

Pay Estimate Created Date: July 1, 2025

	Contract ID Prime Contrac		7-F02 one Weber, LLC		iod Start iod End	June 16, 2025 June 30, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$4,673,944.32 (\$143,578.28 \$4,530,366.04
Approval Date								By User
July 1, 2025			Generated an	d Approve	d (and shoเ	ıld be considered	Draft) at the Project Office Level by	jimenj1
July 2, 2025			Reviewed and Ap	proved (ar	d should be	considered Draf	t) at the Resident Engineer Level by	wolkt1
July 3, 2025				Reviewe	ed and Appi	oved at the Cent	ral Office Controllers Office Level by	ramses1
Original Completion	on Date	Current Co	ompletion Date	Ac	tual Compl	etion Date	% of Current Contract Amoun	t Complete
December 1, 20	025	Decem	ber 1, 2025				89.22%	
	Con	tract Informat	tional Dates				Milestones	
Date Description	Original Con	npletion Date	Current Comple	tion Date		No Milesto	ones Exist for Contract	
Acceptance Date								
Awarded Date	December 6,	2023	December 6, 202	3				
Letting Date	November 17	, 2023	November 17, 20	23				
Notice to Proceed Date	January 8, 20)24	January 8, 2024					
Work Began Date	March 6, 2024	4	March 6, 2024					

Contract Total P	ay For Estimate No. 32			
		This Estimate	Previous	To Date
231117-F02	Total Posted Items Pay Gross Item Adjustments Incentive Disincentive Liquidated Damage Other Contract Adjustments	\$458,084.10 (\$109,388.35) \$0.00 \$0.00 \$0.00 \$0.00	\$3,583,871.68 \$24,431.91 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,608,303.59	\$4,041,955.78 (\$84,956.44) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,956,999.34
Contract Total Pa	ayable This Estimate:	\$348,695.75	φο,οοο,οοο.οο	ψ0,000,000.04

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3351	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$661,672.000	0.170	\$112,484.24
	0030	2031000	CLASS A EXCAVATION	CUYD	\$20.000	1,487.100	\$29,742.00
	0040	2036000	COMPACTING EMBANKMENT	CUYD	\$4.250	559	\$2,375.75
	0050	2063000	CLASS 3 EXCAVATION	CUYD	\$14.800	58	\$858.40
	0060	2064000	POROUS BACKFILL	CUYD	\$47.000	22	\$1,034.00
	0800	3030600	FURNISHING ROCK BASE MATERIAL	SQYD	\$8.850	1,979.800	\$17,521.23
	0090	3030610A	PLACING ROCK BASE	SQYD	\$4.350	1,979.800	\$8,612.13
	0100	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$11.800	54.900	\$647.82
	0110	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$11.400	19.900	\$226.86
	0120	3049905	MISC.RIGID GEOGRID TO ENHANCE AGGREGATE BASE	SQYD	\$2.200	1,979.800	\$4,355.56
	0130	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$75.000	1,316	\$98,700.00
	0140	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	SQYD	\$73.000	107.700	\$7,862.10
	0150	5021340	TYPE A2 SHOULDER	SQYD	\$66.000	226.600	\$14,955.60
	0160	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	LF	\$28.400	541	\$15,364.40
	0190	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$62.000	19.900	\$1,233.80
	0200	6085007	PAVED APPROACH, 7 IN.	SQYD	\$72.750	54.900	\$3,993.98
	0220	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$35.000	240	\$8,400.00
	0230	6091041	CONCRETE GUTTER TYPE A	LF	\$53.250	10	\$532.50
	0250	6091052	CURB AND GUTTER TYPE B	LF	\$36.500	336	\$12,264.00
	0270	6092031	CONCRETE CURB LOW PROFILE TYPE E	LF	\$11.700	62	\$725.40
	0300	6097000	ROCK LINING	CUYD	\$62.750	7.400	\$464.35

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Estimate	gress e Number 32	Contrac Prime C	t ID Contractor	231117-F02 Millstone Weber, LLC	Pay Period Start Pay Period End	June 16, 2025 June 30, 2025	Net Ch	al Contract Am lange Order An lt Contract Am	nount	\$4,673,944.32 (\$143,578.28) \$4,530,366.04
Project Number	Line Number	Item Code		Item D	escription		Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3351	0340	6141021	GRATE AN	D BEARING PLATE (3 FT	. X 2 FT. OR 914 MM	X 610 MM)	EA	\$1,118.000	1	\$1,118.00
	0370	6161098A		BLE MESSAGE SIGN WIT E, CONTRACTOR FURNI		TION	EA	\$3,800.000	2	\$7,600.00
	0380	6169901	MISC.LUMF	SUM TRAFFIC CONTRO	OL		LS	\$93,120.000	0.200	\$18,624.00
	0390	6169905	MISC.TEMF	PORARY PAVEMENT			SQYD	\$68.000	43.300	\$2,944.40
	0430	6191000	PAVEMENT	EDGE TREATMENT			LF	\$10.000	500	\$5,000.00
	0550	6207001	PAVEMENT	MARKING REMOVAL			LF	\$1.000	938	\$938.00
	0560	6208063	TEMPORA	RY PAVEMENT MARKING	G		EA	\$100.000	3	\$300.00
	0570	6208076	4 IN TEMPO	DRARY PAVEMENT MAR	RKING PAINT		LF	\$1.000	3,995	\$3,995.00
	0590	6240104A	SEPARATION	ON GEOTEXTILE			SQYD	\$2.100	1,979.800	\$4,157.58
	0600	6274000	CONTRACT	TOR FURNISHED SURVE	EYING AND STAKING		LS	\$150,000.000	0.070	\$10,500.00
	0830	6061060	MGS GUAF	DRAIL			LF	\$32.000	225	\$7,200.00
	0870	6061080	MGS END A	ANCHOR			EA	\$1,800.000	2	\$3,600.00
	0880	6063014	TYPE A CR	ASHWORTHY END TERI	MINAL (MASH)		EA	\$3,400.000	2	\$6,800.00
	1000	9031010	CONCRETE	FOOTINGS, EMBEDDE	D		CUYD	\$2,800.000	3.020	\$8,456.00
	1010	9031210	STRUCTUF	RAL STEEL POSTS			LB	\$9.000	960	\$8,640.00
	1020	9031220	PIPE POST	S			LB	\$9.500	1,309	\$12,435.50
	1040	9031270A	2 IN. PSST	POST - 12 GA.			LF	\$30.000	9	\$270.00
	1050	9031274	CONCRETE	POST ANCHOR FOR 2	IN. PSST 7 GA.		EA	\$500.000	3	\$1,500.00
	1060	9031280	2.5 IN. PSS	T POST - 12 GA.			LF	\$32.000	7	\$224.00
	1070	9031285	CONCRETE	POST ANCHOR FOR 2.	.5 IN. PSST 7 GA.		EA	\$520.000	1	\$520.00
	1080	9035004A	SH-FLAT S	HEET			SQFT	\$26.000	57.500	\$1,495.00
	1090	9035011A	ST-STRUC	TURAL			SQFT	\$34.000	167	\$5,678.00
	1100	9035069A	SHF-FLAT	SHEET FLUORESCENT			SQFT	\$28.000	76	\$2,128.00
	5014	4019905	MISC.ASPH	IALT PAVEMENT			SQYD	\$160.650	10	\$1,606.50
Project Je	6S3351 - T	otal								\$458,084.10
Overall -	Total									\$458,084.10

No Contract Adjustments Exist on Contract

ine item	<u>Aujust</u>	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3351	0100	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Overrun			-54.90000	\$11.80	(\$647.82)
	0130	MISC.	Overrun			-912.90000	\$75.00	(\$68,467.50)
	0140	CONCRETE PAVEMENT (8 IN. NON-REINF)	Overrun			-14.80000	\$73.00	(\$1,080.40)
	0150	TYPE A2 SHOULDER	Overrun			-23.90000	\$66.00	(\$1,577.40)
	0170	OUTLET PIPES AND SPLASH PADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	1	\$711.00	\$711.00
	0170	OUTLET PIPES AND SPLASH PADS	Material			-1	\$711.00	(\$711.00)
	0200	PAVED APPROACH, 7 IN.	Overrun			-4.70000	\$72.75	(\$341.93)
	0250	CURB AND GUTTER TYPE B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	1,000	\$36.50	\$36,500.00

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stimate	gress e Numi 82		31117-F02 lillstone Weber		y Period Start y Period End	June 16, 2025 June 30, 2025	Net Chang	ontract Amou e Order Amo ontract Amou	unt	\$4,673,944.32 (\$143,578.28 \$4,530,366.04
oject mber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3351						07) due to user jime ment Estimate Exc nent Estimate.				
	0250	CURB AND GUTTER TYPE B	Material					-1,000	\$36.50	(\$36,500.00)
	0280	FURNISHING TYPE 1 ROCK DITCH LINER	Material		generated Mate Adjustment (000	offsets the origina rial Payment Estim 08) due to user jime ment Estimate Exc nent Estimate.	nate Item enj1	30.30000	\$41.00	\$1,242.30
	0280	FURNISHING TYPE 1 ROCK DITCH LINER	Material					-30.30000	\$41.00	(\$1,242.30)
	0300	ROCK LINING	Overrun					-7.40000	\$62.75	(\$464.35)
	0360	MANHOLE FRAME AND COVER, TYPE 1-B	Material		generated Mate Adjustment (001	offsets the origina rial Payment Estim (0) due to user jime ment Estimate Exc nent Estimate.	nate Item enj1	2	\$1,396.00	\$2,792.00
	0360	MANHOLE FRAME AND COVER, TYPE 1-B	Material					-2	\$1,396.00	(\$2,792.00)
	0370	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Overrun					-2	\$3,800.00	(\$7,600.00)
	0430	PAVEMENT EDGE TREATMENT	Overrun					-455	\$10.00	(\$4,550.00)
	0560	TEMPORARY PAVEMENT MARKING	Material		generated Mate Adjustment (001	offsets the origina rial Payment Estim (4) due to user jimo ment Estimate Exc nent Estimate.	nate Item enj1	18	\$100.00	\$1,800.00
	0560	TEMPORARY PAVEMENT MARKING	Material					-18	\$100.00	(\$1,800.00)
	0560	TEMPORARY PAVEMENT MARKING	Overrun					-3	\$100.00	(\$300.00)
	0570	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		generated Mate Adjustment (001	offsets the origina rial Payment Estim (6) due to user jimo ment Estimate Exc nent Estimate.	nate Item enj1	21,860	\$1.00	\$21,860.00
	0570	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material					-21,860	\$1.00	(\$21,860.00)
	0570	4 IN TEMPORARY PAVEMENT MARKING PAINT	Overrun					-3,995	\$1.00	(\$3,995.00)
	0590	SEPARATION GEOTEXTILE	Material		generated Mate Adjustment (001	offsets the origina rial Payment Estim 17) due to user jimo ment Estimate Exc nent Estimate.	nate Item enj1	10,720	\$2.10	\$22,512.00
	0590	SEPARATION GEOTEXTILE	Material					-10,720	\$2.10	(\$22,512.00)
	0710	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		generated Mate Adjustment (001 overridding Pay	offsets the origina rial Payment Estim (8) due to user jimo ment Estimate Exc ayment Estimate.	nate Item enj1	2	\$600.00	\$1,200.00
	0710	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material					-2	\$600.00	(\$1,200.00)

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stimat	gress e Numi 32		231117-F02 Millstone Weber		y Period End June 30, 2025 Net	ginal Contract Amou Change Order Amo rent Contract Amou	unt	\$4,673,944.32 (\$143,578.28 \$4,530,366.04
oject mber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3351	0730	MULCHING	Material	,	This adjustment offsets the original syste generated Material Payment Estimate Ite Adjustment (0019) due to user jimenj1 overridding Payment Estimate Exception on the current Payment Estimate.	em	\$7,500.00	\$5,250.00
	0730	MULCHING	Material			-0.70000	\$7,500.00	(\$5,250.00
	0750	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original syste generated Material Payment Estimate Ite Adjustment (0020) due to user jimenj1 overridding Payment Estimate Exception on the current Payment Estimate.	em	\$7,500.00	\$750.00
	0750	SEEDING - COOL SEASON GRASSES	Material			-0.10000	\$7,500.00	(\$750.00
	0780	CURB INLET CHECK	Material		This adjustment offsets the original syste generated Material Payment Estimate Its Adjustment (0021) due to user jimenj1 overridding Payment Estimate Exception on the current Payment Estimate.	em	\$120.00	\$480.00
	0780	CURB INLET CHECK	Material			-4	\$120.00	(\$480.00
	0800	TEMPORARY SEEDING	Material		This adjustment offsets the original syste generated Material Payment Estimate Its Adjustment (0022) due to user jimenj1 overridding Payment Estimate Exception on the current Payment Estimate.	em	\$2,000.00	\$1,200.00
	0800	TEMPORARY SEEDING	Material			-0.60000	\$2,000.00	(\$1,200.00
	0830	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment gene Stockpile Transaction	erated		(\$3,093.75
	0870	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment gene Stockpile Transaction	erated		(\$1,596.00
	0880	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment gene Stockpile Transaction	erated		(\$3,281.25
	0890	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material		This adjustment offsets the original syste generated Material Payment Estimate Ite Adjustment (0026) due to user jimenj1 overridding Payment Estimate Exception on the current Payment Estimate.	em	\$3,175.00	\$9,525.00
	0890	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material			-3	\$3,175.00	(\$9,525.00
	0900	LUMINAIRE, LED-A	Material		This adjustment offsets the original syste generated Material Payment Estimate Ite Adjustment (0027) due to user jimenj1 overridding Payment Estimate Exception on the current Payment Estimate.	em	\$515.00	\$1,545.00
	0900	LUMINAIRE, LED-A	Material			-3	\$515.00	(\$1,545.00
	0950	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material		This adjustment offsets the original syste generated Material Payment Estimate Ite Adjustment (0028) due to user jimenj1 overridding Payment Estimate Exception on the current Payment Estimate.	em	\$1.15	\$224.25
	0950	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material			-195	\$1.15	(\$224.25
	0990	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	Material		This adjustment offsets the original syste generated Material Payment Estimate Ite Adjustment (0029) due to user jimenj1 overridding Payment Estimate Exception on the current Payment Estimate.	em	\$12,425.00	\$12,425.00
	0990	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE,	Material			-1	\$12,425.00	(\$12,425.00

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Estimat	gress e Num 32		231117-F02 Millstone Weber		y Period End June 30, 2025 No.	riginal Contract Amoเ et Change Order Amo urrent Contract Amoเ	unt	\$4,673,944.32 (\$143,578.28 \$4,530,366.04
Project umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
S3351		LIGHTING ONLY						
	1000	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original sysgenerated Material Payment Estimate Adjustment (0030) due to user jimenj1 overridding Payment Estimate Exception the current Payment Estimate.	Item	\$2,800.00	\$8,456.00
	1000	CONCRETE FOOTINGS, EMBEDDED	Material			-3.02000	\$2,800.00	(\$8,456.00)
	1010	STRUCTURAL STEEL POSTS	Construction Stockpile		Payment Estimate Item Adjustment ge Stockpile Transaction	enerated		(\$4,176.00)
	1020	PIPE POSTS	Construction Stockpile		Payment Estimate Item Adjustment ge Stockpile Transaction	enerated		(\$6,610.45)
	1040	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original sysgenerated Material Payment Estimate Adjustment (0033) due to user jimenj1 overridding Payment Estimate Exception the current Payment Estimate.	Item	\$30.00	\$5,430.00
	1040	2 IN. PSST POST - 12 GA.	Material			-181	\$30.00	(\$5,430.00)
	1050	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	R Material		This adjustment offsets the original sysgenerated Material Payment Estimate Adjustment (0034) due to user jimenj1 overridding Payment Estimate Exception the current Payment Estimate.	Item	\$500.00	\$1,500.00
	1050	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	R Material			-3	\$500.00	(\$1,500.00)
	1060	2.5 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original sysgenerated Material Payment Estimate Adjustment (0035) due to user jimenj1 overridding Payment Estimate Exception the current Payment Estimate.	Item	\$32.00	\$224.00
	1060	2.5 IN. PSST POST - 12 GA.	Material			-7	\$32.00	(\$224.00)
	1070	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	R Material		This adjustment offsets the original sysgenerated Material Payment Estimate Adjustment (0036) due to user jimenj1 overridding Payment Estimate Exception the current Payment Estimate.	Item	\$520.00	\$520.00
	1070	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	R Material			-1	\$520.00	(\$520.00)
	5004	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		This adjustment offsets the original sysgenerated Material Payment Estimate Adjustment (0037) due to user jimenj1 overridding Payment Estimate Exception the current Payment Estimate.	Item	\$210.00	\$3,360.00
	5004	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			-16	\$210.00	(\$3,360.00)
	5011	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		This adjustment offsets the original sysgenerated Material Payment Estimate Adjustment (0038) due to user jimenj1 overridding Payment Estimate Exception the current Payment Estimate.	Item	\$14.70	\$2,499.00
	5011	CONDUIT, 3 IN. RIGID, IN TRENCH	Material			-170	\$14.70	(\$2,499.00)
	5014	MISC.	Material		This adjustment offsets the original sysgenerated Material Payment Estimate Adjustment (0040) due to user jimenj1 overridding Payment Estimate Exceptithe current Payment Estimate.	Item	\$160.65	\$64,035.09
	5014	MISC.	Material			-398.60000	\$160.65	(\$64,035.09)
	5014	MISC.	Overrun			-10	\$160.65	(\$1,606.50)

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Estimat	gress e Number 32	Contract ID Prime Contractor	231117-F02 Millstone Weber		ay Period Start ay Period End	June 16, 2025 June 30, 2025	Net Chang	ontract Amor e Order Amor ontract Amor	unt	\$4,673,944.32 (\$143,578.28) \$4,530,366.04
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Total								,		(\$109,388.35)

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					Co	ontract Project Informat	ion
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J6S3351	FAF-109-1(26)	Add Roundabout	109	ST LOUIS	at Route 109 and Wild	horse Creek Road (Route C	C)
Totals b	y Job Numb	ers					
J6S3351	Posted Item Gross Item	Adjustments	oss Item	ı Pay	This Estimate \$458,084.10 (\$109,388.35) \$348,695.75	Previous \$3,583,871.68 \$24,431.91 \$3,608,303.59	To Date \$4,041,955.78 (\$84,956.44) \$3,956,999.34
	Incentive Disincentiv Liquidated Other Cont		ents		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00

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Exceptions (Discrepancies) This Estimate Period

