				\$0.00	
	<b>1590</b> - 1660		Construction		21	Nov 4,	SYSTEM	<b>\$0.00</b> (\$1,376.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile		38	2024 Jul 16,	SYSTEM	(\$6,712.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	2025 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
						0			



ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	Lille	Description	Type	Adjustment Type		Date	By	Amount	i/ellalv2
90	1660	MGS GUARDRAIL	Construction Stockpile	- Total				(\$51,979.30)	
			Construction	Stockpile -	Total			(\$51,979.30)	
			Construction Stockpile		2	Dec 19, 2023	SYSTEM	\$62,942.67	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$62,942.67	
			Construction	1 Stockpile S	TMI - Total			\$62,942.67	
	1660 -	Total						\$10,963.37	
	1670	MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Construction Stockpile		20	Oct 16, 2024	SYSTEM	(\$15,328.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- 3 IN			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
					41	Sep 2, 2025	SYSTEM	(\$1,175.93)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$42,052.20)	
			Construction	Stockpile -	Total			(\$42,052.20)	
			Construction Stockpile STMI		2	Dec 19, 2023	SYSTEM	\$42,052.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$42,052.20	
			Construction	1 Stockpile S	TMI - Total			\$42,052.20	
	<b>1670 -</b> 1680	MGS VERTICAL	Construction		38	Jul 16,	SYSTEM	<b>\$0.00</b> (\$4,150.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONCRETE BARRIER TRANSITION	Stockpile		39	2025 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	41		SYSTEM	(\$8,300.00) (\$24,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total			SYSTEM	, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile				SYSTEM	(\$24,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		Total	2025 Dec 19,		(\$24,900.00) (\$24,900.00)	
			Construction Stockpile STMI	n Stockpile - '	Total 2	Dec 19, 2023		(\$24,900.00) (\$24,900.00) \$31,125.00	
	1680 -	Total	Construction Stockpile STMI	Stockpile - '	Total 2	Dec 19, 2023		(\$24,900.00) (\$24,900.00) \$31,125.00 \$31,125.00	
	<b>1680 -</b> 1690	Total  MGS END ANCHOR	Construction Stockpile STMI	Stockpile - '	Total 2	Dec 19, 2023		(\$24,900.00) (\$24,900.00) \$31,125.00 \$31,125.00	
			Construction Stockpile STMI Construction	Stockpile - '	Total 2 TMI - Total	Dec 19, 2023  Oct 16,	SYSTEM	(\$24,900.00) (\$24,900.00) \$31,125.00 \$31,125.00 \$31,125.00 \$6,225.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI Construction	Stockpile - '	Total 2  TMI - Total 20 21 22	Dec 19, 2023 Oct 16, 2024 Nov 4, 2024 Nov 18, 2024	SYSTEM SYSTEM SYSTEM	(\$24,900.00) (\$24,900.00) \$31,125.00 \$31,125.00 \$31,125.00 (\$735.00) (\$735.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI Construction	Stockpile - '	Total 2  TMI - Total 20  21  22  38	Dec 19, 2023  Oct 16, 2024  Nov 4, 2024  Nov 18, 2024  Jul 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$24,900.00) (\$24,900.00) \$31,125.00 \$31,125.00 \$31,125.00 (\$735.00) (\$735.00) (\$735.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI Construction	Stockpile - '	Total 2  TMI - Total 20 21 22 38 39	Dec 19, 2023  Oct 16, 2024  Nov 4, 2024  Nov 18, 2024  Jul 16, 2025  Aug 4, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$24,900.00) (\$24,900.00) \$31,125.00 \$31,125.00 \$31,125.00 (\$735.00) (\$735.00) (\$735.00) (\$735.00) (\$735.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI Construction	Stockpile - '	Total 2  TMI - Total 20 21 22 38 39 40	Dec 19, 2023  Oct 16, 2024  Nov 4, 2024  Nov 18, 2024  Jul 16, 2025  Aug 4, 2025  Aug 18, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$24,900.00) (\$24,900.00) \$31,125.00 \$31,125.00 \$31,125.00 (\$735.00) (\$735.00) (\$735.00) (\$735.00) (\$735.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI Construction	Stockpile - '	Total 2  TMI - Total 20 21 22 38 39	Dec 19, 2023  Oct 16, 2024  Nov 4, 2024  Nov 18, 2025  Aug 4, 2025  Aug 18, 4, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$24,900.00) (\$24,900.00) \$31,125.00 \$31,125.00 \$31,125.00 (\$735.00) (\$735.00) (\$735.00) (\$735.00) (\$735.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI  Construction  Construction Stockpile	- Total	Total 2  TMI - Total 20 21 22 38 39 40 41	Dec 19, 2023  Oct 16, 2024  Nov 4, 2024  Nov 18, 2025  Aug 4, 2025  Aug 18, 2025  Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$24,900.00) (\$24,900.00) \$31,125.00 \$31,125.00 \$31,125.00 (\$735.00) (\$735.00) (\$735.00) (\$735.00) (\$735.00) (\$735.00) (\$735.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI  Construction  Construction Stockpile  Construction Stockpile	- Total	Total 2  TMI - Total 20 21 22 38 39 40 41	Dec 19, 2023  Oct 16, 2024  Nov 4, 2024  Nov 18, 2025  Aug 4, 2025  Aug 18, 2025  Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$24,900.00) (\$24,900.00) \$31,125.00 \$31,125.00 \$31,125.00 (\$735.00) (\$735.00) (\$735.00) (\$735.00) (\$735.00) (\$735.00) (\$735.00) (\$735.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI  Construction Construction Stockpile  Construction Construction Construction Construction	- Total	Total 2  20 21 22 38 39 40 41	Dec 19, 2023  Oct 16, 2024  Nov 4, 2024  Jul 16, 2025  Aug 4, 2025  Aug 18, 2025  Sep 2, 2025  Dec 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$24,900.00) (\$24,900.00) \$31,125.00 \$31,125.00 \$31,125.00 \$6,225.00 (\$735.00) (\$735.00) (\$735.00) (\$735.00) (\$735.00) (\$735.00) (\$735.00) (\$735.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI  Construction Construction Stockpile  Construction Construction Construction Stockpile	- Total - Total - Total - Total	Total 2  20 21 22 38 39 40 41  Total 2	Dec 19, 2023  Oct 16, 2024  Nov 4, 2024  Jul 16, 2025  Aug 4, 2025  Aug 18, 2025  Sep 2, 2025  Dec 19, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$24,900.00) (\$24,900.00) (\$24,900.00) \$31,125.00 \$31,125.00 \$31,125.00 (\$735.00) (\$735.00) (\$735.00) (\$735.00) (\$735.00) (\$735.00) (\$7,350.00) (\$7,350.00) \$7,350.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction



March   1999										
Page	Project	Line	Description		Adjustment				Amount	Remarks
MASRI	J6I2090	1700	CRASHWORTHY			20		SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
2005   2005						21		SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
40   Aug 8, 8   SYSTEM   (53,750.00)   Payment Estimate Item Adjustment generated Stockpile Transaction						38		SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
1						39	Aug 4, 2025	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Total						40		SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total   2   Dec 19, SYSTEM   362,250.00   Payment Estimate Item Adjustment generated Stockpile Transaction   2003   SYSTEM   362,250.00						41		SYSTEM	(\$5,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction   2   Dec 19, SYSTEM   326.250.00   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile STMI   SOCK					- Total				(\$22,500.00)	
Stockpile   2023   \$32,580.00				Construction	Stockpile -	Total			(\$22,500.00)	
Total   S20,230.00				Stockpile		2		SYSTEM	\$26,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
1700   Total				STMI	- Total				\$26,250.00	
1700 - Total				Construction	Stockpile S	TMI - Tota			\$26,250.00	
1720   CANDUIT 3 N.		1700	Total							
A5			CONDUIT, 3 IN.	Overrun	Overrun	38		SYSTEM		
1720 - Total   1720						45	Nov 3,	SYSTEM	\$32.50	previous payment estimates. Price Adjustments of ',32.50000 - 32.50000, 'is
1720   Total					Overrup T	otal			00.02	applied (ii iidii 2810).
1720   Total						Otal				
1740   PULL BOX   PREFORMED   CLASS 1				Overrun - To	tal					
PREFORMED CLASS 1		1720 -	Total						\$0.00	
37		1740	PREFORMED			31		SYSTEM	(\$1,068.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
2025 39 Aug 4, SYSTEM (\$2,136.00) Payment Estimate Item Adjustment generated Stockpile Transaction 2025 40 Aug 18, SYSTEM (\$2,136.00) Payment Estimate Item Adjustment generated Stockpile Transaction 2025 2025 2025 2025 2025 2025 2025 202						37		SYSTEM	(\$534.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
2025   40   Aug 18, SYSTEM   (\$2,136.00)   Payment Estimate Item Adjustment generated Stockpile Transaction						38		SYSTEM	(\$2,136.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total   (\$8,010.00)							2025		, , ,	, , ,
Construction Stockpile - Total  Construction Stockpile STMI - Total  S8,010.00  Tardo - Total  CONDUCTORS   CABLE-CONDUIT, 1 IN, 2 CONDUCTORS  Apr 16, 2025  Apr 16, 2025  Apr 16, 2025  Apr 16, 2025  SYSTEM S2,054.00  SYSTEM S2,054.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.  Apr 16, 2025  Apr 16, 2025  Apr 16, 2025  SYSTEM S2,054.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate Exception 46 on the current Payment Es						40		SYSTEM	, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STM    SYSTEM   \$8,010.00   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile STM    State   State										
Stockpile   2024   STMI   -Total   S8,010.00				Construction	Stockpile -	Total			(\$8,010.00)	
Total   S8,010.00     S8,010.00     S8,010.00     S8,010.00     S8,010.00     S9,000     S9,000     S9,000     S9,000				Stockpile		5		SYSTEM	\$8,010.00	Payment Estimate Item Adjustment generated Stockpile Transaction
1740 - Total   1780   CABLE-CONDUIT, 1   IN., 2   2025					- Total				\$8,010.00	
1780   CABLE-CONDUIT, 1   IN., 2   2025   SYSTEM   SYST				Construction	Stockpile S	TMI - Tota			\$8,010.00	
IN., 2 CONDUCTORS  31		1740 -	Total						\$0.00	
31 Apr 2, 2025 SYSTEM \$2,054.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.  32 Apr 16, 2025 SYSTEM (\$2,054.00)  33 Apr 16, 2025 SYSTEM \$2,054.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user merzm1 overridding Payment Estimate Item Adjustment (0013) due to user merzm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  33 May 2, 2025 SYSTEM (\$2,054.00)  34 May 16, 2025 SYSTEM SYSTEM (\$2,054.00)  35 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM Estimate Item Adjustment (0012) due to user merzm1 overridding Payment Estimate Item Adjustment (0012) due to user merzm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.		1780	IN., 2	Material		31		SYSTEM	(\$2,054.00)	
2025  32 Apr 16, 2025  \$2,054.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user merzm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  33 May 2, 2025  33 May 2, 2025  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 46 on the current Payment Estimate.			CONDUCTORS			31		SYSTEM	\$2,054.00	Estimate Item Adjustment (0011) due to user fernam1 overridding Payment
Estimate Item Adjustment (0013) due to user merzm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  33 May 2, 2025  33 May 2, 2025  33 May 2, 2025  34 May 16, 2025  SYSTEM (\$2,054.00)  SYSTEM (\$2,054.00)  SYSTEM (\$2,054.00)  SYSTEM (\$2,054.00)  \$2,054.00  SYSTEM (\$2,054.00)						32		SYSTEM	(\$2,054.00)	
2025  33 May 2, 2025  \$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  \$2,054.00 (\$2,054.00)						32		SYSTEM	\$2,054.00	Estimate Item Adjustment (0013) due to user merzm1 overridding Payment
2025 Estimate Item Adjustment (0012) due to user merzm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.  34 May 16, 2025 (\$2,054.00)						33		SYSTEM	(\$2,054.00)	
2025						33		SYSTEM	\$2,054.00	Estimate Item Adjustment (0012) due to user merzm1 overridding Payment
34 May 16, SYSTEM \$2,054.00 This adjustment offsets the original system-generated Material Payment						34		SYSTEM	(\$2,054.00)	
						34	May 16,	SYSTEM	\$2,054.00	This adjustment offsets the original system-generated Material Payment



