



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

Report Generated on July 19, 2025

**Pay Estimate Created Date: July 15, 2025**

<b>Progress Estimate Number</b> 36	<b>Contract ID</b> 231117-F01	<b>Prime Contractor</b> Gershenson Construction Co., Inc.	<b>Pay Period Start</b> July 1, 2025	<b>Pay Period End</b> July 15, 2025	<b>Original Contract Amount</b> \$18,458,387.36	<b>Net Change Order Amount</b> (\$25,354.89)	<b>Current Contract Amount</b> \$18,433,032.47
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Approval Date	By User
July 15, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by colemp1
July 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by wolkt1
July 18, 2025	Reviewed and Approved at the Central Office Controllers Office Level by rames1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 1, 2025	October 1, 2025	October 1, 2025	97.82%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 6, 2023	December 6, 2023	
Letting Date	November 17, 2023	November 17, 2023	
Notice to Proceed Date	January 8, 2024	January 8, 2024	
Work Began Date	January 8, 2024	January 8, 2024	

Contract Total Pay For Estimate No. 36			
	This Estimate	Previous	To Date
231117-F01			
Total Posted Items Pay	\$1,279,682.77	\$16,752,380.21	\$18,032,062.98
Gross Item Adjustments	(\$491,494.76)	(\$89,557.06)	(\$581,051.82)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$163,232.94	\$163,232.94
<b>Contract Total Payable This Estimate:</b>	<b>\$788,188.01</b>	<b>\$16,826,056.09</b>	<b>\$17,614,244.10</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3280	0050	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	STA	\$2,170.000	4.900	\$10,633.00
	0090	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$135.000	747.200	\$100,872.00
	0100	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	TONS	\$154.000	4,137	\$637,098.00
	0690	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$3.170	45,819.900	\$145,249.08
	1290	9031210	STRUCTURAL STEEL POSTS	LB	\$10.600	104	\$1,102.40
	1300	9031270A	2 IN. PSST POST - 12 GA.	LF	\$30.500	82.500	\$2,516.25
	1310	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	EA	\$294.000	4	\$1,176.00
	1320	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$33.000	62	\$2,046.00
	1330	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	EA	\$411.000	3	\$1,233.00
	1340	9035004A	SH-FLAT SHEET	SQFT	\$38.000	26.080	\$991.04
	1350	9035011A	ST-STRUCTURAL	SQFT	\$45.000	30	\$1,350.00
	1560	5031010A	BRIDGE APPROACH SLAB (MAJOR)	SQYD	\$406.000	321	\$130,326.00
	1630	7034222	SLAB ON CONCRETE BEAM	SQYD	\$820.000	268	\$219,760.00
	1670	7071000	CONDUIT SYSTEM ON STRUCTURE	LS	\$14,100.000	1	\$14,100.00
1700	7151001	VERTICAL DRAIN AT END BENTS	EA	\$5,615.000	2	\$11,230.00	

<b>Project J6S3280 - Total</b>	<b>\$1,279,682.77</b>
<b>Overall - Total</b>	<b>\$1,279,682.77</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**



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

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3280	0100	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	Overrun			-2,763.90000	\$154.00	(\$425,640.60)
	0690	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun			-20,293.20000	\$3.17	(\$64,329.44)
	1300	2 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$734.93)
	1310	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$107.03)
	1320	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$446.00)
	1330	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$236.76)
	1560	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	321	\$406.00	\$130,326.00
	1560	BRIDGE APPROACH SLAB (MAJOR)	Material			-321	\$406.00	(\$130,326.00)
	1600	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	115.80000	\$1,260.00	\$145,908.00
	1600	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-115.80000	\$1,260.00	(\$145,908.00)
	1630	SLAB ON CONCRETE BEAM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user colemp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	536	\$820.00	\$439,520.00
	1630	SLAB ON CONCRETE BEAM	Material			-536	\$820.00	(\$439,520.00)
	1670	CONDUIT SYSTEM ON STRUCTURE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	1	\$14,100.00	\$14,100.00
	1670	CONDUIT SYSTEM ON STRUCTURE	Material			-1	\$14,100.00	(\$14,100.00)
	1710	LAMINATED NEOPRENE BEARING PAD	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user colemp1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	10	\$475.00	\$4,750.00
	1710	LAMINATED NEOPRENE BEARING PAD	Material			-10	\$475.00	(\$4,750.00)
	1720	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colemp1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	10	\$660.00	\$6,600.00
	1720	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Material			-10	\$660.00	(\$6,600.00)
	5013	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user colemp1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	70	\$90.83	\$6,358.10



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3280	5013	MISC.	Material			-70	\$90.83	(\$6,358.10)
<b>Total</b>								<b>(\$491,494.76)</b>



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Project Details**

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3280	FAF-67-3(134)	Bridge replacement, resurface, and ADA improvements	67	ST LOUIS	from Route D (Page Ave) to Swan Ave.
Totals by Job Numbers					
J6S3280					
			<b>This Estimate</b>	<b>Previous</b>	<b>To Date</b>
		<b>Posted Item Pay</b>	\$1,279,682.77	\$16,752,380.21	\$18,032,062.98
		<b>Gross Item Adjustments</b>	(\$491,494.76)	(\$89,557.06)	(\$581,051.82)
		<b>Gross Item Pay</b>	<b>\$788,188.01</b>	<b>\$16,662,823.15</b>	<b>\$17,451,011.16</b>
		<b>Incentive</b>	\$0.00	\$0.00	\$0.00
		<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
		<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
		<b>Other Contract Adjustments</b>	\$0.00	\$163,232.94	\$163,232.94



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

Report Generated on July 19, 2025

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 5031010A, Project Item Line Number 1560, Material Set 5031010A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Awaiting the certification from the contractor.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 5031010A, Project Item Line Number 1560, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Awaiting the certification from the contractor.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 5031010A, Project Item Line Number 1560, Material Set 5031010A96, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Awaiting Quality Control to enter in their test results.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 7032003, Project Item Line Number 1600, Material Set 703200396, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Quality Assurance needs to enter their test results.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 7034222, Project Item Line Number 1630, Material Set 703422296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Awaiting for the PAL to be entered into the system.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 7034222, Project Item Line Number 1630, Material Set 703422296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Awaiting Quality Control to enter in their test results.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 7034222, Project Item Line Number 1630, Material Set 703422296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Awaiting Quality Assurance to enter in their test results.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 7071000, Project Item Line Number 1670, Material Set 707100096, Material 0707ECC - Conduit System Components for Structures, Acceptance Action Generic 0707ECC is insufficient.	Awaiting Quality Assurance to enter in their field results.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 7161002, Project Item Line Number 1710, Material Set 716100296, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	Awaiting Materials Quality Assurance to enter in their test results.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 7161003, Project Item Line Number 1720, Material Set 716100396, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	Awaiting Materials Quality Assurance to enter in their test results.	colemp1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 9039902, Project Item Line Number 5013, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Awaiting Materials Quality Assurance to enter in their test results.	colemp1	Overridden
Estimate Exception Type: Item Overrun: Contract 231117-F01, Contract Project J6S3280, Project Item Line Number 1580, Contract Line Item Number 1580, Item 7026000, Minor Item.	This will be resolved on a future change order.	colemp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F01, Contract Project J6S3280, Project Item Line Number 0100, Contract Line Item Number 0100, Item 4030109, Minor Item.	This will be resolved on a future change order.	colemp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F01, Contract Project J6S3280, Project Item Line Number 0690, Contract Line Item Number 0690, Item 6221001, Minor Item.	This will be resolved on a future change order.	colemp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F01, Contract Project J6S3280, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6089902, Minor Item.	This will be resolved on a future change order.	colemp1	Acknowledged



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Contract Line Items and Total Paid for All Estimates**

Report Generated on July 19, 2025

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

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

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)
231117-F01	J6S3280	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.90	\$1,300,000.00	\$1,170,000.00
		0001	0020	2035500	EMBANKMENT IN PLACE	145.00	0.00	145.00	CUYD	145.00	\$61.00	\$8,845.00
		0001	0030	2063000	CLASS 3 EXCAVATION	141.00	186.00	327.00	CUYD	327.00	\$30.00	\$9,810.00
		0001	0040	2063500	CULVERT CLEANOUT	26.00	0.00	26.00	EA	12.00	\$100.00	\$1,200.00
		0001	0050	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	476.80	0.00	476.80	STA	440.00	\$2,170.00	\$954,800.00
		0001	0060	2153000	SHAPING SLOPES, CLASS III	17.00	-11.40	5.60	100F	5.60	\$1,880.00	\$10,528.00
		0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	31,181.00	1,365.50	32,546.50	SQYD	32,546.50	\$13.60	\$442,632.40
		0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,202.00	0.00	1,202.00	SQYD	854.40	\$16.00	\$13,670.40
		0001	0090	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,971.90	0.00	1,971.90	TONS	1,755.30	\$135.00	\$236,965.50
		0001	0100	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	25,221.40	0.00	25,221.40	TONS	27,985.30	\$154.00	\$4,309,736.20
		0001	0110	4031057	ASPHALT PERFORMANCE TESTING REPORTING	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,500.00
		0001	0120	4071007	TACK COAT - NON-TRACKING	28,333.00	0.00	28,333.00	GAL	22,454.00	\$3.50	\$78,589.00
		0001	0130	5041000	CONCRETE APPROACH PAVEMENT	207.50	0.00	207.50	SQYD	207.50	\$192.00	\$39,840.00
		0001	0140	6042010	ADJUSTING MANHOLE	55.00	0.00	55.00	EA	31.00	\$200.00	\$6,200.00
		0001	0150	6042020	ADJUSTING BASIN OR INLET	36.00	0.00	36.00	EA	28.00	\$200.00	\$5,600.00
		0001	0160	6044011	PIPE COLLAR, TYPE A	3.00	5.00	8.00	EA	8.00	\$1,115.00	\$8,920.00
		0001	0170	6049902	MISC.ADJUSTING VALVES	100.00	0.00	100.00	EA	18.00	\$50.00	\$900.00
		0001	0180	6049902	MISC.CONCRETE MANHOLE COLLAR	23.00	0.00	23.00	EA	0.00	\$500.00	\$0.00
		0001	0190	6049902	MISC.CURB INLET TOP REPAIR/REPLACEMENT	42.00	13.00	55.00	EA	55.00	\$500.00	\$27,500.00
		0001	0200	6049903	MISC.GRATED INLET REPAIR/REPLACEMENT	17.00	16.00	33.00	LF	33.00	\$500.00	\$16,500.00
		0001	0210	6081012	TRUNCATED DOMES	2,280.00	0.00	2,280.00	SQFT	2,060.60	\$38.00	\$78,302.80
		0001	0220	6082024	HAND-RAILING FOR STEPS WITH BALUSTERS	18.00	0.00	18.00	LF	18.00	\$294.00	\$5,292.00
		0001	0230	6083006	6 IN. CONCRETE MEDIAN STRIP	155.00	93.20	248.20	SQYD	248.20	\$216.00	\$53,611.20
		0001	0240	6084024	SIDEWALK HAND-RAILING WITH BALUSTERS	178.00	-178.00	0.00	LF	0.00	\$250.00	\$0.00
		0001	0250	6085007	PAVED APPROACH, 7 IN.	875.00	-875.00	0.00	SQYD	0.00	\$115.00	\$0.00
		0001	0260	6085008	PAVED APPROACH, 8 IN.	8,347.60	875.00	9,222.60	SQYD	8,614.56	\$117.00	\$1,007,903.52
		0001	0270	6086004	CONCRETE SIDEWALK, 4 IN.	21,829.60	0.00	21,829.60	SQYD	21,614.80	\$58.00	\$1,253,658.40
		0001	0280	6089902	MISC.ADA CURB RAMP	320.00	0.00	320.00	EA	327.00	\$1,700.00	\$555,900.00
		0001	0290	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	3,883.00	1,069.00	4,952.00	LF	4,621.50	\$46.00	\$212,589.00
		0001	0300	6091052	CURB AND GUTTER TYPE B	6,692.00	1,321.00	8,013.00	LF	8,013.00	\$57.00	\$456,741.00
		0001	0310	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	116.00	18.00	134.00	CUYD	134.00	\$58.00	\$7,772.00
		0001	0320	6096042	PLACING TYPE 2 ROCK DITCH LINER	116.00	18.00	134.00	CUYD	134.00	\$48.00	\$6,432.00
		0001	0330	6097000	ROCK LINING	21.00	-2.60	18.40	CUYD	18.40	\$300.00	\$5,520.00
		0001	0340	6099903	MISC.VARIABLE HEIGHT CURB	4,700.00	-1,835.00	2,865.00	LF	2,865.00	\$85.00	\$243,525.00
		0001	0350	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	1.00	\$500.00	\$500.00
		0001	0360	6122020	REPLACEMENT SAND BARREL	18.00	0.00	18.00	EA	0.00	\$200.00	\$0.00
		0001	0370	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	0.00	4.00	EA	0.00	\$500.00	\$0.00
		0001	0380	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	1.00	3.00	EA	3.00	\$1,000.00	\$3,000.00
		0001	0390	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	570.70	135.40	706.10	SQYD	706.10	\$440.00	\$310,684.00
		0001	0400	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	571.00	0.00	571.00	SQYD	491.50	\$1.00	\$491.50
		0001	0410	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	571.00	0.00	571.00	SQYD	491.50	\$1.00	\$491.50
		0001	0420	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,624.00	462.00	2,086.00	LF	2,086.00	\$12.00	\$25,032.00
		0001	0430	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	512.00	228.00	740.00	EA	284.00	\$1.00	\$284.00
		0001	0440	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	28.00	129.00	157.00	EA	157.00	\$1.00	\$157.00
		0001	0450	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	532.00	-392.40	139.60	TONS	139.60	\$235.00	\$32,806.00
		0001	0460	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	3,285.60	-2,327.60	958.00	SQYD	958.00	\$24.00	\$22,992.00
		0001	0470	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	8.00	0.00	8.00	EA	7.00	\$1,470.00	\$10,290.00
		0001	0480	6143014	MANHOLE FRAME AND COVER, TYPE 4	1.00	-1.00	0.00	EA	0.00	\$530.00	\$0.00
		0001	0490	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$100,000.00	\$100,000.00
		0001	0500	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	12.00	0.00	12.00	EA	11.00	\$3,300.00	\$36,300.00
		0001	0510	6171000	CONCRETE TRAFFIC BARRIER, TYPE A	195.00	0.00	195.00	LF	80.00	\$250.00	\$20,000.00
		0001	0520	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	28.00	0.00	28.00	LF	0.00	\$700.00	\$0.00
		0001	0530	6173200	CONCRETE TRAFFIC BARRIER, TYPE E	110.00	0.00	110.00	LF	110.00	\$282.00	\$31,020.00
		0001	0540	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	125.00	0.00	125.00	LF	125.00	\$25.00	\$3,125.00



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Contract Line Items and Total Paid for All Estimates**