Executives (Party Executions (Descriptorials) (Party and Stables) Extended Processor (Party Executions (Descriptorials) (Party and Stables) Extended Processor (Party and Stables) (Party and Stables) (Party and Stables) Extended Processor (Party and Stables) (Part	Exceptions (Discrepancies) This Estimate Period			
Number 1201, Material See 4 Stromton, Author of College 1985 2531, 1em 675 975 0. Project Item Line Fairman Exception 1 Security Asserting 1 See 1 Security 1 Securi	Exceptions / Discrepencies	Explanation		Status
Names (1914, Materials See 40)100008, Materials (2015081) Project (2015081), Project (1915081), Project (191	Number 5014, Material Set 401990596, Material 0403SP190C - Superpave 19.0 mm, Des C,	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Number 0707, Material Set 0615000006, Material T015000497SC2.0 Set 1. Linderdam Sch40 PVC 4" (200mm), Acceptance Action Centre 1500150074 (201mm) and interest Action Centre 1500150074. Set 1.	Number 5014, Material Set 401990596, Material 0403SP125CLP - Superpave 12.5 mm, Des C LP,	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Number of CDD. Automai Set 600 (1952a), Material CDD (1952b), Material CDD (1952b), Automais Project Jass 61 - Vertiden Line Estimate Exception Type: Insufficient Materials: Project Jass 75 Hern 65000 (1952b), Project Birth Line Amount of CDD, Materials del (1952b) (1952b), Project Jass 75 Hern 65000 (1952b), Project Birth Line Amount of CDD, Materials del (1952b) (1952b), Project Jass 75 Hern 65000 (1952b), Project Birth Line Amount of CDD, Materials del (1952b) (1952b), Project Jass 75 Hern 65000 (1952b), Project Birth Line Number of CDD, Materials del (1952b) (1952b), Project Jass 75 Hern 65000 (1952b), Project Birth Line Number of CDD, Materials del (1952b) (1952b), Project Birth Line Number of CDD, Materials del (1952b) (1952b), Project Birth Line Number of CDD, Materials del (1952b) (1952b), Project Birth Line Number of CDD, Materials del (1952b) (1952b), Project Birth Line Number of CDD, Materials del (1952b) (1952b), Project Birth Line Number of CDD, Materials del (1952b) (1952b), Project Birth Line Number of CDD, Materials del (1952b) (1952b), Project Birth Line Number of CDD, Materials del (1952b) (1952b), Project Birth Line Number of CDD, Materials del (1952b) (1952b), Project Birth Line Number of CDD, Materials del (1952b), Project Birth Line Acceptance Action Center (1952b), Project Birth Line Number of CDD, Materials del (1952b), Project Birth Line Number of CDD, Materials del (1952b), Project Birth Line Number of CDD, Materials del (1952b), Project Birth Line Number of CDD, Materials del (1952b), Project Birth Line Number of CDD, Materials del (1952b), Project Birth Line Number of CDD, Materials Set (1952b), Project Birth Line Number of CDD, Materials Set (1952b), Project Birth Line Number of CDD, Materials Set (1952b), Project Birth Line Number of CDD, Materials Set (1952b), Project Birth Line Number of CDD, Materials Set (1952b), Project Birth Line Number of CDD, Materials Set (1952b), Project Birth Line Number of CDD, Material Set (1952b), Project Birth Li	Number 0170, Material Set 605402096, Material 1013DMPVSC4.04 - Underdrain Sch40 PVC	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Number 0206, Material Set 6000010 (ASAS, Material 00000 (ASAS), Material 0000 (ASAS), Ma	Number 0250, Material Set 609105296, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance	Working with contractor to correct this exception	jimenj1	Overridden
Number 0500, Material Set ef 16:301196. Material Schrift 63:01196. Material	Number 0280, Material Set 6096010A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner,	Awaiting sample record to correct this exception	jimenj1	Overridden
Number 0500, Material Set 0520083, Material 0520PML - Psymemet Marking Performance Line, Acceptance Action Germin 0520PML in immillioient. Estimate Exception Type: Instifficient Materials: Psyciet J853351, Item 0520104A, Psycet Item Line Number 0570, Materials Set 052007A, Waterial 0520PML is instifficient. Estimate Exception Type: Instifficient Materials: Psyciet J853351, Item 0520104A, Psycet Item Line Number 0500, Material 0520PML is instifficient. Estimate Exception Type: Instifficient Materials: Psyciet J853351, Item 0520104A, Psycet Item Line Number 1500, Material 05200, Material 05200A, Material 05200A, Concentration of the Separation (Ts). Estimate Exception Type: Instifficient Materials: Psyciet J853351, Item 05200A, Froject Item Line Number 1700, Materials to correct this exception Type: Instifficient Materials: Psyciet J853351, Item 05200A, Psycet Item Line Number 1700, Materials Set 05200A, Material 0520A, Item 05200A, Psycet Item Line Number 1700, Materials Set 05200A, Material 0520A, Item 05200A, Psycet Item Line Number 1700, Materials Set 05200A, Material 0520A, Item 05200A, Psycet Item Line Number 1700, Materials Set 05200A, Material 0525A, Item 05200A, Psycet Item Line Number 1700, Materials Set 05200A, Material 0525A, Item 05200A, Psycet Item Line Number 1700, Material Set 05200A, Material 0525A, Item 05200A, Psycet Item Line Number 1700, Material Set 05200A, Material 0525A, Item 05200A, Psycet Item Line Number 1700, Material Set 05200A, Material 0525A, Item 05200A, Psycet Item Line Number 1700, Material Set 05200A, Material 0525A, Item 05200A, Psycet Item Line Number 1700, Material Set 0520A, Material 0525A, Item 05200A, Psycet Item Line Number 1700, Material Set 0520A, Material 0525A, Item 05200A, Psycet Item Line Number 1700, Material Set 0520A, Material 0525A, Item 05200A, Material 0525A, Item 0520A, Material 0525A, Item	Number 0360, Material Set 614301196, Material 0614DFMNFC - Manhole Frame and Cover,	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Number 0770, Material Set 0200076, Material 0200776, Material 02007776, Material 02007776, Material 02007776, Material 02007777777777777777777777777777777777	Number 0560, Material Set 6208063, Material 0620PMLI - Pavement Marking Performance Line,	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Number 6900, Material Set 6240104A96, Material 1011CXT4 - Geolectile Fabric for Separation (T4), Acceptance Action Genetic of 102744 is insufficient. Estimate Exception Type: Insufficient Materials: Project J8S3351, Item 8025006, Project Item Line Number 7030, Material Set 205006, Material Set 2050076, Material Set 205007796, Material Set 205007796, Material Set 205007796, Material Set 205007796, Material Set 205007796	Number 0570, Material Set 6208076, Material 0620PMLI - Pavement Marking Performance Line,	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Number 0710. Material Set 7320615496, Material 103255RCF - Conc End Section for Round Pipe. Acceptance Action Generic 10325ERCF is insufficient Materials Project J653351, Item 8025008, Project Item Line Number 0730. Material Set 8025000, Material 80201EZ - Material 80201EZ - Material 80201EZ - Insufficient Materials Set 8025000, Material Set 8025000, Material 80201EZ - Fertilizer, Acceptance Action Generic 0027ML ST is insufficient. Estimate Exception Type Insufficient Materials: Project J653351, Item 8051000A, Project Item Line Number 0730. Material Set 8051000A96, Material 0005EZ - Fertilizer, Acceptance Action Generic 0001EZ is insufficient. Estimate Exception Type: Insufficient Materials: Project J653351, Item 8051000A, Project Item Line Number 0730. Material Set 8051000A96, Material 0005ED - Grass Seed - Seed, Acceptance Action Generic 0005ED is insufficient. Estimate Exception Type: Insufficient Materials: Project J653351, Item 8061007A, Project Item Line Number 0700. Material Set 8051007A96, Material 0005ED - Temporary Erosion Control, Acceptance Action Generic 0005ETC is insufficient. Estimate Exception Type: Insufficient Materials: Project J653351, Item 8061017, Project Item Line Number 0800. Material Set 806101796, Material 0005EZ - Fertilizer, Acceptance Action Generic 0005ETC is insufficient. Estimate Exception Type: Insufficient Materials: Project J653351, Item 8061017, Project Item Line Number 0800. Material Set 806101796, Material 0005ED - Grass Seed - Seed, Acceptance Action Generic 0005ED is insufficient. Estimate Exception Type: Insufficient Materials: Project J653351, Item 8061017, Project Item Line Number 0800. Material Set 806101796, Material 0005ED - Grass Seed - Seed, Acceptance Action Generic 0005ED is insufficient. Estimate Exception Type: Insufficient Materials: Project J653351, Item 8061013, Project Item Line Number 0800. Material Set 901131, Material 0001EC - Electrical Conduit Material, Acceptance Action Generic 0001HAXI is insufficient. Estimate Exception Type: Insufficient	Number 0590, Material Set 6240104A96, Material 1011GXT4 - Geotextile Fabric for Separation (T4),	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Number 0730, Material Set 8025006, Material 902MLST - Multoh: Straw (Vegetative Mulch), Acceptance Action Generic 002MLST is insufficient. Estimate Exception Type: Insufficient Materials: Project. 4853351, Item 8051000A, Project Item Line Number 0750, Material Set 8051000A96, Material 980152 - Fertilizer, Acceptance Action Generic 0050751 is insufficient. Estimate Exception Type: Insufficient Materials: Project. 4853351, Item 8051000A, Project Item Line Number 0750, Material 98015000A96, Material 98015000A96, Material 9801500A96, Material 9801500A96, Material 98015000A96, Material 9801500A96, Material 980150A96, Material 980150A9	Number 0710, Material Set 7320615A96, Material 1032ESRCF - Conc End Section for Round Pipe,	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Number 0750, Material Set 8051000496, Material 0801FZ - Fertilizer, Acceptance Action Generic 0805D in insufficient. Estimate Exception Type: Insufficient Materials: Project J8S3351, Item 8061007A, Project Item Line Number 0730, Material Set 0801007A6, Material 0805SD - Grass Seed - Seed, Acceptance Action Generic 0805SD is insufficient. Estimate Exception Type: Insufficient Materials: Project J8S3351, Item 8061007A, Project Item Line Number 0780, Material Set 0801007A6, Material 0805TEC - Temporary Erosion Control, Acceptance Action Generic 0805TE is insufficient. Estimate Exception Type: Insufficient Materials: Project J8S3351, Item 8061017, Project Item Line Number 0800, Material Set 806101736, Material 0805TEC, Acceptance Action Generic 0805TE is insufficient. Estimate Exception Type: Insufficient Materials: Project J8S3351, Item 8061017, Project Item Line Number 0800, Material Set 806101736, Material 0805TE, Acceptance Action Generic 0805SD is insufficient. Estimate Exception Type: Insufficient Materials: Project J8S3351, Item 8061017, Project Item Line Number 0800, Material Set 080101736, Material 0805SD - Grass Seed - Seed, Acceptance Action Generic 0805SD is insufficient. Materials: Project J8S3351, Item 8011030, Project Item Line Number 0800, Material Set 080101736, Material 0801HXX - Highway Lighting Material, Acceptance Action Generic 0801LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J8S3351, Item 9011303, Project Item Line Number 0800, Material Set 9011311, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J8S3351, Item 901303, Project Item Line Number 0900, Material Set 091147, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0900LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J8S3351, Item 901303, Project Item Line Number 0900, Material Set 0916171096, Material 10901LHXX - Highway Lighting Material,	Number 0730, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Number 0750, Material Set 8051000A96, Material 080SSD - Grass Seed - Seed, Acceptance Action Generic 0805D is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 8061017, Project Item Line Number 0800, Material Set 905107368, Material 0805EC - Temporary Eresion Control, Acceptance Action Generic 0806FEC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 8061017, Project Item Line Number 0800, Material Set 90510756, Material 8005EC - Grass Seed - Seed, Acceptance Action Generic 0801FEZ is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 8061017, Project Item Line Number 0800, Material Set 90610756, Material 0805ED - Grass Seed - Seed, Acceptance Action Generic 0801FEZ is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9011030, Project Item Line Number 0800, Material Set 901103096, Material 9091LHXX: Highway Lighting Material, Acceptance Action Generic 0901LHXIX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9011311, Project Item Line Number 0800, Material Set 901103096, Material 9091LHXX: Highway Lighting Material, Acceptance Action Generic 0901LHXIX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 901301, Project Item Line Number 0901, Material Set 901300396, Material 9001LHXX: Highway Lighting Material, Acceptance Action Generic 0901LHXIX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9017110, Project Item Line Number 0901, Material Set 901300396, Material 9001LHXX: Highway Lighting Material, Acceptance Action Generic 0901LHXIX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 901801, Project Item Line Number 0901, Material Set 901801, Material 9001LHXX: Highway Lighting Material, Acceptance Action Generic 9001LHXIX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 90	Number 0750, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Number 0780, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 8061017, Project Item Line Number 0800, Material Set 806101796, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 8061017, Project Item Line Number 0800, Material Set 806101796, Material 0805D - Grass Seed - Seed, Acceptance Action Generic 0801FZ is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9011030, Project Item Line Number 0800, Material Set 901103096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9013003, Project Item Line Number 0900, Material Set 901103036, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9013003, Project Item Line Number 0900, Material Set 901300396, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 1060EC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9013003, Project Item Line Number 0901, Material Set 901300396, Material 901LHXX - Highway Lighting Material, Acceptance Action Generic 1060EC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9018612, Project Item Line Number 0900, Material Set 90171096, Material 901LHXX - Highway Lighting Material, Acceptance Action Generic 901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 901810, Project Item Line Number 0900, Material Set 90181286, Material 901LHXX - Highway Lighting Material, Acceptance Action Generic 901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 903	Number 0750, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Number 0800, Material Set 806101796, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 8061017, Project Item Line Number 0800, Material Set 806101796, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9011030, Project Item Line Number 0890, Material Set 901103096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9011311, Project Item Line Number 0900, Material Set 9011311, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9013003, Project Item Line Number 5011, Material Set 901300396, Material 1060EC is Insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9013003, Project Item Line Number 5011, Material Set 901300396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9017110, Project Item Line Number 0950, Material Set 901711096, Material 901LHXX: Highway Lighting Material, Acceptance Action Generic 0901LHXX insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 901812, Project Item Line Number 0990, Material Set 901861296, Material 901LHXX: Highway Lighting Material, Acceptance Action Generic 6901LHXX insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031010, Project Item Line Number 1000, Material Set 9031010, Material 10368SDFEC42M16 - Rein Steel EC No. 5/M16 Gr 00/M420 @, Acceptance Action Generic NestSetelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031010, Project Item Line Number 1000, Material S	Number 0780, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance	Awaiting sample record to correct this exception	jimenj1	Overridden
Number 0800, Material Set 806101796, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9011030, Project Item Line Number 0890, Material Set 901103066, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9011311, Project Item Line Number 0900, Material Set 9011311, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9013003, Project Item Line Number 0900, Material Set 901300396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9017110, Project Item Line Number 0906, Material Set 901711096, Material 901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9017110, Project Item Line Number 0906, Material Set 901711096, Material 901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9018612, Project Item Line Number 0900, Material Set 901861296, Material 901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031010, Project Item Line Number 1000, Material Set 9031010, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 G 00/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031010, Project Item Line Number 1000, Material Set 9031010, Material 905CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 - White Pavement-Bridge Dissi	Number 0800, Material Set 806101796, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Number 0890, Material Set 901103096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9013013, Project Item Line Number 0900, Material Set 90113011, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9013003, Project Item Line Number 5011, Material Set 901300396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9017110, Project Item Line Number 0950, Material Set 901711096, Material Set 901861296, Material Se	Number 0800, Material Set 806101796, Material 0805SD - Grass Seed -Seed, Acceptance Action	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Number 0900, Material Set 9011311, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9013003, Project Item Line Number 5011, Material Set 901300396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9017110, Project Item Line Number 0950, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9018612, Project Item Line Number 0990, Material Set 901861296, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031010, Project Item Line Number 1000, Material Set 9031010, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031010, Project Item Line Number 1000, Material Set 9031010, Material 1056CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031010, Project Item Line Number 1000, Material Set 9031010, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031010, Project Item Line Working with MoDOT Materials to create this sample record Jimenj1 Overridden Vorking with MoDOT Materials to create this sample record Jimenj1 Overridden Vorking with MoDOT Materials to create this sample record Jimenj1 Overridden Vorking with MoDOT Materials to create this sample record Jimenj1 Overridden Vorking with MoDOT Materials to crea	Number 0890, Material Set 901103096, Material 0901LHXX - Highway Lighting Material, Acceptance	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Number 5011, Material Set 901300396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9017110, Project Item Line Number 0950, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9018612, Project Item Line Number 0990, Material Set 901861296, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031010, Project Item Line Number 1000, Material Set 9031010, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031010, Project Item Line Number 1000, Material Set 9031010, Material 5et 9031010, Material 5et 9031010, Material 5et 9031010, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031270A, Project Item Line Number 1000, Material Set 9031010, Material 1055CMMLDST2 is insufficient. Working with MoDOT Materials to remove this requirement Jimenj1 Overridden Working with MoDOT Materials to remove this requirement Working with MoDOT Materials to create this sample record Jimenj1 Overridden	Number 0900, Material Set 9011311, Material 0901LHXX - Highway Lighting Material, Acceptance	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Number 0950, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9018612, Project Item Line Number 0990, Material Set 901861296, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031010, Project Item Line Number 1000, Material Set 9031010, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031010, Project Item Line Number 1000, Material Set 9031010, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031270A, Project Item Line Number 1000, Material Set 9031010, Material 1055CMMLDST2 is insufficient. Working with MoDOT Materials to remove this requirement Jimenj1 Overridden Working with MoDOT Materials to create this sample record Jimenj1 Overridden	Number 5011, Material Set 901300396, Material 1060EC - Electrical Conduit Material, Acceptance	Working with MoDOT Materials to create this sample record	jimenj1	Overridden
Number 0990, Material Set 901861296, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031010, Project Item Line Number 1000, Material Set 9031010, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031010, Project Item Line Number 1000, Material Set 9031010, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031270A, Project Item Line Working with MoDOT Materials to remove this requirement Jimenj1 Overridden Working with MoDOT Materials to remove this requirement Jimenj1 Overridden Overridden	Number 0950, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance	Working with MoDOT Materials to create this sample record	jimenj1	Overridden
Number 1000, Material Set 9031010, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031010, Project Item Line Number 1000, Material Set 9031010, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031270A, Project Item Line Working with MoDOT Materials to create this sample record Jimenj1 Overridden	Number 0990, Material Set 901861296, Material 0901LHXX - Highway Lighting Material, Acceptance	Working with MoDOT Materials to create this sample record	jimenj1	Overridden
Number 1000, Material Set 9031010, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031270A, Project Item Line Working with MoDOT Materials to create this sample record jimenj1 Overridden	Number 1000, Material Set 9031010, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr	Working with MoDOT Materials to remove this requirement	jimenj1	Overridden
	Number 1000, Material Set 9031010, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating	Working with MoDOT Materials to remove this requirement	jimenj1	Overridden
		Working with MoDOT Materials to create this sample record	jimenj1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031271A, Project Item Line Number 5004, Material Set 9031271A, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Working with MoDOT Materials to create this sample record	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031274, Project Item Line Number 1050, Material Set 9031274, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Working with MoDOT Materials to create this sample record	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031280, Project Item Line Number 1060, Material Set 903128096, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Working with MoDOT Materials to create this sample record	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031285, Project Item Line Number 1070, Material Set 9031285, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Working with MoDOT Materials to create this sample record	jimenj1	Overridden
Estimate Exception Type: Item Overrun: Contract 231117-F02, Contract Project J6S3351, Project Item Line Number 0100, Contract Line Item Number 0100, Item 3040143, Minor Item.	Awaiting change order to correct this overrun	jimenj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F02, Contract Project J6S3351, Project Item Line Number 0130, Contract Line Item Number 0130, Item 4019905, Minor Item.	Awaiting change order to correct this overrun	jimenj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F02, Contract Project J6S3351, Project Item Line Number 0140, Contract Line Item Number 0140, Item 5021108, Minor Item.	Awaiting change order to correct this overrun	jimenj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F02, Contract Project J6S3351, Project Item Line Number 0150, Contract Line Item Number 0150, Item 5021340, Minor Item.	Awaiting change order to correct this overrun	jimenj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F02, Contract Project J6S3351, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6085007, Minor Item.	Awaiting change order to correct this overrun	jimenj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F02, Contract Project J6S3351, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6097000, Minor Item.	Awaiting change order to correct this overrun	jimenj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F02, Contract Project J6S3351, Project Item Line Number 0370, Contract Line Item Number 0370, Item 6161098A, Minor Item.	Awaiting change order to correct this overrun	jimenj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F02, Contract Project J6S3351, Project Item Line Number 0430, Contract Line Item Number 0430, Item 6191000, Minor Item.	Awaiting change order to correct this overrun	jimenj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F02, Contract Project J6S3351, Project Item Line Number 0560, Contract Line Item Number 0560, Item 6208063, Minor Item.	Awaiting change order to correct this overrun	jimenj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F02, Contract Project J6S3351, Project Item Line Number 0570, Contract Line Item Number 0570, Item 6208076, Minor Item.	Awaiting change order to correct this overrun	jimenj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F02, Contract Project J6S3351, Project Item Line Number 0710, Contract Line Item Number 0710, Item 7320615A, Minor Item.	Awaiting change order to correct this overrun	jimenj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F02, Contract Project J6S3351, Project Item Line Number 0730, Contract Line Item Number 0730, Item 8025006, Minor Item.	Awaiting change order to correct this overrun	jimenj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F02, Contract Project J6S3351, Project Item Line Number 0800, Contract Line Item Number 0800, Item 8061017, Minor Item.	Awaiting change order to correct this overrun	jimenj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F02, Contract Project J6S3351, Project Item Line Number 5014, Contract Line Item Number 5014, Item 4019905, Minor Item.	Awaiting change order to correct this overrun	jimenj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F02, Contract Project J6S3351, Project Item Line Number 0630, Contract Line Item Number 0630, Item 7261015, Minor Item.	Awaiting change order to correct this overrun	jimenj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F02, Contract Project J6S3351, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6085008, Minor Item.	Awaiting change order to correct this overrun	jimenj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F02, Contract Project J6S3351, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6091042, Minor Item.	Awaiting change order to correct this overrun	jimenj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-F02, Contract Project J6S3351, Project Item Line Number 0810, Contract Line Item Number 0810, Item 8061019, Minor Item.	Awaiting change order to correct this overrun	jimenj1	Acknowledged