t L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0 1	780	CABLE-CONDUIT, 1 IN., 2	Material			2025			Estimate Item Adjustment (0012) due to user merzm1 overridding Payme Estimate Exception 48 on the current Payment Estimate.
		CONDUCTORS			35	Jun 2, 2025	SYSTEM	(\$2,054.00)	
					35	Jun 2, 2025	SYSTEM	\$2,054.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user merzm1 overridding Payme Estimate Exception 91 on the current Payment Estimate.
					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 Payme 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 Paym 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 Payme 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 Paym 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 Paym 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 Paym 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 Paym 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 Paym Estimate Exception 54 on the current Payment Estimate.
			Material - To	- Total				\$0.00	
1	780 -	Total	material - 10	tui				\$0.00 \$0.00	
1	790	POLE FOUNDATION (45	Construction Stockpile		31	Apr 2, 2025	SYSTEM	(\$1,120.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT. OR 13.5 M	,		38	Jul 16, 2025	SYSTEM	(\$2,240.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,360.00)	
				n Stockpile - 1			2012	(\$3,360.00)	
			Construction Stockpile STMI		5	Mar 1, 2024	SYSTEM	\$24,640.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$24,640.00	
			Construction	Stockpile S	TMI - Tota			\$24,640.00	
1		Total  MISC. HIGHWAY	Construction		5	Mar 1, 2024	SYSTEM	<b>\$21,280.00</b> \$10,428.00	Payment Estimate Item Adjustment generated Stockpile Transaction
1	800	LIGHTING	Stockpile						



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре			Бу		
612090	1800	MISC. HIGHWAY LIGHTING	Construction	Stockpile S	TMI - Total			\$10,428.00	
	1800 -	Total						\$10,428.00	
	1810	MISC. HIGHWAY LIGHTING	Construction Stockpile		5	Mar 1, 2024	SYSTEM	\$49,610.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$49,610.00	
			Construction	Stockpile S	TMI - Total			\$49,610.00	
	1810 -	- Total						\$49,610.00	
	1840	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Construction Stockpile STMI		5	Mar 1, 2024	SYSTEM	\$10,026.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		ARW	STIVII	- Total				\$10,026.00	
			Construction	Stockpile S	TMI - Total			\$10,026.00	
	1840 -	- Total						\$10,026.00	
	1870	CONCRETE FOOTINGS, BOLT	Material		39	Aug 4, 2025	SYSTEM	(\$80,460.00)	
		DOWN			39	Aug 4, 2025	SYSTEM	\$80,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user merzm1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	(\$109,980.00)	
					40	Aug 18, 2025	SYSTEM	\$109,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user merzm1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	(\$109,980.00)	
					41	Sep 2, 2025	SYSTEM	\$109,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user merzm1 overridding Payment 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 Payment 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 Payment 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 Payment Estimate Exception 49 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	(\$217,260.00)	
					45	Nov 3, 2025	SYSTEM	\$217,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fernam1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	al				\$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 - Total			\$4.00	
	1880 -	- Total						\$4.00	
	1890	BREAKAWAY ASSEMBLY (PERFORATED	Construction Stockpile STMI		16	Aug 15, 2024	SYSTEM	\$2,369.25	Payment Estimate Item Adjustment generated Stockpile Transaction
		SQUARE STEEL TUBE)		- Total				\$2,369.25	
		<u>'</u>	Construction	Stockpile S	TMI - Total			\$2,369.25	
	1890 -	- Total						\$2,369.25	
	1900	2 IN. PSST POST -	Construction		16	Aug 15,	SYSTEM	\$6,179.13	Payment Estimate Item Adjustment generated Stockpile Transaction