Report Generated on July 19, 2025

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

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

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)
231117-F01	J6S3280	0001	0550	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$1,850,000.00	\$0.00
		0001	0551	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$1,739,152.00	\$1,739,152.00
		0001	0560	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	0570	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	3,810.00	0.00	3,810.00	LF	2,356.00	\$7.05	\$16,609.80
		0001	0580	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,165.00	0.00	1,165.00	LF	841.00	\$23.51	\$19,771.91
		0001	0590	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	86.00	0.00	86.00	EA	20.00	\$329.11	\$6,582.20
		0001	0600	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	0.00	\$587.70	\$0.00
		0001	0610	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	434.00	0.00	434.00	EA	225.00	\$211.57	\$47,603.25
		0001	0620	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	122.00	0.00	122.00	EA	75.00	\$76.40	\$5,730.00
		0001	0630	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	65,573.00	0.00	65,573.00	LF	37,268.00	\$0.29	\$10,807.72
		0001	0640	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	122,350.00	0.00	122,350.00	LF	11,502.00	\$0.29	\$3,335.58
		0001	0650	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,847.00	0.00	2,847.00	LF	0.00	\$1.18	\$0.00
		0001	0660	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$500.00	\$0.00
		0001	0670	6209902	MISC.18 IN. WHITE ISLAND TUBULAR MARKERS	41.00	0.00	41.00	EA	8.00	\$94.03	\$752.24
		0001	0680	6209902	MISC.CURB REFLECTORS	340.00	0.00	340.00	EA	0.00	\$29.38	\$0.00
		0001	0690	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	283,330.00	0.00	283,330.00	SQYD	303,623.20	\$3.17	\$962,485.54
		0001	0700	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	62.00	0.00	62.00	SQYD	0.00	\$5.69	\$0.00
		0001	0710	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$17,388.19	\$17,388.19
		0001	0720	7032002	CLASS B CONCRETE (MISC)	105.30	0.00	105.30	CUYD	105.30	\$430.00	\$45,279.00
		0001	0730	7069902	MISC.6.5 FT X 4 FT DRAINAGE FLUME	1.00	1.00	2.00	EA	2.00	\$6,675.00	\$13,350.00
		0001	0740	7101000	REINFORCING STEEL (EPOXY COATED)	3,140.00	0.00	3,140.00	LB	3,140.00	\$2.30	\$7,222.00
		0001	0750	7261012	12 IN. PIPE GROUP A	386.00	-102.00	284.00	LF	284.00	\$115.00	\$32,660.00
		0001	0760	7269903	MISC.10 IN. SMOOTH WALL PIPE WITH FILTER SOCK	193.00	127.00	320.00	LF	320.00	\$66.00	\$21,120.00
		0001	0770	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	14.00	0.00	14.00	FT	14.00	\$1,050.00	\$14,700.00
		0001	0780	7319902	MISC.MANHOLE TOP REPLACEMENT	1.00	-1.00	0.00	EA	0.00	\$6,830.00	\$0.00
		0001	0790	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	7.00	2.00	9.00	EA	9.00	\$1,125.00	\$10,125.00
		0001	0800	8031000A	TURF TYPE TALL FESCUE SODDING	16,500.00	0.00	16,500.00	SQYD	12,843.00	\$12.00	\$154,116.00
		0001	0810	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.50	\$5,700.00	\$2,850.00
		0001	0820	8061005	ROCK DITCH CHECK	150.00	0.00	150.00	LF	0.00	\$5.00	\$0.00
		0001	0830	8061006	ALTERNATE DITCH CHECK	300.00	0.00	300.00	LF	0.00	\$5.00	\$0.00
		0001	0840	8061007A	CURB INLET CHECK	258.00	0.00	258.00	EA	39.00	\$25.00	\$975.00
		0001	0850	8061016	SEDIMENT REMOVAL	310.00	0.00	310.00	CUYD	0.00	\$1.00	\$0.00
		0001	0860	8061019	SILT FENCE	1,536.00	0.00	1,536.00	LF	0.00	\$4.70	\$0.00
		0010	0870	6061060	MGS GUARDRAIL	3,550.00	-225.00	3,325.00	LF	3,325.00	\$38.00	\$126,350.00
		0010	0880	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	13.00	0.00	13.00	LF	13.00	\$47.00	\$611.00
		0010	0890	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	3.00	0.00	3.00	EA	3.00	\$5,650.00	\$16,950.00
		0010	0900	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	9.00	-1.00	8.00	EA	8.00	\$5,400.00	\$43,200.00
		0010	0910	6061080	MGS END ANCHOR	13.00	0.00	13.00	EA	13.00	\$2,115.00	\$27,495.00
		0010	0920	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	21.00	-1.00	20.00	EA	20.00	\$4,466.00	\$89,320.00
		0010	0930	6063022	TYPE E CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$45,800.00	\$91,600.00
		0020	0940	9011010	RELOCATED POLE	1.00	0.00	1.00	EA	1.00	\$1,765.00	\$1,765.00
		0020	0950	9011115	BRACKET ARM, 15 FT. OR 4.6 M	1.00	0.00	1.00	EA	1.00	\$1,765.00	\$1,765.00
		0020	0960	9011311	LUMINAIRE, LED-A	1.00	0.00	1.00	EA	1.00	\$294.00	\$294.00
		0020	0970	9017008	CABLE, 8 AWG 1 CONDUCTOR	50.00	370.00	420.00	LF	420.00	\$0.76	\$319.20
		0020	0980	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	1.00	\$2,115.71	\$2,115.71
		0030	0990	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	2.00	\$1,880.00	\$3,760.00
		0030	1000	9020513	SIGNAL HEAD, TYPE 3B	11.00	0.00	11.00	EA	11.00	\$1,512.00	\$16,632.00
		0030	1010	9020833	SH-FLAT SHEET - SIGNAL SIGN	97.00	0.00	97.00	SQFT	97.00	\$41.00	\$3,977.00
		0030	1020	9020834	SIGNAL SIGN, MOUNTING HARDWARE	23.00	0.00	23.00	EA	23.00	\$141.00	\$3,243.00
		0030	1030	9022708	POST, SIGNAL 8 FT.	7.00	0.00	7.00	EA	3.00	\$1,210.00	\$3,630.00
		0030	1040	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	1.00	\$12,840.00	\$12,840.00
		0030	1050	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	1.00	\$14,400.00	\$14,400.00



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Contract Line Items and Total Paid for All Estimates**

Report Generated on July 19, 2025

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

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

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)
231117-F01	J6S3280	0030	1060	9023255	POST, TYPE C, 55 FT. ARM	2.00	0.00	2.00	EA	2.00	\$18,500.00	\$37,000.00
			1070	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$27,500.00	\$27,500.00
			1080	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	116.00	370.00	486.00	LF	486.00	\$17.63	\$8,568.18
			1090	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	457.00	0.00	457.00	LF	450.00	\$30.56	\$13,752.00
			1100	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	150.00	0.00	150.00	LF	150.00	\$0.53	\$79.50
			1110	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	410.00	0.00	410.00	LF	60.00	\$1.18	\$70.80
			1120	9028302	CABLE, 12 AWG 2 CONDUCTOR	30.00	0.00	30.00	LF	30.00	\$1.47	\$44.10
			1130	9028308	CABLE, 16 AWG 2 CONDUCTOR	5,630.00	0.00	5,630.00	LF	3,630.00	\$1.76	\$6,388.80
			1140	9028310	CABLE, 16 AWG 5 CONDUCTOR	3,120.00	0.00	3,120.00	LF	2,340.00	\$2.06	\$4,820.40
			1150	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,310.00	0.00	3,310.00	LF	3,310.00	\$2.35	\$7,778.50
			1160	9028810	PULL BOX, PREFORMED CLASS 1	4.00	4.00	8.00	EA	8.00	\$1,470.00	\$11,760.00
			1170	9028811	PULL BOX, PREFORMED CLASS 2	4.00	1.00	5.00	EA	5.00	\$2,400.00	\$12,000.00
			1180	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$2,940.00	\$2,940.00
			1190	9029100	BASE, CONCRETE	14.80	1.50	16.30	CUYD	16.30	\$2,092.00	\$34,099.60
			1200	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$15,280.00	\$15,280.00
			1210	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	24.00	6.00	30.00	EA	30.00	\$1,057.00	\$31,710.00
			1220	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	1.00	0.00	1.00	EA	1.00	\$14,700.00	\$14,700.00
			1230	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	16.00	4.00	20.00	EA	20.00	\$650.00	\$13,000.00
			1240	9029902	MISC.EXTENSIONS FOR PUSHBUTTON (14-INCH MAX)	7.00	0.00	7.00	EA	7.00	\$200.00	\$1,400.00
			1250	9029902	MISC.PULL BOX REMOVE AND REPLACE	9.00	12.00	21.00	EA	21.00	\$1,645.00	\$34,545.00
			1260	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	10.00	0.00	10.00	EA	9.00	\$49,475.00	\$445,275.00
			1270	9029902	MISC.ADJUSTING PULL BOX AND FRAME REPLACEMENT	35.00	0.00	35.00	EA	25.00	\$1,116.00	\$27,900.00
			0040	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.00	0.30	CUYD	0.30	\$3,525.00	\$1,057.50
			0040	9031210	STRUCTURAL STEEL POSTS	1,590.00	0.00	1,590.00	LB	1,590.00	\$10.60	\$16,854.00
			0040	9031270A	2 IN. PSST POST - 12 GA.	699.00	48.00	747.00	LF	747.00	\$30.50	\$22,783.50
			0040	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	31.00	4.00	35.00	EA	35.00	\$294.00	\$10,290.00
			0040	9031280	2.5 IN. PSST POST - 12 GA.	316.00	176.00	492.00	LF	492.00	\$33.00	\$16,236.00
			0040	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	21.00	11.00	32.00	EA	32.00	\$411.00	\$13,152.00
			0040	9035004A	SH-FLAT SHEET	411.00	233.00	644.00	SQFT	644.00	\$38.00	\$24,472.00
			0040	9035011A	ST-STRUCTURAL	73.00	0.00	73.00	SQFT	73.00	\$45.00	\$3,285.00
			0050	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	202.00	1,438.00	1,640.00	LF	1,640.00	\$37.00	\$60,680.00
			0050	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1.00	0.00	1.00	EA	1.00	\$952.00	\$952.00
			0050	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	1,117.00	373.00	1,490.00	LF	1,490.00	\$15.30	\$22,797.00
			0050	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$705.00	\$0.00
			0050	9109902	MISC.CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	1.00	\$5,759.43	\$5,759.43
			0050	9109902	MISC.CONDUIT SYSTEM ADJUSTMENT OR REPAIR	3.00	18.00	21.00	EA	21.00	\$530.00	\$11,130.00
			0050	9109902	MISC.FUSION SPLICE	76.00	42.00	118.00	EA	118.00	\$71.00	\$8,378.00
			0050	9109902	MISC.INSTALL MoDOT FURNISHED IP-ADDRESSABLE POWER STRIP	1.00	0.00	1.00	EA	1.00	\$141.00	\$141.00
			0050	9109902	MISC.INSTALL OR RELOCATE EXISTING COMMUNICATION EQUIPMENT	1.00	0.00	1.00	EA	1.00	\$470.00	\$470.00
			0050	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 2	6.00	0.00	6.00	EA	5.00	\$2,400.00	\$12,000.00
			0050	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5	2.00	0.00	2.00	EA	2.00	\$2,725.00	\$5,450.00
			0050	9109902	MISC.MODOT BURIED CABLE DRIVEABLE DELINEATOR POST	115.00	0.00	115.00	EA	67.00	\$123.00	\$8,241.00
			0050	9109902	MISC.REMOVE IN-PAVEMENT WIRELESS DETECTION SYSTEM PER INTERSECTION	4.00	0.00	4.00	EA	4.00	\$2,915.00	\$11,660.00
			0050	9109902	MISC.SM FIBER OPTIC JUMPER	12.00	0.00	12.00	EA	8.00	\$26.00	\$208.00
			0050	9109902	MISC.SM FIBER OPTIC PIGTAIL	10.00	0.00	10.00	EA	6.00	\$26.00	\$156.00
			0050	9109902	MISC.WALL-MOUNT FIBER INTERCONNECT CENTER	3.00	0.00	3.00	EA	3.00	\$1,150.00	\$3,450.00
			0050	9109903	MISC.CABLE CCTV CAMERA (CAT-5e)	60.00	0.00	60.00	LF	60.00	\$1.76	\$105.60
0050	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	1,490.00	4,660.00	6,150.00	LF	6,150.00	\$2.94	\$18,081.00			
0050	9109903	MISC.RELOCATE FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	220.00	880.00	1,100.00	LF	1,100.00	\$4.70	\$5,170.00			
0070	1550	2061000	CLASS 1 EXCAVATION	350.00	0.00	350.00	CUYD	350.00	\$178.00	\$62,300.00		
0070	1560	5031010A	BRIDGE APPROACH SLAB (MAJOR)	321.00	0.00	321.00	SQYD	321.00	\$406.00	\$130,326.00		
0070	1570	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	400.00	-36.00	364.00	LF	364.00	\$220.00	\$80,080.00		
0070	1580	7026000	PRE-BORE FOR PILING	320.00	12.00	332.00	LF	332.00	\$180.00	\$59,760.00		
0070	1590	7027000	PILE POINT REINFORCEMENT	20.00	-20.00	0.00	EA	0.00	\$150.00	\$0.00		
0070	1600	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	115.80	0.00	115.80	CUYD	115.80	\$1,260.00	\$145,908.00		



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Contract Line Items and Total Paid for All Estimates**

Report Generated on July 19, 2025

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

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

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)
231117-F01	J6S3280	0070	1610	7033013	PENETRATING CONCRETE SEALER	73.00	0.00	73.00	SY	0.00	\$32.00	\$0.00
		0070	1620	7034219A	TYPE D BARRIER	125.00	0.00	125.00	LF	0.00	\$223.00	\$0.00
		0070	1630	7034222	SLAB ON CONCRETE BEAM	536.00	0.00	536.00	SQYD	536.00	\$820.00	\$439,520.00
		0070	1640	7034410	TYPE A BARRIER	103.00	0.00	103.00	LF	0.00	\$242.00	\$0.00
		0070	1650	7034430	SIDEWALK (BRIDGES)	1,315.00	0.00	1,315.00	SQFT	0.00	\$25.00	\$0.00
		0070	1660	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	607.00	0.00	607.00	LF	607.00	\$417.00	\$253,119.00
		0070	1670	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$14,100.00	\$14,100.00
		0070	1680	7079901	MISC.CONDUIT SYSTEM ON STRUCTURE AT&T	1.00	-1.00	0.00	LS	0.00	\$96,970.00	\$0.00
		0070	1690	7123610	SLAB DRAIN	12.00	0.00	12.00	EA	12.00	\$610.00	\$7,320.00
		0070	1700	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$5,615.00	\$11,230.00
		0070	1710	7161002	LAMINATED NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	10.00	\$475.00	\$4,750.00
		0070	1720	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	10.00	0.00	10.00	EA	10.00	\$660.00	\$6,600.00
		0071	1730	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	3.00	0.00	3.00	SQFT	3.00	\$1,410.00	\$4,230.00
		0071	1740	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0071	1750	2169904	MISC.REMOVAL OF EXISTING SUPERSTRUCTURE	3,262.00	0.00	3,262.00	SQFT	3,262.00	\$45.00	\$146,790.00
		0071	1760	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	6.40	0.00	6.40	CUYD	6.40	\$3,065.00	\$19,616.00
		0071	1770	7040110	EPOXY PRESSURE INJECTING	20.00	0.00	20.00	LF	0.00	\$88.00	\$0.00
		0071	1780	7061060	REINFORCING STEEL (BRIDGES)	890.00	0.00	890.00	LB	890.00	\$4.00	\$3,560.00
		0071	1790	7129902	MISC.CORED WALLED DRAINS	20.00	0.00	20.00	EA	0.00	\$925.00	\$0.00
		0072	1800	7039902	MISC.END POST MODIFICATION	2.00	-2.00	0.00	EA	0.00	\$18,850.00	\$0.00
		0001	5001	6189901	MISC.MOBILIZATION (Payment for Contract Bond)	0.00	1.00	1.00	LS	1.00	\$108,348.00	\$108,348.00
		0001	5002	6189901	MISC.MOBILIZATION (Payment for Railroad Liability Insurance)	0.00	1.00	1.00	LS	1.00	\$2,500.00	\$2,500.00
		0030	5003	9029902	MISC.Misc. Black Powdered Coated Stanchion Post	0.00	1.00	1.00	EA	1.00	\$1,004.85	\$1,004.85
		0001	5004	9029902	MISC.Additional Removal of Existing Signal C Bases	0.00	5.00	5.00	EA	5.00	\$741.51	\$3,707.55
		0030	5005	9029902	MISC.Misc. Pedestrian Pushbutton Stanchion, 4 FT.	0.00	7.00	7.00	EA	7.00	\$938.70	\$6,570.90
		0030	5006	9029902	MISC.Black Powdered Coated Signal Post, 8 FT.	0.00	4.00	4.00	EA	4.00	\$1,141.98	\$4,567.92
		0001	5007	2029901	MISC.Removal of Shoulder	0.00	1.00	1.00	LS	1.00	\$1,779.28	\$1,779.28
		0010	5008	6061075	MGS LONG SPAN GUARDRAIL SECTION	0.00	1.00	1.00	EA	1.00	\$3,990.00	\$3,990.00
		0050	5009	9029902	MISC.Misc. Pull Box Removal	0.00	4.00	4.00	EA	4.00	\$1,202.86	\$4,811.44
		0001	5010	1094000	FORCE ACCOUNT	0.00	1.00	1.00	EA	1.00	\$11,747.26	\$11,747.26
		0001	5011	1094000	FORCE ACCOUNT	0.00	1.00	1.00	EA	1.00	\$16,617.45	\$16,617.45
		0001	5012	1094000	FORCE ACCOUNT	0.00	8,061.56	8,061.56	EA	8,061.56	\$1.00	\$8,061.56
		0001	5013	9039902		0.00	70.00	70.00	EA	70.00	\$90.83	\$6,358.10
0001	5014	6122040	WORK ZONE CRASH CUSHION (NARROW)	0.00	2.00	2.00	EA	2.00	\$6,510.00	\$13,020.00		
0070	5015	7029902	MISC.Additional Work For Piling	0.00	20.00	20.00	EA	0.00	\$491.98	\$0.00		
<b>Project J6S3280 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$18,071,902.98</b>
<b>231117-F01 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$18,071,902.98</b>