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

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.

tract O	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)
117-	J6S3351	0001	0010	2019901	MISC.CLEARING AND GRUBBING	1.00	0.00	1.00	LS	1.00	\$140,000.00	\$140,000.0
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$661,672.00	\$661,672.0
		0001	0030	2031000	CLASS A EXCAVATION	13,446.00	-915.00	12,531.00	CUYD	12,531.00	\$20.00	\$250,620.0
		0001	0040	2036000	COMPACTING EMBANKMENT	565.00	228.00	793.00	CUYD	793.00	\$4.25	\$3,370.2
		0001	0050	2063000	CLASS 3 EXCAVATION	689.00	0.00	689.00	CUYD	644.00	\$14.80	\$9,531.2
		0001	0060	2064000	POROUS BACKFILL	833.00	-811.00	22.00	CUYD	22.00	\$47.00	\$1,034.0
		0001	0070	2071000	LINEAR GRADING CLASS 1	21.90	0.00	21.90	STA	7.00	\$545.00	\$3,815.0
		0001	0080	3030600	FURNISHING ROCK BASE MATERIAL	10,720.00	80.00	10,800.00	SQYD	10,720.00	\$8.85	\$94,872.0
		0001	0090	3030610A	PLACING ROCK BASE	10,720.00	80.00	10,800.00	SQYD	10,720.00	\$4.35	\$46,632.0
		0001	0100	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,104.00	-80.00	1,024.00	SQYD	1,087.30	\$11.80	\$12,830.1
		0001	0110	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	369.00	0.00	369.00	SQYD	19.90	\$11.40	\$226.8
		0001	0120	3049905	MISC.RIGID GEOGRID TO ENHANCE AGGREGATE BASE	10,720.20	80.00	10,800.20	SQYD	10,720.00	\$2.20	\$23,584.0
		0001	0130	4019905	MISC.OPTIONAL PAVEMENT	8,209.00	-280.00	7,929.00	SQYD	8,841.90	\$75.00	\$663,142.5
		0001	0140	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	437.10	0.00	437.10	SQYD	451.90	\$73.00	\$32,988.7
		0001	0150	5021340	TYPE A2 SHOULDER	829.30	69.90	899.20	SQYD	923.10	\$66.00	\$60,924.6
		0001	0160	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	2,284.00	0.00	2,284.00	LF	2,284.00	\$28.40	\$64,865.6
		0001	0170	6054020	OUTLET PIPES AND SPLASH PADS	5.00	0.00	5.00	EA	1.00	\$711.00	\$711.0
		0001	0180	6071102	MODIFIED CONCRETE GUTTER TYPE B	24.00	0.00	24.00	LF	18.00	\$52.75	\$949.5
		0001	0190	6083006	6 IN. CONCRETE MEDIAN STRIP	369.30	0.00	369.30	SQYD	19.90	\$62.00	\$1,233.8
		0001	0200	6085007	PAVED APPROACH, 7 IN.	779.90	-80.00	699.90	SQYD	704.60	\$72.75	\$51,259.6
		0001	0210	6085008	PAVED APPROACH, 8 IN.	324.50	0.00	324.50	SQYD	382.70	\$80.25	\$30,711.6
		0001	0220	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	917.00	0.00	917.00	LF	240.00	\$35.00	\$8,400.0
		0001	0230	6091041	CONCRETE GUTTER TYPE A	40.00	-9.00	31.00	LF	31.00	\$53.25	\$1,650.7
		0001	0240	6091042	CONCRETE GUTTER TYPE B	297.00	0.00	297.00	LF	305.00	\$49.00	\$14,945.0
		0001	0250	6091052	CURB AND GUTTER TYPE B	1,247.00	-168.00	1,079.00	LF	1,000.00	\$36.50	\$36,500.0
		0001	0260	6092014	INTEGRAL CURB TYPE N	89.00	0.00	89.00	LF	0.00	\$12.10	\$0.0
		0001	0270	6092031	CONCRETE CURB LOW PROFILE TYPE E	283.00	0.00	283.00	LF	283.00	\$11.70	\$3,311.
		0001	0280	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	43.00	19.00	62.00	CUYD	30.30	\$41.00	\$1,242.3
		0001	0290	6096041	PLACING TYPE 1 ROCK DITCH LINER	43.00	19.00	62.00	CUYD	30.30	\$23.90	\$724.
		0001	0300	6097000	ROCK LINING	7.00	-1.00	6.00	CUYD	44.20	\$62.75	\$2,773.5
		0001	0310	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	6.00	0.00	6.00	EA	5.00	\$3,075.00	\$15,375.0
		0001	0320	6122010	IMPACT ATTENUATOR 50 MPH (SAND BARREL ARRAY)	3.00	0.00	3.00	EA	2.00	\$3,485.00	\$6,970.
		0001	0330	6122020	REPLACEMENT SAND BARREL	10.00	0.00	10.00	EA	0.00	\$490.00	\$0,970.0
		0001										
		0001	0340	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM) CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X	5.00	3.00	2.00	EA EA	2.00	\$1,118.00 \$486.50	\$4,472.0 \$973.0
			0000	0141120	600MM)	0.00	-0.00	2.00	L/(2.00	ψ+00.00	ψ570.0
		0001	0360 0370	6143011 6161098A	MANHOLE FRAME AND COVER, TYPE 1-B CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION	2.00	0.00	2.00 2.00	EA EA	2.00 5.00	\$1,396.00 \$3,800.00	\$2,792.0 \$19,000.0
		0001			INTERFACE, CONTRACTOR FURNISHED / RETAINED							
			0380	6169901	MISC.LUMP SUM TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$93,120.00	\$88,464.0
		0001	0390	6169905	MISC.TEMPORARY PAVEMENT	2,682.00	555.80	3,237.80	SQYD	2,602.70	\$68.00	\$176,983.
		0001	0400	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	336.00	0.00	336.00	LF	336.00	\$130.50	\$43,848.
		0001	0410	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	275.00	75.00	350.00	LF	350.00	\$61.40	\$21,490.
		0001	0420	6181000	MOBILIZATION	1.00	-1.00	0.00	LS		\$465,000.00	\$0.
			0421	6181000	MOBILIZATION	0.00	1.00	1.00	LS		\$437,630.00	\$437,630.0
		0001	0430 0440	6191000 6200021	PAVEMENT EDGE TREATMENT PREFORMED THERMOPLASTIC PAVEMENT MARKING,	63.00 4.00	1,887.00	1,950.00 4.00	LF EA	2,405.00	\$10.00 \$300.00	\$24,050. \$0.
		0001	0450	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$250.00	\$0.
		0001	0460	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	4.00	0.00	4.00	EA	0.00	\$500.00	\$0.
		0001	0470	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	4.00	0.00	4.00	EA	0.00	\$500.00	\$0.
		0001	0480	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	46.00	0.00	46.00	EA	0.00	\$65.00	\$0.
		0001	0490	6200045	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.
		0001	0500	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	9.00	0.00	9.00	EA	0.00	\$1,500.00	\$0.0
		0001	0510	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	4,983.00	0.00	4,983.00	LF	0.00	\$1.00	\$0.0

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

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

Note: Po	sted Qua	intities an	d Value	s are base	d on Report Generated date and can differ from the post	ed amount	at the time	the Estimat	e was C	Senerated.		
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- F02	J6S3351	0001	0520	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,151.00	0.00	3,151.00	LF	0.00	\$1.00	\$0.00
		0001	0530	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	60.00	0.00	60.00	LF	0.00	\$8.00	\$0.00
		0001	0540	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	184.00	0.00	184.00	LF	0.00	\$8.00	\$0.00
		0001	0550	6207001	PAVEMENT MARKING REMOVAL	16,094.00	0.00	16,094.00	LF	3,438.00	\$1.00	\$3,438.00
		0001	0560	6208063	TEMPORARY PAVEMENT MARKING	4.00	0.00	4.00	EA	18.00	\$100.00	\$1,800.00
		0001	0570	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	15,587.00	0.00	15,587.00	LF	21,860.00	\$1.00	\$21,860.00
		0001	0580	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	135.00	28.00	163.00	SQYD	0.00	\$1.40	\$0.00
		0001	0590	6240104A	SEPARATION GEOTEXTILE	10,720.20	80.00	10,800.20	SQYD	10,720.00	\$2.10	\$22,512.00
		0001	0600	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00
		0001	0610	7250312A	12 IN. PIPE GROUP B	59.00	0.00	59.00	LF	0.00	\$75.00	\$0.00
		0001	0620	7250315A	15 IN. PIPE GROUP B	159.00	0.00	159.00	LF	159.00	\$80.00	\$12,720.00
		0001	0630	7261015	15 IN. PIPE GROUP A	295.00	64.00	359.00	LF	468.00	\$85.00	\$39,780.00
		0001	0640	7261018	18 IN. PIPE GROUP A	92.00	6.00	98.00	LF	9.00	\$90.00	\$810.00
		0001	0650	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	13.00	0.00	13.00	FT	13.00	\$400.00	\$5,200.00
		0001	0660	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	21.00	-21.00	0.00	FT	0.00	\$800.00	\$0.00
		0001	0670	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	11.00	21.00	32.00	FT	32.00	\$850.00	\$27,200.00
		0001	0680	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	7.00	0.00	7.00	FT	7.00	\$950.00	\$6,650.00
		0001	0690	7319903	MISC.MSD PRECAST 2 GRATE INLET	27.00	-9.00	18.00	LF	18.00	\$950.00	\$17,100.00
		0001	0700	7320012A	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	11.00	-1.00	10.00	EA	0.00	\$500.00	\$0.00
		0001	0710	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	2.00	\$600.00	\$1,200.00
		0001	0720	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$700.00	\$0.00
		0001	0730	8025006	MULCHING	0.10	0.00	0.10	ACRE	0.70	\$7,500.00	\$5,250.00
		0001	0740	8031000A	TURF TYPE TALL FESCUE SODDING	2,768.00	0.00	2,768.00	SQYD	0.00	\$8.50	\$0.00
		0001	0750	8051000A	SEEDING - COOL SEASON GRASSES	0.10	0.00	0.10	ACRE	0.10	\$7,500.00	\$750.00
		0001	0760	8061004	SEDIMENT TRAP ROCK	46.00	0.00	46.00	CUYD	0.00	\$80.70	\$0.00
		0001	0770	8061005	ROCK DITCH CHECK	150.00	0.00	150.00	LF	61.00	\$20.00	\$1,220.00
		0001	0780	8061007A	CURB INLET CHECK	8.00	0.00	8.00	EA	4.00	\$120.00	\$480.00
		0001	0790	8061016	SEDIMENT REMOVAL	65.00	0.00	65.00	CUYD	39.00	\$68.32	\$2,664.48
		0001	0800	8061017	TEMPORARY SEEDING	0.10	0.00	0.10	ACRE	0.60	\$2,000.00	\$1,200.00
		0001	0810	8061019	SILT FENCE	2,552.00	0.00	2,552.00	LF	3,413.00	\$3.50	\$11,945.50
		0001	0820	8064134	TYPE 1D EROSION CONTROL BLANKET	244.00	0.00	244.00	SQYD	0.00	\$5.00	\$0.00
		0010	0830	6061060	MGS GUARDRAIL	369.00	0.00	369.00	LF	325.00	\$32.00	\$10,400.00
		0010	0840	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	969.00	50.00	1,019.00	LF	175.00	\$36.00	\$6,300.00
		0010	0850	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	1.00	0.00	1.00	EA	0.00	\$4,500.00	\$0.00
		0010	0860	6061075	MGS LONG SPAN GUARDRAIL SECTION	1.00	-1.00	0.00	EA	0.00	\$3,800.00	\$0.00
		0010	0870	6061080	MGS END ANCHOR	6.00	-1.00	5.00	EA	2.00	\$1,800.00	\$3,600.00
		0010	0880	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7.00	1.00	8.00	EA	5.00	\$3,400.00	\$17,000.00
		0020	0890	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	8.00	0.00	8.00	EA	3.00	\$3,175.00	\$9,525.00
		0020	0900	9011311	LUMINAIRE, LED-A	8.00	0.00	8.00	EA	3.00	\$515.00	\$1,545.00
		0020	0910	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	500.00	-170.00	330.00	LF	150.00	\$14.50	\$2,175.00
		0020	0920	9014003	CONDUIT, 3 IN. RIGID, PUSHED	390.00	0.00	390.00	LF	390.00	\$33.00	\$12,870.00
		0020	0930	9016110	PULL BOX, PREFORMED CLASS 1	5.00	0.00	5.00	EA	4.00	\$1,645.00	\$6,580.00
		0020	0940	9017006		3,190.00	0.00	3,190.00	LF	0.00	\$1,043.00	\$0.00
		0020			CABLE, 6 AWG 1 CONDUCTOR CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET			520.00	LF			
		0020	0950	9017110		520.00	0.00			195.00	\$1.15	\$224.25
		0020	0960	9017208 9017404	WIRE, 8 AWG, BARE NEUTRAL CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	1,630.00 180.00	0.00	1,630.00	LF LF	0.00	\$1.40 \$0.25	\$0.00 \$0.00
		0020	0980	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	8.00	0.00	8.00	EA	3.00	\$1,760.00	\$5,280.00
		0020	0990	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	1.00	\$1,700.00	\$12,425.00
		0040	1000	9031010	CONCRETE FOOTINGS, EMBEDDED	9.70	0.00	9.70	CUYD	3.02	\$2,800.00	\$8,456.00
		0040	1010	9031210	STRUCTURAL STEEL POSTS	960.00	0.00	960.00	LB	960.00	\$9.00	\$8,640.00
		0040	1020	9031210	PIPE POSTS	4,910.00	0.00	4,910.00	LB	1,309.00	\$9.50	\$12,435.50
		0040	1030	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	12.00	0.00	12.00	EA	0.00	\$100.00	\$12,433.30
		0040	1040	9031242 9031270A	2 IN. PSST POST - 12 GA.	9.00	172.00	181.00	LF	181.00	\$30.00	\$5,430.00
		0040										
		55.5	1050	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	3.00	0.00	3.00	EA	3.00	\$500.00	\$1,500.00

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

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.