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
12090	1900	12 GA.	Stockpile STMI			2024			
				- Total				\$6,179.13	
			Construction	n Stockpile S1	MI - Tota			\$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
			0 1 11	- Total				\$827.82	
			Construction	n Stockpile S1	MI - Tota			\$827.82	
	1910 -							\$827.82	
	1920	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	Construction Stockpile STMI	- Total	16	Aug 15, 2024	SYSTEM	\$183.96 \$183.96	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		TML Total				
	4000	Tatal	Construction	n Stockpile S1	IWII - TOta	'		\$183.96	
	1920 -		0		40	A 45	OVOTEM	\$183.96	Down at Father to Ham A Harton at any and a Ota halls Town at his
	1930	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	Construction Stockpile STMI	- Total	16	Aug 15, 2024	SYSTEM	\$1,663.20 \$1,663.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		TAIL Total				
	4000	7-4-1	Construction	n Stockpile S1	IWII - TOta	'		\$1,663.20	
	<b>1930</b> - 1940	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		16	Aug 15, 2024	SYSTEM	<b>\$1,663.20</b> \$1,251.80	Payment Estimate Item Adjustment generated Stockpile Transaction
		- 12 UA.	STMI	- Total		2024		\$1,251.80	
			Construction	n Stockpile S1	MI - Tota			\$1,251.80	
	1940 -	- Total						\$1,251.80	
	1950	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile STMI		16	Aug 15, 2024	SYSTEM	\$347.91	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$347.91	
			Construction	n Stockpile S1	MI - Tota			\$347.91	
	1950 -	- Total						\$347.91	
	1960	CONCRETE POST	Construction		16	Aug 15,	SYSTEM	\$511.20	Payment Estimate Item Adjustment generated Stockpile Transaction
		ANCHOR FOR 2.5 IN. PSST 7 GA.	Stockpile STMI			2024			
		ANCHOR FOR 2.5	Stockpile STMI	- Total		2024		\$511.20	
		ANCHOR FOR 2.5 IN. PSST 7 GA.	Stockpile STMI	- Total n Stockpile ST	「MI - Tota	2024		\$511.20	
	<b>1960 -</b> 1970	ANCHOR FOR 2.5 IN. PSST 7 GA.	Stockpile STMI  Construction  Construction		TMI - Tota	2024 Aug 15,	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
		ANCHOR FOR 2.5 IN. PSST 7 GA.	Stockpile STMI  Construction  Construction Stockpile STMI	Stockpile ST	16	Aug 15, 2024	SYSTEM	\$511.20 \$511.20 \$4,220.60 \$4,220.60	Payment Estimate Item Adjustment generated Stockpile Transaction
	1970	ANCHOR FOR 2.5 IN. PSST 7 GA. - Total SH-FLAT SHEET	Stockpile STMI  Construction  Construction Stockpile STMI	n Stockpile ST	16	Aug 15, 2024	SYSTEM	\$511.20 \$511.20 \$4,220.60 \$4,220.60	Payment Estimate Item Adjustment generated Stockpile Transaction
	1970	ANCHOR FOR 2.5 IN. PSST 7 GA.	Stockpile STMI  Construction  Construction Stockpile STMI	Stockpile ST	16 [MI - Total	Aug 15, 2024		\$511.20 \$511.20 \$4,220.60 \$4,220.60	Payment Estimate Item Adjustment generated Stockpile Transaction
	1970	ANCHOR FOR 2.5 IN. PSST 7 GA.  - Total SH-FLAT SHEET	Stockpile STMI  Construction  Construction Stockpile STMI	n Stockpile ST - Total n Stockpile ST	16	Aug 15, 2024	SYSTEM	\$511.20 \$511.20 \$4,220.60 \$4,220.60 \$4,220.60 \$4,220.60 \$77,752.40	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	1970 -	ANCHOR FOR 2.5 IN. PSST 7 GA.  - Total SH-FLAT SHEET	Stockpile STMI  Construction Stockpile STMI  Construction Construction Construction Stockpile STMI	Stockpile ST  - Total  - Stockpile ST	16 FMI - Total	Aug 15, 2024  Aug 15, 2024		\$511.20 \$511.20 \$4,220.60 \$4,220.60 \$4,220.60 \$77,752.40	
	1970 - 1970 - 1980	ANCHOR FOR 2.5 IN. PSST 7 GA.  - Total SH-FLAT SHEET  - Total ST-STRUCTURAL	Stockpile STMI  Construction Stockpile STMI  Construction Construction Construction Stockpile STMI	n Stockpile ST - Total n Stockpile ST	16 FMI - Total	Aug 15, 2024  Aug 15, 2024		\$511.20 \$511.20 \$4,220.60 \$4,220.60 \$4,220.60 \$4,220.60 \$77,752.40	
	1970 - 1970 - 1980	ANCHOR FOR 2.5 IN. PSST 7 GA.  - Total SH-FLAT SHEET	Stockpile STMI  Construction Stockpile STMI  Construction Construction Construction Stockpile STMI	Stockpile ST  - Total  - Stockpile ST	16 FMI - Total	Aug 15, 2024  Aug 15, 2024	SYSTEM	\$511.20 \$511.20 \$4,220.60 \$4,220.60 \$4,220.60 \$77,752.40	
	1970 - 1970 - 1980	ANCHOR FOR 2.5 IN. PSST 7 GA.  - Total SH-FLAT SHEET  - Total ST-STRUCTURAL	Stockpile STMI  Construction Stockpile STMI  Construction Construction Construction Stockpile STMI	- Total - Total - Total - Total	16 FMI - Total	Aug 15, 2024  Aug 15, 2024		\$511.20 \$511.20 \$4,220.60 \$4,220.60 \$4,220.60 \$77,752.40 \$77,752.40 \$77,752.40 \$77,752.40	
	1970 - 1980 -	ANCHOR FOR 2.5 IN. PSST 7 GA.  - Total SH-FLAT SHEET  - Total ST-STRUCTURAL  - Total SHF-FLAT SHEET	Stockpile STMI  Construction Stockpile STMI  Construction Construction Stockpile STMI  Construction Construction Stockpile STMI  Construction Stockpile STMI	- Total - Total - Total - Total - Total - Stockpile ST	16  TMI - Total  16  TMI - Total	Aug 15, 2024  Aug 15, 2024  Aug 15, 2024	SYSTEM	\$511.20 \$511.20 \$4,220.60 \$4,220.60 \$4,220.60 \$77,752.40 \$77,752.40 \$77,752.40 \$741.20	Payment Estimate Item Adjustment generated Stockpile Transaction
	1970 - 1980 - 1980 - 1990	ANCHOR FOR 2.5 IN. PSST 7 GA.  - Total SH-FLAT SHEET  - Total ST-STRUCTURAL  - Total SHF-FLAT SHEET FLUORESCENT	Stockpile STMI  Construction Stockpile STMI  Construction Construction Stockpile STMI  Construction Construction Stockpile STMI  Construction Stockpile STMI	- Total - Total - Total - Total	16  TMI - Total  16  TMI - Total	Aug 15, 2024  Aug 15, 2024  Aug 15, 2024	SYSTEM	\$511.20 \$511.20 \$4,220.60 \$4,220.60 \$4,220.60 \$77,752.40 \$77,752.40 \$77,752.40 \$741.20	Payment Estimate Item Adjustment generated Stockpile Transaction
	1970 - 1980 - 1990 -	ANCHOR FOR 2.5 IN. PSST 7 GA.  Total SH-FLAT SHEET  Total ST-STRUCTURAL  SHF-FLAT SHEET FLUORESCENT	Stockpile STMI  Construction Stockpile STMI  Construction Construction Stockpile STMI  Construction Stockpile STMI  Construction Stockpile STMI  Construction Construction Stockpile STMI	- Total - Total - Total - Total - Total - Stockpile ST	16  TMI - Tota  16  TMI - Tota	Aug 15, 2024  Aug 15, 2024  Aug 15, 2024	SYSTEM	\$511.20 \$4,220.60 \$4,220.60 \$4,220.60 \$4,220.60 \$77,752.40 \$77,752.40 \$77,752.40 \$741.20 \$741.20	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	1970 - 1980 - 1980 - 1990	ANCHOR FOR 2.5 IN. PSST 7 GA.  - Total SH-FLAT SHEET  - Total ST-STRUCTURAL  - Total SHF-FLAT SHEET FLUORESCENT	Stockpile STMI  Construction Stockpile STMI  Construction Construction Stockpile STMI  Construction Construction Stockpile STMI  Construction Stockpile STMI	- Total - Total - Total - Total - Total - Stockpile ST	16  TMI - Total  16  TMI - Total	Aug 15, 2024  Aug 15, 2024  Aug 15, 2024	SYSTEM	\$511.20 \$4,220.60 \$4,220.60 \$4,220.60 \$4,220.60 \$77,752.40 \$77,752.40 \$77,752.40 \$741.20 \$741.20 \$741.20 \$5,334.20	Payment Estimate Item Adjustment generated Stockpile Transaction
	1970 - 1980 - 1990 -	ANCHOR FOR 2.5 IN. PSST 7 GA.  - Total SH-FLAT SHEET  - Total ST-STRUCTURAL  - Total SHF-FLAT SHEET FLUORESCENT  - Total STF-STRUCTURAL	Stockpile STMI  Construction Stockpile STMI	- Total	16  TMI - Tota  16  TMI - Tota  16  TMI - Tota  16	Aug 15, 2024  Aug 15, 2024  Aug 15, 2024  Aug 15, 2024	SYSTEM	\$511.20 \$4,220.60 \$4,220.60 \$4,220.60 \$4,220.60 \$77,752.40 \$77,752.40 \$77,752.40 \$741.20 \$741.20 \$741.20 \$5,334.20	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	1970 - 1980 - 1980 - 1990 - 2000	ANCHOR FOR 2.5 IN. PSST 7 GA.  Total  SH-FLAT SHEET  Total  ST-STRUCTURAL  SHF-FLAT SHEET FLUORESCENT  Total  STF-STRUCTURAL  TOTAL	Stockpile STMI  Construction Stockpile STMI	- Total - Total - Total - Total - Total - Stockpile ST	16  TMI - Tota  16  TMI - Tota  16  TMI - Tota  16	Aug 15, 2024  Aug 15, 2024  Aug 15, 2024  Aug 15, 2024	SYSTEM	\$511.20 \$4,220.60 \$4,220.60 \$4,220.60 \$4,220.60 \$77,752.40 \$77,752.40 \$77,752.40 \$741.20 \$741.20 \$741.20 \$5,334.20	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	1970 - 1980 - 1990 -	ANCHOR FOR 2.5 IN. PSST 7 GA.  Total  SH-FLAT SHEET  Total  ST-STRUCTURAL  SHF-FLAT SHEET FLUORESCENT  Total  STF-STRUCTURAL  STF-STRUCTURAL	Stockpile STMI  Construction Stockpile STMI	- Total	16  TMI - Tota  16  TMI - Tota  16  TMI - Tota  16	Aug 15, 2024  Aug 15, 2024  Aug 15, 2024  Aug 15, 2024	SYSTEM	\$511.20 \$4,220.60 \$4,220.60 \$4,220.60 \$4,220.60 \$77,752.40 \$77,752.40 \$77,752.40 \$741.20 \$741.20 \$741.20 \$5,334.20	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I2090	2010	MISC. HIGHWAY SIGNING	STMI	- Total				\$90,525.00									
			Construction	Stockpile S	TMI - Total			\$90,525.00									
	2010 -							\$90,525.00									
	2020	MISC. HIGHWAY SIGNING	Construction Stockpile		32	Apr 16, 2025	SYSTEM	\$92,080.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
			STMI	- Total				\$92,080.00									
			Construction	Stockpile S	TMI - Total			\$92,080.00									
	2020 -	Total						\$92,080.00									
	2030	MISC. HIGHWAY SIGNING	Construction Stockpile STMI		32	Apr 16, 2025	SYSTEM	\$96,185.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				\$96,185.00									
			Construction	Stockpile S	TMI - Total			\$96,185.00									
	2030 -		0		00	A 40	OVOTEN	\$96,185.00	Description of the Advisory of								
	2040	MISC. HIGHWAY SIGNING	Construction Stockpile STMI		32	Apr 16, 2025	SYSTEM	\$90,305.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				\$90,305.00									
	2010		Construction	Stockpile S	TMI - Total			\$90,305.00									
	2040 -	MISC, HIGHWAY	0		00	A 40	OVOTEN	\$90,305.00	Description of the Advisor of the Ad								
	2050	SIGNING	Construction Stockpile STMI		32	Apr 16, 2025	SYSTEM	\$79,820.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
	2050 T		31WII	- Total				\$79,820.00									
			Construction	Stockpile S	TMI - Total			\$79,820.00									
	2050 -							\$79,820.00									
	2070	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material	Material		37	Jul 1, 2025	SYSTEM	(\$88,500.00)								
					37	Jul 1, 2025	SYSTEM	\$88,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
					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, 2025	SYSTEM	(\$88,500.00)									
					44	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.								



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
2070	APPROACH SLAB	Material		45	Nov 3, 2025	SYSTEM	(\$88,500.00)											
	(MAJOR ROAD)			45	Nov 3, 2025	SYSTEM	\$88,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user fernam1 overridding Payment Estimate Exception 11 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										
	0.222.1220(12.11)			22	Nov 18, 2024	SYSTEM	(\$13,667.27)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				23	Dec 2, 2024	SYSTEM	(\$3,134.69)	Payment Estimate Item Adjustment generated Stockpile Transaction										
			- Total				(\$21,504.00)											
			Stockpile - 1				(\$21,504.00)											
		Construction Stockpile STMI		9	May 3, 2024	SYSTEM	\$21,504.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
			- Total				\$21,504.00											
			Stockpile S			01/0==1/	\$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 a previous payment estimates. Price Adjustments of ',186.00000 - 186.00000, 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)											



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
12090	2100	CLASS B CONCRETE (SUBSTRUCTURE)	Material		31	Apr 2, 2025	SYSTEM	\$73,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fernam1 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
					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				
	2100 -	Total						\$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				
			Material - To	tal				\$0.00				
	2110 -	Total						\$0.00				
	2120	SLAB ON CONCRETE NU- GIRDER	Material		32	Apr 16, 2025	SYSTEM	(\$90,860.00)				
		GINDLIN			32	Apr 16, 2025	SYSTEM	\$90,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user merzm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					33	May 2, 2025	SYSTEM	(\$90,860.00)				
					33	May 2, 2025	SYSTEM	\$90,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user merzm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
					34	May 16, 2025	SYSTEM	(\$202,370.00)				
					34	May 16, 2025	SYSTEM	\$202,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user merzm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
								35	Jun 2, 2025	SYSTEM	(\$202,370.00)	
					35	Jun 2, 2025	SYSTEM	\$202,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user merzm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.			
					36	Jun 16, 2025	SYSTEM	(\$202,370.00)				
					36	Jun 16, 2025	SYSTEM	\$202,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user merzm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.			
					37	Jul 1,	SYSTEM	(\$202,370.00)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I2090	2120	SLAB ON CONCRETE NU- GIRDER	Material		37	Jul 1, 2025	SYSTEM	\$202,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fernam1 overridding Payment Estimate Exception 54 on the current Payment Estimate.												
					38	Jul 16, 2025	SYSTEM	(\$202,370.00)													
					38	Jul 16, 2025	SYSTEM	\$202,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user merzm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.												
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	2120 -							\$0.00													
	2140	CONDUIT SYSTEM ON STRUCTURE	Material		45	Nov 3, 2025	SYSTEM	(\$7,905.00)													
					45	Nov 3, 2025	SYSTEM	\$7,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user fernam1 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	2140 -						-14	\$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.												
					45	Nov 3, 2025	SYSTEM	(\$20,000.00)													
					45	Nov 3, 2025	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user fernam1 overridding Payment Estimate Exception 44 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	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	
			Construction	Stockpile S	ΓMI - Total			\$1,260.00	
			Material		32	Apr 16, 2025	SYSTEM	(\$3,300.00)	
					32	Apr 16, 2025	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user merzm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					33	May 2, 2025	SYSTEM	(\$3,300.00)	
					33	May 2, 2025	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user merzm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					34	May 16, 2025	SYSTEM	(\$3,300.00)	
					34	May 16, 2025	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user merzm1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					35	Jun 2, 2025	SYSTEM	(\$3,300.00)	
					35	Jun 2, 2025	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user merzm1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					36	Jun 16, 2025	SYSTEM	(\$3,300.00)	
					36	Jun 16, 2025	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user merzm1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					37	Jul 1, 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 Payment 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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I2090	2170	PLAIN NEOPRENE BEARING PAD	Material		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 Payment Estimate Exception 42 on the current Payment Estimate.			
					45	Nov 3, 2025	SYSTEM	(\$3,300.00)				
					45	Nov 3, 2025	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user fernam1 overridding Payment Estimate Exception 48 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	2170 -						21/2	\$0.00				
	2200	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Construction Stockpile STMI		9	May 3, 2024	SYSTEM	\$27,648.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		OTELET ILLO (12 IIV		- Total				\$27,648.00				
			Construction	Stockpile S	TMI - Total			\$27,648.00				
	2200 -							\$27,648.00				
	2290	BEARING PAD	Construction Stockpile STMI		7	Apr 2, 2024	SYSTEM	\$1,764.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$1,764.00				
	2000		Construction	n Stockpile ST	TMI - Total			\$1,764.00				
	2290 -		Managaria		0.7	tot 4	OVOTEM	\$1,764.00				
	2320	BRIDGE 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 Payment Estimate Exception 15 on the current Payment Estimate.			
					38	Jul 16, 2025	SYSTEM	(\$71,680.00)				
					38	Jul 16, 2025	SYSTEM	\$71,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user merzm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					39	Aug 4, 2025	SYSTEM	(\$71,680.00)				
						39	Aug 4, 2025	SYSTEM	\$71,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user merzm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					40	Aug 18, 2025	SYSTEM	(\$71,680.00)				
						40	Aug 18, 2025	SYSTEM	\$71,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user merzm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					41	Sep 2, 2025	SYSTEM	(\$71,680.00)				
					41	Sep 2, 2025	SYSTEM	\$71,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user merzm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					42	Sep 16, 2025	SYSTEM	(\$71,680.00)				
				4	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 Payment 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			