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

Report Generated on July 19, 2025

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

Project: J6S3280

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							
0050	2079909	MISC. GRADING	7/10/25	7/12/25	1	4.90	STA	SB Lindbergh - Forshaw temp southern entrance	395+00				this was additional work							
0090	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	7/10/25	7/12/25	1	45.00	TONS	NB side Inside shoulder	534+68	LT	532+10	RT								
					2	60.00	TONS	NB side Inside shoulder	490+65	LT	484+45	LT								
					3	98.30	TONS	NB and SB Inside shoulder	465+50	CENTER	456+55	CENTER								
					4	164.30	TONS	NB and SB Inside shoulder	450+90	CENTER	441+70	CENTER								
					5	164.30	TONS	NB and SB Inside shoulder	435+00	CENTER	430+60	CENTER								
					6	60.00	TONS	SB side Inside shoulder	469+90	RT	474+10	RT								
					7	62.50	TONS	SB side Inside shoulder	499+45	RT	503+20	RT								
					8	24.60	TONS	Dunleith(Bridgewater Rd.) entrance	476+30	LT	477+88	LT								
					9	2.20	TONS	Private approach	480+55	LT	481+30	LT								
					10	66.00	TONS	Private approaches 2832, 2724, and S Lindbergh Blvd.	517+00	LT	501+10	LT								
0100	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	7/11/25	7/3/25	1	1,100.50	TONS	NB Lane No. 2 from Huntleigh Woods Dr. to Conway Rd.	471+65	LT	400+00	LT								
					2	487.80	TONS	NB Lane No. 2 from Huntleigh Woods Dr. to Conway Rd.	406+20	CENTER	424+40	CENTER								
					3	123.20	TONS	Clayton Intersection and the turn lanes north and south of Clayton	422+00	CENTER	431+15	CENTER								
					7/12/25	7/7/25	1	89.00	TONS	East and West side Litzinger Intersection	455+60	LT	453+40	LT						
							2	292.70	TONS	From Library on S Lindbergh Blvd. to 64 40 E on ramp, Lane No. 3	441+10	LT	421+00	LT						
							3	105.10	TONS	From the first entrance to Frontenac mall to the intersection of the mall on S Lindbergh Blvd. Lane No.3	432+30	RT	438+90	RT						
					7/17/25	7/9/25	4	233.50	TONS	Huntleigh Woods U-Turn Ramp	467+10	LT	473+85	LT						
							1	41.70	TONS	Private Entrance	519+35	RT	519+70	RT						
							4	191.60	TONS	Squires Ln. U-Turn Ramp	527+00	RT	537+75	RT						
							5	150.60	TONS	U-Turn Ramp SB side South of Huntleigh Woods Dr.	496+30	RT	505+50	RT						
							6	63.20	TONS	Huntleigh Woods Dr. Both entrances	477+00	RT	478+25	RT						
							7	47.60	TONS	Radnor Rd. Entrance	488+00	RT	489+40	RT						
							8	108.20	TONS	Manchester right turn lane, continued across intersection and tapered off	542+70	RT	549+75	RT						
							9	48.90	TONS	Manchester NB Left turn lanes	547+35	LT	550+25	LT						
					7/18/25	7/9/25	1	113.90	TONS	Library and Mall Intersection on S Lindbergh Blvd.	436+43	CENTER	441+55	CENTER						
							2	82.00	TONS	Center/Turn Lanes at Litzinger Intersection	450+20	CENTER	456+50	CENTER						
							3	51.00	TONS	NB Left turn lane into Huntleigh Woods Dr.	466+90	CENTER	470+10	CENTER						
							4	57.90	TONS	SB Left turn lane into U-Turn ramp	489+20	RT	493+60	RT						
							5	49.70	TONS	NB side left turn lane into U-Turn ramp	496+55	LT	499+80	LT						
							6	55.10	TONS	NB side left turn lane into Squires In.	527+95	LT	531+90	LT						
							7	46.00	TONS	SB Huntleigh Dr. Left turn lane	537+00	RT	539+75	RT						
							7/11/25	1	249.30	TONS	Huntleigh Dr. entrance/U-turn ramp to Dunlora In.	541+00	LT	529+00	LT					
							7/11/25	2	164.90	TONS	U-turn ramp south of Denny In.	493+85	LT	485+00	LT					
							7/11/25	3	113.60	TONS	SB Manchester 2 left turn lanes	541+00	RT	545+88	RT					
					7/11/25	4	70.00	TONS	NB and SB Inside shoulder at Huntleigh Dr.	536+95	CENTER	531+10	CENTER							
					0120	4071007	TACK COAT - NON-TRACKING	7/11/25	7/3/25	1	551.10	GAL	NB Lane No. 2 from Huntleigh Woods Dr. to Conway Rd.	471+65	LT	400+00	LT			
										2	244.20	GAL	64 40 Turn lanes North and South of the Interstate and the center lanes under the under pass.	406+20	CENTER	424+40	CENTER			
										3	61.70	GAL	Clayton Intersection and the turn lanes north and south of Clayton	422+00	CENTER	431+15	CENTER			
										7/12/25	7/7/25	1	189.70	GAL	From Library on S Lindbergh Blvd. to 64 40 E on ramp, Lane No. 3	441+10	LT	421+00	LT	
												2	57.70	GAL	East and West side Litzinger Intersection	455+60	LT	453+40	LT	
3	68.20	GAL	From the first entrance to Frontenac mall to the intersection of the mall on S Lindbergh Blvd. Lane No.3	432+30								RT	438+90	RT						
7/17/25	7/9/25	4	151.40	GAL						Huntleigh Woods U-Turn Ramp	467+10	LT	473+85	LT						
		1	29.90	GAL						Private Entrance	519+35	RT	519+70	RT						
		4	137.30	GAL						Squires Ln. U-Turn Ramp	527+00	RT	537+75	RT						
		5	107.90	GAL						U-Turn Ramp SB side South of Huntleigh Woods Dr.	496+30	RT	505+50	RT						
		6	45.30	GAL						Huntleigh Woods Dr. Both entrances	477+00	RT	478+25	RT						
		7	34.10	GAL						Radnor Rd. Entrance	488+00	RT	489+40	RT						
		8	77.50	GAL						Manchester right turn lane, continued across intersection and tapered off	542+70	RT	549+75	RT						
		9	35.00	GAL						Manchester NB Left turn lanes	547+35	LT	550+25	LT						
7/18/25	7/9/25	1	97.30	GAL						Library and Mall Intersection on S Lindbergh Blvd.	436+43	CENTER	441+55	CENTER						
		2	70.00	GAL						Center/Turn Lanes at Litzinger Intersection	450+20	CENTER	456+50	CENTER						
		3	43.60	GAL						NB Left turn lane into Huntleigh Woods Dr.	466+90	CENTER	470+10	CENTER						
		4	49.40	GAL						SB Left turn lane into U-Turn ramp	489+20	RT	493+60	RT						
		5	42.40	GAL						NB side left turn lane into U-Turn ramp	496+55	LT	499+80	LT						
		6	47.10	GAL						NB side left turn lane into Squires In.	527+95	LT	531+90	LT						
		7	39.20	GAL						SB Huntleigh Dr. Left turn lane	537+00	RT	539+75	RT						
		7/11/25	1	194.70						GAL	Huntleigh Dr. entrance/U-turn ramp to Dunlora In.	541+00	LT	529+00	LT					
		7/11/25	2	128.90						GAL	U-turn ramp south of Denny In.	493+85	LT	485+00	LT					
		7/11/25	3	88.80						GAL	SB Manchester 2 left turn lanes	541+00	RT	545+88	RT					
7/11/25	4	54.60	GAL	NB and SB Inside shoulder at Huntleigh Dr.						536+95	CENTER	531+10	CENTER							
7/10/25	7/12/25	1	21.80	GAL						NB side Inside shoulder	534+68	LT	532+10	LT						
		2	40.40	GAL						NB Inside shoulder	490+65	LT	484+45	LT						
		3	111.10	GAL						NB and SB Inside shoulder	465+50	CENTER	456+55	CENTER						
		4	111.10	GAL						NB and SB Inside shoulder	450+90	CENTER	441+70	CENTER						
		5	111.10	GAL						NB and SB Inside shoulder	435+00	CENTER	430+60	CENTER						
		6	35.40	GAL	SB Inside shoulder	469+90	RT	474+10	RT											
		7	37.40	GAL	SB Inside shoulder	499+45	RT	503+20	RT											
		8	25.00	GAL	Dunleith(Bridgewater Rd.) entrance	476+30	LT	477+88	LT											
		7/12/25	9	11.70	GAL	Private approach	480+55	LT	481+30	LT										
		7/15/25	7/15/25	1	-3,152.00	GAL		0+00				This is a deduct until the tack issue is resolved. The wrong tack was being used during June 16th - June 26th. The tack used from July 1st - July 10th may need to be a contingent item.								

07/01 -- 857 gallons



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

Report Generated on July 19, 2025

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

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	
0120	4071007	TACK COAT - NON-TRACKING											07/02 -- 467 gallons 07/07 -- 467 gallons 07/08 -- 389 gallons 07/09 -- 467 gallons 07/10 -- 505 gallons	
0690	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	7/11/25	7/3/25	1	10,467.90	SQYD	NB Lane No. 2 from Huntleigh Woods Dr. to Conway Rd.	471+65	LT	400+00	LT		
				7/3/25	2	4,279.30	SQYD	64 40 Turn lanes North and South of the Interstate and the center lanes under the under pass.	406+20	CENTER	424+40	CENTER		
			7/12/25	7/3/25	3	1,072.80	SQYD	Clayton Intersection and the turn lanes north and south of Clayton	422+00	CENTER	431+15	CENTER		
				7/7/25	1	909.00	SQYD	East and West side Litzinger Intersection	455+60	LT	453+40	LT		
			7/17/25	7/7/25	2	2,990.40	SQYD	From Library on S Lindbergh Blvd. to 64 40 E on ramp, Lane No. 3	441+10	LT	421+00	LT		
				7/7/25	3	1,073.80	SQYD	From the first entrance to Frontenac mall to the intersection of the mall on S Lindbergh Blvd. Lane No.3	432+30	RT	438+90	RT		
				7/7/25	4	2,386.80	SQYD	Huntleigh Woods U-Turn Ramp	467+10	LT	473+85	LT		
				7/9/25	1	2,613.40	SQYD	Huntleigh Dr. to Dunlora Ln.	541+00	LT	529+00	LT		
				7/9/25	2	2,537.60	SQYD	Squires Ln. U-Turn Ramp	527+00	RT	537+75	RT		
				7/9/25	3	1,846.70	SQYD	U-Turn Ramp SB side South of Huntleigh Woods Dr.	496+30	RT	505+50	RT		
				7/9/25	4	399.60	SQYD	Huntleigh Woods Dr. Both entrances on S Lindbergh Blvd.	477+00	RT	478+25	RT		
				7/9/25	5	140.40	SQYD	Radnor Rd. Entrance	488+00	RT	489+40	RT		
				7/9/25	6	518.40	SQYD	Manchester right turn lane, continued across intersection and tapered off	542+70	RT	549+75	RT		
				7/9/25	7	799.10	SQYD	Manchester NB Left turn lanes	547+35	LT	550+25	LT		
			7/18/25	7/9/25	8	162.00	SQYD	Deacon Dr.	510+50	LT	511+75	LT		
				7/9/25	9	43.20	SQYD	Private Entrance	519+35	RT	519+70	RT		
				7/9/25	10	1,738.70	SQYD	U-Turn Ramp S Denny Ln.	493+85	LT	485+00	LT		
				7/8/25	7/9/25	1	8,724.30	SQYD	Starting at Clayton all the way too Huntleigh Dr., Inside Shoulders and Left turn lanes on the NB and SB side	430+60	CENTER	539+75	CENTER	
				7/9/25	7/11/25	1	37.50	SQYD	2832 S Lindbergh approach	517+00	LT	516+40	LT	
					7/11/25	2	56.40	SQYD	2724 S Lindbergh Approach	504+00	LT	504+70	LT	
7/11/25	3	25.70			SQYD	2702 S Lindbergh Blvd. approach	500+80	LT	501+10	LT				
7/11/25	4	1,310.50			SQYD	SB Manchester 2 left turn lanes	541+00	RT	545+88	RT				
7/11/25	5	343.30			SQYD	Inside Shoulder	490+65	LT	487+34	LT				
7/11/25	6	460.00			SQYD	Inside Shoulder	465+50	LT	459+98	LT				
7/11/25	7	607.00	SQYD		Inside Shoulder	450+95	LT	444+88	LT					
1290	9031210	STRUCTURAL STEEL POSTS	7/7/25	7/11/25	8	276.10	SQYD	Dunleith entrance	476+30	LT	477+88	LT		
				7/9/25	1	16.00	LB		344+84	LC		Sign no. 30		
				7/9/25	2	16.00	LB		348+06	RC		Sign no. 33		
				7/9/25	3	16.00	LB		400+04	LC		Sign no. 51		
				7/9/25	4	16.00	LB		410+68	LC		Sign no. 55		
				7/9/25	5	16.00	LB		498+15	RC		Sign no. 70		
				7/9/25	6	16.00	LB		534+70	RC		Sign no. 84		
				7/9/25	7	8.00	LB		0+00			Rounding to the correct unit of measurement		
1300	9031270A	2 IN. PSST POST - 12 GA.	7/7/25	7/9/25	1	8.00	LF		344+84	LC		Sign no. 30		
				7/9/25	2	8.00	LF		348+06	RC		Sign no. 33		
				7/9/25	3	3.50	LF		400+04	LC		Sign no. 51		
				7/9/25	4	12.00	LF		236+42	LC		Sign no. 2		
				7/9/25	5	3.50	LF		269+88	CL		Sign no. 8		
				7/9/25	6	3.50	LF		309+16	RC		Sign no. 18		
				7/9/25	7	12.00	LF		314+45	RC		Sign no. 21		
				7/9/25	8	13.00	LF		421+52	RC		Sign no. 58		
				7/9/25	9	8.00	LF		413+32	LC		Sign no. 57		
				7/9/25	10	11.00	LF		272+15	RC		Sign no. 10		
1310	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	7/7/25	7/9/25	1	1.00	EA		349+31	LC		Sign no. 34		
				7/9/25	2	1.00	EA		408+59	LC		Sign no. 54		
				7/9/25	3	1.00	EA		410+68	LC		Sign no. 55		
				7/9/25	4	1.00	EA		411+65	LC		Sign no. 56		
1320	9031280A	2.5 IN. PSST POST - 12 GA.	7/7/25	7/9/25	1	19.00	LF		408+59	RC		Sign no. 54		
				7/9/25	2	15.00	LF		410+68	LC		Sign no. 55		
				7/9/25	3	15.00	LF		411+65	LC		Sign no. 56		
				7/9/25	4	13.00	LF		349+31	LC		Sign no. 34		
1330	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	7/7/25	7/9/25	1	1.00	EA		1	408+59	RC	Sign no. 54		
				7/9/25	2	1.00	EA		410+68	LC		Sign no. 55		
				7/9/25	3	1.00	EA		411+65	LC		Sign no. 56		
1340	9035004A	SH-FLAT SHEET	7/7/25	7/9/25	1	9.69	SQFT	SB Lindbergh	528+36	RC		Sign No. 80 R1-1 = 4.69 sqft R6-3a = 5 sqft		
				7/9/25	2	13.50	SQFT	on center barrier	534+09	RC		Sign No. 83		
				7/9/25	3	2.89	SQFT	on center barrier	535+94	RC		Sign No. 87		
1350	9035011A	ST-STRUCTURAL	7/7/25	7/9/25	1	30.00	SQFT	Sign No. 82	533+80	LC				
1560	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	7/3/25	7/7/25	1	321.00	SQYD	structure A9151	393+48		394+11			
1630	7034222	SLAB ON CONCRETE BEAM	7/3/25	7/7/25	1	268.00	SQYD	structure A9151	393+48		394+11			
1670	7071000	CONDUIT SYSTEM ON STRUCTURE	7/15/25	7/15/25	1	1.00	LS	Deer Creek bridge / Structure A9151	393+35		394+25			
1700	7151001	VERTICAL DRAIN AT END BENTS	7/15/25	7/15/25	1	2.00	EA	Deer Creek bridge / Structure A9151	393+35		394+25			

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



## Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 231117-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3280	0030	CLASS 3 EXCAVATION	Overrun	Overrun	18	Oct 16, 2024	SYSTEM	(\$5,580.00)		
					21	Dec 2, 2024	SYSTEM	\$5,580.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero).	
					<b>Overrun - Total</b>			<b>\$0.00</b>		
	<b>Overrun - Total</b>			<b>\$0.00</b>						
	<b>0030 - Total</b>			<b>\$0.00</b>						
	0070	TYPE 5 AGGREGATE FOR BASE	Material			1	Feb 2, 2024	SYSTEM	(\$5,684.80)	
						1	Feb 2, 2024	SYSTEM	\$5,684.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
						2	Feb 16, 2024	SYSTEM	(\$20,784.88)	
						2	Feb 16, 2024	SYSTEM	\$20,784.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thursw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
						3	Mar 4, 2024	SYSTEM	(\$35,900.46)	
						3	Mar 4, 2024	SYSTEM	\$35,900.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thursw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
						4	Mar 18, 2024	SYSTEM	(\$45,780.46)	
						4	Mar 18, 2024	SYSTEM	\$45,780.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thursw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
						5	Apr 2, 2024	SYSTEM	(\$59,315.04)	
						5	Apr 2, 2024	SYSTEM	\$59,315.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
6						Apr 16, 2024	SYSTEM	(\$70,751.01)		
6						Apr 16, 2024	SYSTEM	\$70,751.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thursw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
<b>- Total</b>							<b>\$0.00</b>			
<b>Material - Total</b>							<b>\$0.00</b>			
							Overrun	Overrun	30	Apr 16, 2025
	31	May 2, 2025	SYSTEM	(\$1,298.80)						
	32	May 16, 2025	SYSTEM	(\$2,307.92)						
	33	Jun 2, 2025	SYSTEM	(\$112.88)						
	35	Jul 1, 2025	SYSTEM	\$9,948.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.60000 - 13.60000, 'is applied (if non-zero).					
	<b>Overrun - Total</b>			<b>\$0.00</b>						
<b>Overrun - Total</b>			<b>\$0.00</b>							
<b>0070 - Total</b>			<b>\$0.00</b>							
	0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		3	Mar 4, 2024	SYSTEM	(\$1,737.60)		
					3	Mar 4, 2024	SYSTEM	\$1,737.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thursw1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					4	Mar 18, 2024	SYSTEM	(\$1,737.60)		
					4	Mar 18, 2024	SYSTEM	\$1,737.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thursw1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	



## Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 231117-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3280	0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		5	Apr 2, 2024	SYSTEM	(\$2,137.60)			
					5	Apr 2, 2024	SYSTEM	\$2,137.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user colemp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					6	Apr 16, 2024	SYSTEM	(\$3,385.60)			
					6	Apr 16, 2024	SYSTEM	\$3,385.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thursw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					34	Jun 16, 2025	SYSTEM	(\$13,670.40)			
					34	Jun 16, 2025	SYSTEM	\$13,670.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
									<b>- Total</b>	\$0.00	
									<b>Material - Total</b>	\$0.00	
									<b>0080 - Total</b>	\$0.00	
	0100	0100	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	Other Item Adjustment	ACAD	20	Nov 18, 2024	estopn1	(\$703.58)	10/14/24- 139.6 Tons	
						20	Nov 18, 2024	estopn1	(\$67,912.49)	10/16/24 - 1233.8 Tons, 10/17/24 - 1302.7 Tons, 10/18/24 - 1678.2 Tons - 10/21/24 - 1541.1 Tons, 10/22/24 - 1464.6, 10/23/24 - 1029.7, 10/24/24 - 156.3 Tons, 10/25/24 - 1230.3 Tons, 10/28/24 - 439.8 Tons, 10/29/24 - Tons 730.6, 10/30/24 - 536.6 Tons, 10/31/24 - 890.3 Tons	
						21	Dec 2, 2024	colemp1	(\$8,405.71)	11/01/2024 - 659.7 tons, 11/05/2024 - 492 tons, 11/06/2024 - 516.1 tons	
									<b>ACAD - Total</b>	(\$77,021.78)	
									<b>Other Item Adjustment - Total</b>	(\$77,021.78)	
				Overrun	Overrun	36	Jul 15, 2025	SYSTEM	(\$425,640.60)		
									<b>Overrun - Total</b>	(\$425,640.60)	
								<b>Overrun - Total</b>	(\$425,640.60)		
								<b>0100 - Total</b>	(\$502,662.38)		
0120	0120	TACK COAT - NON-TRACKING	Material		19	Nov 4, 2024	SYSTEM	(\$47,911.50)			
					19	Nov 4, 2024	SYSTEM	\$47,911.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
									<b>- Total</b>	\$0.00	
								<b>Material - Total</b>	\$0.00		
								<b>0120 - Total</b>	\$0.00		
0160	0160	PIPE COLLAR, TYPE A	Overrun	Overrun	18	Oct 16, 2024	SYSTEM	(\$5,575.00)			
					21	Dec 2, 2024	SYSTEM	\$5,575.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1115.00000 - 1115.00000, 'is applied (if non-zero).		
									<b>Overrun - Total</b>	\$0.00	
								<b>Overrun - Total</b>	\$0.00		
								<b>0160 - Total</b>	\$0.00		
0190	0190	MISC. DRAINAGE ITEM	Overrun	Overrun	18	Oct 16, 2024	SYSTEM	(\$500.00)			
					19	Nov 4, 2024	SYSTEM	(\$1,000.00)			
					22	Dec 16, 2024	SYSTEM	\$1,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',500.00000 - 500.00000, 'is applied (if non-zero).		
					31	May 2, 2025	SYSTEM	(\$2,000.00)			
					33	Jun 2, 2025	SYSTEM	(\$1,500.00)			
					35	Jul 1, 2025	SYSTEM	\$3,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',500.00000 - 500.00000, 'is applied (if non-zero).		



## Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 231117-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3280	0190	MISC. DRAINAGE ITEM	Overrun	Overrun - Total					\$0.00	
			Overrun - Total					\$0.00		
	<b>0190 - Total</b>								<b>\$0.00</b>	
	0200	MISC. DRAINAGE ITEM	Overrun	Overrun	15	Sep 3, 2024	SYSTEM	(\$4,500.00)		
					17	Oct 1, 2024	SYSTEM	\$4,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',500.00000 - 500.00000, 'is applied (if non-zero).	
					18	Oct 16, 2024	SYSTEM	(\$2,000.00)		
					19	Nov 4, 2024	SYSTEM	(\$1,000.00)		
					21	Dec 2, 2024	SYSTEM	\$2,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',500.00000 - 500.00000, 'is applied (if non-zero).	
					22	Dec 16, 2024	SYSTEM	\$500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',500.00000 - 500.00000, 'is applied (if non-zero).	
					Overrun - Total					\$0.00
	Overrun - Total					\$0.00				
	<b>0200 - Total</b>								<b>\$0.00</b>	
	0220	HAND-RAILING FOR STEPS WITH BALUSTERS	Material		21	Dec 2, 2024	SYSTEM	(\$5,292.00)		
					21	Dec 2, 2024	SYSTEM	\$5,292.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					- Total					\$0.00
	Material - Total					\$0.00				
	<b>0220 - Total</b>								<b>\$0.00</b>	
	0230	6 IN. CONCRETE MEDIAN STRIP	Overrun	Overrun	28	Mar 17, 2025	SYSTEM	(\$151.20)		
					29	Apr 2, 2025	SYSTEM	(\$10,843.20)		
					30	Apr 16, 2025	SYSTEM	(\$3,218.40)		
					31	May 2, 2025	SYSTEM	\$11,858.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',216.00000 - 216.00000, 'is applied (if non-zero).	
					32	May 16, 2025	SYSTEM	(\$1,576.80)		
					33	Jun 2, 2025	SYSTEM	(\$540.00)		
35					Jul 1, 2025	SYSTEM	\$4,471.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',216.00000 - 216.00000, 'is applied (if non-zero).		
Overrun - Total					\$0.00					
Overrun - Total					\$0.00					
<b>0230 - Total</b>								<b>\$0.00</b>		
0260	PAVED APPROACH, 8 IN.	Material		3	Mar 4, 2024	SYSTEM	(\$45,922.50)			
				3	Mar 4, 2024	SYSTEM	\$45,922.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thursw1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				4	Mar 18, 2024	SYSTEM	(\$118,716.39)			
				4	Mar 18, 2024	SYSTEM	\$118,716.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thursw1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				5	Apr 2, 2024	SYSTEM	(\$156,124.80)			
				5	Apr 2, 2024	SYSTEM	\$156,124.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		



## Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 231117-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3280	0260	PAVED APPROACH, 8 IN.	Material		6	Apr 16, 2024	SYSTEM	(\$201,310.20)						
					6	Apr 16, 2024	SYSTEM	\$201,310.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thursw1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					7	May 2, 2024	SYSTEM	(\$249,029.82)						
					7	May 2, 2024	SYSTEM	\$249,029.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					8	May 16, 2024	SYSTEM	(\$277,297.02)						
					8	May 16, 2024	SYSTEM	\$277,297.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					9	Jun 3, 2024	SYSTEM	(\$277,297.02)						
					9	Jun 3, 2024	SYSTEM	\$277,297.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					10	Jun 17, 2024	SYSTEM	(\$277,297.02)						
					10	Jun 17, 2024	SYSTEM	\$277,297.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					11	Jul 1, 2024	SYSTEM	(\$277,297.02)						
					11	Jul 1, 2024	SYSTEM	\$277,297.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					12	Jul 16, 2024	SYSTEM	(\$277,297.02)						
					12	Jul 16, 2024	SYSTEM	\$277,297.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user claspc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					13	Aug 2, 2024	SYSTEM	(\$277,297.02)						
					13	Aug 2, 2024	SYSTEM	\$277,297.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					14	Aug 16, 2024	SYSTEM	(\$277,297.02)						
					14	Aug 16, 2024	SYSTEM	\$277,297.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					15	Sep 3, 2024	SYSTEM	(\$318,337.70)						
					15	Sep 3, 2024	SYSTEM	\$318,337.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					16	Sep 16, 2024	SYSTEM	(\$368,086.10)						
					16	Sep 16, 2024	SYSTEM	\$368,086.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					17	Oct 1, 2024	SYSTEM	(\$389,590.70)						
					17	Oct 1, 2024	SYSTEM	\$389,590.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0260 - Total</b>								<b>\$0.00</b>	
						0270	CONCRETE SIDEWALK, 4 IN.	Material		1	Feb 2, 2024	SYSTEM	(\$24,244.00)	
1	Feb 2, 2024	SYSTEM	\$24,244.00	This adjustment offsets the original system-generated Material Payment										



## Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 231117-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3280	0270	CONCRETE SIDEWALK, 4 IN.	Material			2024			Estimate Item Adjustment (0002) due to user colemp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Feb 16, 2024	SYSTEM	(\$87,261.00)	
					2	Feb 16, 2024	SYSTEM	\$87,261.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thursw1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Mar 4, 2024	SYSTEM	(\$118,128.60)	
					3	Mar 4, 2024	SYSTEM	\$118,128.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user thursw1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Mar 18, 2024	SYSTEM	(\$124,033.00)	
					4	Mar 18, 2024	SYSTEM	\$124,033.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thursw1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Apr 2, 2024	SYSTEM	(\$162,235.86)	
					5	Apr 2, 2024	SYSTEM	\$162,235.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colemp1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Apr 16, 2024	SYSTEM	(\$182,743.50)	
					6	Apr 16, 2024	SYSTEM	\$182,743.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user thursw1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					7	May 2, 2024	SYSTEM	(\$209,646.80)	
					7	May 2, 2024	SYSTEM	\$209,646.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user colemp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					8	May 16, 2024	SYSTEM	(\$260,895.60)	
					8	May 16, 2024	SYSTEM	\$260,895.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user colemp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Jun 3, 2024	SYSTEM	(\$97,819.90)	
					9	Jun 3, 2024	SYSTEM	\$97,819.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user colemp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jun 17, 2024	SYSTEM	(\$187,946.10)	
					10	Jun 17, 2024	SYSTEM	\$187,946.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user colemp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Jul 1, 2024	SYSTEM	(\$241,688.90)	
					11	Jul 1, 2024	SYSTEM	\$241,688.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Jul 16, 2024	SYSTEM	(\$261,037.70)	
					12	Jul 16, 2024	SYSTEM	\$261,037.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user claspc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Aug 2, 2024	SYSTEM	(\$287,091.30)	
					13	Aug 2, 2024	SYSTEM	\$287,091.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user colemp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Aug 16, 2024	SYSTEM	(\$301,956.70)	
					14	Aug 16, 2024	SYSTEM	\$301,956.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.



## Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 231117-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3280	0270	CONCRETE SIDEWALK, 4 IN.	Material		15	Sep 3, 2024	SYSTEM	(\$351,964.30)						
					15	Sep 3, 2024	SYSTEM	\$351,964.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colemp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					16	Sep 16, 2024	SYSTEM	(\$452,136.10)						
					16	Sep 16, 2024	SYSTEM	\$452,136.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					17	Oct 1, 2024	SYSTEM	(\$521,301.10)						
					17	Oct 1, 2024	SYSTEM	\$521,301.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colemp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					20	Nov 18, 2024	SYSTEM	(\$330.60)						
					20	Nov 18, 2024	SYSTEM	\$330.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					21	Dec 2, 2024	SYSTEM	(\$49,909.00)						
					21	Dec 2, 2024	SYSTEM	\$49,909.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					22	Dec 16, 2024	SYSTEM	(\$59,925.60)						
					22	Dec 16, 2024	SYSTEM	\$59,925.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colemp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0270 - Total</b>								<b>\$0.00</b>						
0280	MISC. CONCRETE	Material		2	Feb 16, 2024	SYSTEM	(\$5,100.00)							
				2	Feb 16, 2024	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thursw1 overriding Payment Estimate Exception 6 on the current Payment Estimate.						
				13	Aug 2, 2024	SYSTEM	(\$187,000.00)							
				13	Aug 2, 2024	SYSTEM	\$187,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colemp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.						
				14	Aug 16, 2024	SYSTEM	(\$202,300.00)							
				14	Aug 16, 2024	SYSTEM	\$202,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colemp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.						
				15	Sep 3, 2024	SYSTEM	(\$232,900.00)							
				15	Sep 3, 2024	SYSTEM	\$232,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user colemp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.						
				16	Sep 16, 2024	SYSTEM	(\$265,200.00)							
				16	Sep 16, 2024	SYSTEM	\$265,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user colemp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.						
				17	Oct 1, 2024	SYSTEM	(\$319,600.00)							
				17	Oct 1, 2024	SYSTEM	\$319,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colemp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.						
				<b>- Total</b>								<b>\$0.00</b>		
				<b>Material - Total</b>								<b>\$0.00</b>		
		Overrun	Overrun	31	May 2,	SYSTEM	(\$10,200.00)							



## Line Item Adjustments by Estimate

Contract ID: 231117-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3280	0280	MISC. CONCRETE	Overrun	Overrun		2025					
					32	May 16, 2025	SYSTEM	(\$1,700.00)			
					<b>Overrun - Total</b>					<b>(\$11,900.00)</b>	
					<b>Overrun - Total</b>					<b>(\$11,900.00)</b>	
<b>0280 - Total</b>								<b>(\$11,900.00)</b>			
J6S3280	0290	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		1	Feb 2, 2024	SYSTEM	(\$1,702.00)			
					1	Feb 2, 2024	SYSTEM	\$1,702.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					2	Feb 16, 2024	SYSTEM	(\$11,040.00)			
					2	Feb 16, 2024	SYSTEM	\$11,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thursw1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					3	Mar 4, 2024	SYSTEM	(\$5,244.00)			
					3	Mar 4, 2024	SYSTEM	\$5,244.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user thursw1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					4	Mar 18, 2024	SYSTEM	(\$5,244.00)			
					4	Mar 18, 2024	SYSTEM	\$5,244.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user thursw1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					5	Apr 2, 2024	SYSTEM	(\$43,102.00)			
					5	Apr 2, 2024	SYSTEM	\$43,102.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colemp1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					6	Apr 16, 2024	SYSTEM	(\$43,562.00)			
					6	Apr 16, 2024	SYSTEM	\$43,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user thursw1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					7	May 2, 2024	SYSTEM	(\$45,333.00)			
					7	May 2, 2024	SYSTEM	\$45,333.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					8	May 16, 2024	SYSTEM	(\$56,511.00)			
					8	May 16, 2024	SYSTEM	\$56,511.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					13	Aug 2, 2024	SYSTEM	(\$86,986.00)			
					13	Aug 2, 2024	SYSTEM	\$86,986.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user colemp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					14	Aug 16, 2024	SYSTEM	(\$89,240.00)			
					14	Aug 16, 2024	SYSTEM	\$89,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colemp1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
	15	Sep 3, 2024	SYSTEM	(\$89,240.00)							
	15	Sep 3, 2024	SYSTEM	\$89,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user colemp1 overriding Payment Estimate Exception 6 on the current Payment Estimate.						
	16	Sep 16, 2024	SYSTEM	(\$111,945.60)							
	16	Sep 16, 2024	SYSTEM	\$111,945.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colemp1 overriding Payment Estimate Exception 6 on the current Payment Estimate.						



## Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 231117-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3280	0290	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		17	Oct 1, 2024	SYSTEM	(\$134,964.00)						
					17	Oct 1, 2024	SYSTEM	\$134,964.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					<b>- Total</b>							<b>\$0.00</b>		
					<b>Material - Total</b>							<b>\$0.00</b>		
					Overrun	Overrun	23	Jan 2, 2025	SYSTEM	(\$3,588.00)				
							24	Jan 15, 2025	SYSTEM	(\$3,174.00)				
							25	Feb 3, 2025	SYSTEM	(\$2,162.00)				
							26	Feb 18, 2025	SYSTEM	(\$6,624.00)				
							27	Mar 3, 2025	SYSTEM	(\$6,670.00)				
							28	Mar 17, 2025	SYSTEM	(\$1,794.00)				
							29	Apr 2, 2025	SYSTEM	\$24,012.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '46.00000 - 46.00000, 'is applied (if non-zero).			
					<b>Overrun - Total</b>							<b>\$0.00</b>		
					<b>Overrun - Total</b>							<b>\$0.00</b>		
					<b>0290 - Total</b>							<b>\$0.00</b>		
					0300		CURB AND GUTTER TYPE B	Material		3	Mar 4, 2024	SYSTEM	(\$45,429.00)	
										3	Mar 4, 2024	SYSTEM	\$45,429.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user thursw1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
										4	Mar 18, 2024	SYSTEM	(\$46,249.80)	
										4	Mar 18, 2024	SYSTEM	\$46,249.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user thursw1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
										5	Apr 2, 2024	SYSTEM	(\$50,182.80)	
										5	Apr 2, 2024	SYSTEM	\$50,182.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
6	Apr 16, 2024	SYSTEM	(\$80,837.40)											
6	Apr 16, 2024	SYSTEM	\$80,837.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user thursw1 overriding Payment Estimate Exception 13 on the current Payment Estimate.										
7	May 2, 2024	SYSTEM	(\$144,335.40)											
7	May 2, 2024	SYSTEM	\$144,335.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colemp1 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
8	May 16, 2024	SYSTEM	(\$168,674.40)											
8	May 16, 2024	SYSTEM	\$168,674.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colemp1 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
9	Jun 3, 2024	SYSTEM	(\$202,304.40)											
9	Jun 3, 2024	SYSTEM	\$202,304.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
13	Aug 2, 2024	SYSTEM	(\$287,610.60)											
13	Aug 2, 2024	SYSTEM	\$287,610.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user colemp1 overriding Payment Estimate Exception 7 on the current Payment Estimate.										



## Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 231117-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3280	0300	CURB AND GUTTER TYPE B	Material		14	Aug 16, 2024	SYSTEM	(\$306,420.60)						
					14	Aug 16, 2024	SYSTEM	\$306,420.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					15	Sep 3, 2024	SYSTEM	(\$317,621.10)						
					15	Sep 3, 2024	SYSTEM	\$317,621.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user colemp1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					16	Sep 16, 2024	SYSTEM	(\$330,930.60)						
					16	Sep 16, 2024	SYSTEM	\$330,930.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user colemp1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					17	Oct 1, 2024	SYSTEM	(\$332,674.80)						
					17	Oct 1, 2024	SYSTEM	\$332,674.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					29	Apr 2, 2025	SYSTEM	(\$9,402.61)						
					29	Apr 2, 2025	SYSTEM	\$9,402.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					30	Apr 16, 2025	SYSTEM	(\$16,447.81)						
					30	Apr 16, 2025	SYSTEM	\$16,447.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dieboj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					31	May 2, 2025	SYSTEM	(\$454,347.00)						
					31	May 2, 2025	SYSTEM	\$454,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dieboj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					32	May 16, 2025	SYSTEM	(\$456,741.00)						
					32	May 16, 2025	SYSTEM	\$456,741.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					33	Jun 2, 2025	SYSTEM	(\$456,741.00)						
					33	Jun 2, 2025	SYSTEM	\$456,741.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dieboj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					34	Jun 16, 2025	SYSTEM	(\$456,741.00)						
					34	Jun 16, 2025	SYSTEM	\$456,741.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user colemp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
								Overrun	Overrun	20	Nov 18, 2024	SYSTEM	(\$14,204.40)	
										21	Dec 2, 2024	SYSTEM	(\$7,592.40)	
										22	Dec 16, 2024	SYSTEM	\$19,950.00	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).
										23	Jan 2, 2025	SYSTEM	(\$4,189.50)	
										25	Feb 3, 2025	SYSTEM	\$6,036.30	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).
										27	Mar 3, 2025	SYSTEM	(\$849.30)	



## Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 231117-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3280	0300	CURB AND GUTTER TYPE B	Overrun	Overrun	28	Mar 17, 2025	SYSTEM	(\$1,653.00)						
					29	Apr 2, 2025	SYSTEM	(\$9,006.00)						
					30	Apr 16, 2025	SYSTEM	(\$7,045.20)						
					31	May 2, 2025	SYSTEM	\$1,596.00	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).					
					32	May 16, 2025	SYSTEM	(\$2,394.00)						
					35	Jul 1, 2025	SYSTEM	\$19,351.50	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).					
					<b>Overrun - Total</b>								<b>\$0.00</b>	
<b>Overrun - Total</b>								<b>\$0.00</b>						
<b>0300 - Total</b>								<b>\$0.00</b>						
0310	FURN. TYPE 2 ROCK DITCH LINER	Material			20	Nov 18, 2024	SYSTEM	(\$1,067.20)						
					20	Nov 18, 2024	SYSTEM	\$1,067.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopn1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					21	Dec 2, 2024	SYSTEM	(\$1,067.20)						
					21	Dec 2, 2024	SYSTEM	\$1,067.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					Overrun	Overrun	22	Dec 16, 2024	SYSTEM	(\$1,067.20)				
		25	Feb 3, 2025	SYSTEM	\$1,067.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',58.00000 - 58.00000, 'is applied (if non-zero).								
<b>Overrun - Total</b>								<b>\$0.00</b>						
<b>Overrun - Total</b>								<b>\$0.00</b>						
<b>0310 - Total</b>								<b>\$0.00</b>						
0320	PLACING TYPE 2 ROCK DITCH LINER	Overrun	Overrun		22	Dec 16, 2024	SYSTEM	(\$883.20)						
					25	Feb 3, 2025	SYSTEM	\$883.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',48.00000 - 48.00000, 'is applied (if non-zero).					
					<b>Overrun - Total</b>								<b>\$0.00</b>	
<b>Overrun - Total</b>								<b>\$0.00</b>						
<b>0320 - Total</b>								<b>\$0.00</b>						
0330	ROCK LINING	Material			17	Oct 1, 2024	SYSTEM	(\$1,440.00)						
					17	Oct 1, 2024	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0330 - Total</b>								<b>\$0.00</b>						
0340	MISC. PAVED DRAINAGE	Material			3	Mar 4, 2024	SYSTEM	(\$12,240.00)						
					3	Mar 4, 2024	SYSTEM	\$12,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user thursw1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					4	Mar 18, 2024	SYSTEM	(\$12,240.00)						
					4	Mar 18, 2024	SYSTEM	\$12,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user thursw1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					



## Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 231117-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3280	0340	MISC. PAVED DRAINAGE	Material		5	Apr 2, 2024	SYSTEM	(\$12,240.00)						
					5	Apr 2, 2024	SYSTEM	\$12,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					6	Apr 16, 2024	SYSTEM	(\$12,240.00)						
					6	Apr 16, 2024	SYSTEM	\$12,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user thursw1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					7	May 2, 2024	SYSTEM	(\$12,240.00)						
					7	May 2, 2024	SYSTEM	\$12,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colemp1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					8	May 16, 2024	SYSTEM	(\$12,240.00)						
					8	May 16, 2024	SYSTEM	\$12,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colemp1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					17	Oct 1, 2024	SYSTEM	(\$147,517.50)						
					17	Oct 1, 2024	SYSTEM	\$147,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user colemp1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0340 - Total</b>								<b>\$0.00</b>	
					0380	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Overrun	Overrun	31	May 2, 2025	SYSTEM	(\$1,000.00)		
									35	Jul 1, 2025	SYSTEM	\$1,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1000.00000 - 1000.00000, 'is applied (if non-zero).	
<b>Overrun - Total</b>									<b>\$0.00</b>					
<b>Overrun - Total</b>									<b>\$0.00</b>					
<b>0380 - Total</b>								<b>\$0.00</b>						
0390	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		15	Sep 3, 2024	SYSTEM	(\$197,824.00)							
				15	Sep 3, 2024	SYSTEM	\$197,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user colemp1 overriding Payment Estimate Exception 8 on the current Payment Estimate.						
				16	Sep 16, 2024	SYSTEM	(\$197,824.00)							
				16	Sep 16, 2024	SYSTEM	\$197,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user colemp1 overriding Payment Estimate Exception 8 on the current Payment Estimate.						
				17	Oct 1, 2024	SYSTEM	(\$197,824.00)							
				17	Oct 1, 2024	SYSTEM	\$197,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overriding Payment Estimate Exception 10 on the current Payment Estimate.						
				<b>- Total</b>								<b>\$0.00</b>		
				<b>Material - Total</b>								<b>\$0.00</b>		
				Overrun	Overrun	32	May 16, 2025	SYSTEM	(\$15,268.00)					
						33	Jun 2, 2025	SYSTEM	(\$44,308.00)					
						35	Jul 1, 2025	SYSTEM	\$59,576.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',440.00000 - 440.00000, 'is applied (if non-zero).				
<b>Overrun - Total</b>								<b>\$0.00</b>						
<b>Overrun - Total</b>								<b>\$0.00</b>						
<b>0390 - Total</b>								<b>\$0.00</b>						



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Jul 19, 2025

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3280	0410	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		15	Sep 3, 2024	SYSTEM	(\$449.60)						
					15	Sep 3, 2024	SYSTEM	\$449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user colemp1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					16	Sep 16, 2024	SYSTEM	(\$449.60)						
					16	Sep 16, 2024	SYSTEM	\$449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user colemp1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					31	May 2, 2025	SYSTEM	(\$491.50)						
					31	May 2, 2025	SYSTEM	\$491.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dieboj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					32	May 16, 2025	SYSTEM	(\$491.50)						
					32	May 16, 2025	SYSTEM	\$491.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					33	Jun 2, 2025	SYSTEM	(\$491.50)						
					33	Jun 2, 2025	SYSTEM	\$491.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dieboj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					34	Jun 16, 2025	SYSTEM	(\$491.50)						
					34	Jun 16, 2025	SYSTEM	\$491.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0410 - Total</b>								<b>\$0.00</b>	
0420		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	32	May 16, 2025	SYSTEM	(\$5,544.00)						
					35	Jul 1, 2025	SYSTEM	\$5,544.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.00000 - 12.00000, 'is applied (if non-zero).					
					<b>Overrun - Total</b>								<b>\$0.00</b>	
<b>Overrun - Total</b>								<b>\$0.00</b>						
<b>0420 - Total</b>								<b>\$0.00</b>						
0430		DOWEL BAR (DRILLING, FURNISHING AND INST	Material		15	Sep 3, 2024	SYSTEM	(\$171.00)						
					15	Sep 3, 2024	SYSTEM	\$171.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user colemp1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					16	Sep 16, 2024	SYSTEM	(\$171.00)						
					16	Sep 16, 2024	SYSTEM	\$171.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user colemp1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0430 - Total</b>								<b>\$0.00</b>						
0440		TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		15	Sep 3, 2024	SYSTEM	(\$150.00)						
					15	Sep 3, 2024	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					16	Sep 16, 2024	SYSTEM	(\$150.00)						
					16	Sep 16, 2024	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user colemp1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					



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Jul 19, 2025

Contract ID: 231117-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3280	0440	TIE BAR (DRILL, FURN & INSTAL) (TYPE L)	Material	- Total					\$0.00			
			Material - Total							\$0.00		
			Overrun	Overrun	15	Sep 3, 2024	SYSTEM	(\$122.00)				
					17	Oct 1, 2024	SYSTEM	\$122.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).			
					19	Nov 4, 2024	SYSTEM	(\$7.00)				
					21	Dec 2, 2024	SYSTEM	\$7.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).			
			Overrun - Total							\$0.00		
			Overrun - Total							\$0.00		
			<b>0440 - Total</b>							<b>\$0.00</b>		
			0470	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material	4	Mar 18, 2024	SYSTEM	(\$7,350.00)			
						4	Mar 18, 2024	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user thursw1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
						5	Apr 2, 2024	SYSTEM	(\$7,350.00)			
						5	Apr 2, 2024	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
						6	Apr 16, 2024	SYSTEM	(\$7,350.00)			
						6	Apr 16, 2024	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user thursw1 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
7	May 2, 2024	SYSTEM				(\$7,350.00)						
7	May 2, 2024	SYSTEM				\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
8	May 16, 2024	SYSTEM				(\$7,350.00)						
8	May 16, 2024	SYSTEM				\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
9	Jun 3, 2024	SYSTEM				(\$7,350.00)						
9	Jun 3, 2024	SYSTEM				\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colemp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
10	Jun 17, 2024	SYSTEM				(\$5,880.00)						
10	Jun 17, 2024	SYSTEM				\$5,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
- Total							\$0.00					
Material - Total							\$0.00					
<b>0470 - Total</b>							<b>\$0.00</b>					
0530	CONCRETE TRAFFIC BARRIER, TYPE E	Overrun	Overrun	29	Apr 2, 2025	SYSTEM	(\$564.00)					
				31	May 2, 2025	SYSTEM	\$564.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',282.00000 - 282.00000, 'is applied (if non-zero).				
				Overrun - Total							\$0.00	
				Overrun - Total							\$0.00	
<b>0530 - Total</b>							<b>\$0.00</b>					
0570	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		20	Nov 18, 2024	SYSTEM	(\$3,116.10)					



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Jul 19, 2025

Contract ID: 231117-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3280	0570	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		20	Nov 18, 2024	SYSTEM	\$3,116.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopn1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					21	Dec 2, 2024	SYSTEM	(\$9,150.90)				
					21	Dec 2, 2024	SYSTEM	\$9,150.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colemp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					<b>- Total</b>						<b>\$0.00</b>	
					<b>Material - Total</b>						<b>\$0.00</b>	
<b>0570 - Total</b>								<b>\$0.00</b>				
	0580	PREF THERMO PVMT MARK, 24 IN WHIT	Material		20	Nov 18, 2024	SYSTEM	(\$2,821.20)				
					20	Nov 18, 2024	SYSTEM	\$2,821.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user estopn1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					21	Dec 2, 2024	SYSTEM	(\$13,518.25)				
					21	Dec 2, 2024	SYSTEM	\$13,518.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user colemp1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					<b>- Total</b>						<b>\$0.00</b>	
<b>Material - Total</b>						<b>\$0.00</b>						
<b>0580 - Total</b>								<b>\$0.00</b>				
	0590	PREF THERMO PVMT MARK, LT/RT ARROW	Material		21	Dec 2, 2024	SYSTEM	(\$9,215.08)				
					21	Dec 2, 2024	SYSTEM	\$9,215.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user colemp1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					<b>- Total</b>						<b>\$0.00</b>	
<b>Material - Total</b>						<b>\$0.00</b>						
<b>0590 - Total</b>								<b>\$0.00</b>				
	0610	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		20	Nov 18, 2024	SYSTEM	(\$8,885.94)				
					20	Nov 18, 2024	SYSTEM	\$8,885.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user estopn1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					21	Dec 2, 2024	SYSTEM	(\$22,637.99)				
					21	Dec 2, 2024	SYSTEM	\$22,637.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user colemp1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					<b>- Total</b>						<b>\$0.00</b>	
<b>Material - Total</b>						<b>\$0.00</b>						
<b>0610 - Total</b>								<b>\$0.00</b>				
	0620	PREF THERMO PVMT MARK, YIELD TRIAN	Material		20	Nov 18, 2024	SYSTEM	(\$2,979.60)				
					20	Nov 18, 2024	SYSTEM	\$2,979.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user estopn1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					21	Dec 2, 2024	SYSTEM	(\$2,979.60)				
					21	Dec 2, 2024	SYSTEM	\$2,979.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user colemp1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					<b>- Total</b>						<b>\$0.00</b>	
<b>Material - Total</b>						<b>\$0.00</b>						
<b>0620 - Total</b>								<b>\$0.00</b>				
	0630	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		23	Jan 2, 2025	SYSTEM	(\$10,807.72)				
					23	Jan 2, 2025	SYSTEM	\$10,807.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopn1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			



## Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 231117-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3280	0630	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		24	Jan 15, 2025	SYSTEM	(\$10,807.72)						
					24	Jan 15, 2025	SYSTEM	\$10,807.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopn1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					25	Feb 3, 2025	SYSTEM	(\$10,807.72)						
					25	Feb 3, 2025	SYSTEM	\$10,807.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					26	Feb 18, 2025	SYSTEM	(\$10,807.72)						
					26	Feb 18, 2025	SYSTEM	\$10,807.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					27	Mar 3, 2025	SYSTEM	(\$10,807.72)						
					27	Mar 3, 2025	SYSTEM	\$10,807.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					28	Mar 17, 2025	SYSTEM	(\$10,807.72)						
					28	Mar 17, 2025	SYSTEM	\$10,807.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0630 - Total</b>								<b>\$0.00</b>	
						0640	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		23	Jan 2, 2025	SYSTEM	(\$10,192.34)	
23	Jan 2, 2025	SYSTEM	\$10,192.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopn1 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
24	Jan 15, 2025	SYSTEM	(\$10,192.34)											
24	Jan 15, 2025	SYSTEM	\$10,192.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopn1 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
25	Feb 3, 2025	SYSTEM	(\$10,192.34)											
25	Feb 3, 2025	SYSTEM	\$10,192.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopn1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
26	Feb 18, 2025	SYSTEM	(\$3,335.58)											
26	Feb 18, 2025	SYSTEM	\$3,335.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
27	Mar 3, 2025	SYSTEM	(\$3,335.58)											
27	Mar 3, 2025	SYSTEM	\$3,335.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colemp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
28	Mar 17, 2025	SYSTEM	(\$3,335.58)											
28	Mar 17, 2025	SYSTEM	\$3,335.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colemp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>										<b>\$0.00</b>				
<b>0640 - Total</b>								<b>\$0.00</b>						
	0690	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	36	Jul 15, 2025	SYSTEM	(\$64,329.44)						
<b>Overrun - Total</b>								<b>(\$64,329.44)</b>						
<b>Overrun - Total</b>								<b>(\$64,329.44)</b>						



## Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 231117-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3280	<b>0690 - Total</b>								<b>(\$64,329.44)</b>	
	0720	CLASS B CONCRETE (MISC)	Material		18	Oct 16, 2024	SYSTEM	(\$25,069.00)		
					18	Oct 16, 2024	SYSTEM	\$25,069.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
	<b>- Total</b>							<b>\$0.00</b>		
	<b>Material - Total</b>							<b>\$0.00</b>		
	<b>0720 - Total</b>								<b>\$0.00</b>	
	0730	MISC.	Overrun	Overrun	16	Sep 16, 2024	SYSTEM	(\$6,675.00)		
					17	Oct 1, 2024	SYSTEM	\$6,675.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '6675.00000 - 6675.00000, 'is applied (if non-zero).	
	<b>Overrun - Total</b>							<b>\$0.00</b>		
	<b>Overrun - Total</b>							<b>\$0.00</b>		
	<b>0730 - Total</b>								<b>\$0.00</b>	
	0740	REINFORCING STEEL (EPOXY COATED)	Material		18	Oct 16, 2024	SYSTEM	(\$7,222.00)		
					18	Oct 16, 2024	SYSTEM	\$7,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					19	Nov 4, 2024	SYSTEM	(\$7,222.00)		
					19	Nov 4, 2024	SYSTEM	\$7,222.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
	<b>- Total</b>							<b>\$0.00</b>		
	<b>Material - Total</b>							<b>\$0.00</b>		
	<b>0740 - Total</b>								<b>\$0.00</b>	
	0750	12 IN. PIPE GROUP A	Material		4	Mar 18, 2024	SYSTEM	(\$7,475.00)		
					4	Mar 18, 2024	SYSTEM	\$7,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user thursw1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					5	Apr 2, 2024	SYSTEM	(\$7,475.00)		
					5	Apr 2, 2024	SYSTEM	\$7,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user colemp1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					6	Apr 16, 2024	SYSTEM	(\$7,475.00)		
					6	Apr 16, 2024	SYSTEM	\$7,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user thursw1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
					7	May 2, 2024	SYSTEM	(\$7,475.00)		
7					May 2, 2024	SYSTEM	\$7,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
8					May 16, 2024	SYSTEM	(\$7,475.00)			
8					May 16, 2024	SYSTEM	\$7,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
<b>- Total</b>							<b>\$0.00</b>			
<b>Material - Total</b>							<b>\$0.00</b>			
<b>0750 - Total</b>								<b>\$0.00</b>		
0760	MISC. RIGID PIPE CULVERT	Overrun	Overrun	18	Oct 16, 2024	SYSTEM	(\$8,382.00)			
				21	Dec 2, 2024	SYSTEM	\$8,382.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '66.00000 - 66.00000, 'is applied (if non-zero).		