1117- J6S3351 0044 0044 0044 0044 0074 0075 0075 0077 0077	1000 1000 1000 1000 1000 1000 1000 100	70 9031285 80 9035004A 90 9035011A 90 9035069A 10 7011103 20 7011202 30 7011300 40 701400 50 7019902 50 7019903 70 7029903 30 7039904 10 7121000 20 7121100 30 7159902 10 6189901	ST-STRUCTURAL	7.00 1.00 148.00 228.00 90.00 667.40 120.00 240.00 1.00 1,268.00 926.00 139.00 1,587.00 1,840.00	0.00 0.00 37.50 0.00 0.00 -667.40 -120.00 -5.00 -240.00 -1,086.00 -926.00 -1,587.00 -1,587.00 -1,550.00 -1,000 -1,550.00	7.00 1.00 185.50 228.00 90.00 0.00 0.00 0.00 0.00 0.00 0.00	LF EA SQFT SQFT LF LF EA LF EA LF	7.00 1.00 95.00 167.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$32.00 \$520.00 \$26.00 \$34.00 \$28.00 \$161.50 \$230.00 \$1,200.00 \$30,000.00 \$231.00 \$160.50 \$37.00 \$158.00 \$36.50 \$7.60	\$224.00 \$520.00 \$2,470.00 \$5,678.00 \$2,128.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
0041 0041 0041 0041 007 007 007 007 007 007 007 007 007 00	1000 1000 1000 1000 1000 1000 1000 100	80 9035004A 90 9035011A 00 9035069A 10 7011103 20 7011202 30 7011300 40 7011400 50 7019902 60 7019903 7029903 30 7029903 90 7039904 10 7121000 20 7121100 30 7159902 10 6189901	SH-FLAT SHEET ST-STRUCTURAL SHF-FLAT SHEET FLUORESCENT DRILLED SHAFTS (2 FT. 6 IN. DIA.) ROCK SOCKETS (2 FT 0 IN. DIA.) VIDEO CAMERA INSPECTION FOUNDATION INSPECTION HOLES MISC.TIEBACK ANCHOR PERFORMANCE TEST MISC.TIEBACK ANCHORS MISC.GALVANIZED SOLDIER PILES (HP14x89) MISC.PERMANENT STEEL CASING FOR TIEBACK ANCHORS MISC.CONCRETE COPING MISC.PRECAST CONCRETE WALL PANELS FABRICATED STRUCTURAL CARBON STEEL (MISC) FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC) MISC.DRAINAGE SYSTEM	148.00 228.00 90.00 667.40 120.00 5.00 240.00 1,086.00 926.00 139.00 1,587.00 1,840.00 1,550.00	37.50 0.00 0.00 -667.40 -120.00 -5.00 -240.00 -1,268.00 -1,268.00 -1,387.00 -1,587.00 -1,550.00	185.50 228.00 90.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	SQFT SQFT LF LF EA LF	95.00 167.00 76.00 0.00 0.00 0.00 0.00 0.00 0.0	\$26.00 \$34.00 \$28.00 \$161.50 \$230.00 \$1,200.00 \$30,000.00 \$231.00 \$160.50 \$37.00 \$158.00 \$36.50	\$2,470.00 \$5,678.00 \$2,128.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
0044 0044 007- 007- 007- 007- 007- 007-	1000 1000 1000 1000 1000 1000 1000 100	90 9035011A 900 9035069A 110 7011103 200 7011202 300 7011300 440 7011400 550 7019902 560 7019903 70 7029903 300 7039903 70 7039904 10 7121000 20 7121100 30 7159902 10 6189901	ST-STRUCTURAL SHF-FLAT SHEET FLUORESCENT DRILLED SHAFTS (2 FT. 6 IN. DIA.) ROCK SOCKETS (2 FT 0 IN. DIA.) VIDEO CAMERA INSPECTION FOUNDATION INSPECTION HOLES MISC.TIEBACK ANCHOR PERFORMANCE TEST MISC.TIEBACK ANCHORS MISC.GALVANIZED SOLDIER PILES (HP14x89) MISC.PERMANENT STEEL CASING FOR TIEBACK ANCHORS MISC.CONCRETE COPING MISC.PRECAST CONCRETE WALL PANELS FABRICATED STRUCTURAL CARBON STEEL (MISC) FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC) MISC.DRAINAGE SYSTEM	228.00 90.00 667.40 120.00 5.00 240.00 1,268.00 1,086.00 926.00 139.00 1,587.00 1,587.00	0.00 0.00 -667.40 -120.00 -5.00 -240.00 -1,268.00 -1,268.00 -1,39.00 -1,587.00 -1,840.00	228.00 90.00 0.00 0.00 0.00 0.00 0.00 0.00	SQFT SQFT LF LF EA LF EA LF LF SQFT LF	167.00 76.00 0.00 0.00 0.00 0.00 0.00 0.0	\$34.00 \$28.00 \$161.50 \$230.00 \$1,200.00 \$30,000.00 \$231.00 \$160.50 \$37.00 \$158.00 \$36.50	\$5,678.00 \$2,128.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
0044 007- 007- 007- 007- 007- 007- 007-	110 110 110 110 110 110 110 110 110 110	00 9035069A 110 7011103 220 7011202 300 7011300 440 7011400 550 7019902 650 7019903 70 7029903 70 7029903 70 7039904 110 7121000 220 7121100 300 7159902 11 6189901	SHF-FLAT SHEET FLUORESCENT DRILLED SHAFTS (2 FT. 6 IN. DIA.) ROCK SOCKETS (2 FT 0 IN. DIA.) VIDEO CAMERA INSPECTION FOUNDATION INSPECTION HOLES MISC.TIEBACK ANCHOR PERFORMANCE TEST MISC.TIEBACK ANCHORS MISC.GALVANIZED SOLDIER PILES (HP14x89) MISC.PERMANENT STEEL CASING FOR TIEBACK ANCHORS MISC.CONCRETE COPING MISC.PRECAST CONCRETE WALL PANELS FABRICATED STRUCTURAL CARBON STEEL (MISC) FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC) MISC.DRAINAGE SYSTEM	90.00 667.40 120.00 5.00 240.00 1,086.00 926.00 139.00 1,840.00 1,550.00	0.00 -667.40 -120.00 -5.00 -240.00 -1.06.00 -1,268.00 -1,926.00 -1,587.00 -1,840.00 -1,550.00	90.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	SQFT LF LF EA LF EA LF	76.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$28.00 \$161.50 \$230.00 \$1,200.00 \$186.00 \$30,000.00 \$231.00 \$160.50 \$37.00 \$158.00 \$36.50	\$2,128.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
007- 007- 007- 007- 007- 007- 007- 007-	11/10/10/10/10/10/10/10/10/10/10/10/10/1	10 7011103 220 7011202 330 7011300 440 7011400 550 7019902 650 7019903 70 7029903 350 7029903 90 7039904 10 7121000 220 7121100 330 7159902 10 6189901	DRILLED SHAFTS (2 FT. 6 IN. DIA.) ROCK SOCKETS (2 FT 0 IN. DIA.) VIDEO CAMERA INSPECTION FOUNDATION INSPECTION HOLES MISC.TIEBACK ANCHOR PERFORMANCE TEST MISC.TIEBACK ANCHORS MISC.GALVANIZED SOLDIER PILES (HP14x89) MISC.PERMANENT STEEL CASING FOR TIEBACK ANCHORS MISC.CONCRETE COPING MISC.PRECAST CONCRETE WALL PANELS FABRICATED STRUCTURAL CARBON STEEL (MISC) FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC) MISC.DRAINAGE SYSTEM	667.40 120.00 5.00 240.00 1.00 1,268.00 1,086.00 926.00 139.00 1,587.00 1,840.00	-667.40 -120.00 -5.00 -240.00 -1.00 -1,268.00 -1,966.00 -139.00 -1,587.00 -1,840.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	LF LF EA LF EA LF LF LF LF LF LF LF LF LF LB	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$161.50 \$230.00 \$1,200.00 \$186.00 \$30,000.00 \$231.00 \$160.50 \$37.00 \$158.00 \$36.50 \$7.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
007- 007- 007- 007- 007- 007- 007- 007-	112 112 112 112 112 112 112 112 112 112	20 7011202 30 7011300 40 7011400 50 7019902 60 7019903 70 7029903 80 7029903 90 7039904 10 7121000 20 7121100 30 7159902 01 6189901	ROCK SOCKETS (2 FT 0 IN. DIA.) VIDEO CAMERA INSPECTION FOUNDATION INSPECTION HOLES MISC.TIEBACK ANCHOR PERFORMANCE TEST MISC.TIEBACK ANCHORS MISC.GALVANIZED SOLDIER PILES (HP14x89) MISC.PERMANENT STEEL CASING FOR TIEBACK ANCHORS MISC.CONCRETE COPING MISC.PRECAST CONCRETE WALL PANELS FABRICATED STRUCTURAL CARBON STEEL (MISC) FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC) MISC.DRAINAGE SYSTEM	120.00 5.00 240.00 1.00 1,268.00 1,086.00 926.00 139.00 1,587.00 1,587.00	-120.00 -5.00 -240.00 -1.00 -1,268.00 -1,086.00 -926.00 -139.00 -1,587.00 -1,840.00 -1,550.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	LF EA LF EA LF LF LF LF LF LF SQFT	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$230.00 \$1,200.00 \$186.00 \$30,000.00 \$231.00 \$160.50 \$37.00 \$158.00 \$36.50 \$7.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
007- 007- 007- 007- 007- 007- 007- 007-	112 113 114 115 116 117 117 117 117 117 117 117	30 7011300 40 7011400 701902 50 7019902 60 7019903 70 7029903 80 7029903 90 7039904 10 7121000 20 7121100 30 7159902 91 6189901	VIDEO CAMERA INSPECTION FOUNDATION INSPECTION HOLES MISC.TIEBACK ANCHOR PERFORMANCE TEST MISC.TIEBACK ANCHORS MISC.GALVANIZED SOLDIER PILES (HP14x89) MISC.PERMANENT STEEL CASING FOR TIEBACK ANCHORS MISC.CONCRETE COPING MISC.PRECAST CONCRETE WALL PANELS FABRICATED STRUCTURAL CARBON STEEL (MISC) FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC) MISC.DRAINAGE SYSTEM	5.00 240.00 1.00 1,268.00 1,086.00 926.00 139.00 1,587.00 1,840.00	-5.00 -240.00 -1.00 -1,268.00 -1,086.00 -926.00 -139.00 -1,587.00 -1,840.00 -1,550.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	EA LF EA LF LF LF LF LF LF LF LF LF	0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$1,200.00 \$186.00 \$30,000.00 \$231.00 \$160.50 \$37.00 \$158.00 \$36.50	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
007- 007- 007- 007- 007- 007- 007- 007-	11-2074 11-2074 11-2074 11-2074 11-2074 11-2074 11-2074 11-2074 11-2074 12-207	40 7011400 50 7019902 60 7019903 70 7029903 80 7029903 90 7039904 10 7121000 20 7121100 30 7159902 01 6189901	FOUNDATION INSPECTION HOLES MISC.TIEBACK ANCHOR PERFORMANCE TEST MISC.TIEBACK ANCHORS MISC.GALVANIZED SOLDIER PILES (HP14x89) MISC.PERMANENT STEEL CASING FOR TIEBACK ANCHORS MISC.CONCRETE COPING MISC.PRECAST CONCRETE WALL PANELS FABRICATED STRUCTURAL CARBON STEEL (MISC) FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC) MISC.DRAINAGE SYSTEM	240.00 1.00 1,268.00 1,086.00 926.00 139.00 1,587.00 1,840.00	-240.00 -1.00 -1,268.00 -1,086.00 -926.00 -139.00 -1,587.00 -1,840.00 -1,550.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	LF EA LF LF LF SQFT LB	0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$186.00 \$30,000.00 \$231.00 \$160.50 \$37.00 \$158.00 \$36.50 \$7.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
007- 007- 007- 007- 007- 007- 007- 007-	111 112 113 114 115 116 117 117 117 117 117 117 117	50 7019902 50 7019903 70 7029903 50 7029903 50 7029903 50 7039904 10 7121000 20 7121100 50 7159902 51 6189901	MISC.TIEBACK ANCHOR PERFORMANCE TEST MISC.TIEBACK ANCHORS MISC.GALVANIZED SOLDIER PILES (HP14x89) MISC.PERMANENT STEEL CASING FOR TIEBACK ANCHORS MISC.CONCRETE COPING MISC.PRECAST CONCRETE WALL PANELS FABRICATED STRUCTURAL CARBON STEEL (MISC) FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC) MISC.DRAINAGE SYSTEM	1.00 1,268.00 1,086.00 926.00 139.00 1,587.00 1,840.00	-1.00 -1,268.00 -1,086.00 -926.00 -139.00 -1,587.00 -1,840.00	0.00 0.00 0.00 0.00 0.00 0.00	EA LF LF LF SQFT LB	0.00 0.00 0.00 0.00 0.00 0.00	\$30,000.00 \$231.00 \$160.50 \$37.00 \$158.00 \$36.50 \$7.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
007- 007- 007- 007- 007- 007- 007- 007-	074 116 074 117 074 118 074 118 074 120 074 120 074 120 074 120 074 120 074 120 074 120 074 120	500 7019903 770 7029903 880 7029903 990 7039903 7039904 110 7121000 220 7121100 300 7159902 01 6189901	MISC.TIEBACK ANCHORS MISC.GALVANIZED SOLDIER PILES (HP14x89) MISC.PERMANENT STEEL CASING FOR TIEBACK ANCHORS MISC.CONCRETE COPING MISC.PRECAST CONCRETE WALL PANELS FABRICATED STRUCTURAL CARBON STEEL (MISC) FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC) MISC.DRAINAGE SYSTEM	1,268.00 1,086.00 926.00 139.00 1,587.00 1,840.00	-1,268.00 -1,086.00 -926.00 -139.00 -1,587.00 -1,840.00 -1,550.00	0.00 0.00 0.00 0.00 0.00	LF LF LF SQFT LB	0.00 0.00 0.00 0.00 0.00	\$231.00 \$160.50 \$37.00 \$158.00 \$36.50 \$7.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
007- 007- 007- 007- 007- 007- 000- 000-	074 111 074 118 074 119 074 120 074 120 074 121 074 122 074 123	70 7029903 80 7029903 90 7039903 90 7039904 10 7121000 20 7121100 30 7159902 01 6189901	MISC.GALVANIZED SOLDIER PILES (HP14x89) MISC.PERMANENT STEEL CASING FOR TIEBACK ANCHORS MISC.CONCRETE COPING MISC.PRECAST CONCRETE WALL PANELS FABRICATED STRUCTURAL CARBON STEEL (MISC) FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC) MISC.DRAINAGE SYSTEM	1,086.00 926.00 139.00 1,587.00 1,840.00 1,550.00	-1,086.00 -926.00 -139.00 -1,587.00 -1,840.00 -1,550.00	0.00 0.00 0.00 0.00 0.00	LF LF SQFT LB	0.00 0.00 0.00 0.00 0.00	\$160.50 \$37.00 \$158.00 \$36.50 \$7.60	\$0.00 \$0.00 \$0.00 \$0.00
007- 007- 007- 007- 007- 007- 000- 000-	118 118 119 119 119 119 119 119 119 119	80 7029903 90 7039903 00 7039904 10 7121000 20 7121100 30 7159902 01 6189901	MISC.PERMANENT STEEL CASING FOR TIEBACK ANCHORS MISC.CONCRETE COPING MISC.PRECAST CONCRETE WALL PANELS FABRICATED STRUCTURAL CARBON STEEL (MISC) FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC) MISC.DRAINAGE SYSTEM	926.00 139.00 1,587.00 1,840.00 1,550.00	-926.00 -139.00 -1,587.00 -1,840.00 -1,550.00	0.00 0.00 0.00 0.00	LF LF SQFT LB	0.00 0.00 0.00 0.00	\$37.00 \$158.00 \$36.50 \$7.60	\$0.00 \$0.00 \$0.00
007- 007- 007- 007- 000- 000- 000- 000-	118 120 120 120 121 122 123 124 125 126 127 127 127 127 127 127 127 127 127 127	7039903 7039904 10 7121000 20 7121100 30 7159902 01 6189901	MISC.CONCRETE COPING MISC.PRECAST CONCRETE WALL PANELS FABRICATED STRUCTURAL CARBON STEEL (MISC) FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC) MISC.DRAINAGE SYSTEM	139.00 1,587.00 1,840.00 1,550.00	-139.00 -1,587.00 -1,840.00 -1,550.00	0.00 0.00 0.00	LF SQFT LB	0.00 0.00 0.00	\$158.00 \$36.50 \$7.60	\$0.00 \$0.00 \$0.00
007- 007- 007- 000- 000- 000- 000- 000-	174 120 174 120 174 122 1774 123 1774 123 1774 123	7039904 7121000 7121100 7121100 7159902 71 6189901	MISC.PRECAST CONCRETE WALL PANELS FABRICATED STRUCTURAL CARBON STEEL (MISC) FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC) MISC.DRAINAGE SYSTEM	1,587.00 1,840.00 1,550.00	-1,587.00 -1,840.00 -1,550.00	0.00	SQFT LB	0.00	\$36.50 \$7.60	\$0.00 \$0.00
007- 007- 000- 000- 000- 000- 000- 000-	074 12° 074 12° 074 12° 074 12° 001 500	7121000 7121100 7159902 71 6189901	FABRICATED STRUCTURAL CARBON STEEL (MISC) FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC) MISC.DRAINAGE SYSTEM	1,840.00 1,550.00	-1,840.00 -1,550.00	0.00	LB	0.00	\$7.60	\$0.0
007- 007- 000- 000- 000- 004- 000- 000-	074 123 074 123 001 500	7121100 30 7159902 01 6189901	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC) MISC.DRAINAGE SYSTEM	1,550.00	-1,550.00					
007- 000 000 000 0044 000	074 123 001 500	7159902 01 6189901	MISC.DRAINAGE SYSTEM		,	0.00	LB	0.00	\$7.40	\$0.0
000 000 000 0044 000	001 500	01 6189901		1.00	-1.00					
000 000 0044 000 000	300		MISC.MOBILIZATION (Payment for Contract Bond)		-1.00	0.00	EA	0.00	\$13,830.00	\$0.0
000 0044 000 000	001 500			0.00	1.00	1.00	LS	1.00	\$27,370.00	\$27,370.0
004(000) 000)		02 6122040	WORK ZONE CRASH CUSHION (NARROW)	0.00	1.00	1.00	EA	1.00	\$6,825.00	\$6,825.0
000	001 500	03 6129902	MISC.WORK ZONE CRASH CUSHION REPAIR (NARROW)	0.00	1.00	1.00	EA	0.00	\$2,520.00	\$0.0
000	040 500	04 9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	0.00	16.00	16.00	EA	16.00	\$210.00	\$3,360.0
000	500	05 7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	0.00	1.00	1.00	EA	0.00	\$600.00	\$0.0
	001 500	06 2027000	DISPOSAL AND PLUGGING OF WELLS	0.00	1.00	1.00	EA	1.00	\$10,046.03	\$10,046.0
000	500	07 6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	162.50	162.50	LF	162.50	\$47.25	\$7,678.1
000	001 500	08 2039901	MISC.OFF-SITE EXCAVATION AND RESTORATION	0.00	1.00	1.00	LS	0.65	\$219,045.05	\$142,379.2
000	001 500	09 1046002	VALUE ENGINEERING	0.00	317,724.01	317,724.01	EA	158,862.00	\$1.00	\$158,862.0
000	001 50	10 1046001	VALUE ENGINEERING	0.00	1.00	1.00	LS	1.00	\$37,397.50	\$37,397.5
0020)20 ₅₀	11 9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	0.00	170.00	170.00	LF	170.00	\$14.70	\$2,499.0
000	001 ₅₀	12 6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	2.00	2.00	EA	2.00	\$1,023.75	\$2,047.5
000	001 50	13 6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$37,800.00	\$37,800.0
000	001 50	14 4019905	MISC.ASPHALT PAVEMENT	0.00	360.00	360.00	SQYD	398.60	\$160.65	\$64,035.0
000	001 50	15 4019901	MISC.SUPPLEMENTARY ASPHALT WORK	0.00	1.00	1.00	LS	1.00	\$5,901.50	\$5,901.5
Project J6S335										