ect l	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks							
90 2	2320	BRIDGE	Material	Туре					Estimate Exception 10 on the current Payment Estimate.							
	-020	APPROACH SLAB (MAJOR ROAD)	material		45	Nov 3,	SYSTEM	(\$71,680.00)	Zeamade Zaespaen 17 an die eanen agnien Zeamade							
		(			45	2025	OVOTELL	<b>*</b> 74 000 00								
					45	Nov 3, 2025	SYSTEM	\$71,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user fernam1 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
				- Total				\$0.00	Esumate Exception 12 on the current Payment Estimate.							
			Material - Tot					\$0.00								
2	2320 -	Total						\$0.00								
2	2330	GALVANIZED STRUCTURAL	Construction Stockpile		32	Apr 16, 2025	SYSTEM	(\$20,982.12)	Payment Estimate Item Adjustment generated Stockpile Transaction							
		STEEL PILES (12 IN	Otto St. Pilo		43	Oct 1, 2025	SYSTEM	(\$22,415.32)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				(\$43,397.44)								
			Construction	Stockpile - 7	Total			(\$43,397.44)								
			Construction Stockpile		9	May 3, 2024	SYSTEM	\$59,392.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STMI	- Total				\$59,392.00								
			Construction	Stockpile S	TMI - Total			\$59,392.00								
			Material		32	Apr 16, 2025	SYSTEM	(\$54,534.00)								
					32	Apr 16, 2025	SYSTEM	\$54,534.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user merzm1 overridding Paymer Estimate Exception 11 on the current Payment Estimate.							
					33	May 2, 2025	SYSTEM	(\$54,534.00)	Examine Exception 11 of the carrott Tayllion Edithate.							
							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 Paymer Estimate Exception 23 on the current Payment Estimate.					
								34	May 16, 2025	SYSTEM	(\$54,534.00)					
													34	May 16, 2025	SYSTEM	\$54,534.00
																35
								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 Paymer 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 Paymer Estimate Exception 28 on the current Payment Estimate.							
				- Total				\$0.00								
			Material - Tot	al				\$0.00								
	2330 -							\$15,994.56								
2	2360	CLASS B CONCRETE (SUBSTRUCTURE)	Material		35	Jun 2, 2025	SYSTEM	(\$56,100.00)								
		(CODOTINOCIONE)			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 Paymer 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 Paymer Estimate Exception 31 on the current Payment Estimate.							
				- Total				\$0.00								
			Material - Tot	al				\$0.00								
2	2360 -	Total						\$0.00								
2	2380	SLAB ON CONCRETE NU- GIRDER	Material		35	Jun 2, 2025	SYSTEM	(\$80,240.00)								
		GIRDER			35	Jun 2,	SYSTEM	\$80,240.00	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	2380	SLAB ON CONCRETE NU- GIRDER	Material			2025			Estimate Item Adjustment (0022) due to user merzm1 overridding Payment 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 Payment 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 Payment 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 Payment Estimate Exception 48 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	(\$351,050.00)	
					45	Nov 3, 2025	SYSTEM	\$351,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user fernam1 overridding Payment Estimate Exception 29 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, 2025	SYSTEM	\$15,810.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user merzm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		- Total						\$0.00	
	2420	CONDUIT SYSTEM ON STRUCTURE	Material		36	Jun 16, 2025	SYSTEM	(\$8,005.00)	
					36	Jun 16, 2025	SYSTEM	\$8,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user merzm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					37	Jul 1, 2025	SYSTEM	(\$8,005.00)	
					37	Jul 1, 2025	SYSTEM	\$8,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fernam1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	(\$8,005.00)	
					38	Jul 16, 2025	SYSTEM	\$8,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user merzm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	(\$8,005.00)	
					39	Aug 4, 2025	SYSTEM	\$8,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user merzm1 overridding Payment
									Estimate Exception 42 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	(\$8,005.00)	Estimate Exception 42 on the current Payment Estimate.
					40		SYSTEM	(\$8,005.00) \$8,005.00	Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user merzm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
						2025 Aug 18,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user merzm1 overridding Payment
					40	2025 Aug 18, 2025 Sep 2,	SYSTEM	\$8,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user merzm1 overridding Payment
					40	2025 Aug 18, 2025 Sep 2, 2025 Sep 2,	SYSTEM SYSTEM	\$8,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user merzm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user merzm1 overridding Payment



ct Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
90 2420	O CONDUIT SYSTEM ON STRUCTURE	Material			2025	OVOTEM	(00.005.00)	Estimate Item Adjustment (0030) due to user fernam1 overridding Payment 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.			
				45	Nov 3, 2025	SYSTEM	(\$8,005.00)				
				45	Nov 3, 2025	SYSTEM	\$8,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user fernam1 overridding Paymen Estimate Exception 33 on the current Payment Estimate.			
			- Total				\$0.00				
		Material - To	tal				\$0.00				
	) - Total						\$0.00				
2440	SLAB DRAIN	Material		36	Jun 16, 2025	SYSTEM	(\$3,520.00)				
				36	Jun 16, 2025	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user merzm1 overridding Paymer Estimate Exception 74 on the current Payment Estimate.			
							37	Jul 1, 2025	SYSTEM	(\$3,520.00)	
				37	Jul 1, 2025	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fernam1 overridding Payment Estimate Exception 62 on the current Payment Estimate.			
				38	Jul 16, 2025	SYSTEM	(\$3,520.00)				
						38	Jul 16, 2025	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user merzm1 overridding Paymer Estimate Exception 54 on the current Payment Estimate.	
							39	Aug 4, 2025	SYSTEM	(\$3,520.00)	
				39	Aug 4, 2025	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user merzm1 overridding Paymer Estimate Exception 47 on the current Payment Estimate.			
				40	Aug 18, 2025	SYSTEM	(\$3,520.00)				
				40	Aug 18, 2025	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user merzm1 overridding Paymer Estimate Exception 47 on the current Payment Estimate.			
				4	4	41	Sep 2, 2025	SYSTEM	(\$3,520.00)		
				41	Sep 2, 2025	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user merzm1 overridding Paymer Estimate Exception 35 on the current Payment Estimate.			
				42	Sep 16, 2025	SYSTEM	(\$3,520.00)				
				42	Sep 16, 2025	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fernam1 overridding Paymer Estimate Exception 37 on the current Payment Estimate.			
			- Total				\$0.00				
		Material - To	tal				\$0.00				
	O - Total	Material		27	Int. 4	CVCTEAA	\$0.00				
2460	VERTICAL DRAIN AT END BENTS	Material		37	Jul 1, 2025 Jul 1,	SYSTEM	(\$13,920.00)	This adjustment offsets the original system-generated Material Payment			
				20	2025	CVCTERA	(040,000,00)	Estimate Item Adjustment (0028) due to user fernam1 overridding Paymer Estimate Exception 70 on the current Payment Estimate.			
				38	Jul 16, 2025	SYSTEM	(\$13,920.00)				
				38	Jul 16,	SYSTEM	\$13,920.00	This adjustment offsets the original system-generated Material Payment			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	2460	VERTICAL DRAIN AT END BENTS	Material			2025			Estimate Item Adjustment (0031) due to user merzm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	(\$13,920.00)	
					39	Aug 4, 2025	SYSTEM	\$13,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user merzm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	(\$13,920.00)	
					40	Aug 18, 2025	SYSTEM	\$13,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user merzm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	(\$13,920.00)	
					41	Sep 2, 2025	SYSTEM	\$13,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user merzm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					42	Sep 16, 2025	SYSTEM	(\$13,920.00)	
					42	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 Exception 45 on the current Payment Estimate.
					43	Oct 1, 2025	SYSTEM	(\$13,920.00)	
					43	Oct 1, 2025	SYSTEM	\$13,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user merzm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					44	Oct 16, 2025	SYSTEM	(\$13,920.00)	
					44	Oct 16, 2025	SYSTEM	\$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.
					45	Nov 3, 2025	SYSTEM	(\$30,160.00)	
					45	Nov 3, 2025	SYSTEM	\$30,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user fernam1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2460 -	Total						\$0.00	
	2470	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		35	Jun 2, 2025	SYSTEM	(\$756.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					44	Oct 16, 2025	SYSTEM	(\$1,008.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,764.00)	
			Construction	1 Stockpile - <sup>-</sup>	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 Payment Estimate Exception 77 on the current Payment Estimate.
					36	Jun 16, 2025	SYSTEM	(\$2,250.00)	
					36	Jun 16, 2025	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user merzm1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					37	Jul 1, 2025	SYSTEM	(\$2,250.00)	-
					37	Jul 1, 2025	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fernam1 overridding Payment Estimate Exception 74 on the current Payment Estimate.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
90	2470	PLAIN NEOPRENE BEARING PAD	Material		38	Jul 16, 2025	SYSTEM	(\$2,250.00)	
					38	Jul 16, 2025	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user merzm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	(\$2,250.00)	
					39	Aug 4, 2025	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user merzm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	(\$2,250.00)	
					40	Aug 18, 2025	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user merzm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	(\$2,250.00)	
					41	Sep 2, 2025	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user merzm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					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 Payment 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 Payment 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 Payment Estimate Exception 43 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	(\$5,250.00)	
					45	Nov 3, 2025	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user fernam1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	<b>2470</b> - 2580	Total MISC.	Overrun	Overrun	15	Aug 2,	SYSTEM	<b>\$1,008.00</b> (\$17,390.00)	
					17	2024 Sep 3, 2024	SYSTEM	\$17,390.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',4700.0000 - 4700.000
				Overrun - T	otal			\$0.00	'is applied (if non-zero).
			Overrun - To		Otal			\$0.00	
	2580 -	Total	J Torrun TC					\$0.00	
	2660	MECHANICALLY STABILIZED	Material		31	Apr 2, 2025	SYSTEM	(\$198,070.00)	
		EARTH WALL SYS			31	Apr 2, 2025	SYSTEM	\$198,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fernam1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					32	Apr 16, 2025	SYSTEM	(\$198,070.00)	
					32	Apr 16, 2025	SYSTEM	\$198,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user merzm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					33	May 2,	SYSTEM	(\$198,070.00)	
						2025			