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Jul 19, 2025

Contract ID: 231117-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3280	0760	MISC. RIGID PIPE CULVERT	Overrun	Overrun - Total					\$0.00		
			Overrun - Total					\$0.00			
	<b>0760 - Total</b>								<b>\$0.00</b>		
	0770	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material			4	Mar 18, 2024	SYSTEM	(\$10,500.00)		
						4	Mar 18, 2024	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user thursw1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
						5	Apr 2, 2024	SYSTEM	(\$10,500.00)		
						5	Apr 2, 2024	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
						6	Apr 16, 2024	SYSTEM	(\$10,500.00)		
						6	Apr 16, 2024	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user thursw1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
						7	May 2, 2024	SYSTEM	(\$10,500.00)		
						7	May 2, 2024	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
				- Total					\$0.00		
				Material - Total					\$0.00		
	<b>0770 - Total</b>								<b>\$0.00</b>		
	0790	12 IN. GROUP A FLARED END SECT	Material			4	Mar 18, 2024	SYSTEM	(\$6,750.00)		
						4	Mar 18, 2024	SYSTEM	\$6,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user thursw1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
						5	Apr 2, 2024	SYSTEM	(\$6,750.00)		
						5	Apr 2, 2024	SYSTEM	\$6,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user colemp1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
						6	Apr 16, 2024	SYSTEM	(\$6,750.00)		
						6	Apr 16, 2024	SYSTEM	\$6,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user thursw1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
						7	May 2, 2024	SYSTEM	(\$6,750.00)		
						7	May 2, 2024	SYSTEM	\$6,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user colemp1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
						8	May 16, 2024	SYSTEM	(\$6,750.00)		
					8	May 16, 2024	SYSTEM	\$6,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
- Total					\$0.00						
Material - Total					\$0.00						
					Overrun	Overrun	17	Oct 1, 2024	SYSTEM	(\$1,125.00)	
							18	Oct 16, 2024	SYSTEM	(\$1,125.00)	
				21	Dec 2, 2024	SYSTEM	\$2,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ,1125.00000 - 1125.00000, 'is applied (if non-zero).			
Overrun - Total					\$0.00						
Overrun - Total					\$0.00						
<b>0790 - Total</b>								<b>\$0.00</b>			



## Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 231117-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3280	0810	SEEDING - COOL SEASON GRASSES	Material		21	Dec 2, 2024	SYSTEM	(\$2,850.00)					
					21	Dec 2, 2024	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user colemp1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					<b>- Total</b>			\$0.00					
					<b>Material - Total</b>			\$0.00					
					<b>0810 - Total</b>			\$0.00					
	0840	CURB INLET CHECK	Material		1	Feb 2, 2024	SYSTEM	(\$350.00)					
					1	Feb 2, 2024	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colemp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					<b>- Total</b>			\$0.00					
					<b>Material - Total</b>			\$0.00					
					<b>0840 - Total</b>			\$0.00					
	0870	MGS GUARDRAIL	Construction Stockpile		17	Oct 1, 2024	SYSTEM	(\$14,917.50)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					18	Oct 16, 2024	SYSTEM	(\$24,921.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					19	Nov 4, 2024	SYSTEM	(\$2,983.50)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					21	Dec 2, 2024	SYSTEM	(\$5,708.37)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					22	Dec 16, 2024	SYSTEM	(\$749.50)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					32	May 16, 2025	SYSTEM	(\$562.13)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					<b>- Total</b>			(\$49,842.00)					
					<b>Construction Stockpile - Total</b>			(\$49,842.00)					
							Construction Stockpile STMI		3	Mar 4, 2024	SYSTEM	\$49,842.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					<b>- Total</b>			\$49,842.00					
<b>Construction Stockpile STMI - Total</b>			\$49,842.00										
<b>0870 - Total</b>			\$0.00										
	0880	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		30	Apr 16, 2025	SYSTEM	(\$209.75)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					<b>- Total</b>			(\$209.75)					
					<b>Construction Stockpile - Total</b>			(\$209.75)					
							Construction Stockpile STMI		3	Mar 4, 2024	SYSTEM	\$209.75	Payment Estimate Item Adjustment generated Stockpile Transaction
					<b>- Total</b>			\$209.75					
<b>Construction Stockpile STMI - Total</b>			\$209.75										
<b>0880 - Total</b>			\$0.00										
	0890	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		21	Dec 2, 2024	SYSTEM	(\$1,975.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					22	Dec 16, 2024	SYSTEM	(\$1,975.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					32	May 16, 2025	SYSTEM	(\$1,975.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					<b>- Total</b>			(\$5,925.00)					
					<b>Construction Stockpile - Total</b>			(\$5,925.00)					
							Construction Stockpile STMI		3	Mar 4, 2024	SYSTEM	\$5,925.00	Payment Estimate Item Adjustment generated Stockpile Transaction
<b>- Total</b>			\$5,925.00										
<b>Construction Stockpile STMI - Total</b>			\$5,925.00										
<b>0890 - Total</b>			\$0.00										
	0900	MGS VERTICAL CONCRETE	Construction Stockpile		17	Oct 1, 2024	SYSTEM	(\$3,780.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				



## Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 231117-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3280	0900	BARRIER TRANSITION	Construction Stockpile		18	Oct 16, 2024	SYSTEM	(\$5,670.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					22	Dec 16, 2024	SYSTEM	(\$5,433.75)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					30	Apr 16, 2025	SYSTEM	(\$2,126.25)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					<b>- Total</b>								<b>(\$17,010.00)</b>						
					<b>Construction Stockpile - Total</b>								<b>(\$17,010.00)</b>						
					Construction Stockpile STMI		3	Mar 4, 2024	SYSTEM	\$17,010.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
					<b>- Total</b>								<b>\$17,010.00</b>						
					<b>Construction Stockpile STMI - Total</b>								<b>\$17,010.00</b>						
					<b>0900 - Total</b>								<b>\$0.00</b>						
						0910	MGS END ANCHOR	Construction Stockpile		17	Oct 1, 2024	SYSTEM	(\$3,960.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
										18	Oct 16, 2024	SYSTEM	(\$2,640.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
										19	Nov 4, 2024	SYSTEM	(\$1,320.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
										21	Dec 2, 2024	SYSTEM	(\$660.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
										<b>- Total</b>								<b>(\$8,580.00)</b>	
										<b>Construction Stockpile - Total</b>								<b>(\$8,580.00)</b>	
Construction Stockpile STMI		3	Mar 4, 2024	SYSTEM						\$8,580.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
<b>- Total</b>											<b>\$8,580.00</b>								
<b>Construction Stockpile STMI - Total</b>											<b>\$8,580.00</b>								
<b>0910 - Total</b>										<b>\$0.00</b>									
	0920	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile							17	Oct 1, 2024	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
										18	Oct 16, 2024	SYSTEM	(\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
										19	Nov 4, 2024	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
										21	Dec 2, 2024	SYSTEM	(\$4,968.75)	Payment Estimate Item Adjustment generated Stockpile Transaction					
										22	Dec 16, 2024	SYSTEM	(\$5,906.25)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					30	Apr 16, 2025	SYSTEM	(\$1,968.75)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					32	May 16, 2025	SYSTEM	(\$5,906.25)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					<b>- Total</b>								<b>(\$39,375.00)</b>						
					<b>Construction Stockpile - Total</b>								<b>(\$39,375.00)</b>						
					Construction Stockpile STMI		3	Mar 4, 2024	SYSTEM	\$39,375.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
					<b>- Total</b>								<b>\$39,375.00</b>						
					<b>Construction Stockpile STMI - Total</b>								<b>\$39,375.00</b>						
					<b>0920 - Total</b>								<b>\$0.00</b>						
						0930	TYPE E CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		31	May 2, 2025	SYSTEM	(\$46,892.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
										<b>- Total</b>								<b>(\$46,892.00)</b>	
<b>Construction Stockpile - Total</b>											<b>(\$46,892.00)</b>								
Construction Stockpile STMI		14	Aug 16, 2024	SYSTEM						\$46,892.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
<b>- Total</b>											<b>\$46,892.00</b>								
<b>Construction Stockpile STMI - Total</b>								<b>\$46,892.00</b>											
<b>0930 - Total</b>								<b>\$0.00</b>											



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3280	0950	BRACKET ARM, 15 FT. OR 4.6 M	Material		19	Nov 4, 2024	SYSTEM	(\$1,765.00)					
					19	Nov 4, 2024	SYSTEM	\$1,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user colemp1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					20	Nov 18, 2024	SYSTEM	(\$1,765.00)					
					20	Nov 18, 2024	SYSTEM	\$1,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user estopn1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					21	Dec 2, 2024	SYSTEM	(\$1,765.00)					
					21	Dec 2, 2024	SYSTEM	\$1,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user colemp1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
					<b>0950 - Total</b>							<b>\$0.00</b>	
					J6S3280	0970	CABLE, 8 AWG 1 CONDUCTOR	Overrun	Overrun	19	Nov 4, 2024	SYSTEM	(\$281.20)
21	Dec 2, 2024	SYSTEM	\$281.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.76000 - 0.76000,' is applied (if non-zero).									
<b>Overrun - Total</b>										<b>\$0.00</b>			
<b>Overrun - Total</b>										<b>\$0.00</b>			
<b>0970 - Total</b>							<b>\$0.00</b>						
J6S3280	0980	POLE FOUNDATION (45 FT. OR 13.5 M	Material		10	Jun 17, 2024	SYSTEM	(\$2,115.71)					
					10	Jun 17, 2024	SYSTEM	\$2,115.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colemp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
<b>0980 - Total</b>							<b>\$0.00</b>						
J6S3280	1010	SH-FLAT SHEET - SIGNAL SIGN	Material		19	Nov 4, 2024	SYSTEM	(\$3,608.00)					
					19	Nov 4, 2024	SYSTEM	\$3,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user colemp1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					20	Nov 18, 2024	SYSTEM	(\$3,608.00)					
					20	Nov 18, 2024	SYSTEM	\$3,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user estopn1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					21	Dec 2, 2024	SYSTEM	(\$3,608.00)					
					21	Dec 2, 2024	SYSTEM	\$3,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user colemp1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
<b>1010 - Total</b>							<b>\$0.00</b>						
J6S3280	1030	POST, SIGNAL 8 FT.	Material		13	Aug 2, 2024	SYSTEM	(\$1,210.00)					
					13	Aug 2, 2024	SYSTEM	\$1,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user colemp1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					14	Aug 16, 2024	SYSTEM	(\$1,210.00)					
					14	Aug 16, 2024	SYSTEM	\$1,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					<b>- Total</b>							<b>\$0.00</b>	



## Line Item Adjustments by Estimate

Jul 19, 2025

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3280	1030	POST, SIGNAL 8 FT.	Material - Total						\$0.00	
	<b>1030 - Total</b>							<b>\$0.00</b>		
	1080	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		6	Apr 16, 2024	SYSTEM	(\$105.78)		
					6	Apr 16, 2024	SYSTEM	\$105.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user thursw1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
					7	May 2, 2024	SYSTEM	(\$334.97)		
					7	May 2, 2024	SYSTEM	\$334.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					<b>- Total</b>			<b>\$0.00</b>		
			<b>Material - Total</b>					<b>\$0.00</b>		
			Overrun	Overrun	14	Aug 16, 2024	SYSTEM	(\$3,543.63)		
					15	Sep 3, 2024	SYSTEM	\$3,191.03	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17.63000 - 17.63000, 'is applied (if non-zero).	
					17	Oct 1, 2024	SYSTEM	(\$740.46)		
					18	Oct 16, 2024	SYSTEM	(\$987.28)		
					21	Dec 2, 2024	SYSTEM	\$2,080.34	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17.63000 - 17.63000, 'is applied (if non-zero).	
					<b>Overrun - Total</b>			<b>\$0.00</b>		
			<b>Overrun - Total</b>					<b>\$0.00</b>		
	<b>1080 - Total</b>							<b>\$0.00</b>		
	1160	PULL BOX, PREFORMED CLASS 1	Material		6	Apr 16, 2024	SYSTEM	(\$1,470.00)		
					6	Apr 16, 2024	SYSTEM	\$1,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user thursw1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
					7	May 2, 2024	SYSTEM	(\$2,940.00)		
					7	May 2, 2024	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user colemp1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					8	May 16, 2024	SYSTEM	(\$2,940.00)		
					8	May 16, 2024	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user colemp1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					9	Jun 3, 2024	SYSTEM	(\$2,940.00)		
					9	Jun 3, 2024	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colemp1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					10	Jun 17, 2024	SYSTEM	(\$4,410.00)		
					10	Jun 17, 2024	SYSTEM	\$4,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colemp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					<b>- Total</b>			<b>\$0.00</b>		
			<b>Material - Total</b>					<b>\$0.00</b>		
			Overrun	Overrun	16	Sep 16, 2024	SYSTEM	(\$2,940.00)		
					17	Oct 1, 2024	SYSTEM	\$2,940.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1470.00000 - 1470.00000, 'is applied (if non-zero).	
					18	Oct 16, 2024	SYSTEM	(\$2,940.00)		



## Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 231117-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3280	1160	PULL BOX, PREFORMED CLASS 1	Overrun		21	Dec 2, 2024	SYSTEM	\$2,940.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1470.00000 - 1470.00000, 'is applied (if non-zero).					
					<b>Overrun - Total</b>						<b>\$0.00</b>			
					<b>Overrun - Total</b>						<b>\$0.00</b>			
					<b>1160 - Total</b>								<b>\$0.00</b>	
					J6S3280	1170	PULL BOX, PREFORMED CLASS 2	Material		6	Apr 16, 2024	SYSTEM	(\$2,400.00)	
										6	Apr 16, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user thursw1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
										7	May 2, 2024	SYSTEM	(\$2,400.00)	
										7	May 2, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colemp1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
										8	May 16, 2024	SYSTEM	(\$2,400.00)	
										8	May 16, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
9	Jun 3, 2024	SYSTEM	(\$2,400.00)											
9	Jun 3, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
10	Jun 17, 2024	SYSTEM	(\$2,400.00)											
10	Jun 17, 2024	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overriding Payment Estimate Exception 6 on the current Payment Estimate.										
<b>- Total</b>											<b>\$0.00</b>			
<b>Material - Total</b>											<b>\$0.00</b>			
Overrun	Overrun	18	Oct 16, 2024	SYSTEM						(\$2,400.00)				
		21	Dec 2, 2024	SYSTEM						\$2,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2400.00000 - 2400.00000, 'is applied (if non-zero).			
		<b>Overrun - Total</b>										<b>\$0.00</b>		
<b>Overrun - Total</b>						<b>\$0.00</b>								
<b>1170 - Total</b>								<b>\$0.00</b>						
J6S3280	1190	BASE, CONCRETE	Material		6	Apr 16, 2024	SYSTEM	(\$1,757.28)						
					6	Apr 16, 2024	SYSTEM	\$1,757.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user thursw1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					7	May 2, 2024	SYSTEM	(\$1,757.28)						
					7	May 2, 2024	SYSTEM	\$1,757.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user colemp1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					8	May 16, 2024	SYSTEM	(\$1,757.28)						
					8	May 16, 2024	SYSTEM	\$1,757.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user colemp1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					9	Jun 3, 2024	SYSTEM	(\$1,757.28)						
					9	Jun 3, 2024	SYSTEM	\$1,757.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					10	Jun 17, 2024	SYSTEM	(\$1,757.28)						
					10	Jun 17, 2024	SYSTEM	\$1,757.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overriding Payment					



## Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 231117-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3280	1190	BASE, CONCRETE	Material						Estimate Exception 7 on the current Payment Estimate.					
					11	Jul 1, 2024	SYSTEM	(\$1,757.28)						
					11	Jul 1, 2024	SYSTEM	\$1,757.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					12	Jul 16, 2024	SYSTEM	(\$1,757.28)						
					12	Jul 16, 2024	SYSTEM	\$1,757.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user claspc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					13	Aug 2, 2024	SYSTEM	(\$2,677.76)						
					13	Aug 2, 2024	SYSTEM	\$2,677.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user colemp1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					14	Aug 16, 2024	SYSTEM	(\$2,677.76)						
					14	Aug 16, 2024	SYSTEM	\$2,677.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user colemp1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					15	Sep 3, 2024	SYSTEM	(\$3,598.24)						
					15	Sep 3, 2024	SYSTEM	\$3,598.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user colemp1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					16	Sep 16, 2024	SYSTEM	(\$3,598.24)						
					16	Sep 16, 2024	SYSTEM	\$3,598.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user colemp1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
								Overrun	Overrun	18	Oct 16, 2024	SYSTEM	(\$3,138.00)	
										21	Dec 2, 2024	SYSTEM	\$3,138.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2092.00000 - 2092.00000, 'is applied (if non-zero).
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>1190 - Total</b>								<b>\$0.00</b>	
	1200	MISC.	Material		19	Nov 4, 2024	SYSTEM	(\$15,280.00)						
					19	Nov 4, 2024	SYSTEM	\$15,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user colemp1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>						
<b>1200 - Total</b>								<b>\$0.00</b>						
	1210	MISC.	Overrun	Overrun	22	Dec 16, 2024	SYSTEM	(\$6,342.00)						
					25	Feb 3, 2025	SYSTEM	\$6,342.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1057.00000 - 1057.00000, 'is applied (if non-zero).					
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>Overrun - Total</b>								<b>\$0.00</b>	
<b>1210 - Total</b>								<b>\$0.00</b>						
	1230	MISC.	Overrun	Overrun	20	Nov 18, 2024	SYSTEM	(\$650.00)						
					21	Dec 2, 2024	SYSTEM	(\$1,300.00)						
					22	Dec 16, 2024	SYSTEM	\$1,950.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',650.00000 - 650.00000, 'is					



## Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 231117-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3280	1230	MISC.	Overrun						applied (if non-zero).			
					<b>Overrun - Total</b>					<b>\$0.00</b>		
					<b>Overrun - Total</b>					<b>\$0.00</b>		
	<b>1230 - Total</b>							<b>\$0.00</b>				
	1250	MISC.	Material			9	Jun 3, 2024	SYSTEM	(\$1,645.00)			
						9	Jun 3, 2024	SYSTEM	\$1,645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
						10	Jun 17, 2024	SYSTEM	(\$8,225.00)			
						10	Jun 17, 2024	SYSTEM	\$8,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
						<b>- Total</b>					<b>\$0.00</b>	
						<b>Material - Total</b>					<b>\$0.00</b>	
Overrun						Overrun	12	Jul 16, 2024	SYSTEM	(\$3,290.00)		
							12	Jul 16, 2024	SYSTEM	\$3,290.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user claspc1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
							13	Aug 2, 2024	SYSTEM	(\$3,290.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
							13	Aug 2, 2024	SYSTEM	(\$8,225.00)		
							14	Aug 16, 2024	SYSTEM	\$9,870.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1645.00000 - 1645.00000, 'is applied (if non-zero).	
							16	Sep 16, 2024	SYSTEM	(\$4,935.00)		
							17	Oct 1, 2024	SYSTEM	\$6,580.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1645.00000 - 1645.00000, 'is applied (if non-zero).	
							18	Oct 16, 2024	SYSTEM	(\$3,290.00)		
							21	Dec 2, 2024	SYSTEM	\$3,290.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1645.00000 - 1645.00000, 'is applied (if non-zero).	
<b>Overrun - Total</b>					<b>\$0.00</b>							
<b>Overrun - Total</b>					<b>\$0.00</b>							
<b>1250 - Total</b>					<b>\$0.00</b>							
1270	MISC.	Material			6	Apr 16, 2024	SYSTEM	(\$1,116.00)				
					6	Apr 16, 2024	SYSTEM	\$1,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user thursw1 overriding Payment Estimate Exception 26 on the current Payment Estimate.			
					7	May 2, 2024	SYSTEM	(\$1,116.00)				
					7	May 2, 2024	SYSTEM	\$1,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user colemp1 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
					<b>- Total</b>					<b>\$0.00</b>		
					<b>Material - Total</b>					<b>\$0.00</b>		
<b>1270 - Total</b>					<b>\$0.00</b>							
1300	2 IN. PSST POST - 12 GA.	Construction Stockpile			18	Oct 16, 2024	SYSTEM	(\$2,275.28)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					19	Nov 4, 2024	SYSTEM	(\$2,156.28)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					25	Feb 3, 2025	SYSTEM	(\$142.84)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					32	May 16, 2025	SYSTEM	(\$1,345.15)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					36	Jul 15, 2025	SYSTEM	(\$734.93)	Payment Estimate Item Adjustment generated Stockpile Transaction			



## Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 231117-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3280	1300	2 IN. PSST POST - 12 GA.	Construction Stockpile			2025							
				<b>- Total</b>							(\$6,654.48)		
			<b>Construction Stockpile - Total</b>							(\$6,654.48)			
			Construction Stockpile STMI	6	Apr 16, 2024	SYSTEM	\$6,654.48	Payment Estimate Item Adjustment generated Stockpile Transaction					
				<b>- Total</b>							\$6,654.48		
			<b>Construction Stockpile STMI - Total</b>							\$6,654.48			
			Material	18	Oct 16, 2024	SYSTEM	(\$7,289.50)						
				18	Oct 16, 2024	SYSTEM	\$7,289.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user colemp1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
				19	Nov 4, 2024	SYSTEM	(\$14,197.75)						
				19	Nov 4, 2024	SYSTEM	\$14,197.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user colemp1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
				20	Nov 18, 2024	SYSTEM	(\$14,197.75)						
				20	Nov 18, 2024	SYSTEM	\$14,197.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user estopn1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
				21	Dec 2, 2024	SYSTEM	(\$14,197.75)						
				21	Dec 2, 2024	SYSTEM	\$14,197.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user colemp1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
				22	Dec 16, 2024	SYSTEM	(\$14,197.75)						
				22	Dec 16, 2024	SYSTEM	\$14,197.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user colemp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
			<b>- Total</b>							\$0.00			
			<b>Material - Total</b>							\$0.00			
			<b>1300 - Total</b>							<b>\$0.00</b>			
			1310	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile	19	Nov 4, 2024	SYSTEM	(\$483.36)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						25	Feb 3, 2025	SYSTEM	(\$51.79)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						32	May 16, 2025	SYSTEM	(\$294.33)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						36	Jul 15, 2025	SYSTEM	(\$107.03)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						<b>- Total</b>							(\$936.51)
					<b>Construction Stockpile - Total</b>							(\$936.51)	
					Construction Stockpile STMI	6	Apr 16, 2024	SYSTEM	\$936.51	Payment Estimate Item Adjustment generated Stockpile Transaction			
						<b>- Total</b>							\$936.51
					<b>Construction Stockpile STMI - Total</b>							\$936.51	
					Material	19	Nov 4, 2024	SYSTEM	(\$4,704.00)				
						19	Nov 4, 2024	SYSTEM	\$4,704.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user colemp1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
20	Nov 18, 2024	SYSTEM				(\$4,704.00)							
20	Nov 18, 2024	SYSTEM				\$4,704.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user estopn1 overriding Payment Estimate Exception 13 on the current Payment Estimate.						
21	Dec 2, 2024	SYSTEM				(\$4,704.00)							
21	Dec 2, 2024	SYSTEM	\$4,704.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user colemp1 overriding Payment									



## Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 231117-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3280	1310	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material						Estimate Exception 17 on the current Payment Estimate.				
					22	Dec 16, 2024	SYSTEM	(\$4,704.00)					
					22	Dec 16, 2024	SYSTEM	\$4,704.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user colemp1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					<b>- Total</b>			<b>\$0.00</b>					
					<b>Material - Total</b>			<b>\$0.00</b>					
					<b>1310 - Total</b>			<b>\$0.00</b>					
					1320	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		19	Nov 4, 2024	SYSTEM	(\$487.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
									25	Feb 3, 2025	SYSTEM	(\$1,091.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
									32	May 16, 2025	SYSTEM	(\$1,514.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
									36	Jul 15, 2025	SYSTEM	(\$446.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
<b>- Total</b>			<b>(\$3,539.20)</b>										
<b>Construction Stockpile - Total</b>			<b>(\$3,539.20)</b>										
Construction Stockpile STMI	6	Apr 16, 2024	SYSTEM	\$3,539.20					Payment Estimate Item Adjustment generated Stockpile Transaction				
	<b>- Total</b>			<b>\$3,539.20</b>									
<b>Construction Stockpile STMI - Total</b>			<b>\$3,539.20</b>										
Material	19	Nov 4, 2024	SYSTEM	(\$1,435.50)									
	19	Nov 4, 2024	SYSTEM	\$1,435.50					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user colemp1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
	20	Nov 18, 2024	SYSTEM	(\$1,435.50)									
	20	Nov 18, 2024	SYSTEM	\$1,435.50					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user estopn1 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
	21	Dec 2, 2024	SYSTEM	(\$1,435.50)									
	21	Dec 2, 2024	SYSTEM	\$1,435.50					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user colemp1 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
	22	Dec 16, 2024	SYSTEM	(\$1,435.50)									
	22	Dec 16, 2024	SYSTEM	\$1,435.50					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user colemp1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
<b>- Total</b>			<b>\$0.00</b>										
<b>Material - Total</b>			<b>\$0.00</b>										
<b>1320 - Total</b>			<b>\$0.00</b>										
1330	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		19	Nov 4, 2024	SYSTEM	(\$360.78)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				25	Feb 3, 2025	SYSTEM	(\$823.03)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				32	May 16, 2025	SYSTEM	(\$1,104.89)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				36	Jul 15, 2025	SYSTEM	(\$236.76)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				<b>- Total</b>			<b>(\$2,525.46)</b>						
				<b>Construction Stockpile - Total</b>			<b>(\$2,525.46)</b>						
				Construction Stockpile STMI	6	Apr 16, 2024	SYSTEM	\$2,525.46	Payment Estimate Item Adjustment generated Stockpile Transaction				
					<b>- Total</b>			<b>\$2,525.46</b>					
				<b>Construction Stockpile STMI - Total</b>			<b>\$2,525.46</b>						
				Material	19	Nov 4, 2024	SYSTEM	(\$1,233.00)					



## Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 231117-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3280	1330	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material			2024								
						19	Nov 4, 2024	SYSTEM	\$1,233.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user colemp1 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
						20	Nov 18, 2024	SYSTEM	(\$1,233.00)					
						20	Nov 18, 2024	SYSTEM	\$1,233.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user estopn1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
						21	Dec 2, 2024	SYSTEM	(\$1,233.00)					
						21	Dec 2, 2024	SYSTEM	\$1,233.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user colemp1 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
						22	Dec 16, 2024	SYSTEM	(\$1,233.00)					
						22	Dec 16, 2024	SYSTEM	\$1,233.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user colemp1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>1330 - Total</b>								<b>\$0.00</b>	
					1340	SH-FLAT SHEET	Construction Stockpile			19	Nov 4, 2024	SYSTEM	(\$4,769.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
										23	Jan 2, 2025	SYSTEM	(\$568.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
										25	Feb 3, 2025	SYSTEM	(\$37.02)	Payment Estimate Item Adjustment generated Stockpile Transaction
									<b>- Total</b>					
<b>Construction Stockpile - Total</b>									<b>(\$5,375.60)</b>					
	6	Apr 16, 2024	SYSTEM	\$5,375.60					Payment Estimate Item Adjustment generated Stockpile Transaction					
<b>- Total</b>									<b>\$5,375.60</b>					
<b>Construction Stockpile STMI - Total</b>									<b>\$5,375.60</b>					
<b>1340 - Total</b>									<b>\$0.00</b>					
1360	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Overrun	Overrun						13	Aug 2, 2024	SYSTEM	(\$36,297.00)		
					14	Aug 16, 2024	SYSTEM	\$36,297.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',37.00000 - 37.00000, 'is applied (if non-zero).					
					16	Sep 16, 2024	SYSTEM	(\$5,846.00)						
					17	Oct 1, 2024	SYSTEM	\$5,846.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',37.00000 - 37.00000, 'is applied (if non-zero).					
				<b>Overrun - Total</b>								<b>\$0.00</b>		
				<b>Overrun - Total</b>								<b>\$0.00</b>		
<b>1360 - Total</b>								<b>\$0.00</b>						
1380	CONDUIT, 2 IN., RIGID, IN TRENCH	Material			6	Apr 16, 2024	SYSTEM	(\$290.70)						
					6	Apr 16, 2024	SYSTEM	\$290.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user thursw1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					7	May 2, 2024	SYSTEM	(\$290.70)						
					7	May 2, 2024	SYSTEM	\$290.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user colemp1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
				<b>- Total</b>								<b>\$0.00</b>		
				<b>Material - Total</b>								<b>\$0.00</b>		
	Overrun	Overrun	17	Oct 1, 2024	SYSTEM	(\$198.90)								



## Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 231117-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3280	1380	CONDUIT, 2 IN., RIGID, IN TRENCH	Overrun		21	Dec 2, 2024	SYSTEM	\$198.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.30000 - 15.30000, 'is applied (if non-zero).						
					<b>Overrun - Total</b>		<b>\$0.00</b>								
					<b>Overrun - Total</b>		<b>\$0.00</b>								
	<b>1380 - Total</b>								<b>\$0.00</b>						
	1410	MISC. ITS	Material			6	Apr 16, 2024	SYSTEM	(\$530.00)						
						6	Apr 16, 2024	SYSTEM	\$530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user thursw1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
						7	May 2, 2024	SYSTEM	(\$530.00)						
						7	May 2, 2024	SYSTEM	\$530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user colemp1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
						<b>- Total</b>		<b>\$0.00</b>							
						<b>Material - Total</b>		<b>\$0.00</b>							
						Overrun	Overrun				11	Jul 1, 2024	SYSTEM	(\$2,120.00)	
											13	Aug 2, 2024	SYSTEM	(\$3,710.00)	
											14	Aug 16, 2024	SYSTEM	\$3,710.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',530.00000 - 530.00000, 'is applied (if non-zero).
											16	Sep 16, 2024	SYSTEM	(\$1,590.00)	
											17	Oct 1, 2024	SYSTEM	\$3,710.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',530.00000 - 530.00000, 'is applied (if non-zero).
											28	Mar 17, 2025	SYSTEM	(\$530.00)	
											29	Apr 2, 2025	SYSTEM	\$530.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',530.00000 - 530.00000, 'is applied (if non-zero).
											30	Apr 16, 2025	SYSTEM	(\$530.00)	
											31	May 2, 2025	SYSTEM	\$530.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',530.00000 - 530.00000, 'is applied (if non-zero).
											<b>Overrun - Total</b>		<b>\$0.00</b>		
						<b>Overrun - Total</b>		<b>\$0.00</b>							
						<b>1410 - Total</b>								<b>\$0.00</b>	
	1420	MISC. ITS	Material			6	Apr 16, 2024	SYSTEM	(\$2,698.00)						
						6	Apr 16, 2024	SYSTEM	\$2,698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user thursw1 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
						7	May 2, 2024	SYSTEM	(\$2,698.00)						
7						May 2, 2024	SYSTEM	\$2,698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user colemp1 overriding Payment Estimate Exception 22 on the current Payment Estimate.						
8						May 16, 2024	SYSTEM	(\$2,698.00)							
8						May 16, 2024	SYSTEM	\$2,698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colemp1 overriding Payment Estimate Exception 17 on the current Payment Estimate.						
9						Jun 3, 2024	SYSTEM	(\$2,698.00)							
9						Jun 3, 2024	SYSTEM	\$2,698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user colemp1 overriding Payment Estimate Exception 11 on the current Payment Estimate.						
10						Jun 17, 2024	SYSTEM	(\$2,698.00)							



## Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 231117-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3280	1420	MISC. ITS	Material		10	Jun 17, 2024	SYSTEM	\$2,698.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user colemp1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					11	Jul 1, 2024	SYSTEM	(\$4,686.00)						
					11	Jul 1, 2024	SYSTEM	\$4,686.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user colemp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					12	Jul 16, 2024	SYSTEM	(\$4,686.00)						
					12	Jul 16, 2024	SYSTEM	\$4,686.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user claspc1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					13	Aug 2, 2024	SYSTEM	(\$4,686.00)						
					13	Aug 2, 2024	SYSTEM	\$4,686.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user colemp1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					14	Aug 16, 2024	SYSTEM	(\$4,686.00)						
					14	Aug 16, 2024	SYSTEM	\$4,686.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user colemp1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					15	Sep 3, 2024	SYSTEM	(\$4,686.00)						
					15	Sep 3, 2024	SYSTEM	\$4,686.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user colemp1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
								Overrun	Overrun	19	Nov 4, 2024	SYSTEM	(\$142.00)	
										21	Dec 2, 2024	SYSTEM	\$142.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',71.00000 - 71.00000, 'is applied (if non-zero).
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>1420 - Total</b>								<b>\$0.00</b>	
					1460	MISC. ITS	Material			6	Apr 16, 2024	SYSTEM	(\$2,725.00)	
										6	Apr 16, 2024	SYSTEM	\$2,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user thursw1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
7	May 2, 2024	SYSTEM	(\$2,725.00)											
7	May 2, 2024	SYSTEM	\$2,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user colemp1 overriding Payment Estimate Exception 23 on the current Payment Estimate.										
8	May 16, 2024	SYSTEM	(\$2,725.00)											
8	May 16, 2024	SYSTEM	\$2,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user colemp1 overriding Payment Estimate Exception 18 on the current Payment Estimate.										
9	Jun 3, 2024	SYSTEM	(\$2,725.00)											
9	Jun 3, 2024	SYSTEM	\$2,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
10	Jun 17, 2024	SYSTEM	(\$2,725.00)											
10	Jun 17, 2024	SYSTEM	\$2,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overriding Payment Estimate Exception 11 on the current Payment Estimate.										
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>										<b>\$0.00</b>				



## Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 231117-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3280	<b>1460 - Total</b>								<b>\$0.00</b>	
	1490	MISC. ITS	Material		6	Apr 16, 2024	SYSTEM	(\$104.00)		
					6	Apr 16, 2024	SYSTEM	\$104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user thursw1 overriding Payment Estimate Exception 31 on the current Payment Estimate.	
					7	May 2, 2024	SYSTEM	(\$104.00)		
					7	May 2, 2024	SYSTEM	\$104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user colemp1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
					8	May 16, 2024	SYSTEM	(\$104.00)		
					8	May 16, 2024	SYSTEM	\$104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user colemp1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
					9	Jun 3, 2024	SYSTEM	(\$104.00)		
					9	Jun 3, 2024	SYSTEM	\$104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user colemp1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
								<b>- Total</b>	<b>\$0.00</b>	
								<b>Material - Total</b>	<b>\$0.00</b>	
	<b>1490 - Total</b>								<b>\$0.00</b>	
	1500	MISC. ITS	Material		6	Apr 16, 2024	SYSTEM	(\$104.00)		
					6	Apr 16, 2024	SYSTEM	\$104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user thursw1 overriding Payment Estimate Exception 32 on the current Payment Estimate.	
					7	May 2, 2024	SYSTEM	(\$104.00)		
					7	May 2, 2024	SYSTEM	\$104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user colemp1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
					8	May 16, 2024	SYSTEM	(\$104.00)		
					8	May 16, 2024	SYSTEM	\$104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user colemp1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
					9	Jun 3, 2024	SYSTEM	(\$104.00)		
					9	Jun 3, 2024	SYSTEM	\$104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colemp1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
								<b>- Total</b>	<b>\$0.00</b>	
								<b>Material - Total</b>	<b>\$0.00</b>	
	<b>1500 - Total</b>								<b>\$0.00</b>	
1510	MISC. ITS	Material		6	Apr 16, 2024	SYSTEM	(\$1,150.00)			
				6	Apr 16, 2024	SYSTEM	\$1,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user thursw1 overriding Payment Estimate Exception 33 on the current Payment Estimate.		
				7	May 2, 2024	SYSTEM	(\$1,150.00)			
				7	May 2, 2024	SYSTEM	\$1,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user colemp1 overriding Payment Estimate Exception 26 on the current Payment Estimate.		
				8	May 16, 2024	SYSTEM	(\$1,150.00)			
				8	May 16, 2024	SYSTEM	\$1,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user colemp1 overriding Payment Estimate Exception 21 on the current Payment Estimate.		
							<b>- Total</b>	<b>\$0.00</b>		
							<b>Material - Total</b>	<b>\$0.00</b>		



## Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 231117-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3280	<b>1510 - Total</b>								<b>\$0.00</b>	
	1520	MISC. ITS	Material		19	Nov 4, 2024	SYSTEM	(\$105.60)		
					19	Nov 4, 2024	SYSTEM	\$105.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user colemp1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					20	Nov 18, 2024	SYSTEM	(\$105.60)		
					20	Nov 18, 2024	SYSTEM	\$105.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user estopn1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					21	Dec 2, 2024	SYSTEM	(\$105.60)		
					21	Dec 2, 2024	SYSTEM	\$105.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user colemp1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
					<b>- Total</b>			<b>\$0.00</b>		
					<b>Material - Total</b>			<b>\$0.00</b>		
	<b>1520 - Total</b>								<b>\$0.00</b>	
	1530	MISC. ITS	Material		11	Jul 1, 2024	SYSTEM	(\$13,700.40)		
					11	Jul 1, 2024	SYSTEM	\$13,700.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colemp1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					12	Jul 16, 2024	SYSTEM	(\$13,700.40)		
					12	Jul 16, 2024	SYSTEM	\$13,700.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user claspc1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					13	Aug 2, 2024	SYSTEM	(\$13,700.40)		
					13	Aug 2, 2024	SYSTEM	\$13,700.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user colemp1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					14	Aug 16, 2024	SYSTEM	(\$13,700.40)		
					14	Aug 16, 2024	SYSTEM	\$13,700.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user colemp1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					15	Sep 3, 2024	SYSTEM	(\$13,700.40)		
					15	Sep 3, 2024	SYSTEM	\$13,700.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user colemp1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
16					Sep 16, 2024	SYSTEM	(\$13,700.40)			
16					Sep 16, 2024	SYSTEM	\$13,700.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user colemp1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
17					Oct 1, 2024	SYSTEM	(\$13,700.40)			
17					Oct 1, 2024	SYSTEM	\$13,700.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user colemp1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
18	Oct 16, 2024	SYSTEM	(\$13,700.40)							
18	Oct 16, 2024	SYSTEM	\$13,700.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user colemp1 overriding Payment Estimate Exception 10 on the current Payment Estimate.						
19	Nov 4, 2024	SYSTEM	(\$18,081.00)							
19	Nov 4, 2024	SYSTEM	\$18,081.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user colemp1 overriding Payment Estimate Exception 18 on the current Payment Estimate.						
20	Nov 18, 2024	SYSTEM	(\$18,081.00)							



## Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 231117-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3280	1530	MISC. ITS	Material		20	Nov 18, 2024	SYSTEM	\$18,081.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user estopn1 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
					21	Dec 2, 2024	SYSTEM	(\$18,081.00)					
					21	Dec 2, 2024	SYSTEM	\$18,081.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user colemp1 overriding Payment Estimate Exception 21 on the current Payment Estimate.				
			<b>- Total</b>								<b>\$0.00</b>		
			<b>Material - Total</b>								<b>\$0.00</b>		
			Overrun	Overrun	11	Jul 1, 2024	SYSTEM	(\$9,319.80)					
					14	Aug 16, 2024	SYSTEM	\$9,319.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.94000 - 2.94000', is applied (if non-zero).				
			<b>Overrun - Total</b>								<b>\$0.00</b>		
			<b>Overrun - Total</b>								<b>\$0.00</b>		
			<b>1530 - Total</b>								<b>\$0.00</b>		
1540	MISC. ITS	MISC. ITS	Material		6	Apr 16, 2024	SYSTEM	(\$592.20)					
					6	Apr 16, 2024	SYSTEM	\$592.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user thursw1 overriding Payment Estimate Exception 34 on the current Payment Estimate.				
					7	May 2, 2024	SYSTEM	(\$1,908.20)					
					7	May 2, 2024	SYSTEM	\$1,908.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user colemp1 overriding Payment Estimate Exception 27 on the current Payment Estimate.				
			<b>- Total</b>								<b>\$0.00</b>		
			<b>Material - Total</b>								<b>\$0.00</b>		
			Overrun	Overrun	33	Jun 2, 2025	SYSTEM	(\$2,820.00)					
					35	Jul 1, 2025	SYSTEM	\$2,820.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.70000 - 4.70000', is applied (if non-zero).				
			<b>Overrun - Total</b>								<b>\$0.00</b>		
			<b>Overrun - Total</b>								<b>\$0.00</b>		
<b>1540 - Total</b>								<b>\$0.00</b>					
1560	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		36	Jul 15, 2025	SYSTEM	(\$130,326.00)						
				36	Jul 15, 2025	SYSTEM	\$130,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				<b>- Total</b>								<b>\$0.00</b>	
				<b>Material - Total</b>								<b>\$0.00</b>	
<b>1560 - Total</b>								<b>\$0.00</b>					
1570	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material		34	Jun 16, 2025	SYSTEM	(\$80,080.00)						
				34	Jun 16, 2025	SYSTEM	\$80,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colemp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
				35	Jul 1, 2025	SYSTEM	(\$80,080.00)						
				35	Jul 1, 2025	SYSTEM	\$80,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user colemp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
				<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>					
<b>1570 - Total</b>								<b>\$0.00</b>					
1580	PRE-BORE FOR PILING	Overrun	Overrun	34	Jun 16, 2025	SYSTEM	(\$2,160.00)						
				<b>Overrun - Total</b>								<b>(\$2,160.00)</b>	



## Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 231117-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3280	1580	PRE-BORE FOR PILING	<b>Overrun - Total</b>						<b>(\$2,160.00)</b>	
	<b>1580 - Total</b>								<b>(\$2,160.00)</b>	
	1600	CLASS B CONCRETE (SUBSTRUCTURE)	Material			35	Jul 1, 2025	SYSTEM	(\$145,908.00)	
						35	Jul 1, 2025	SYSTEM	\$145,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
						36	Jul 15, 2025	SYSTEM	(\$145,908.00)	
						36	Jul 15, 2025	SYSTEM	\$145,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
						<b>- Total</b>				
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>1600 - Total</b>								<b>\$0.00</b>	
	1630	SLAB ON CONCRETE BEAM	Material			35	Jul 1, 2025	SYSTEM	(\$219,760.00)	
						35	Jul 1, 2025	SYSTEM	\$219,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user colemp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
						36	Jul 15, 2025	SYSTEM	(\$439,520.00)	
						36	Jul 15, 2025	SYSTEM	\$439,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user colemp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
						<b>- Total</b>				
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>1630 - Total</b>								<b>\$0.00</b>	
	1670	CONDUIT SYSTEM ON STRUCTURE	Material			36	Jul 15, 2025	SYSTEM	(\$14,100.00)	
						36	Jul 15, 2025	SYSTEM	\$14,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
						<b>- Total</b>				<b>\$0.00</b>
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>1670 - Total</b>								<b>\$0.00</b>	
	1690	SLAB DRAIN	Material			35	Jul 1, 2025	SYSTEM	(\$7,320.00)	
						35	Jul 1, 2025	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colemp1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
						<b>- Total</b>				<b>\$0.00</b>
	<b>Material - Total</b>								<b>\$0.00</b>	
<b>1690 - Total</b>								<b>\$0.00</b>		
1710	LAMINATED NEOPRENE BEARING PAD	Material			35	Jul 1, 2025	SYSTEM	(\$4,750.00)		
					35	Jul 1, 2025	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user colemp1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					36	Jul 15, 2025	SYSTEM	(\$4,750.00)		
					36	Jul 15, 2025	SYSTEM	\$4,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user colemp1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					<b>- Total</b>				<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>		
<b>1710 - Total</b>								<b>\$0.00</b>		
1720	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Material			35	Jul 1, 2025	SYSTEM	(\$6,600.00)		
					35	Jul 1, 2025	SYSTEM	\$6,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user colemp1 overriding Payment	



## Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 231117-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3280	1720	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Material						Estimate Exception 14 on the current Payment Estimate.			
					36	Jul 15, 2025	SYSTEM	(\$6,600.00)				
					36	Jul 15, 2025	SYSTEM	\$6,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colemp1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					<b>- Total</b>						<b>\$0.00</b>	
					<b>Material - Total</b>						<b>\$0.00</b>	
<b>1720 - Total</b>								<b>\$0.00</b>				
J6S3280	1780	REINFORCING STEEL (BRIDGES)	Material		35	Jul 1, 2025	SYSTEM	(\$3,560.00)				
					35	Jul 1, 2025	SYSTEM	\$3,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user colemp1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					<b>- Total</b>						<b>\$0.00</b>	
					<b>Material - Total</b>						<b>\$0.00</b>	
<b>1780 - Total</b>								<b>\$0.00</b>				
J6S3280	5003	MISC.	Material		14	Aug 16, 2024	SYSTEM	(\$1,004.85)				
					14	Aug 16, 2024	SYSTEM	\$1,004.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user colemp1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
					15	Sep 3, 2024	SYSTEM	(\$1,004.85)				
					15	Sep 3, 2024	SYSTEM	\$1,004.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
					<b>- Total</b>						<b>\$0.00</b>	
<b>Material - Total</b>						<b>\$0.00</b>						
<b>5003 - Total</b>								<b>\$0.00</b>				
J6S3280	5004	MISC.	Material		14	Aug 16, 2024	SYSTEM	(\$741.51)				
					14	Aug 16, 2024	SYSTEM	\$741.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user colemp1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					<b>- Total</b>						<b>\$0.00</b>	
					<b>Material - Total</b>						<b>\$0.00</b>	
					Overrun	Overrun	15	Sep 3, 2024	SYSTEM	(\$741.51)		
			17	Oct 1, 2024			SYSTEM	(\$741.51)				
			21	Dec 2, 2024			SYSTEM	\$1,483.02	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',741.51000 - 741.51000, 'is applied (if non-zero).			
			28	Mar 17, 2025			SYSTEM	(\$741.51)				
			29	Apr 2, 2025			SYSTEM	\$741.51	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',741.51000 - 741.51000, 'is applied (if non-zero).			
			<b>Overrun - Total</b>						<b>\$0.00</b>			
<b>Overrun - Total</b>						<b>\$0.00</b>						
<b>5004 - Total</b>								<b>\$0.00</b>				
J6S3280	5005	MISC.	Material		19	Nov 4, 2024	SYSTEM	(\$938.70)				
					19	Nov 4, 2024	SYSTEM	\$938.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user colemp1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
					20	Nov 18, 2024	SYSTEM	(\$938.70)				
					20	Nov 18, 2024	SYSTEM	\$938.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user estopn1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			



## Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 231117-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3280	5005	MISC.	Material		21	Dec 2, 2024	SYSTEM	(\$4,693.50)				
					21	Dec 2, 2024	SYSTEM	\$4,693.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user colemp1 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
						- Total				\$0.00		
						Material - Total				\$0.00		
			Overrun	Overrun	22	Dec 16, 2024	SYSTEM	(\$1,877.40)				
					25	Feb 3, 2025	SYSTEM	\$1,877.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '938.70000 - 938.70000, 'is applied (if non-zero).			
						Overrun - Total				\$0.00		
						Overrun - Total				\$0.00		
			<b>5005 - Total</b>								<b>\$0.00</b>	
			5006	MISC.		Material		19	Nov 4, 2024	SYSTEM	(\$1,141.98)	
19	Nov 4, 2024	SYSTEM						\$1,141.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user colemp1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
20	Nov 18, 2024	SYSTEM				(\$4,567.92)						
						\$4,567.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopn1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
21	Dec 2, 2024	SYSTEM				(\$4,567.92)						
						\$4,567.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user colemp1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
						- Total				\$0.00		
						Material - Total				\$0.00		
Overrun	Overrun	20				Nov 18, 2024	SYSTEM	(\$2,283.96)				
		22				Dec 16, 2024	SYSTEM	\$2,283.96	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1141.98000 - 1141.98000, 'is applied (if non-zero).			
			Overrun - Total				\$0.00					
			Overrun - Total				\$0.00					
<b>5006 - Total</b>								<b>\$0.00</b>				
5008	MGS LONG SPAN GUARDRAIL SECTION	Material		22	Dec 16, 2024	SYSTEM	(\$3,990.00)					
				22	Dec 16, 2024	SYSTEM	\$3,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
							- Total			\$0.00		
			Material - Total				\$0.00					
<b>5008 - Total</b>								<b>\$0.00</b>				
5013	MISC.	Material		35	Jul 1, 2025	SYSTEM	(\$6,358.10)					
				35	Jul 1, 2025	SYSTEM	\$6,358.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user colemp1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
				36	Jul 15, 2025	SYSTEM	(\$6,358.10)					
				36	Jul 15, 2025	SYSTEM	\$6,358.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user colemp1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
							- Total			\$0.00		
			Material - Total				\$0.00					
<b>5013 - Total</b>								<b>\$0.00</b>				
5014	WORK ZONE	Material		35	Jul 1,	SYSTEM	(\$13,020.00)					



## Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 231117-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3280	5014	CRASH CUSHION (NARROW)	Material			2025			
					35	Jul 1, 2025	SYSTEM	\$13,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					<b>- Total</b>			<b>\$0.00</b>	
			<b>Material - Total</b>					<b>\$0.00</b>	
	<b>5014 - Total</b>							<b>\$0.00</b>	
<b>J6S3280 - Total</b>								<b>(\$581,051.82)</b>	
<b>Overall - Total</b>								<b>(\$581,051.82)</b>	



**Contract Adjustments for Contract - 231117-F01**

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
20	J6S3280	Other Contract Adjustment	SPAD	\$11,704.00	100	November 18, 2024	estopn1	Job Number J6S3280 Line no. 0100 SP125(PG24-14) Lot #2 4000 Tons SPAD Bonus=11704
		Other Contract Adjustment	SPAD	\$30,800.00	100	November 18, 2024	estopn1	Job Number J6S3280 Line no. 0100 SP125(PG24-14) Lot #1 4000 Tons SPAD Bonus=30800
		Other Contract Adjustment	SPAD	\$34,783.06	100	November 18, 2024	estopn1	Job Number J6S3280 Line no. 0100 SP125(PG24-14) Lot #3 6274Tons SPAD Bonus=34783.06
<b>20 - Total</b>				<b>\$77,287.06</b>				
21	J6S3280	Other Contract Adjustment	TSR	\$65,945.88	100	December 2, 2024	colemp1	per email I received from Roy Smith on 11/22/2024. Lot 1,2,3 is worth \$46,200.00 and Extended lot 3 is worth \$19,745.88. Documents on eProjects.
<b>21 - Total</b>				<b>\$65,945.88</b>				
24	J6S3280	Other Contract Adjustment	ATRN	\$20,000.00	100	January 15, 2025	colemp1	2 Slots of 1000 Hours Reimbursement for \$10,000 each - General Provisions-Training Provision
<b>24 - Total</b>				<b>\$20,000.00</b>				
<b>Overall - Total</b>				<b>\$163,232.94</b>				