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

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

Project: J6S3351

Line Number	Item Code	Description	DWR Date	DWR Approval	Posting Sequence	Quantity Posted	Units	Location	From Station/	Offset/ Distance	To Station/	Offset/ Distance	Comments
				Date	No.				Log Mile		Log Mile		
020	2022010	REMOVAL OF IMPROVEMENTS	6/25/25	7/1/25	1	0.17	LS	Wild Horse Creek Road	102+60	CL	104+10	CL	Phase 4B Wild Horse Creek Road
030	2031000	CLASS A EXCAVATION	6/25/25	7/1/25	1	1,487.10	CUYD	Wild Horse Creek Road	102+60	CL	104+10	CL	Phase 4B Wild Horse Creek Road
140	2036000	COMPACTING EMBANKMENT	6/25/25	7/1/25	1	559.00	CUYD	Route 109	400+00	LT	406+00	LT	Phase 2 Route 109 (Retroactive Pay)
150	2063000	CLASS 3 EXCAVATION	6/25/25	7/1/25	1	15.00	CUYD	Eatherton Road	204+99	LT			3'x2' Drop Inlet I-6 (Retroactive Pay)
				7/1/25	2	41.00	CUYD	Eatherton Road	202+66	LT	203+27	LT	Pipe Run P-7 (From Structure MH-7 to O-3)
				7/1/25	3	2.00	CUYD	Eatherton Road	202+66	LT			Flared End Section O-3
060	2064000	POROUS BACKFILL	6/16/25	6/25/25	1	22.00	CUYD	S. Eatherton Road	203+20	LT	206+81	LT	Retroactive pay for all porous backfill behind barrier w along S. Eatherton Road.
080	3030600	FURNISHING ROCK BASE MATERIAL	6/16/25	6/25/25	1	388.60	SQYD	Eatherton Road	202+33	CL	203+20	CL	Phase 4 Eatherton Road (Retroactive from 6/3)
			6/20/25	6/30/25	1	1,591.20	SQYD	Wild Horse Creek Road	102+60	CL	104+10	CL	Phase 4B Wild Horse Creek Road (Remainder of rock
		BLACKIC BOOK BASE	0/40/05	0.05.05			001/10		000.00	01	000.00		base)
090	3030610A	PLACING ROCK BASE	6/16/25		1	388.60	SQYD	Eatherton Road	202+33			CL	Phase 4 Eatherton Road (Retroactive from 6/3)
			6/20/25	6/30/25	1	1,591.20	SQYD	Wild Horse Creek Road	102+60	CL	104+10	CL	Phase 4B Wild Horse Creek Road (Remainder of rock base)
100	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	6/27/25	7/1/25	1	54.90	SQYD	Wild Horse Creek Road	102+79	RT			Laurey Lane Approach
110	3040504	TYPE 5 AGGREGATE FOR BASE	6/27/25	7/1/25	1	19.90	SQYD	Wild Horse Creek Road	103+42	CL	103+63	CL	Median Island Phase 4B
120	3049905	MISC. AGGREGATE FOR BASE	6/16/25	6/25/25	1	388.60	SQYD	Eatherton Road	202+33	CL	203+20	CL	Phase 4 Eatherton Road (Retroactive from 6/3)
			6/20/25	6/30/25	1	1,591.20	SQYD	Wild Horse Creek Road	102+60	CL	104+10	CL	Phase 4B Wild Horse Creek Road (Remainder of geo
130	4019905	MISC.	6/21/25	7/1/25	1	677.20	SQYD	Route 109	400+00	RT	406+00	RT	Phase 4B SB Route 109 and west side Lane 1 of
													roundabout
			6/23/25		1	328.40	SQYD	Wild Horse Creek Road	102+60			RT	Phase 4B EB Wild Horse Creek Road
	E004:	CONCERN ON THE CONCERN OF THE CONCER	6/25/25		1	310.40	SQYD	Wild Horse Creek Road		LT		LT	Phase 4B WB Wild Horse Creek Road
40	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	6/23/25		1	107.70	SQYD	West Quadrant	104+00			CL	West Quadrant of Truck Apron
50	5021340	TYPE A2 SHOULDER	6/21/25		1	226.60	SQYD	Route 109	400+90			RT	Phase 4B SB Route 109
60	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	6/20/25	6/30/25	1	192.00	LF	WHC/Eatherton		LT		RT	Phase 4B NW Quadrant of Roundabout
				6/30/25	2		LF	WHC/Route 109	102+60			RT	Phase 4B SW Quadrant of Roundabout
				6/30/25	3	114.00	LF	CC/Eatherton	205+50		300+89	LT	Phase 3 Route CC WB/Eatherton (Retroactive Pay)
190	6083006	6 IN. CONCRETE MEDIAN STRIP	6/27/25		1		SQYD	Wild Horse Creek Road		CL	103+63	CL	Median Island Phase 4B
200	6085007	PAVED APPROACH, 7 IN.	6/27/25		1	54.90	SQYD	Wild Horse Creek Road	102+79				Laurey Lane Approach
220	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	6/27/25	7/1/25	1	70.00	LF	Wild Horse Creek Road	103+42	CL	103+63	CL	Median Island Phase 4B
				7/1/25	2		LF	Roundabout Center					Phase 4B Roundabout Center
230	6091041	CONCRETE GUTTER TYPE A	6/27/25	7/1/25	1	10.00	LF	Route 109	401+05	RT	401+15	RT	Phase 4B SB Route 109
250	6091052	CURB AND GUTTER TYPE B	6/27/25	7/1/25	1	195.00	LF	Wild Horse Creek Road	102+60	LT	104+10	LT	Phase 4B NW Quadrant of Roundabout
				7/1/25	2	141.00	LF	Wild Horse Creek Road	102+60	RT	104+10	RT	Phase 4B SW Quadrant of Roundabout
70	6092031	CONCRETE CURB LOW PROFILE TYPE E	6/23/25	7/1/25	1	62.00	LF	West Quadrant	104+00	CL	104+20	CL	West Quadrant of Truck Apron
00	6097000	ROCK LINING	6/16/25	6/25/25	1	7.40	CUYD	Eatherton Road	204+75	RT			West slope along Eatherton Road at FES O-1 (8'x25')
340	6141021	GRATES AND BEARING PLATES (3 FT X 2 FT)	6/16/25	6/25/25	1	1.00	EA	Eatherton Road	203+91	LT			Structure #I-6 (Retroactive Pay from 5/12)
370	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	6/16/25	6/25/25	1	2.00	EA	Wild Horse Creek Road					Wild Horse Creek Road EB/WB @ 109 intersection ar Centaur for WHC Road closure
380	6169901	MISC.	6/16/25	6/25/25	1	0.20	LS	Job Limits					Partial pay for 75% job completion
390	6169905	MISC. TRAFFIC CONTROL DEVICES	6/25/25	7/1/25	1	43.30	SQYD	Laurey Lane	102+50	RT	102+60	RT	Phase 4B Temporary Bypass for Laurey Lane
430	6191000	PAVEMENT EDGE TREATMENT	6/16/25	6/25/25	1	500.00	LF	Route 109	401+00	RT	406+00	RT	Phase 4 SB Route 109 (Retroactive from 5/16)
550	6207001	PAVEMENT MARKING REMOVAL	6/18/25	6/30/25	1	938.00	LF	Route CC/109	404+00	CL	303+00	CL	Phase 4B (Wild Horse Creek Closure)
560	6208063	TEMPORARY PAVEMENT MARKING	6/18/25	6/30/25	1	3.00	EA	Route CC/109	300+60	CL	301+00	CL	Painted Stop Bars in all directions for Phase 4B
570	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	6/18/25	6/30/25	1	3,995.00	LF	Eatherton/CC/109	202+33	CL	404+00	CL	Phase 4B Temp Striping (4" White: 1,974', 4" Yellow: 2,021')
590	6240104A	SEPARATION GEOTEXTILE	6/16/25		1	388.60	SQYD	Eatherton Road	202+33			CL	Phase 4 Eatherton Road (Retroactive from 6/3)
			6/20/25	6/30/25	1	1,591.20	SQYD	Wild Horse Creek Road	102+60	CL	104+10	CL	Phase 4B Wild Horse Creek Road (Remainder of separation geotextile)
600	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	6/25/25	7/1/25	1	0.07	LS	Wild Horse Creek Road	102+60	CL	104+10	CL	Phase 4B Wild Horse Creek Road
330	6061060	MGS GUARDRAIL	6/17/25	6/27/25	1	150.00	LF	Eatherton Road	202+37	RT	204+64	RT	Guardrail Run #2
			6/30/25	7/1/25	1	75.00	LF	Wild Horse Creek Road	103+13	LT	103+93	LT	Guardrail Run #1
370	6061080	MGS END ANCHOR	6/17/25	6/27/25	1	1.00	EA	Eatherton Road	202+37	RT	204+64	RT	Guardrail Run #2
			6/30/25	7/1/25	1	1.00	EA	Wild Horse Creek Road	103+02	LT	103+13	LT	Guardrail Run #1
380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6/17/25	6/27/25	1	1.00	EA	Eatherton Road	202+37	RT	204+64	RT	Guardrail Run #2
			6/30/25	7/1/25	1	1.00	EA	Wild Horse Creek Road	103+93	LT	104+45	LT	Guardrail Run #1
100	9031010	CONCRETE FOOTINGS, EMBEDDED	6/17/25	6/27/25	1	0.13	CUYD	Eatherton Road	203+58	RT			Sign #31
			6/25/25	7/1/25	1	0.13	CUYD	Wild Horse Creek Road	100+46	RT			Sign #1
				7/1/25	2	0.13	CUYD	Roundabout Center	500+44	LT			Sign #26
				7/1/25	3		CUYD		501+80				Sign #28
				7/1/25	4	0.13	CUYD	Roundabout Center	502+64				Sign #29
				7/1/25	5				304+55				Sign #13
				7/1/25	6	0.36	CUYD	Eatherton Road	201+88				Sign #30
				7/1/25	7				204+91				Sign #32
				7/1/25	8			Eatherton Road	202+71				Sign #37
				7/1/25	9		CUYD	Route CC	305+55				Sign #38
				7/1/25	10	0.36	CUYD	Route CC	306+55				Sign #39
				7/1/25	11		CUYD		401+47				Sign #40
				7/1/25	12	0.13	CUYD	Route 109	404+00				Sign #41
				7/1/25	13		CUYD	Route 109	405+16				Sign #42
10	9031210	STRUCTURAL STEEL POSTS	6/25/25		1		LB	Route CC	304+55				Sign #13
				7/1/25	2		LB	Eatherton Road	204+91				Sign #32
				7/1/25	3	309.00		Route 109	401+47				Sign #40
				7/1/25	4	7.00			202+33		406+00		Contingency
120	9031220	PIPE POSTS	6/17/25		1	92.00		Eatherton Road	202+53	RT	100.00		Sign #31
	0001220		6/25/25		1	176.00		Wild Horse Creek Road	100+46				
			0/20/25	7/1/25	1 2	74.00		Roundabout Center	500+44				Sign #1
				7/1/25	3			Roundabout Center Roundabout Center					Sign #26
					3	74.00	LD	INDUINGBUUL GEHLEI	501+80	-1			Sign #28
							LB	Poundahout Center	502+64	LT			Sign #20
				7/1/25	4 5	74.00 189.00		Roundabout Center Eatherton Road	502+64 201+88				Sign #29 Sign #30

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

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

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
1020	9031220	PIPE POSTS	6/25/25	7/1/25	7	82.00	LB	Route CC	305+55	LT			Sign #38
				7/1/25	8	184.00	LB	Route CC	306+55	LT			Sign #39
				7/1/25	9	83.00	LB	Route 109	404+00	LT			Sign #41
				7/1/25	10	192.00	LB	Route 109	405+16	LT			Sign #42
1040	9031270A	2 IN. PSST POST - 12 GA.	6/17/25	6/27/25	1	3.00	LF	Eatherton Road	203+52	LT			Sign #36
				6/27/25	2	3.00	LF	Eatherton Road	204+02	LT			Sign #35
				6/27/25	3	3.00	LF	Eatherton Road	204+52	LT			Sign #34
1050	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	6/17/25	6/27/25	1	1.00	EA	Eatherton Road	203+52	LT			Sign #36
				6/27/25	2	1.00	EA	Eatherton Road	204+02	LT			Sign #35
				6/27/25	3	1.00	EA	Eatherton Road	204+52	LT			Sign #34
1060	9031280	2.5 IN. PSST POST - 12 GA.	6/17/25	6/27/25	1	7.00	LF	Eatherton Road	205+25	LT			Sign #33
1070	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	6/17/25	6/27/25	1	1.00	EA	Eatherton Road	205+25	LT			Sign #33
1080	9035004A	SH-FLAT SHEET	6/17/25	6/27/25	1	5.00	SQFT	Eatherton Road	205+25	LT			Sign #33 (R2-1)
			6/26/25	7/1/25	1	8.00	SQFT	Roundabout Center	500+44	LT			Sign #26 (R6-1R and R6-4)
				7/1/25	2	8.00	SQFT	Roundabout Center	501+80	LT			Sign #28 (R6-1R and R6-4)
				7/1/25	3	8.00	SQFT	Roundabout Center	502+64	LT			Sign #29 (R6-1R and R6-4)
				7/1/25	4	9.00	SQFT	Eatherton Road	203+58	RT			Sign #31
				7/1/25	5	10.50	SQFT	Route CC	305+55	LT			Sign #38
				7/1/25	6	9.00	SQFT	Route 109	404+00	LT			Sign #41
1090	9035011A	ST-STRUCTURAL	6/26/25	7/1/25	1	48.00	SQFT	Route CC	304+55	LT			Sign #13
				7/1/25	2	56.00	SQFT	Eatherton Road	204+91	RT			Sign #32
				7/1/25	3	63.00	SQFT	Route 109	401+47	LT			Sign #40
1100	9035069A	SHF-FLAT SHEET FLUORESCENT	6/17/25	6/27/25	1	8.00	SQFT	Eatherton Road	203+52	LT			Sign #36 (W01-08 and DL-3)
				6/27/25	2	8.00	SQFT	Eatherton Road	204+02	LT			Sign #35 (W01-08 and DL-3)
				6/27/25	3	8.00	SQFT	Eatherton Road	204+52	LT			Sign #34 (W01-08 and DL-3)
			6/26/25	7/1/25	1	13.00	SQFT	Wild Horse Creek Road	100+46	RT			Sign #1 (W2-6 and W13-1P)
				7/1/25	2	13.00	SQFT	Eatherton Road	201+88	RT			Sign #30 (W2-6 and W13-1P)
				7/1/25	3	13.00	SQFT	Route CC	306+55	LT			Sign #39 (W2-6 and W13-1P)
				7/1/25	4	13.00	SQFT	Route 109	405+16	LT			Sign #42 (W2-6 and W13-1P)
5014	4019905	MISC.	6/16/25	6/25/25	1	10.00	SQYD	Eatherton Road	202+33	CL	203+20	CL	Adjustment to pay for asphalt paving done 6/13

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

No Data Available

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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3351	0100	TYPE 1 AGGREGATE	Overrun	Overrun	31	Jun 16, 2025	SYSTEM	(\$99.12)	
		FOR BASE (4 IN. THICK)			32	Jul 1, 2025	SYSTEM	(\$647.82)	
				Overrun - T	otal			(\$746.94)	
			Overrun - Tota	ıl				(\$746.94)	
	0100 -	Total						(\$746.94)	
	0130	MISC.	Material		15	Oct 16, 2024	SYSTEM	(\$77,025.00)	
					15	Oct 16, 2024	SYSTEM	\$77,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			Overrun	Overrun	32	Jul 1, 2025	SYSTEM	(\$68,467.50)	
				Overrun - T	otal			(\$68,467.50)	
			Overrun - Tota	ıl				(\$68,467.50)	
	0130 -	Total						(\$68,467.50)	
	0140	CONCRETE PAVEMENT (8 IN.	Material		22	Feb 2, 2025	SYSTEM	(\$9,052.00)	
		NON-REINF)			22	Feb 2, 2025	SYSTEM	\$9,052.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Feb 18, 2025	SYSTEM	(\$9,052.00)	
					23	Feb 18, 2025	SYSTEM	\$9,052.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Mar 3, 2025	SYSTEM	(\$9,052.00)	
					24	Mar 3, 2025	SYSTEM	\$9,052.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Mar 17, 2025	SYSTEM	(\$9,052.00)	
					25	Mar 17, 2025	SYSTEM	\$9,052.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Overrun	Overrun	32	Jul 1, 2025	SYSTEM	(\$1,080.40)	
				Overrun - T	otal			(\$1,080.40)	
			Overrun - Tota	ıl				(\$1,080.40)	
	0140 - 0150	TYPE A2	Material		15	Oct 16,	SYSTEM	(\$1,080.40) (\$3,141.60)	
		SHOULDER			15	2024 Oct 16,	SYSTEM	\$3,141.60	This adjustment offsets the original system-generated Material Payment
						2024			Estimate Item Adjustment (0002) due to user jimenj¹ overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	32	Jul 1, 2025	SYSTEM	(\$1,577.40)	
				Overrun - T	otal			(\$1,577.40)	
			Overrun - Tota	ıl				(\$1,577.40)	
	0150 -							(\$1,577.40)	
	0160	PIPE AGGREGATE PAVEMENT EDGE	Material		14	Oct 1, 2024	SYSTEM	(\$7,724.80)	
		DRAIN			14	Oct 1,	SYSTEM	\$7,724.80	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0160	PIPE AGGREGATE	Material			2024			Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		PAVEMENT EDGE DRAIN			15	Oct 16, 2024	SYSTEM	(\$7,724.80)	
					15	Oct 16, 2024	SYSTEM	\$7,724.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Nov 4, 2024	SYSTEM	(\$13,688.80)	
					16	Nov 4, 2024	SYSTEM	\$13,688.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
		- Total	Material		40	Dag 2	CVCTEM	\$0.00	
	0170	OUTLET PIPES AND SPLASH PADS	Material		18	Dec 2, 2024	SYSTEM	(\$711.00)	
		.,,,,,			18	Dec 2, 2024	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shawr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Dec 16, 2024	SYSTEM	(\$711.00)	
					19	Dec 16, 2024	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shawr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Jan 2, 2025	SYSTEM	(\$711.00)	
					20	Jan 2, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Jan 16, 2025	SYSTEM	(\$711.00)	
					21	Jan 16, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Feb 2, 2025	SYSTEM	(\$711.00)	
					22	Feb 2, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Feb 18, 2025	SYSTEM	(\$711.00)	
					23	Feb 18, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24	Mar 3, 2025	SYSTEM	(\$711.00)	
					24	Mar 3, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Mar 17, 2025	SYSTEM	(\$711.00)	
					25	Mar 17, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Apr 2, 2025	SYSTEM	(\$711.00)	
					26	Apr 2, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Apr 16, 2025	SYSTEM	(\$711.00)	
					27	Apr 16, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	May 2,	SYSTEM	(\$711.00)	Estimate Exception 1 on the current rayment Estimate.
						2025			



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
51 0	0170	OUTLET PIPES AND SPLASH PADS	Material		28	May 2, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	May 16, 2025	SYSTEM	(\$711.00)	
					29	May 16, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Jun 2, 2025	SYSTEM	(\$711.00)	
					30	Jun 2, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Jun 16, 2025	SYSTEM	(\$711.00)	
					31	Jun 16, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					32	Jul 1, 2025	SYSTEM	(\$711.00)	
					32	Jul 1, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
C	0170 -							\$0.00	
C	0180	MODIFIED CONCRETE GUTTER TYPE B	Material		25	Mar 17, 2025	SYSTEM	(\$633.00)	
		GOTTENTIFEB			25	Mar 17, 2025	SYSTEM	\$633.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0180 -							\$0.00	
0	0200	PAVED APPROACH, 7 IN.	Material		15	Oct 16, 2024	SYSTEM	(\$2,669.92)	
					15	Oct 16,	SYSTEM	\$2,669.92	This adjustment offsets the original system-generated Material Payment
						2024		Ψ2,000.02	Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total		2024		\$0.00	
			Material - Tota			2024			
			Material - Tota		32	Jul 1, 2025	SYSTEM	\$0.00	
			Overrun	Overrun - T		Jul 1,	SYSTEM	\$0.00 \$0.00 (\$341.93) (\$341.93)	
	0200	Total		Overrun - T		Jul 1,	SYSTEM	\$0.00 \$0.00 (\$341.93) (\$341.93)	
	0200 - 0210	Total PAVED APPROACH, 8 IN.	Overrun	Overrun - T		Jul 1,	SYSTEM	\$0.00 \$0.00 (\$341.93) (\$341.93)	
		PAVED	Overrun - Tota	overrun Overrun - T	otal	Jul 1, 2025		\$0.00 \$0.00 (\$341.93) (\$341.93) (\$341.93)	
		PAVED	Overrun - Tota	Overrun - To	otal	Jul 1, 2025		\$0.00 \$0.00 (\$341.93) (\$341.93) (\$341.93) (\$341.93)	
C		PAVED APPROACH, 8 IN.	Overrun - Tota	Overrun - To	otal	Jul 1, 2025		\$0.00 \$0.00 (\$341.93) (\$341.93) (\$341.93) (\$341.93) (\$4,670.55)	
0	0210 0210 -	PAVED APPROACH, 8 IN.	Overrun - Tota	Overrun - To	otal	Jul 1, 2025		\$0.00 \$0.00 (\$341.93) (\$341.93) (\$341.93) (\$341.93) (\$4,670.55) (\$4,670.55)	
C	0210 0210 -	PAVED APPROACH, 8 IN. Total CONCRETE	Overrun - Tota Overrun Overrun - Tota	Overrun - To	otal 24	Jul 1, 2025 Mar 3, 2025	SYSTEM	\$0.00 \$0.00 (\$341.93) (\$341.93) (\$341.93) (\$341.93) (\$4,670.55) (\$4,670.55) (\$4,670.55)	
C	0210 0210 -	PAVED APPROACH, 8 IN. Total CONCRETE	Overrun - Tota Overrun Overrun - Tota	Overrun - To	24 otal	Jul 1, 2025 Mar 3, 2025 Oct 16, 2024 Oct 16,	SYSTEM	\$0.00 \$0.00 (\$341.93) (\$341.93) (\$341.93) (\$4,670.55) (\$4,670.55) (\$4,670.55) (\$4,670.55) (\$4,670.55)	Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj 1 overridding Payment
0	0210 0210 -	PAVED APPROACH, 8 IN. Total CONCRETE	Overrun - Tota Overrun Overrun - Tota	Overrun - To	24 otal 15 15	Jul 1, 2025 Mar 3, 2025 Oct 16, 2024 Oct 16, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$341.93) (\$341.93) (\$341.93) (\$341.93) (\$4,670.55) (\$4,670.55) (\$4,670.55) (\$4,670.55)	Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj 1 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0230	CONCRETE GUTTER TYPE A	Material		17	Nov 18, 2024	SYSTEM	\$426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Dec 2, 2024	SYSTEM	(\$426.00)	
					18	Dec 2, 2024	SYSTEM	\$426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shawr overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Dec 16, 2024	SYSTEM	(\$426.00)	
					19	Dec 16, 2024	SYSTEM	\$426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shawr overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Jan 2, 2025	SYSTEM	(\$426.00)	
					20	Jan 2, 2025	SYSTEM	\$426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Jan 16, 2025	SYSTEM	(\$426.00)	,
					21	Jan 16, 2025	SYSTEM	\$426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Feb 2, 2025	SYSTEM	(\$426.00)	
					22	Feb 2, 2025	SYSTEM	\$426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj¹ overridding Payment Estimate Exception 5 on the current Payment Estimate.
					23	Feb 18, 2025	SYSTEM	(\$426.00)	
					23	Feb 18, 2025	SYSTEM	\$426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	0230	- Total			0.5	11 17		\$0.00	
	0040				25			(00 005 00)	
	0240	CONCRETE GUTTER TYPE B	Material			Mar 17, 2025	SYSTEM	(\$9,065.00)	
	0240		Material		25		SYSTEM	(\$9,065.00) \$9,065.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
	0240		Material	- Total		2025 Mar 17,			Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment
	0240		Material Material - Tota			2025 Mar 17,		\$9,065.00	Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment
	0240					2025 Mar 17,		\$9,065.00	Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment
	0240		Material - Tota	ıl	25	2025 Mar 17, 2025 Jun 16,	SYSTEM	\$9,065.00 \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment
	0240		Material - Tota	Overrun	25	2025 Mar 17, 2025 Jun 16,	SYSTEM	\$9,065.00 \$0.00 \$0.00 (\$392.00)	Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment
			Material - Tota Overrun	Overrun	25	2025 Mar 17, 2025 Jun 16,	SYSTEM	\$9,065.00 \$0.00 \$0.00 (\$392.00)	Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment
		GUTTER TYPE B	Material - Tota Overrun	Overrun	25	2025 Mar 17, 2025 Jun 16,	SYSTEM	\$9,065.00 \$0.00 \$0.00 (\$392.00) (\$392.00)	Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment
	0240	GUTTER TYPE B -Total CURB AND	Material - Tota Overrun Overrun - Tota	Overrun	25 31 otal	2025 Mar 17, 2025 Jun 16, 2025	SYSTEM	\$9,065.00 \$0.00 \$0.00 (\$392.00) (\$392.00) (\$392.00)	Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment
	0240	GUTTER TYPE B -Total CURB AND	Material - Tota Overrun Overrun - Tota	Overrun	25 31 otal	2025 Mar 17, 2025 Jun 16, 2025 Oct 16, 2024 Oct 16,	SYSTEM SYSTEM	\$9,065.00 \$0.00 \$0.00 (\$392.00) (\$392.00) (\$392.00) (\$7,300.00)	Estimate Item Adjustment (0004) due to user jimenj¹ overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj¹ overridding Payment
	0240	GUTTER TYPE B -Total CURB AND	Material - Tota Overrun Overrun - Tota	Overrun	25 31 15 15	2025 Mar 17, 2025 Jun 16, 2025 Oct 16, 2024 Oct 16, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$9,065.00 \$0.00 \$0.00 (\$392.00) (\$392.00) (\$392.00) (\$7,300.00)	Estimate Item Adjustment (0004) due to user jimenj¹ overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj¹ overridding Payment
	0240	GUTTER TYPE B -Total CURB AND	Material - Tota Overrun Overrun - Tota	Overrun	25 31 15 15	2025 Mar 17, 2025 Jun 16, 2025 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$9,065.00 \$0.00 \$0.00 (\$392.00) (\$392.00) (\$392.00) (\$7,300.00)	Estimate Item Adjustment (0004) due to user jimenj¹ overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj¹ overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj¹ overridding Payment Estimate Item Adjustment (0004) due to user jimenj¹ overridding Payment
	0240	GUTTER TYPE B -Total CURB AND	Material - Tota Overrun Overrun - Tota	Overrun	25 31 15 15 16	2025 Mar 17, 2025 Jun 16, 2025 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 18, Nov 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,065.00 \$0.00 \$0.00 (\$392.00) (\$392.00) (\$392.00) (\$7,300.00) \$7,300.00	Estimate Item Adjustment (0004) due to user jimenj¹ overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj¹ overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj¹ overridding Payment Estimate Item Adjustment (0004) due to user jimenj¹ overridding Payment