t l	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
0 2		MECHANICALLY STABILIZED	Material	7,72	34	May 16, 2025	SYSTEM	(\$198,070.00)														
		EARTH WALL SYS			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 Paymer 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 Payme 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 Payme Estimate Exception 88 on the current Payment Estimate.													
				- Total				\$0.00														
			Material - To																			
			Material - 10	lai				\$0.00														
		MECHANICALLY	Material		31	Apr 2,	SYSTEM	<b>\$0.00</b> (\$236,016.00)														
		STABILIZED EARTH WALL SYS			31	2025 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 Payme													
					32	Apr 16,	SYSTEM	(\$236,016.00)	Estimate Exception 30 on the current Payment Estimate.													
					32	2025 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 Payme													
											33		SYSTEM	(\$226.046.00)	Estimate Terri Adjustment (0027) due to dear mei 2m overhouing Payme Estimate Exception 34 on the current Payment Estimate.							
																			May 2, 2025		(\$236,016.00)	This adjustment offices the original system grounded Material Daymont
												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 Payme 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 Payme 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 Payme Estimate Exception 86 on the current Payment Estimate.					
					36	Jun 16, 2025	SYSTEM	(\$387,251.00)														
					36	Jun 16, 2025	SYSTEM	\$387,251.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user merzm1 overridding Payme Estimate Exception 89 on the current Payment Estimate.													
				- Total				\$0.00														
			Material - To	tal				\$0.00														
2	2690 -	Total						\$0.00														
	2750	BRIDGE APPROACH SLAB	Construction Stockpile		33	May 2, 2025	SYSTEM	(\$3,343.65)	Payment Estimate Item Adjustment generated Stockpile Transaction													
		(MAJOR ROAD)		- Total				(\$3,343.65)														
			Construction	Stockpile -	Total			(\$3,343.65)														
			Construction Stockpile STMI		32	Apr 16, 2025	SYSTEM	\$12,954.24	Payment Estimate Item Adjustment generated Stockpile Transaction													
			0	- Total				\$12,954.24														
			Construction	Stockpile S	TMI - Tota			\$12,954.24														
			Material		33	May 2, 2025	SYSTEM	(\$82,250.00)														
					33	May 2,	SYSTEM	\$82,250.00	This adjustment offsets the original system-generated Material Payment													



t I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
0 2	2750	BRIDGE APPROACH SLAB	Material		34	May 16, 2025	SYSTEM	(\$82,250.00)													
		(MAJOR ROAD)			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													
2	2750 -	Total						\$9,610.59													
2	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 Paymen 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 Paymer 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 Paymer Estimate Exception 11 on the current Payment Estimate.												
					12	Jun 18, 2024	SYSTEM	(\$19,800.00)													
2760					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													
2	2860	SLAB ON STEEL	Material		31	Apr 2, 2025	SYSTEM	(\$195,667.00)													
						31	Apr 2, 2025	SYSTEM	\$195,667.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fernam1 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					32	Apr 16, 2025	SYSTEM	(\$195,667.00)													
					32	Apr 16, 2025	SYSTEM	\$195,667.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user merzm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
					33	May 2, 2025	SYSTEM	(\$195,667.00)													
					33	May 2, 2025	SYSTEM	\$195,667.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user merzm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.												
																	34	May 16, 2025	SYSTEM	(\$195,667.00)	
					34	May 16, 2025	SYSTEM	\$195,667.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user merzm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.												
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	2860 -							\$0.00													
2	2870	TYPE D BARRIER	Construction Stockpile STMI		32	Apr 16, 2025	SYSTEM	\$5,540.08	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				\$5,540.08													
			Construction	Stockpile S	TMI - Tota			\$5,540.08													
2	2870 -							\$5,540.08													
2	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 Paymer Estimate Exception 20 on the current Payment Estimate.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	2930	CONDUIT SYSTEM ON STRUCTURE	Material		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.
					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.
					45	Nov 3, 2025	SYSTEM	(\$8,555.00)	
					45	Nov 3,	SYSTEM	\$8,555.00	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	2930	CONDUIT SYSTEM ON STRUCTURE	Material			2025			Estimate Item Adjustment (0041) due to user fernam1 overridding Payment Estimate Exception 34 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)																
	OOMES			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, SYSTEM 2024	(\$17,943.50)																			
					10	May 16, 2024	SYSTEM	\$17,943.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	2940 -	Total						\$0.00																
	2950	PROTECTIVE COATING -	Material		36	Jun 16, 2025	SYSTEM	(\$10,087.47)																
		CONCRETE BENTS AND			36	Jun 16, 2025	SYSTEM	\$10,087.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (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.															
				2025  40 Aug 18, SYSTEM \$10,00  41 Sep 2, SYSTEM (\$10,00  41 Sep 2, SYSTEM \$10,00  42 Sep 16, SYSTEM (\$10,00  42 Sep 16, SYSTEM \$10,00  43 Oct 1, 2025  43 Oct 1, 2025  44 Oct 1, 2025  45 SYSTEM \$10,00  46 SYSTEM \$10,00  47 SYSTEM \$10,00  48 SYSTEM \$10,00  49 SYSTEM \$10,00  40 SYSTEM \$10,00  41 SYSTEM \$10,00  42 Sep 16, SYSTEM \$10,00  43 SYSTEM \$10,00		40		SYSTEM	(\$10,087.47)															
													40		SYSTEM	\$10,087.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user merzm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.							
												41		SYSTEM	(\$10,087.47)									
															41		SYSTEM	\$10,087.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user merzm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.					
					(\$10,087.47)																			
								43						42		SYSTEM	\$10,087.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user fernam1 overridding Payment Estimate Exception 35 on the current Payment Estimate.						
																				43		SYSTEM	(\$10,087.47)	
									44		SYSTEM	(\$10,087.47)												
					44	Oct 16,	SYSTEM	\$10,087.47	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	2950	PROTECTIVE COATING -	Material			2025			Estimate Item Adjustment (0031) due to user merzm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																	
		CONCRETE BENTS AND			45	Nov 3, 2025	SYSTEM	(\$10,087.47)																		
					45	Nov 3, 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.																	
				- Total				\$0.00																		
			Material - Tot	tal				\$0.00																		
	2950 -	Total						\$0.00																		
	2970	FAB. STRUCT. LOW ALLOY STEEL(IBM)A709,50	Construction Stockpile		24	Dec 16, 2024	SYSTEM	(\$137,778.80)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
		01222(IBIVI)/ (100,00		- Total				(\$137,778.80)																		
				Stockpile - 1				(\$137,778.80)																		
	2970 - Total		Construction Stockpile STMI		3	Feb 2, 2024	SYSTEM	\$137,778.80	Payment Estimate Item Adjustment generated Stockpile Transaction																	
			OTIM	- Total				\$137,778.80																		
			Construction	ction Stockpile STMI - Total				\$137,778.80																		
								\$0.00																		
	3000	INTERMEDIATE FIELD COAT	Material		36	Jun 16, 2025	SYSTEM	(\$5,800.00)																		
		(SYSTEM G)														36	Jun 16, 2025	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user merzm1 overridding Payment Estimate Exception 77 on the current Payment Estimate.						
										37	Jul 1, 2025	SYSTEM	(\$11,600.00)													
						37	Jul 1, 2025	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user fernam1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																
											38	Jul 16, 2025	SYSTEM	(\$11,600.00)												
					38	Jul 16, 2025	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user merzm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																	
						39	Aug 4, 2025	SYSTEM	(\$11,600.00)																	
				39	Aug 4, 2025	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user merzm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																		
																						40	Aug 18, 2025	SYSTEM	(\$11,600.00)	
														40	Aug 18, 2025	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user merzm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.								
						41	Sep 2, 2025	SYSTEM	(\$11,600.00)																	
												41	Sep 2, 2025	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user merzm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.										
					42	Sep 16, 2025	SYSTEM	(\$11,600.00)																		
									42 Sep 16, S 2025	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user fernam1 overridding Payment Estimate Exception 40 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 (0037) due to user merzm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																
					44	Oct 16, 2025	SYSTEM	(\$11,600.00)																		
									44	44	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 Payment Estimate Exception 34 on the current Payment Estimate.											
					45	Nov 3,	SYSTEM	(\$11,600.00)																		