oject Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3351 0250	CURB AND GUTTER TYPE B	Material		18	Dec 2, 2024	SYSTEM	\$12,154.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shawr overridding Payment Estimate Exception 4 on the current Payment Estimate.
				19	Dec 16, 2024	SYSTEM	(\$12,154.50)	
				19	Dec 16, 2024	SYSTEM	\$12,154.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shawr overridding Payment Estimate Exception 4 on the current Payment Estimate.
				20	Jan 2, 2025	SYSTEM	(\$12,154.50)	
				20	Jan 2, 2025	SYSTEM	\$12,154.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				21	Jan 16, 2025	SYSTEM	(\$12,154.50)	
				21	Jan 16, 2025	SYSTEM	\$12,154.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				22	Feb 2, 2025	SYSTEM	(\$12,665.50)	
				22	Feb 2, 2025	SYSTEM	\$12,665.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				23	Feb 18, 2025	SYSTEM	(\$14,600.00)	
				23	Feb 18, 2025	SYSTEM	\$14,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				32	Jul 1, 2025	SYSTEM	(\$36,500.00)	
				32	Jul 1, 2025	SYSTEM	\$36,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00	
0250) - Total	Material - Tota					\$0.00	
0250		Material - Tota		28	May 2, 2025	SYSTEM		
				28	May 2, 2025 May 2, 2025	SYSTEM SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
	FURNISHING TYPE 1 ROCK				2025 May 2,		\$0.00 \$0.00 (\$492.00)	Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment
	FURNISHING TYPE 1 ROCK			28	2025 May 2, 2025 May 16,	SYSTEM	\$0.00 \$0.00 (\$492.00) \$492.00	Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment
	FURNISHING TYPE 1 ROCK			28	2025 May 2, 2025 May 16, 2025 May 16,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$492.00) \$492.00	Estimate Item Adjustment (0002) due to user jimenj¹ overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj¹ overridding Payment
	FURNISHING TYPE 1 ROCK			28 29 29	2025 May 2, 2025 May 16, 2025 May 16, 2025 Jun 2,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$492.00) \$492.00 (\$492.00)	Estimate Item Adjustment (0002) due to user jimenj¹ overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj¹ overridding Payment
	FURNISHING TYPE 1 ROCK			28 29 29 30	2025 May 2, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$492.00) \$492.00 (\$492.00) \$492.00	Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment
	FURNISHING TYPE 1 ROCK			28 29 29 30 30	2025 May 2, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$492.00) \$492.00 (\$492.00) \$492.00 (\$967.60)	Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment
	FURNISHING TYPE 1 ROCK			28 29 29 30 30 31	2025 May 2, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025 Jun 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$492.00) \$492.00 (\$492.00) \$492.00 (\$967.60) \$967.60	Estimate Item Adjustment (0002) due to user jimenj¹ overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj¹ overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj¹ overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj¹ overridding Payment Estimate Item Adjustment (0005) due to user jimenj¹ overridding Payment
	FURNISHING TYPE 1 ROCK			28 29 29 30 30 31 31	2025 May 2, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jun 17, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$492.00) \$492.00 (\$492.00) \$492.00 (\$967.60) \$967.60 (\$1,242.30)	Estimate Item Adjustment (0002) due to user jimenj¹ overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj¹ overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj¹ overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj¹ overridding Payment Estimate Item Adjustment (0005) due to user jimenj¹ overridding Payment
	FURNISHING TYPE 1 ROCK			28 29 29 30 30 31 31 32	2025 May 2, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jun 11, 2025 Jul 1, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$492.00) \$492.00 (\$492.00) \$492.00 (\$967.60) \$967.60 (\$1,242.30)	Estimate Item Adjustment (0002) due to user jimenj¹ overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj¹ overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj¹ overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj¹ overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
	FURNISHING TYPE 1 ROCK		al - Total	28 29 29 30 30 31 31 32	2025 May 2, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jun 11, 2025 Jul 1, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$492.00) \$492.00 (\$492.00) \$492.00 (\$967.60) \$967.60 (\$1,242.30) \$1,242.30 \$1,242.30	Estimate Item Adjustment (0002) due to user jimenj¹ overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj¹ overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj¹ overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj¹ overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
0280	FURNISHING TYPE 1 ROCK	Material	al - Total	28 29 29 30 30 31 31 32	2025 May 2, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jun 11, 2025 Jul 1, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$492.00) \$492.00 (\$492.00) \$492.00 (\$967.60) \$967.60 (\$1,242.30) \$1,242.30 \$1,242.30	Estimate Item Adjustment (0002) due to user jimenj¹ overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj¹ overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj¹ overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj¹ overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.