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
90	3000	INTERMEDIATE FIELD COAT	Material			2025							
		(SYSTEM G)			45	Nov 3, 2025	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user fernam1 overridding Payme Estimate Exception 40 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 Payment Estimate Exception 79 on the current Payment Estimate.				
					37	Jul 1, 2025	SYSTEM	(\$5,800.00)					
					37	Jul 1, 2025	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user fernam1 overridding Payment Estimate Exception 67 on the current Payment Estimate.				
					38	Jul 16, 2025	SYSTEM	(\$5,800.00)					
					38	Jul 16, 2025	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user merzm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.				
					39	Aug 4, 2025	SYSTEM	(\$5,800.00)					
					39	Aug 4, 2025	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user merzm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.				
									40	Aug 18, 2025	SYSTEM	(\$5,800.00)	
										40	Aug 18, 2025	SYSTEM	\$5,800.00
										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 Payment 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 Paymer 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.				
					45	Nov 3, 2025	SYSTEM	(\$5,800.00)					
					45	Nov 3, 2025	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user fernam1 overridding Payme Estimate Exception 42 on the current Payment Estimate.				
			Material - To	- Total tal				\$0.00 \$0.00					
	3010 -	Total						\$0.00					
		VERTICAL DRAIN AT END BENTS	Material		37	Jul 1, 2025	SYSTEM	(\$21,000.00)					
					37	Jul 1, 2025	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user fernam1 overridding Paymen Estimate Exception 71 on the current Payment Estimate.				
					38	Jul 16,	SYSTEM	(\$21,000.00)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
1612090	3020		Material			2025										
		AT END BENTS			38	Jul 16, 2025	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user merzm1 overridding Payment Estimate Exception 63 on the current Payment Estimate.							
					39	Aug 4, 2025	SYSTEM	(\$21,000.00)								
					39	Aug 4, 2025	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user merzm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.							
					40	Aug 18, 2025	SYSTEM	(\$21,000.00)								
					40	Aug 18, 2025	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user merzm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.							
					41	Sep 2, 2025	SYSTEM	(\$21,000.00)								
					41	Sep 2, 2025	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user merzm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.							
					42	Sep 16, 2025	SYSTEM	(\$21,000.00)								
					42	Sep 16, 2025	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user fernam1 overridding Payment Estimate Exception 46 on the current Payment Estimate.							
					43	Oct 1, 2025	SYSTEM	(\$21,000.00)								
					43	Oct 1, 2025	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user merzm1 overridding Payment Estimate Exception 45 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 (0034) due to user merzm1 overridding Payment Estimate Exception 40 on the current Payment Estimate.		
								45	Nov 3, 2025	SYSTEM	(\$21,000.00)					
					45	Nov 3, 2025	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user fernam1 overridding Payment Estimate Exception 46 on the current Payment Estimate.							
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	3020 -	Total						\$0.00								
	3030	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		31	Apr 2, 2025	SYSTEM	(\$504.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				(\$504.00)								
			Construction	Stockpile -	Γotal			(\$504.00)								
			Construction Stockpile		7	Apr 2, 2024	SYSTEM	\$504.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STMI	- Total				\$504.00								
			Construction	Stockpile S	TMI - Tota			\$504.00								
			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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user merzm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.							
					33	May 2, 2025	SYSTEM	(\$3,800.00)								
						33	May 2, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user merzm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.						



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3030	PLAIN NEOPRENE BEARING PAD	Material		34	May 16, 2025	SYSTEM	(\$3,800.00)	
				34	May 16, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user merzm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				35	Jun 2, 2025	SYSTEM	(\$3,800.00)	
				35	Jun 2, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user merzm1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
				36	Jun 16, 2025	SYSTEM	(\$3,800.00)	
				36	Jun 16, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user merzm1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
				37	Jul 1, 2025	SYSTEM	(\$3,800.00)	
				37	Jul 1, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user fernam1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
				38	Jul 16, 2025	SYSTEM	(\$3,800.00)	
				38	Jul 16, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user merzm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
				39	Aug 4, 2025	SYSTEM	(\$3,800.00)	
				39	Aug 4, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user merzm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
				40	Aug 18, 2025	SYSTEM	(\$3,800.00)	
				40	Aug 18, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user merzm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
				41	Sep 2, 2025	SYSTEM	(\$3,800.00)	
				41	Sep 2, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user merzm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
				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 Payment 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 Payment 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 Payment Estimate Exception 44 on the current Payment Estimate.
				45	Nov 3, 2025	SYSTEM	(\$3,800.00)	
				45	Nov 3, 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 50 on the current Payment Estimate.
		Material - To	- Total				\$0.00 \$0.00	
3030	- Total	Waterial - 10	tal				\$0.00	
3040		Construction Stockpile		31	Apr 2, 2025	SYSTEM	(\$8,308.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	ASSEMBLY		- Total				(\$8,308.00)	
		Construction	Stockpile -	Total			(\$8,308.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I2090	3040	LAMINATED NEOPRENE	Construction Stockpile		7	Apr 2, 2024	SYSTEM	\$8,308.00	Payment Estimate Item Adjustment generated Stockpile Transaction																				
		BEARING PAD ASSEMBLY	STMI	- Total				\$8,308.00																					
			Construction	Stockpile S	ΓMI - Tota			\$8,308.00																					
			Material		31	Apr 2, 2025	SYSTEM	(\$12,800.00)																					
					31	Apr 2, 2025	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fernam1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																				
					32	Apr 16, 2025	SYSTEM	(\$12,800.00)																					
					32	Apr 16, 2025	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user merzm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																				
					33	May 2, 2025	SYSTEM	(\$12,800.00)																					
					33	May 2, 2025	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user merzm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																				
							34	May 16, 2025	SYSTEM	(\$12,800.00)																			
								34	May 16, 2025	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user merzm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																	
									35	Jun 2, 2025	SYSTEM	(\$12,800.00)																	
					35	Jun 2, 2025	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user merzm1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																				
					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.														
														4		41	Sep 2, 2025	SYSTEM	(\$12,800.00)										
																		4		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)																		
															4										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,	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment																				



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
3040	NEOPRENE BEARING PAD	Material		44	2025 Oct 16,	SYSTEM	(\$12,800.00)	Estimate Item Adjustment (0041) due to user merzm1 overridding Payme Estimate Exception 51 on the current Payment Estimate.					
	ASSEMBLY			44	2025		(\$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 Paym Estimate Exception 46 on the current Payment Estimate.					
				45	Nov 3, 2025	SYSTEM	(\$12,800.00)						
				45	Nov 3, 2025	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user fernam1 overridding Paym Estimate Exception 52 on the current Payment Estimate.					
			- Total				\$0.00						
		Material - To	tal				\$0.00						
	- Total						\$0.00						
3070	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	Material		9	May 3, 2024	SYSTEM	(\$20,700.00)						
				9	May 3, 2024	SYSTEM	\$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Paym 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 Paym 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 Paym 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 Paym Estimate Exception 12 on the current Payment Estimate.					
			- Total				\$0.00						
		Material - To	tal				\$0.00						
	- Total SLAB ON STEEL	Material		31	Apr 2,	SYSTEM	<b>\$0.00</b> (\$199,557.00)						
				31	2025 Apr 2, 2025	SYSTEM	\$199,557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fernam1 overridding Paym Estimate Exception 17 on the current Payment Estimate.					
				32	Apr 16, 2025	SYSTEM	(\$199,557.00)	Estimate Exception 17 on the content rayment Estimate.					
				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 Paym 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 Paym 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 Paym Estimate Exception 28 on the current Payment Estimate.					
			- Total				\$0.00						
		Material - To	tal				\$0.00						
	- Total						\$0.00						
3180	TYPE D BARRIER	Construction Stockpile STMI		32	Apr 16, 2025	SYSTEM	\$5,540.08	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total ruction Stockpile STMI - Total										
							\$5,540.08 \$5,540.08						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I2090	3180 -	- Total						\$5,540.08												
	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 Estimate Exception 24 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 (0026) due to user merzm1 overridding Payment 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 Payment Estimate Exception 35 on the current Payment Estimate.											
					35	Jun 2, 2025	SYSTEM	(\$8,555.00)												
					35	Jun 2, 2025	SYSTEM	\$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user merzm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.											
					36	Jun 16, 2025	SYSTEM	(\$8,555.00)												
					36	Jun 16, 2025	SYSTEM	\$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user merzm1 overridding Payment Estimate Exception 71 on the current Payment Estimate.											
					37 Jul 1, SYSTEM (\$8	(\$8,555.00)														
						37	Jul 1, 2025	SYSTEM	\$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user fernam1 overridding Payment Estimate Exception 59 on the current Payment Estimate.										
					38	Jul 16, 2025	SYSTEM	(\$8,555.00)												
					38	Jul 16, 2025	SYSTEM	\$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user merzm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.											
															39	Aug 4, 2025	SYSTEM	(\$8,555.00)		
					40	Aug 18, 2025	SYSTEM	(\$8,555.00)												
												40	Aug 18, 2025	SYSTEM	\$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user merzm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.				
					41	Sep 2, 2025	SYSTEM	(\$8,555.00)												
								41	Sep 2, 2025	SYSTEM	\$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user merzm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.								
							4	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 Payment 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 Payment Estimate Exception 34 on the current Payment Estimate.											
					44	Oct 16, 2025	SYSTEM	(\$8,555.00)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I2090	3230	CONDUIT SYSTEM ON STRUCTURE	Material		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 Payment Estimate Exception 29 on the current Payment Estimate.																							
					45	Nov 3, 2025	SYSTEM	(\$8,555.00)																								
					45	Nov 3, 2025	SYSTEM	\$8,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user fernam1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																							
				- Total				\$0.00																								
			Material - To	tal				\$0.00																								
	3230 -		Madadal		0	A 4.7	OVOTERA	\$0.00																								
	3240	REINFORCING STEEL (EPOXY	Material		8	Apr 17, 2024	SYSTEM	(\$17,943.50)																								
		COATED)			8	Apr 17, 2024	SYSTEM	\$17,943.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																							
					9	May 3, 2024	SYSTEM	(\$17,943.50)																								
					9	May 3, 2024	SYSTEM	\$17,943.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																							
					10	May 16, 2024	SYSTEM	(\$17,943.50)																								
					10	May 16, 2024	SYSTEM	\$17,943.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																							
				- Total				\$0.00																								
			Material - To	tal				\$0.00																								
	3240 -	Total						\$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 Payment 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)																								
																				3								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)																								
										4		40	Aug 18, 2025	SYSTEM	\$10,087.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user merzm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																
					41	Sep 2, 2025	SYSTEM	(\$10,087.47)																								
					41	Sep 2, 2025	SYSTEM	\$10,087.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user merzm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																							
					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,	SYSTEM	(\$10,087.47)																								
						2025																										



				1															
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I2090	3250	PROTECTIVE COATING - CONCRETE BENTS	Material		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.										
		AND			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.										
					45	Nov 3, 2025	SYSTEM	(\$10,087.47)											
					45	Nov 3, 2025	SYSTEM	\$10,087.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user fernam1 overridding Payment Estimate Exception 37 on the current Payment Estimate.										
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	3250 -	Total						\$0.00											
	3270		Construction Stockpile		24	Dec 16, 2024	SYSTEM	(\$137,778.80)	Payment Estimate Item Adjustment generated Stockpile Transaction										
		STEEL(IBM)A709,50		- Total				(\$137,778.80)											
			Construction		Total .			(\$137,778.80)											
			Construction		3	Feb 2,	SYSTEM	\$137,778.80	Payment Estimate Item Adjustment generated Stockpile Transaction										
			Stockpile STMI	- Total		2024	STOTEIN	\$137,778.80	r ayment Estimate nom Aujustinint generated stockfire Hansacutoff										
			Construction		pile STMI - Total			\$137,778.80											
	2070	Tatal	Construction	i Stockpile S	rivir - rota														
	3270 -							\$0.00											
	3300	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		36	Jun 16, 2025	SYSTEM	(\$5,800.00)											
		(STSTEW 9)			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)											
				4					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.						
									4:	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.