Type	Remarks
2024 Estimate Item	ent offsets the original system-generated Material Payment Adjustment (0007) due to user jimenj1 overridding Payment eption 9 on the current Payment Estimate.
- Total \$0.00	
Material - Total \$0.00	
Overrun Overrun 30 Jun 2, 2025 SYSTEM (\$100.40)	
31 Jun 16, 2025 SYSTEM (\$1,832.30)	
32 Jul 1, SYSTEM (\$464.35)	
Overrun - Total (\$2,397.05)	
Overrun - Total (\$2,397.05)	
0300 - Total (\$2,397.05)	
0360 MANHOLE FRAME AND COVER, TYPE 1-B	
2025 Estimate Item. Estimate Exce	ant offsets the original system-generated Material Payment Adjustment (0003) due to user jimenj1 overridding Payment eption 3 on the current Payment Estimate.
30 Jun 2, 2025 SYSTEM (\$2,792.00)	
2025 Estimate Item	ent offsets the original system-generated Material Payment Adjustment (0005) due to user jimenj1 overridding Payment eption 3 on the current Payment Estimate.
31 Jun 16, SYSTEM (\$2,792.00)	
2025 Estimate Item	ent offsets the original system-generated Material Payment Adjustment (0007) due to user jimenj1 overridding Payment eption 5 on the current Payment Estimate.
32 Jul 1, SYSTEM (\$2,792.00) 2025	
2025 Estimate Item	ent offsets the original system-generated Material Payment Adjustment (0010) due to user jimenj1 overridding Payment eption 6 on the current Payment Estimate.
- Total \$0.00	
Material - Total \$0.00	
0360 - Total \$0.00	
0370 CHANGEABLE Overrun Overrun 30 Jun 2, SYSTEM (\$3,800.00) WITHOUT (\$3,800.00)	
COMMUNICATION 32	
CONTRACTOR FURNISHED / Overrun - Total (\$11,400.00)	
RETAINED Overrun - Total (\$11,400.00)	
0370 - Total (\$11,400.00)	
0390 MISC. TRAFFIC Material 4 May 2, 2024 (\$92,133.20) CONTROL DEVICES	
4 May 2, SYSTEM \$92,133.20 This adjustmer 2024 SYSTEM Estimate Item.	ent offsets the original system-generated Material Payment Adjustment (0003) due to user jimenj1 overridding Payment eption 1 on the current Payment Estimate.
5 May 16, SYSTEM (\$146,927.60)	
2024 Estimate Item	ent offsets the original system-generated Material Payment Adjustment (0003) due to user jimenj1 overridding Payment eption 2 on the current Payment Estimate.
6 Jun 3, SYSTEM (\$146,927.60)	
2024 Estimate Item	ont offsets the original system-generated Material Payment Adjustment (0003) due to user jimenj1 overridding Payment eption 1 on the current Payment Estimate.
7 Jun 17, SYSTEM (\$146,927.60)	
7 Jun 17, SYSTEM \$146,927.60 This adjustmen	ent offsets the original system-generated Material Payment Adjustment (0005) due to user jimenj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0390	MISC. TRAFFIC CONTROL	Material	Type	8	Jul 1, 2024	SYSTEM	(\$146,927.60)	
		DEVICES			8	Jul 1, 2024	SYSTEM	\$146,927.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0390	- Total						\$0.00	
	0400	CONCRETE TRAFFIC BARRIER, TYPE D	Material		24	Mar 3, 2025	SYSTEM	(\$25,447.50)	
		(RETAINING WALL)			24	Mar 3, 2025	SYSTEM	\$25,447.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Mar 17, 2025	SYSTEM	(\$25,447.50)	
					25	Mar 17, 2025	SYSTEM	\$25,447.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0400	- Total						\$0.00	
	0410	TEMP. TRAFFIC BARRIER	Overrun	Overrun	23	Feb 18, 2025	SYSTEM	(\$890.30)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
		ANCHORED., CONT			24	Mar 3, 2025	SYSTEM	\$767.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',61.40000 - 61.40000, 'is applied (if non-zero).
					26	Apr 2, 2025	SYSTEM	\$122.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',61.40000 - 61.40000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
		- Total						\$0.00	
	0410 0430	-Total PAVEMENT EDGE TREATMENT	Overrun - Tota	Overrun	5	May 16, 2024	SYSTEM	\$0.00 (\$350.00)	
		PAVEMENT EDGE			5 17		SYSTEM SYSTEM	\$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).
		PAVEMENT EDGE				2024 Nov 18,		\$0.00 (\$350.00)	previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is
		PAVEMENT EDGE			17	2024 Nov 18, 2024 Jul 1,	SYSTEM	\$0.00 (\$350.00) \$350.00	previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is
		PAVEMENT EDGE		Overrun - T	17	2024 Nov 18, 2024 Jul 1,	SYSTEM	\$0.00 (\$350.00) \$350.00 (\$4,550.00)	previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is
	0430	PAVEMENT EDGE	Overrun	Overrun - T	17	2024 Nov 18, 2024 Jul 1,	SYSTEM	\$0.00 (\$350.00) \$350.00 (\$4,550.00)	previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is
	0430	PAVEMENT EDGE TREATMENT -Total TEMPORARY PAVEMENT	Overrun	Overrun - T	17	2024 Nov 18, 2024 Jul 1,	SYSTEM	\$0.00 (\$350.00) \$350.00 (\$4,550.00) (\$4,550.00)	previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is
	0430	PAVEMENT EDGE TREATMENT -Total TEMPORARY	Overrun - Tota	Overrun - T	17 32 otal	2024 Nov 18, 2024 Jul 1, 2025	SYSTEM	\$0.00 (\$350.00) \$350.00 (\$4,550.00) (\$4,550.00) (\$4,550.00)	previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is
	0430	PAVEMENT EDGE TREATMENT -Total TEMPORARY PAVEMENT	Overrun - Tota	Overrun - T	17 32 ootal 6	2024 Nov 18, 2024 Jul 1, 2025 Jun 3, 2024 Jun 3,	SYSTEM SYSTEM	\$0.00 (\$350.00) \$350.00 (\$4,550.00) (\$4,550.00) (\$4,550.00) (\$200.00)	previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment
	0430	PAVEMENT EDGE TREATMENT -Total TEMPORARY PAVEMENT	Overrun - Tota	Overrun - T	17 32 botal 6 6	2024 Nov 18, 2024 Jul 1, 2025 Jun 3, 2024 Jun 3, 2024 Mar 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$350.00) \$350.00 (\$4,550.00) (\$4,550.00) (\$4,550.00) (\$200.00)	previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment
	0430	PAVEMENT EDGE TREATMENT -Total TEMPORARY PAVEMENT	Overrun - Tota	Overrun - T	17 32 ootal 6 6 25	2024 Nov 18, 2024 Jul 1, 2025 Jun 3, 2024 Jun 3, 2024 Mar 17, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$350.00) \$350.00 (\$4,550.00) (\$4,550.00) (\$4,550.00) (\$200.00) (\$300.00)	previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment
	0430	PAVEMENT EDGE TREATMENT -Total TEMPORARY PAVEMENT	Overrun - Tota	Overrun - T	17 32 ootal 6 6 6 25 25	2024 Nov 18, 2024 Jul 1, 2025 Jun 3, 2024 Jun 3, 2024 Mar 17, 2025 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$350.00) \$350.00 (\$4,550.00) (\$4,550.00) (\$4,550.00) (\$200.00) \$200.00 (\$300.00)	previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment
	0430	PAVEMENT EDGE TREATMENT -Total TEMPORARY PAVEMENT	Overrun - Tota	Overrun - T	17 32 obtal 6 6 25 25 26	2024 Nov 18, 2024 Jul 1, 2025 Jun 3, 2024 Jun 3, 2024 Mar 17, 2025 Apr 2, 2025 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$350.00) \$350.00 (\$4,550.00) (\$4,550.00) (\$4,550.00) (\$200.00) \$200.00 (\$300.00)	previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
	0430	PAVEMENT EDGE TREATMENT -Total TEMPORARY PAVEMENT	Overrun - Tota	Overrun - T	17 32 ootal 6 6 25 25 26 26	2024 Nov 18, 2024 Jul 1, 2025 Jun 3, 2024 Jun 3, 2024 Jun 3, 2025 Mar 17, 2025 Apr 2, 2025 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$350.00) \$350.00 (\$4,550.00) (\$4,550.00) (\$4,550.00) (\$200.00) \$200.00 (\$300.00) \$300.00 (\$1,100.00)	previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0560	TEMPORARY PAVEMENT MARKING	Material		28	May 2, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					29	May 16, 2025	SYSTEM	(\$1,500.00)	
					29	May 16, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					30	Jun 2, 2025	SYSTEM	(\$1,500.00)	
					30	Jun 2, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					31	Jun 16, 2025	SYSTEM	(\$1,500.00)	
					31	Jun 16, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					32	Jul 1, 2025	SYSTEM	(\$1,800.00)	Estimate Exception of the durant agricult Estimate.
					32	Jul 1, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00	Estimate Exception 7 on the surrent ayment Estimate.
			Material - Tota					\$0.00	
			Overrun	Overrun	26	Apr 2, 2025	SYSTEM	(\$700.00)	
					27	Apr 16, 2025	SYSTEM	(\$400.00)	
					32	Jul 1, 2025	SYSTEM	(\$300.00)	
				Overrun - To	otal			(\$1,400.00)	
			Overrun - Tota	al				(\$1,400.00)	
	0560 -			al				(\$1,400.00)	
		4 IN TEMPORARY PAVEMENT	Overrun - Tota	al	6	Jun 3, 2024	SYSTEM		
		4 IN TEMPORARY		al	6		SYSTEM SYSTEM	(\$1,400.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		4 IN TEMPORARY PAVEMENT				2024 Jun 3,		(\$1,400.00) (\$6,838.00)	Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment
		4 IN TEMPORARY PAVEMENT		al	6	2024 Jun 3, 2024 Feb 18,	SYSTEM	(\$1,400.00) (\$6,838.00) \$6,838.00	Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment
		4 IN TEMPORARY PAVEMENT		al	6 23	2024 Jun 3, 2024 Feb 18, 2025 Feb 18,	SYSTEM SYSTEM	(\$1,400.00) (\$6,838.00) \$6,838.00 (\$8,680.00)	Estimate Item Adjustment (0005) due to user jimenj¹ overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj¹ overridding Payment
		4 IN TEMPORARY PAVEMENT		al	6 23 23	2024 Jun 3, 2024 Feb 18, 2025 Feb 18, 2025 Mar 3,	SYSTEM SYSTEM SYSTEM	(\$1,400.00) (\$6,838.00) \$6,838.00 (\$8,680.00) \$8,680.00	Estimate Item Adjustment (0005) due to user jimenj¹ overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj¹ overridding Payment
		4 IN TEMPORARY PAVEMENT		al	6 23 23 24	2024 Jun 3, 2024 Feb 18, 2025 Feb 18, 2025 Mar 3, 2025 Mar 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,400.00) (\$6,838.00) \$6,838.00 (\$8,680.00) \$8,680.00	Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment
		4 IN TEMPORARY PAVEMENT		al	6 23 23 24 24	2024 Jun 3, 2024 Feb 18, 2025 Feb 18, 2025 Mar 3, 2025 Mar 3, 2025 Mar 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,400.00) (\$6,838.00) \$6,838.00 (\$8,680.00) \$8,680.00 (\$8,680.00)	Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment
		4 IN TEMPORARY PAVEMENT			6 23 23 24 24 25	2024 Jun 3, 2024 Feb 18, 2025 Feb 18, 2025 Mar 3, 2025 Mar 17, 2025 Mar 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,400.00) (\$6,838.00) \$6,838.00 (\$8,680.00) \$8,680.00 (\$8,680.00) \$8,680.00	Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment
		4 IN TEMPORARY PAVEMENT			23 23 24 24 25 25	2024 Jun 3, 2024 Feb 18, 2025 Feb 18, 2025 Mar 3, 2025 Mar 17, 2025 Mar 17, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,400.00) (\$6,838.00) \$6,838.00 (\$8,680.00) \$8,680.00 (\$8,680.00) \$8,680.00 (\$14,385.00)	Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment
		4 IN TEMPORARY PAVEMENT			6 23 23 24 24 25 25 26	2024 Jun 3, 2024 Feb 18, 2025 Feb 18, 2025 Mar 3, 2025 Mar 17, 2025 Apr 2, 2025 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,400.00) (\$6,838.00) \$6,838.00 (\$8,680.00) \$8,680.00 (\$8,680.00) \$8,680.00 (\$14,385.00) \$14,385.00	Estimate Item Adjustment (0005) due to user jimenj¹ overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj¹ overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj¹ overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj¹ overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.
		4 IN TEMPORARY PAVEMENT			6 23 23 24 24 25 25 26 26	2024 Jun 3, 2024 Feb 18, 2025 Feb 18, 2025 Mar 3, 2025 Mar 17, 2025 Mar 17, 2025 Apr 2, 2025 Apr 16,	SYSTEM	(\$1,400.00) (\$6,838.00) \$6,838.00 (\$8,680.00) \$8,680.00 (\$8,680.00) \$14,385.00) \$14,385.00 (\$15,382.00)	Estimate Item Adjustment (0005) due to user jimenj¹ overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj¹ overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj¹ overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj¹ overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0570	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		28	May 2, 2025	SYSTEM	\$15,382.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					29	May 16, 2025	SYSTEM	(\$17,865.00)	
					29	May 16, 2025	SYSTEM	\$17,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					30	Jun 2, 2025	SYSTEM	(\$17,865.00)	
					30	Jun 2, 2025	SYSTEM	\$17,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj¹1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					31	Jun 16, 2025	SYSTEM	(\$17,865.00)	
					31	Jun 16, 2025	SYSTEM	\$17,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenji overridding Payment
					32	Jul 1,	SYSTEM	(\$21,860.00)	Estimate Exception 7 on the current Payment Estimate.
					32	Jul 1, 2025	SYSTEM	\$21,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	Estimate Exception 6 on the editorit 1 ayricht Estimate.
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	29	May 16, 2025	SYSTEM	(\$2,278.00)	
					32	Jul 1, 2025	SYSTEM	(\$3,995.00)	
				Overrun - T	otal			(\$6,273.00)	
			Overrun - Tota	al				(\$6,273.00)	
	0570	- Total						(CC 272 00)	
	05/0	- Total						(\$6,273.00)	
	0590	SEPARATION GEOTEXTILE	Material		14	Oct 1, 2024	SYSTEM	(\$2,828.91)	
		SEPARATION	Material		14		SYSTEM SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		SEPARATION	Material			2024 Oct 1,		(\$2,828.91)	Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment
		SEPARATION	Material		14	2024 Oct 1, 2024 Oct 16,	SYSTEM	(\$2,828.91) \$2,828.91	Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment
		SEPARATION	Material		14	2024 Oct 1, 2024 Oct 16, 2024 Oct 16,	SYSTEM SYSTEM	(\$2,828.91) \$2,828.91 (\$2,828.91)	Estimate Item Adjustment (0002) due to user jimenj¹ overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj¹ overridding Payment
		SEPARATION	Material		14 15	2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM	(\$2,828.91) \$2,828.91 (\$2,828.91) \$2,828.91 (\$5,768.91)	Estimate Item Adjustment (0002) due to user jimenj¹ overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj¹ overridding Payment
		SEPARATION	Material		14 15 15	2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,828.91) \$2,828.91 (\$2,828.91) \$2,828.91 (\$5,768.91)	Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment
		SEPARATION	Material		14 15 15 16 16	2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,828.91) \$2,828.91 (\$2,828.91) \$2,828.91 (\$5,768.91) \$5,768.91	Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment
		SEPARATION	Material		14 15 15 16 16 17	2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, Nov 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,828.91) \$2,828.91 (\$2,828.91) \$2,828.91 (\$5,768.91) \$5,768.91 (\$7,896.92)	Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment
		SEPARATION	Material		14	2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,828.91) \$2,828.91 (\$2,828.91) \$2,828.91 (\$5,768.91) \$5,768.91 (\$7,896.92) \$7,896.92	Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment
		SEPARATION	Material		14	2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,828.91) \$2,828.91 (\$2,828.91) \$2,828.91 (\$5,768.91) \$5,768.91 (\$7,896.92) \$7,896.92	Estimate Item Adjustment (0002) due to user jimenj¹ overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj¹ overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj¹ overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj¹ overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
		SEPARATION	Material		14	2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Dec 2, 2024 Dec 1, Dec 1, Dec 1, Dec 1, Dec 16,	SYSTEM	(\$2,828.91) \$2,828.91 (\$2,828.91) \$2,828.91 (\$5,768.91) \$5,768.91 (\$7,896.92) \$7,896.92 \$7,896.92	Estimate Item Adjustment (0002) due to user jimenj¹ overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj¹ overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj¹ overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj¹ overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
		SEPARATION	Material		14	2024 Oct 1, 2024 Oct 16, 2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16,	SYSTEM	(\$2,828.91) \$2,828.91 (\$2,828.91) \$2,828.91 (\$5,768.91) \$5,768.91 (\$7,896.92) \$7,896.92 (\$7,896.92) \$7,896.92	Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shawr overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
33351	0590	SEPARATION GEOTEXTILE	Material						Estimate Exception 5 on the current Payment Estimate.
					21	Jan 16, 2025	SYSTEM	(\$9,646.22)	
					21	Jan 16, 2025	SYSTEM	\$9,646.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	Feb 2, 2025	SYSTEM	(\$9,646.22)	
					22	Feb 2, 2025	SYSTEM	\$9,646.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					23	Feb 18, 2025	SYSTEM	(\$9,646.22)	
					23	Feb 18, 2025	SYSTEM	\$9,646.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	Mar 3, 2025	SYSTEM	(\$9,646.22)	
					24	Mar 3, 2025	SYSTEM	\$9,646.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Mar 17, 2025	SYSTEM	(\$10,262.15)	
					25	Mar 17, 2025	SYSTEM	\$10,262.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					26	Apr 2, 2025	SYSTEM	(\$14,054.75)	
					26	Apr 2, 2025	SYSTEM	\$14,054.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					27	Apr 16, 2025	SYSTEM	(\$14,708.06)	
					27	Apr 16, 2025	SYSTEM	\$14,708.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					28	May 2, 2025	SYSTEM	(\$15,379.98)	
					28	May 2, 2025	SYSTEM	\$15,379.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					29	May 16, 2025	SYSTEM	(\$17,547.18)	
					29	May 16, 2025	SYSTEM	\$17,547.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					30	Jun 2, 2025	SYSTEM	(\$18,354.42)	
					30	Jun 2, 2025	SYSTEM	\$18,354.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimen/1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					31	Jun 16, 2025	SYSTEM	(\$18,354.42)	
					31	Jun 16, 2025	SYSTEM	\$18,354.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					32	Jul 1, 2025	SYSTEM	(\$22,512.00)	
					32	Jul 1, 2025	SYSTEM	\$22,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0590	Total						\$0.00	
	0630	15 IN. PIPE GROUP A	Material		5	May 16, 2024	SYSTEM	(\$6,800.00)	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3351	0630	15 IN. PIPE GROUP A	Material		5	May 16, 2024	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Jun 3, 2024	SYSTEM	(\$8,500.00)	
					6	Jun 3, 2024	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj¹ overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	30	Jun 2, 2025	SYSTEM	(\$4,505.00)	
					31	Jun 16, 2025	SYSTEM	(\$4,760.00)	
				Overrun - T	otal			(\$9,265.00)	
			Overrun - Tota	al				(\$9,265.00)	
	0630 -	Total						(\$9,265.00)	
	0640	18 IN. PIPE GROUP A	Material		4	May 2, 2024	SYSTEM	(\$810.00)	
					4	May 2, 2024	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	May 16, 2024	SYSTEM	(\$810.00)	
					5	May 16, 2024	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Jun 3, 2024	SYSTEM	(\$810.00)	
					6	Jun 3, 2024	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0640 -	Total						\$0.00	
	0660	PRECAST CONCRETE DROP INLET 2 FT	Overrun	Overrun	19	Dec 16, 2024	SYSTEM	(\$7,200.00)	
		X 2 FT			21	Jan 16, 2025	SYSTEM	\$7,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',800.00000 - 800.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0660 -				00		eve==:	\$0.00	
	0710	15 IN. GROUP A FLARED END SECT	Material		30	Jun 2, 2025	SYSTEM	(\$600.00)	
					30	Jun 2, 2025	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					31	Jun 16, 2025	SYSTEM	(\$1,200.00)	
					31	Jun 16, 2025	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					32	Jul 1, 2025	SYSTEM	(\$1,200.00)	
					32	Jul 1, 2025	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	31	Jun 16, 2025	SYSTEM	(\$600.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3351	0710	15 IN. GROUP A FLARED END SECT	Overrun - Tota	al				(\$600.00)													
	0710 -	Total						(\$600.00)													
	0730	MULCHING	Material		18	Dec 2, 2024	SYSTEM	(\$750.00)													
					18	Dec 2, 2024	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shawr overridding Payment Estimate Exception 6 on the current Payment Estimate.												
					19	Dec 16, 2024	SYSTEM	(\$750.00)													
					19	Dec 16, 2024	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shawr overridding Payment Estimate Exception 6 on the current Payment Estimate.												
					20	Jan 2, 2025	SYSTEM	(\$750.00)													
					20	Jan 2, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
					21	Jan 16, 2025	SYSTEM	(\$750.00)													
					21	Jan 16, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
					22	Feb 2, 2025	SYSTEM	(\$750.00)													
					22	Feb 2, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					23	Feb 18, 2025	SYSTEM	(\$750.00)													
					23	Feb 18, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
					24	Mar 3, 2025	SYSTEM	(\$750.00)													
					24	Mar 3, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
					25	Mar 17, 2025	SYSTEM	(\$750.00)													
					25	Mar 17, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					26	Apr 2, 2025	SYSTEM	(\$750.00)													
															26	Apr 2, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					27	Apr 16, 2025	SYSTEM	(\$750.00)													
					27	Apr 16, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
																	28	May 2, 2025	SYSTEM	(\$750.00)	
					28	May 2, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
					29	May 16, 2025	SYSTEM	(\$750.00)													
					29	May 16, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
					30	Jun 2, 2025	SYSTEM	(\$750.00)													
					30	Jun 2, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3351	0730	MULCHING	Material	. , po					Estimate Exception 8 on the current Payment Estimate.														
	0,00		material		31	Jun 16, 2025	SYSTEM	(\$5,250.00)	Estimate Escopies of the stationary agricultural agricult														
					31	Jun 16, 2025	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					32	Jul 1, 2025	SYSTEM	(\$5,250.00)	Zamina														
					32	Jul 1, 2025	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment														
				- Total				\$0.00	Estimate Exception 11 on the current Payment Estimate.														
			Material - Tota					\$0.00															
			Overrun	Overrun	31	Jun 16, 2025	SYSTEM	(\$4,500.00)															
				Overrun - T	otal			(\$4,500.00)															
			Overrun - Tota	ıl				(\$4,500.00)															
	0730 -							(\$4,500.00)															
	0750	SEEDING - COOL SEASON GRASSES	Material		16	Nov 4, 2024	SYSTEM	(\$750.00)															
		GIVAGGEG			16	Nov 4, 2024	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
					17	Nov 18, 2024	SYSTEM	(\$750.00)															
					17	Nov 18, 2024	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					18	Dec 2, 2024	SYSTEM	(\$750.00)															
					18	Dec 2, 2024	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shawr overridding Payment Estimate Exception 7 on the current Payment Estimate.														
					19	Dec 16, 2024	SYSTEM	(\$750.00)															
					19	Dec 16, 2024	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shawr overridding Payment Estimate Exception 7 on the current Payment Estimate.														
					20	Jan 2, 2025	SYSTEM	(\$750.00)															
					20	Jan 2, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
					21	Jan 16, 2025	SYSTEM	(\$750.00)															
																			21	Jan 16, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
								22	Feb 2, 2025	SYSTEM	(\$750.00)												
										22	Feb 2, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
												23	Feb 18, 2025	SYSTEM	(\$750.00)								
					23	Feb 18, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					24	Mar 3, 2025	SYSTEM	(\$750.00)															
					24	Mar 3, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
					25	Mar 17, 2025	SYSTEM	(\$750.00)															



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3351	0750	SEEDING - COOL SEASON GRASSES	Material		25	Mar 17, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					26	Apr 2, 2025	SYSTEM	(\$750.00)	
					26	Apr 2, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					27	Apr 16, 2025	SYSTEM	(\$750.00)	
					27	Apr 16, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj¹ overridding Payment Estimate Exception 6 on the current Payment Estimate.
					28	May 2, 2025	SYSTEM	(\$750.00)	
					28	May 2, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					29	May 16, 2025	SYSTEM	(\$750.00)	
					29	May 16, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					30	Jun 2, 2025	SYSTEM	(\$750.00)	
					30	Jun 2, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					31	Jun 16, 2025	SYSTEM	(\$750.00)	
					31	Jun 16, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					32	Jul 1, 2025	SYSTEM	(\$750.00)	
					32	Jul 1, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0750 - 0780	CURB INLET	Material		30	Jun 2,	SYSTEM	\$0.00 (\$480.00)	
		CHECK			30	2025 Jun 2, 2025	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					31	Jun 16, 2025	SYSTEM	(\$480.00)	Estimate Exception 11 of the cultural ayriton Estimate.
					31	Jun 16, 2025	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					32	Jul 1, 2025	SYSTEM	(\$480.00)	-
					32	Jul 1, 2025	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0780 -	Total TEMPORARY	Material		30	Jun 2,	SYSTEM	\$0.00 (\$1,200.00)	
		SEEDING			30	2025 Jun 2,	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment
						2025			Estimate Item Adjustment (0015) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					31	Jun 16,	SYSTEM	(\$1,200.00)	



et I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
51 0	0800	TEMPORARY SEEDING	Material		31	Jun 16, 2025	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					32	Jul 1, 2025	SYSTEM	(\$1,200.00)	
					32	Jul 1, 2025	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Overrun	Overrun	30	Jun 2, 2025	SYSTEM	(\$1,000.00)	
				Overrun - T	otal			(\$1,000.00)	
			Overrun - Tota	ıl				(\$1,000.00)	
	0800 -							(\$1,000.00)	
(0810	SILT FENCE	Overrun	Overrun	30	Jun 2, 2025	SYSTEM	(\$2,523.50)	
					31	Jun 16, 2025	SYSTEM	(\$490.00)	
				Overrun - T	otal			(\$3,013.50)	
			Overrun - Tota	il				(\$3,013.50)	
C	0810 -	Total						(\$3,013.50)	
(0830	MGS GUARDRAIL	Construction Stockpile		16	Nov 4, 2024	SYSTEM	(\$1,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Jul 1, 2025	SYSTEM	(\$3,093.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,468.75)	
			Construction	Stockpile - To	otal			(\$4,468.75)	
			Construction Stockpile		6	Jun 3, 2024	SYSTEM	\$5,073.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$5,073.75	
			Construction	Stockpile STI	VII - Total			\$5,073.75	
C	0830 -							\$605.00	
(0840	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile		25	Mar 17, 2025	SYSTEM	(\$2,765.79)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,765.79)	
			Construction	Stockpile - To	otal			(\$2,765.79)	
			Construction Stockpile STMI		6	Jun 3, 2024	SYSTEM	\$16,104.78	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$16,104.78	
			Construction	Stockpile STI	MI - Total			\$16,104.78	
	0840 -							\$13,338.99	
	0850	MGS VERTICAL CONCRETE BARRIER	Construction Stockpile STMI		6	Jun 3, 2024	SYSTEM	\$1,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		TRANSITION		- Total				\$1,950.00	
			Construction	Stockpile STI	VII - Total			\$1,950.00	
	0850 -		Construction		6	lup 2	SYSTEM	\$1,950.00	Poyment Estimate Item Adjustment governed Steelinile Transaction
	0860	MGS LONG SPAN GUARDRAIL SECTION	Construction Stockpile STMI	T-4-1	6	Jun 3, 2024	STOLEM	\$1,525.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total Stockpile STI	VII - T <u>otal</u>			\$1,525.00 \$1,525.00	
C	0860 -	Total						\$1,525.00	
		MGS END ANCHOR	Construction Stockpile		32	Jul 1, 2025	SYSTEM	(\$1,596.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,596.00)	
			Construction	Stockpile - To	otal			(\$1,596.00)	
			Construction		6	Jun 3,	SYSTEM	\$3,990.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile			2024			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3351	0870	MGS END ANCHOR	STMI	- Total				\$3,990.00															
			Construction	Stockpile STI	VII - Total			\$3,990.00															
		Total						\$2,394.00															
	0880	TYPE A CRASHWORTHY	Construction Stockpile		16	Nov 4, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction														
		END TERMINAL (MASH)			25	Mar 17, 2025	SYSTEM	(\$3,046.87)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					32	Jul 1, 2025	SYSTEM	(\$3,281.25)	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				(\$8,203.12)															
			Construction	Stockpile - To				(\$8,203.12)															
			Construction Stockpile STMI		6	Jun 3, 2024	SYSTEM	\$13,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				\$13,125.00															
			Construction	Stockpile STI	VII - Total			\$13,125.00															
	0880 -							\$4,921.88															
	0890	LIGHTING POLE, 30 FT. OR 9.0 M,	Material		22	Feb 2, 2025	SYSTEM	(\$9,525.00)															
		TYPE AT			22	Feb 2, 2025	SYSTEM	\$9,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					23	Feb 18, 2025	SYSTEM	(\$9,525.00)															
					23	Feb 18, 2025	SYSTEM	\$9,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
					24	Mar 3, 2025	SYSTEM	(\$9,525.00)															
					24	Mar 3, 2025	SYSTEM	\$9,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					25	Mar 17, 2025	SYSTEM	(\$9,525.00)															
					25	Mar 17, 2025	SYSTEM	\$9,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					26	Apr 2, 2025	SYSTEM	(\$9,525.00)															
					26	Apr 2, 2025	SYSTEM	\$9,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
					27	Apr 16, 2025	SYSTEM	(\$9,525.00)															
				2:	27	Apr 16, 2025	SYSTEM	\$9,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
																			28	May 2, 2025	SYSTEM	(\$9,525.00)	
						28	May 2, 2025	SYSTEM	\$9,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
												29	May 16, 2025	SYSTEM	(\$9,525.00)								
																				29	May 16, 2025	SYSTEM	\$9,525.00
					30	Jun 2, 2025	SYSTEM	(\$9,525.00)															
					30	Jun 2, 2025	SYSTEM	\$9,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					31	Jun 16, 2025	SYSTEM	(\$9,525.00)															
					31	Jun 16, 2025	SYSTEM	\$9,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3351	0890	LIGHTING POLE, 30 FT. OR 9.0 M,	Material						Estimate Exception 16 on the current Payment Estimate.														
		TYPE AT			32	Jul 1, 2025	SYSTEM	(\$9,525.00)															
					32	Jul 1, 2025	SYSTEM	\$9,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
				- Total				\$0.00															
			Material - Tota					\$0.00															
	0890	Total						\$0.00															
	0900	LUMINAIRE, LED- A	Material		22	Feb 2, 2025	SYSTEM	(\$1,545.00)															
					22	Feb 2, 2025	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
					23	Feb 18, 2025	SYSTEM	(\$1,545.00)															
					23	Feb 18, 2025	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					24	Mar 3, 2025	SYSTEM	(\$1,545.00)															
					24	Mar 3, 2025	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					25	Mar 17, 2025	SYSTEM	(\$1,545.00)															
					25	Mar 17, 2025	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
							26	Apr 2, 2025	SYSTEM	(\$1,545.00)													
					26	Apr 2, 2025	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					27	Apr 16, 2025	SYSTEM	(\$1,545.00)															
					27	Apr 16, 2025	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
						28	May 2, 2025	SYSTEM	(\$1,545.00)														
					28	May 2, 2025	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					29	May 16, 2025	SYSTEM	(\$1,545.00)															
					29	May 16, 2025	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					30	Jun 2, 2025	SYSTEM	(\$1,545.00)															
					30	Jun 2, 2025	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
													:						31	Jun 16, 2025	SYSTEM	(\$1,545.00)	
					31	Jun 16, 2025	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					32	Jul 1, 2025	SYSTEM	(\$1,545.00)															
					32	Jul 1, 2025	SYSTEM	\$1,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jimenj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
				- Total				\$0.00															
			Material - Tota					\$0.00															