2025   SYSTEM   (\$11,000.00)   SYSTEM   (\$11,000.00)   This adjustment offset the original system-generated in Control of Statistics (\$10,000.00)   SYSTEM   SYSTEM	Desc	scription	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Add	FIELD CO	COAT	Material		44		SYSTEM	(\$11,600.00)	
1,000   1,00	(SYSTEW	M G)			44		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.
Solution					45		SYSTEM	(\$11,600.00)	
Solid   Soli					45		SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user fernam1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
3300 - Total   380				- Total				\$0.00	
STOCAT (SYSTEM G)   Material     36			Material - To	tal				\$0.00	
2005   36	Total							\$0.00	
Septimate   Exception 80 on the current Payment Estimate			Material		36		SYSTEM	(\$2,900.00)	
2025					36		SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user merzm1 overridding Paymen Estimate Exception 80 on the current Payment Estimate.
2025   September   Settimate   Item Adjustment (0040) due to user ferram'n c Estimate   Exception 68 on the current Payment Estimate   Exception 69 on the current Payment estimate   September   Settimate   Second on the current Payment   Settimate   Second on the Settimate   Settimate   Second on the Settimate   Second on the Current Payment   Settimate   Second on the Settimate   Se					37		SYSTEM	(\$5,800.00)	
2025   2025   2026   2026   2027   2025					37		SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user fernam1 overridding Paymen Estimate Exception 68 on the current Payment Estimate.
2025   Estimate Item Adjustment (0043) due to user merznr to Estimate Exception 60 on the current Payment Estimate Exception 53 on the current Payment Estimate Item Adjustment (0044) due to user merznr to Estimate Item Adjustment (0044) due to user merznr to Estimate Exception 53 on the current Payment Estimate Exception 64 on the current Payment Estimate Exception 41 on the current Payment Estimate Exception 41 on the current Payment Estimate Exception 41 on the current Payment Estimate Exception 43 on the current Payment Estimate Exception 42 on the current Payment Estimate Exception 42 on the current Payment Estimate Exception 42 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 Exception 47 on the current Payment Estimate Exception 43 on the current Payment Estimate Exception 43 on the current Payment Estimate Exception 43 on the c					38		SYSTEM	(\$5,800.00)	
2025   39					38		SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user merzm1 overridding Paymer Estimate Exception 60 on the current Payment Estimate.
2025   System   Sys				39		SYSTEM	(\$5,800.00)		
Aug 18				39		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.	
Sep 2, 2025   Estimate Item Adjustment (0044) due to user merzm1 of Estimate Exception 53 on the current Payment Estimate Exception 53 on the current Payment Estimate Exception 53 on the current Payment Estimate Estimate Item Adjustment (0047) due to user merzm1 of Estimate Item Adjustment (0047) due to user merzm1 of Estimate Exception 41 on the current Payment Estimate Estimate Exception 41 on the current Payment Estimate Estimate Item Adjustment (0044) due to user fernam1 of Estimate Item Adjustment (0044) due to user fernam1 of Estimate Exception 43 on the current Payment Estimate Estimate Exception 43 on the current Payment Estimate Estimate Exception 43 on the current Payment Estimate Estimate Exception 42 on the current Payment Estimate Estimate Item Adjustment (0040) due to user merzm1 of Estimate Exception 37 on the current Payment Estimate Estimate Item Adjustment (0051) due to user fernam1 of Estimate Item Adjustment (0051) due to user fernam1 of Estimate Item Adjustment (0051) due to user fernam1 of Estimate Item Adjustment (0051) due to user fernam1 of Estimate Item Adjustment (0051) due to user fernam1 of Estimate Item Adjustment (0051) due to user fernam1 of Estimate Exception 43 on the current Payment Estimate Estimate Exception 43 on the current Payme				40		SYSTEM	(\$5,800.00)		
Sep 2, 2025   SYSTEM   \$5,800.00   This adjustment offsets the original system-generated M Estimate Item Adjustment (0047) due to user merzm1 or Estimate Exception 41 on the current Payment Estimate   System-generated M				40		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.	
Sep 16, 2025   SYSTEM   S\$,800.00					41		SYSTEM	(\$5,800.00)	
2025  42 Sep 16, 2025  43 Oct 1, 2025  43 Oct 1, 2025  44 Oct 16, 2025  45 SySTEM  45 Oct 16, 2025  46 Oct 17, 2025  47 Oct 18, 2025  48 Oct 18, 2025  49 Oct 19, 2025  40 Oct 19, 2025  40 Oct 10, 2025  41 Oct 16, 2025  42 SySTEM  43 Oct 18, 2025  43 Oct 19, 2025  44 Oct 16, 2025  45 Nov 3, 2025  46 Nov 3, 2025  47 Nov 3, 2025  48 SySTEM  48 SySTEM  49 SySTEM  40 Oct 16, 2025  40 Oct 16, 2025  41 Oct 16, 2025  42 SySTEM  43 SySTEM  44 Oct 16, 2025  45 Nov 3, 2025  46 Nov 3, 2025  47 SySTEM  48 SySTEM  48 SySTEM  49 SySTEM  40 SySTEM  40 SySTEM  40 SySTEM  40 SySTEM  41 SySTEM  42 SySTEM  43 SySTEM  44 System-generated Nestimate Exception 37 on the current Payment Estimate Extimate Item Adjustment (0040) due to user merzm1 of Estimate Exception 37 on the current Payment Estimate Extimate Exception 37 on the current Payment Estimate Extimate Item Adjustment (0051) due to user fernant of Estimate Item Adjustment (0051) due to user fernant of Estimate Item Adjustment (0051) due to user fernant of Estimate Item Adjustment (0051) due to user fernant of Estimate Item Adjustment (0051) due to user fernant of Estimate Exception 43 on the current Payment Estimate Extimate Item Adjustment (0051) due to user fernant of Estimate Exception 43 on the current Payment Estimate Extimate Item Adjustment (0051) due to user fernant of Estimate Exception 43 on the current Payment Estimate Extimate Exception 43 on the current Payment Estimate Exception 43 on the current Payment Estimate Extimate Extimate Extimate Exception 43 on the current Payment Estimate Extimate					41		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.
System					42			(\$5,800.00)	
2025  43 Oct 1, 2025 \$\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$					42	1	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user fernam1 overridding Payme Estimate Exception 43 on the current Payment Estimate.
2025   Estimate Item Adjustment (0045) due to user merzm1 of Estimate Exception 42 on the current Payment Estimate					43		SYSTEM	(\$5,800.00)	
2025  44 Oct 16, 2025 \$\$\\$					43		SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user merzm1 overridding Payme Estimate Exception 42 on the current Payment Estimate.
2025 Estimate Item Adjustment (0040) due to user merzm1 of Estimate Exception 37 on the current Payment Estimate  45 Nov 3, 2025  45 Nov 3, 2025  45 Nov 3, 2025  46 Nov 3, 2025  47 System \$5,800.00 This adjustment offsets the original system-generated November Estimate Item Adjustment (0051) due to user fernant of Estimate Exception 43 on the current Payment Estimate Exception 43 on the current Payment Estimate Source					44			(\$5,800.00)	
2025  45 Nov 3, 2025  \$5,800.00 This adjustment offsets the original system-generated Mestimate Item Adjustment (0051) due to user fernant of Estimate Exception 43 on the current Payment Estimate  - Total						2025			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user merzm1 overridding Payme Estimate Exception 37 on the current Payment Estimate.
Estimate Item Adjustment (0051) due to user fernant of Estimate Exception 43 on the current Payment Estimate  - Total \$0.00						2025			
					45		SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user fernam1 overridding Payme Estimate Exception 43 on the current Payment Estimate.
Material Total				- Total				\$0.00	
Material - 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	3320	VERTICAL DRAIN AT END BENTS	Material		37	Jul 1, 2025	SYSTEM	(\$21,000.00)					
					37	Jul 1, 2025	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user fernam1 overridding Payment Estimate Exception 72 on the current Payment Estimate.				
					38	Jul 16, 2025	SYSTEM	(\$21,000.00)					
					38	Jul 16, 2025	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user merzm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.				
					39	Aug 4, 2025	SYSTEM	(\$21,000.00)					
					39	Aug 4, 2025	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user merzm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.				
					40	Aug 18, 2025	SYSTEM	(\$21,000.00)					
					40	Aug 18, 2025	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user merzm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.				
					41	Sep 2, 2025	SYSTEM	(\$21,000.00)					
					41	Sep 2, 2025	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user merzm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.				
					42	Sep 16, 2025	SYSTEM	(\$21,000.00)					
					42	Sep 16, 2025	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user fernam1 overridding Payment Estimate Exception 47 on the current Payment Estimate.				
									43	Oct 1, 2025	SYSTEM	(\$21,000.00)	
								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.			
										45	Nov 3, 2025	SYSTEM	(\$21,000.00)
					45	Nov 3, 2025	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user fernam1 overridding Payment Estimate Exception 47 on the current Payment Estimate.				
			Material - To	- Total				\$0.00 \$0.00					
	3320 -	Total	Material - 10	iai				\$0.00					
	3330	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		31	Apr 2, 2025	SYSTEM	(\$504.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
			Construction Construction Stockpile STMI Construction	- Total				(\$504.00)					
				Stockpile - 1				(\$504.00)					
					7	Apr 2, 2024	SYSTEM	\$504.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$504.00					
			Construction Material	Stockpile ST	MI - Total	Apr 2,	SYSTEM	\$504.00 (\$3,800.00)					
			waterial			2025		, , , ,					
				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.				