			Type	Adjustment Type	Number	Date	Created By	Amount	Remarks
0	0900 -	Total						\$0.00	
	0950	CABLE, 10 AWG 1 CONDUCTOR,	Material		22	Feb 2, 2025	SYSTEM	(\$224.25)	
		POLE & BRACKE			22	Feb 2, 2025	SYSTEM	\$224.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					23	Feb 18, 2025	SYSTEM	(\$224.25)	
					23	Feb 18, 2025	SYSTEM	\$224.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					24	Mar 3, 2025	SYSTEM	(\$224.25)	
					24	Mar 3, 2025	SYSTEM	\$224.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					25	Mar 17, 2025	SYSTEM	(\$224.25)	
					25	Mar 17, 2025	SYSTEM	\$224.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					26	Apr 2, 2025	SYSTEM	(\$224.25)	
					26	Apr 2, 2025	SYSTEM	\$224.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					27	Apr 16, 2025	SYSTEM	(\$224.25)	
					27	Apr 16, 2025	SYSTEM	\$224.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					28	May 2, 2025	SYSTEM	(\$224.25)	
					28	May 2, 2025	SYSTEM	\$224.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					29	May 16, 2025	SYSTEM	(\$224.25)	
					29	May 16, 2025	SYSTEM	\$224.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					30	Jun 2, 2025	SYSTEM	(\$224.25)	
					30	Jun 2, 2025	SYSTEM	\$224.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					31	Jun 16, 2025	SYSTEM	(\$224.25)	
					31	Jun 16, 2025	SYSTEM	\$224.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jimenj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					32	Jul 1, 2025	SYSTEM	(\$224.25)	
					32	Jul 1, 2025	SYSTEM	\$224.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jimenj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0950 -		Material		22	Fat C	OVOTE::	\$0.00	
0	0990	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Material		22	Feb 2, 2025	SYSTEM	(\$12,425.00)	
		_,			22	Feb 2, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					23	Feb 18, 2025	SYSTEM	(\$12,425.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0990	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Material		23	Feb 18, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					24	Mar 3, 2025	SYSTEM	(\$12,425.00)	
					24	Mar 3, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					25	Mar 17, 2025	SYSTEM	(\$12,425.00)	
					25	Mar 17, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					26	Apr 2, 2025	SYSTEM	(\$12,425.00)	
					26	Apr 2, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					27	Apr 16, 2025	SYSTEM	(\$12,425.00)	
					27	Apr 16, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					28	May 2, 2025	SYSTEM	(\$12,425.00)	
					28	May 2, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					29	May 16, 2025	SYSTEM	(\$12,425.00)	
					29	May 16, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					30	Jun 2, 2025	SYSTEM	(\$12,425.00)	
					30	Jun 2, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jimenj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					31	Jun 16, 2025	SYSTEM	(\$12,425.00)	
					31	Jun 16, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					32	Jul 1, 2025	SYSTEM	(\$12,425.00)	
					32	Jul 1, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jimenj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total				\$0.00	
	0000	Total	Material - Tota	I				\$0.00	
	0990 -	CONCRETE	Material		32	Jul 1,	SYSTEM	\$0.00 (\$8,456.00)	
		FOOTINGS, EMBEDDED			32	2025 Jul 1, 2025	SYSTEM	\$8,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jimenj1 overridding Payment
				- Total				\$0.00	Estimate Exception 22 on the current Payment Estimate.
			Material - Tota					\$0.00	
	1000 -	Total						\$0.00	
	1010	STRUCTURAL STEEL POSTS	Construction Stockpile		32	Jul 1, 2025	SYSTEM	(\$4,176.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,176.00)	
			Construction :	Stockpile - To	otal			(\$4,176.00)	
			Construction Stockpile		8	Jul 1, 2024	SYSTEM	\$4,176.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3351	1010	STRUCTURAL STEEL POSTS	STMI	- Total				\$4,176.00							
			Construction S	Stockpile STI	MI - Total			\$4,176.00							
	1010 -							\$0.00							
	1020	0 PIPE POSTS	Construction Stockpile			32	Jul 1, 2025	SYSTEM	(\$6,610.45)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$6,610.45)							
			Construction S	Stockpile - To	otal			(\$6,610.45)							
			Construction Stockpile		8	Jul 1, 2024	SYSTEM	\$24,795.50	Payment Estimate Item Adjustment generated Stockpile Transaction						
			STMI	- Total				\$24,795.50							
			Construction S	Stockpile STI	MI - Total			\$24,795.50							
	1020 -	Total						\$18,185.05							
	1040	2 IN. PSST POST - 12 GA.	Material		2	Apr 2, 2024	SYSTEM	(\$1,800.00)							
					2	Apr 2, 2024	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					3	Apr 16, 2024	SYSTEM	(\$1,800.00)							
					3	Apr 16, 2024	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					4	May 2, 2024	SYSTEM	(\$1,800.00)							
					5	May 16, 2024	SYSTEM	(\$1,800.00)							
					5	May 16, 2024	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
							6	Jun 3, 2024	SYSTEM	(\$1,800.00)					
											6	Jun 3, 2024	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
												7	Jun 17, 2024	SYSTEM	(\$4,800.00)
					7	Jun 17, 2024	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					8	Jul 1, 2024	SYSTEM	(\$5,160.00)							
						8	Jul 1, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
										9	Jul 17, 2024	SYSTEM	(\$5,160.00)		
													9	Jul 17, 2024	SYSTEM
					10	Aug 2, 2024	SYSTEM	(\$5,160.00)							
											10	Aug 2, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Aug 16, 2024	SYSTEM	(\$5,160.00)	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
					11	Aug 16, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					12	Sep 3, 2024	SYSTEM	(\$5,160.00)							
						12	Sep 3, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment					
					13	Sep 16,	SYSTEM	(\$5,160.00)	Estimate Exception 1 on the current Payment Estimate.						
					13	Sep 16,	SYSTEM	(\$5,160.00)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	1040	2 IN. PSST POST -	Material			2024			
		12 GA.			13	Sep 16, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Oct 1, 2024	SYSTEM	(\$5,160.00)	
					14	Oct 1, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Oct 16, 2024	SYSTEM	(\$5,160.00)	
					15	Oct 16, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Nov 4, 2024	SYSTEM	(\$5,160.00)	
					16	Nov 4, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Nov 18, 2024	SYSTEM	(\$5,160.00)	
					17	Nov 18, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Dec 2, 2024	SYSTEM	(\$5,160.00)	Example 2.50pton 7 57 to content by more 2.50mton
					18	Dec 2, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shawr overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Dec 16, 2024	SYSTEM	(\$5,160.00)	
					19	Dec 16, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shawr overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Jan 2, 2025	SYSTEM	(\$5,160.00)	
					20	Jan 2, 2025	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					21	Jan 16, 2025	SYSTEM	(\$5,160.00)	
					21	Jan 16, 2025	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					22	Feb 2, 2025	SYSTEM	(\$5,160.00)	
					22	Feb 2, 2025	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					23	Feb 18, 2025	SYSTEM	(\$5,160.00)	
					23	Feb 18, 2025	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					24	Mar 3, 2025	SYSTEM	(\$5,160.00)	
					24	Mar 3, 2025	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					25	Mar 17, 2025	SYSTEM	(\$5,160.00)	
					25	Mar 17, 2025	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					26	Apr 2, 2025	SYSTEM	(\$5,160.00)	
					26	Apr 2, 2025	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	1040	2 IN. PSST POST -	Material	. , , , ,					Estimate Exception 13 on the current Payment Estimate.
0000001	1040	12 GA.	Waterial		27	Apr 16,	SYSTEM	(\$5,160.00)	Estimate Exception to on the current aymon Estimate.
						2025		(++,+++++)	
					27	Apr 16, 2025	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					28	May 2, 2025	SYSTEM	(\$5,160.00)	
					28	May 2, 2025	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					29	May 16, 2025	SYSTEM	(\$5,160.00)	
					29	May 16, 2025	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					30	Jun 2, 2025	SYSTEM	(\$5,160.00)	
					30	Jun 2, 2025	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jimenj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					31	Jun 16, 2025	SYSTEM	(\$5,160.00)	
					31	Jun 16, 2025	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jimenj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					32	Jul 1, 2025	SYSTEM	(\$5,430.00)	
					32	Jul 1, 2025	SYSTEM	\$5,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimenj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				- Total				(\$1,800.00)	
			Material - Tota					(\$1,800.00)	
			MaterialCredit		5	May 16, 2024	SYSTEM	\$1,800.00	
				- Total				\$1,800.00	
			MaterialCredit	- Total				\$1,800.00	
			Overrun	Overrun	2	Apr 2, 2024	SYSTEM	(\$1,530.00)	
					4	May 2, 2024	SYSTEM	\$1,530.00	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).
					7	Jun 17, 2024	SYSTEM	(\$2,730.00)	
					8	Jul 1, 2024	SYSTEM	(\$360.00)	
					9	Jul 17, 2024	SYSTEM	\$3,000.00	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).
					11	Aug 16, 2024	SYSTEM	\$90.00	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).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
		Total	Madani I		00	15.1.2	OVOTEL!	\$0.00	
	1050	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	iviaterial		32	Jul 1, 2025	SYSTEM	(\$1,500.00)	
						Jul 1, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimenj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1050	Total						\$0.00	
	1060	2.5 IN. PSST	Material		32	Jul 1,	SYSTEM	(\$224.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	1060	POST - 12 GA.	Material			2025			
					32	Jul 1, 2025	SYSTEM	\$224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jimenj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1060 -	- Total						\$0.00	
	1070	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.			32	Jul 1, 2025	SYSTEM	(\$520.00)	
					32	Jul 1, 2025	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user jimenj¹ overridding Payment Estimate Exception 28 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1070 -	- Total						\$0.00	
	1080	SH-FLAT SHEET	Material		7	Jun 17, 2024	SYSTEM	(\$780.00)	
					7	Jun 17, 2024	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Jul 1, 2024	SYSTEM	(\$975.00)	
					8	Jul 1, 2024	SYSTEM	\$975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Jul 17, 2024	SYSTEM	(\$975.00)	
					9	Jul 17, 2024	SYSTEM	\$975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
				- I Otal				φυ.υυ	
			Material - Tota					\$0.00	
	1080 -	- Total	Material - Tota						
	1080 - 5004	DRIVEN POST ANCHOR FOR 2	Material - Total		7	Jun 17, 2024	SYSTEM	\$0.00	
		DRIVEN POST			7		SYSTEM SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		DRIVEN POST ANCHOR FOR 2				2024 Jun 17,		\$0.00 \$0.00 (\$3,150.00)	Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment
		DRIVEN POST ANCHOR FOR 2			7	2024 Jun 17, 2024 Jul 1,	SYSTEM	\$0.00 \$0.00 (\$3,150.00) \$3,150.00	Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment
		DRIVEN POST ANCHOR FOR 2			7	2024 Jun 17, 2024 Jul 1, 2024 Jul 1,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,150.00) \$3,150.00 (\$3,360.00)	Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment
		DRIVEN POST ANCHOR FOR 2			7 8 8	2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 17,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,150.00) \$3,150.00 (\$3,360.00) \$3,360.00	Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment
		DRIVEN POST ANCHOR FOR 2			7 8 8 9	2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 17, 2024 Jul 17, 2024 Jul 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,150.00) \$3,150.00 (\$3,360.00) \$3,360.00	Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment
		DRIVEN POST ANCHOR FOR 2			7 8 8 8 9	2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,150.00) \$3,150.00 (\$3,360.00) \$3,360.00 (\$3,360.00)	Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment
		DRIVEN POST ANCHOR FOR 2			7 8 8 9 9	2024 Jun 17, 2024 Jul 1, 2024 Jul 17, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2, Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,150.00) \$3,150.00 (\$3,360.00) \$3,360.00 (\$3,360.00) (\$3,360.00)	Estimate Item Adjustment (0004) due to user jimenj¹ overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj¹ overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj¹ overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj¹ overridding Payment Estimate Item Adjustment (0002) due to user jimenj¹ overridding Payment
		DRIVEN POST ANCHOR FOR 2			7 8 8 9 9 10	2024 Jun 17, 2024 Jul 1, 2024 Jul 17, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 16, Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,150.00) \$3,150.00 (\$3,360.00) \$3,360.00 (\$3,360.00) \$3,360.00 (\$3,360.00)	Estimate Item Adjustment (0004) due to user jimenj¹ overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj¹ overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj¹ overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj¹ overridding Payment Estimate Item Adjustment (0002) due to user jimenj¹ overridding Payment
		DRIVEN POST ANCHOR FOR 2			7 8 8 9 9 10 10	2024 Jun 17, 2024 Jul 1, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,150.00) \$3,150.00 (\$3,360.00) \$3,360.00 (\$3,360.00) \$3,360.00 (\$3,360.00)	Estimate Item Adjustment (0004) due to user jimenj¹ overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj¹ overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj¹ overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj¹ overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
		DRIVEN POST ANCHOR FOR 2			7 8 8 9 9 10 10 11	2024 Jun 17, 2024 Jul 1, 2024 Jul 17, 2024 Jul 17, 2024 Jul 17, 2024 Aug 2, 2024 Aug 16, 2024 Aug 16, 2024 Sep 3,	SYSTEM	\$0.00 \$0.00 (\$3,150.00) \$3,150.00 (\$3,360.00) \$3,360.00 (\$3,360.00) \$3,360.00 (\$3,360.00) \$3,360.00	Estimate Item Adjustment (0004) due to user jimenj¹ overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj¹ overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj¹ overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj¹ overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3351	5004	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		13	Sep 16, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					14	Oct 1, 2024	SYSTEM	(\$3,360.00)		
					14	Oct 1, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					15	Oct 16, 2024	SYSTEM	(\$3,360.00)		
					15	Oct 16, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					16	Nov 4, 2024	SYSTEM	(\$3,360.00)		
					16	Nov 4, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					17	Nov 18, 2024	SYSTEM	(\$3,360.00)		
					17	Nov 18, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					18	Dec 2, 2024	SYSTEM	(\$3,360.00)		
					18	Dec 2, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shawr overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					19	Dec 16, 2024	SYSTEM	(\$3,360.00)		
					19	Dec 16, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shawr overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					20	Jan 2, 2025	SYSTEM	(\$3,360.00)		
					20	Jan 2, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					21	Jan 16, 2025	SYSTEM	(\$3,360.00)		
					21	Jan 16, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					22	Feb 2, 2025	SYSTEM	(\$3,360.00)		
						22	Feb 2, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					23	Feb 18, 2025	SYSTEM	(\$3,360.00)		
					23	Feb 18, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					24	Mar 3, 2025	SYSTEM	(\$3,360.00)		
					24	Mar 3, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					25	Mar 17, 2025	SYSTEM	(\$3,360.00)		
					25	Mar 17, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jimenj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					26	Apr 2, 2025	SYSTEM	(\$3,360.00)		
					26	Apr 2, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3351	5004	DRIVEN POST ANCHOR FOR 2	Material		27	Apr 16, 2025	SYSTEM	(\$3,360.00)						
		IN. PSST - 12 GA.			27	Apr 16, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
					28	May 2, 2025	SYSTEM	(\$3,360.00)						
					28	May 2, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.					
					29	May 16, 2025	SYSTEM	(\$3,360.00)						
					29	May 16, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.					
					30	Jun 2, 2025	SYSTEM	(\$3,360.00)						
					30	Jun 2, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.					
					31	Jun 16, 2025	SYSTEM	(\$3,360.00)						
					31	Jun 16, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimenj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.					
					32	Jul 1, 2025	SYSTEM	(\$3,360.00)						
					32	Jul 1, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user jimenj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.					
				- Total				\$0.00						
			Material - Tota	ıl				\$0.00						
			Overrun	in Overrun	7	Jun 17, 2024	SYSTEM	(\$2,100.00)						
					8	Jul 1, 2024	SYSTEM	(\$210.00)						
					9	Jul 17, 2024	SYSTEM	\$2,100.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',210.00000 - 210.00000, 'is applied (if non-zero).					
					11	Aug 16, 2024	SYSTEM	\$210.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',210.00000 - 210.00000, 'is applied (if non-zero).					
				Overrun - T	errun - Total			\$0.00						
			Overrun - Tota	al				\$0.00						
	5004	Total						\$0.00						
	5011	CONDUIT, 3 IN. RIGID, IN	Material		25	Mar 17, 2025	SYSTEM	(\$2,499.00)						
		TRENCH			25	Mar 17, 2025	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
										26	Apr 2, 2025	SYSTEM	(\$2,499.00)	
					26	Apr 2, 2025	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					27	Apr 16, 2025	SYSTEM	(\$2,499.00)						
					27	Apr 16, 2025	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					28	May 2, 2025	SYSTEM	(\$2,499.00)						
					28	May 2, 2025	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.					
						May 16,	SYSTEM	(\$2,499.00)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	5011	CONDUIT, 3 IN.	Material			2025			
	TRENCH	RIGID, IN TRENCH			29	May 16, 2025	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
						30	Jun 2, 2025	SYSTEM	(\$2,499.00)
					30	Jun 2, 2025	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jimenj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					31	Jun 16, 2025	SYSTEM	(\$2,499.00)	
					31	Jun 16, 2025	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jimenj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					32	Jul 1, 2025	SYSTEM	(\$2,499.00)	
					32	Jul 1, 2025	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user jimenj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	5011 -	- Total						\$0.00	
	5014	MISC.	Material		31	Jun 16, 2025	SYSTEM	(\$62,428.59)	
					31	Jun 16, 2025	SYSTEM	\$62,428.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jimenj1 overridding Payment
								Estimate Exception 2 on the current Payment Estimate.	
					32	Jul 1, 2025	SYSTEM	(\$64,035.09)	Estimate Exception 2 on the current Payment Estimate.
					32		SYSTEM	(\$64,035.09) \$64,035.09	Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total		2025 Jul 1,		, , ,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user jimenj1 overridding Payment
			Material - Tota			2025 Jul 1,		\$64,035.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user jimenj1 overridding Payment
			Material - Tota			2025 Jul 1,		\$64,035.09 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user jimenj1 overridding Payment
				al	32	2025 Jul 1, 2025 Jun 16,	SYSTEM	\$64,035.09 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user jimenj1 overridding Payment
				al	31 32	Jun 16, 2025 Jul 1,	SYSTEM	\$64,035.09 \$0.00 \$0.00 (\$4,594.59)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user jimenj1 overridding Payment
				Overrun Overrun - T	31 32	Jun 16, 2025 Jul 1,	SYSTEM	\$64,035.09 \$0.00 \$0.00 (\$4,594.59) (\$1,606.50)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user jimenj1 overridding Payment
	5014 -	- Total	Overrun	Overrun Overrun - T	31 32	Jun 16, 2025 Jul 1,	SYSTEM	\$64,035.09 \$0.00 \$0.00 (\$4,594.59) (\$1,606.50) (\$6,201.09)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user jimenj1 overridding Payment
J6S3351 -		- Total	Overrun	Overrun Overrun - T	31 32	Jun 16, 2025 Jul 1,	SYSTEM	\$64,035.09 \$0.00 \$0.00 (\$4,594.59) (\$1,606.50) (\$6,201.09)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user jimenj1 overridding Payment

MoDOT

Contract Adjustments for Contract - 231117-F02

There are no contract adjustments to display for this contract.

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