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks										
1 Tojoot	Line	Bescription	Туре	Adjustment Type	Number	Date	Ву	7 tillodili.	Nemano										
J6I2090	3330	PLAIN NEOPRENE BEARING PAD	Material		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.										
					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
										45	Nov 3, 2025	SYSTEM	(\$3,800.00)						
					45	Nov 3, 2025	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user fernam1 overridding Payment Estimate Exception 51 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	3330 -	Total						\$0.00																					
	3340	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		31	Apr 2, 2025	SYSTEM	(\$8,308.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																				
		ASSEMBLY		- Total				(\$8,308.00)																					
			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																				
			0.1111	- Total				\$8,308.00																					
			Construction	Stockpile S	ΓMI - Total			\$8,308.00																					
			Material			31	Apr 2, 2025	SYSTEM	(\$12,800.00)																				
					31	Apr 2, 2025	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (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.																				
					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.																				
										37	Jul 1, 2025	SYSTEM	(\$12,800.00)																
																									37	Jul 1, 2025	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user fernam1 overridding 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.																	
											4								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)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	3340	LAMINATED NEOPRENE BEARING PAD	Material		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.
		ASSEMBLY			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.
					45	Nov 3, 2025	SYSTEM	(\$12,800.00)	
					45	Nov 3, 2025	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user fernam1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	3340 -							\$0.00	
	5009	APPROACH SLAB	Material		35	Jun 2, 2025	SYSTEM	(\$88,200.00)	
		(MAJOR ROAD)			35	Jun 2, 2025	SYSTEM	\$88,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user merzm1 overridding 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 Estimate Exception 13 on the current Payment Estimate.
					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,	SYSTEM	(\$222,768.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	5009	BRIDGE	Material			2025			
		APPROACH SLAB (MAJOR ROAD)			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.
					45	Nov 3, 2025	SYSTEM	(\$222,768.00)	
					45	Nov 3, 2025	SYSTEM	\$222,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user fernam1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				\$0.00	Estimate Exception 14 on the current ayment Estimate.
			Material - To					\$0.00	
	5009 -	Total						\$0.00	
	5011	MISC.	Material		45	Nov 3, 2025	SYSTEM	(\$94,470.00)	
					45	Nov 3, 2025	SYSTEM	\$94,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user fernam1 overridding Payment
				Total				\$0.00	Estimate Exception 9 on the current Payment Estimate.
			Material - To	- Total				\$0.00	
	5011 -	Total	Material - 10	tai				\$0.00	
		SLAB ON STEEL	Material		35	Jun 2, 2025	SYSTEM	(\$272,300.00)	
					35	Jun 2, 2025	SYSTEM	\$272,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user merzm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					36	Jun 16, 2025	SYSTEM	(\$272,300.00)	
					36	Jun 16, 2025	SYSTEM	\$272,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user merzm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					37	Jul 1, 2025	SYSTEM	(\$272,300.00)	
					37	Jul 1, 2025	SYSTEM	\$272,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user fernam1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	(\$272,300.00)	
					38	Jul 16, 2025	SYSTEM	\$272,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user merzm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	(\$272,300.00)	
					39	Aug 4, 2025	SYSTEM	\$272,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user merzm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	(\$272,300.00)	
					40	Aug 18, 2025	SYSTEM	\$272,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user merzm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					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, 2025	SYSTEM	\$272,300.00	This adjustment offsets the original system-generated Material Payment 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	



t Lin	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0 501	2 SLAB ON STEEL	Material - To	tal				\$0.00	
	2 - Total						\$0.00	
501	3 TYPE D BARRIER	Material		35	Jun 2, 2025	SYSTEM	(\$32,810.00)	
				35	Jun 2, 2025	SYSTEM	\$32,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user merzm1 overridding Payme Estimate Exception 57 on the current Payment Estimate.
				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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 26 on the current Payment Estimate.
				45	Nov 3, 2025	SYSTEM	(\$32,810.00)	
				45	Nov 3, 2025	SYSTEM	\$32,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user fernam1 overridding Payme Estimate Exception 28 on the current Payment Estimate.
		Material Te	- Total				\$0.00	
501	3 - Total	Material - To	lal				\$0.00 \$0.00	
	4 HALF-SOLE REPAIR	Material		45	Nov 3, 2025	SYSTEM	(\$11,725.00)	
				45	Nov 3, 2025	SYSTEM	\$11,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user fernam1 overridding Payment Estimate Exception 31 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I2090	5014	HALF-SOLE REPAIR	Material - To	tal				\$0.00													
		REPAIR	Overrun	Overrun	45	Nov 3, 2025	SYSTEM	(\$2,975.00)													
				Overrun - T	otal			(\$2,975.00)													
			Overrun - To	tal				(\$2,975.00)													
	5014 -							(\$2,975.00)													
	5015	MECHANICAL BAR SPLICE	Material		35	Jun 2, 2025	SYSTEM	(\$59,792.00)													
					35	Jun 2, 2025	SYSTEM	\$59,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user merzm1 overridding Payment Estimate Exception 71 on the current Payment Estimate.												
					36	Jun 16, 2025	SYSTEM	(\$59,792.00)													
					36	Jun 16, 2025	SYSTEM	\$59,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user merzm1 overridding Payment Estimate Exception 68 on the current Payment Estimate.												
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	5015 -	Total						\$0.00													
	5016	SLAB DRAIN	Material		35	Jun 2, 2025	SYSTEM	(\$7,600.00)													
							35	Jun 2, 2025	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user merzm1 overridding Payment Estimate Exception 75 on the current Payment Estimate.										
															36	Jun 16, 2025	SYSTEM	(\$7,600.00)			
								36	Jun 16, 2025	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user merzm1 overridding Payment Estimate Exception 76 on the current Payment Estimate.									
											37	Jul 1, 2025	SYSTEM	(\$7,600.00)							
					37	Jul 1, 2025	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user fernam1 overridding Payment Estimate Exception 64 on the current Payment Estimate.												
									38	Jul 16, 2025	SYSTEM	(\$7,600.00)									
					38	Jul 16, 2025	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user merzm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.												
					39	Aug 4, 2025	SYSTEM	(\$7,600.00)													
																39	Aug 4, 2025	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user merzm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
						40	Aug 18, 2025	SYSTEM	(\$7,600.00)												
																	40	Aug 18, 2025	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user merzm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					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 Payment 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 Payment 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 Payment Estimate Exception 38 on the current Payment Estimate.												
					44	Oct 16, 2025	SYSTEM	(\$7,600.00)													



					,				
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	5016	SLAB DRAIN	Material		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 Payment Estimate Exception 33 on the current Payment Estimate.
					45	Nov 3, 2025	SYSTEM	(\$7,600.00)	
					45	Nov 3, 2025	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user fernam1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5016 -	Total						\$0.00	
	5021	MISC.	Material		45	Nov 3, 2025	SYSTEM	(\$72,380.00)	
					45	Nov 3, 2025	SYSTEM	\$72,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user fernam1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5021 -	Total						\$0.00	
	5022	SLAB ON STEEL	Material		35	Jun 2, 2025	SYSTEM	(\$272,300.00)	
					35	Jun 2, 2025	SYSTEM	\$272,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user merzm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					36	Jun 16, 2025	SYSTEM	(\$272,300.00)	
					36	Jun 16, 2025	SYSTEM	\$272,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user merzm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					37	Jul 1, 2025	SYSTEM	(\$272,300.00)	
					37	Jul 1, 2025	SYSTEM	\$272,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user fernam1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					38	Jul 16, 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 Payment 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 Payment Estimate Exception 35 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 (0055) due to user merzm1 overridding Payment 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 Payment 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 Payment Estimate Exception 27 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
090	5022 -	Total						\$0.00	
	5023	TYPE D BARRIER	Material		35	Jun 2, 2025	SYSTEM	(\$32,640.00)	
					35	Jun 2, 2025	SYSTEM	\$32,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user merzm1 overridding Paymen 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 Payment Estimate Exception 52 on the current Payment Estimate.
					38	Jul 16, 2025	SYSTEM	(\$32,640.00)	
					38	Jul 16, 2025	SYSTEM	\$32,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user merzm1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					39	Aug 4, 2025	SYSTEM	(\$32,640.00)	
					39	Aug 4, 2025	SYSTEM	\$32,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user merzm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					40	Aug 18, 2025	SYSTEM	(\$32,640.00)	
					40	Aug 18, 2025	SYSTEM	\$32,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user merzm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					41	Sep 2, 2025	SYSTEM	(\$32,640.00)	
					41	Sep 2, 2025	SYSTEM	\$32,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user merzm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					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	
	<b>5023</b> - 5024	HALF-SOLE	Material		45	Nov 3,	SYSTEM	<b>\$0.00</b> (\$22,400.00)	
		REPAIR			45	2025 Nov 3, 2025	SYSTEM	\$22,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user fernam1 overridding Paymer Estimate Exception 30 on the current Payment Estimate.
				- Total				\$0.00	Loumaio Exception of the current Payment Estimate.
			Material - To					\$0.00	
			Overrun	Overrun	45	Nov 3, 2025	SYSTEM	(\$13,650.00)	
				Overrun - T	otal			(\$13,650.00)	
			Overrun - To	tal				(\$13,650.00)	
								(040,050,00)	
	5024 -	Total						(\$13,650.00)	
		Total  MECHANICAL BAR SPLICE	Material		35	Jun 2, 2025	SYSTEM	(\$59,792.00)	



Droinet	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks													
Project	Line	Description	Adjustment Type	Adjustment	Number	Date	By	Amount	Remains													
J6I2090	5025	MECHANICAL BAR	Material	Type					Estimate Exception 70 on the current Payment Estimate.													
3012030	3023	SPLICE	Waterial		36	Jun 16,	SYSTEM	(\$59,792.00)	Estimate Exception 70 on the current Fayment Estimate.													
					00	2025	OTOTEM	(ψου, 1 υΣ.υυ)														
					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 -	Total						\$0.00														
	5026	SLAB DRAIN	Material		35	Jun 2, 2025	SYSTEM	(\$7,600.00)														
					35	Jun 2, 2025	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user merzm1 overridding Payment Estimate Exception 74 on the current Payment Estimate.													
					36	Jun 16, 2025	SYSTEM	(\$7,600.00)														
					36	Jun 16, 2025	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user merzm1 overridding Payment Estimate Exception 75 on the current Payment Estimate.													
					37	Jul 1, 2025	SYSTEM	(\$7,600.00)														
					37	Jul 1, 2025	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user fernam1 overridding Payment Estimate Exception 63 on the current Payment Estimate.													
					38	Jul 16, 2025	SYSTEM	(\$7,600.00)														
					38	Jul 16, 2025	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user merzm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.													
													39	Aug 4, 2025	SYSTEM	(\$7,600.00)						
					39	Aug 4, 2025	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user merzm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.													
					40	Aug 18, 2025	SYSTEM	(\$7,600.00)														
					40	Aug 18, 2025	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user merzm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.													
					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	Oct 16, 2025	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user merzm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.													
					45	Nov 3, 2025	SYSTEM	(\$7,600.00)														
					45	Nov 3, 2025	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user fernam1 overridding Payment Estimate Exception 38 on the current Payment Estimate.													
				- Total				\$0.00														
			Material - To	tal				\$0.00														

Nov 5, 2025



### Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2090	5026 -	Total						\$0.00	
J6I2090 -	- Total							\$753,055.88	
Overall -	Total							\$753,055.88	



#### 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	(\$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.
		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.
44 - Total				(\$48,000.00)				
45	J6I2090	Other Contract Adjustment	RUC	(\$85,000.00)	100	November 3, 2025	fernam1	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. Damages for this period are being assessed from October 16th, 2025 to November 1st, 2025. At of the time of this estimate (November 1st, 2025), the damages have not ceased as the work is not complete.
45 - Total				(\$85,000.00)				
Overall - Total				(\$133,091.56)				

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