



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on July 19, 2025

Pay Estimate Created Date: July 16, 2025

Progress Estimate Number 33	Contract ID Prime Contractor	231117-F02 Millstone Weber, LLC	Pay Period Start Pay Period End	July 1, 2025 July 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$4,673,944.32 (\$132,359.44) \$4,541,584.88
--------------------------------	---------------------------------	------------------------------------	------------------------------------	-------------------------------	--	--

Approval Date						By User
July 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					jimenj1
July 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					wolkt1
July 18, 2025	Reviewed and Approved at the Central Office Controllers Office Level by					ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2025	December 1, 2025		94.26%

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

Contract Total Pay For Estimate No. 33			
	This Estimate	Previous	To Date
231117-F02			
Total Posted Items Pay	\$238,794.47	\$4,041,955.78	\$4,280,750.25
Gross Item Adjustments	(\$29,685.25)	(\$84,956.44)	(\$114,641.69)
Incentive	\$35,000.00	\$0.00	\$35,000.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$3,956,999.34	\$4,201,108.56
Contract Total Payable This Estimate:	\$244,109.22		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3351	0050	2063000	CLASS 3 EXCAVATION	CUYD	\$14.800	45	\$666.00
	0100	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$11.800	129.100	\$1,523.38
	0110	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$11.400	4.400	\$50.16
	0130	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$75.000	7	\$525.00
	0140	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	SQYD	\$73.000	79.400	\$5,796.20
	0190	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$62.000	349.400	\$21,662.80
	0200	6085007	PAVED APPROACH, 7 IN.	SQYD	\$72.750	129.100	\$9,392.03
	0220	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$35.000	682	\$23,870.00
	0250	6091052	CURB AND GUTTER TYPE B	LF	\$36.500	5	\$182.50
	0260	6092014	INTEGRAL CURB TYPE N	LF	\$12.100	89	\$1,076.90
	0440	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$300.000	4	\$1,200.00
	0450	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	EA	\$250.000	1	\$250.00
	0460	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	\$500.000	4	\$2,000.00
	0470	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	EA	\$500.000	4	\$2,000.00
	0490	6200045	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW	EA	\$1,500.000	2	\$3,000.00
	0500	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	EA	\$1,500.000	9	\$13,500.00
	0510	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.000	5,167	\$5,167.00
	0520	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING	LF	\$1.000	3,237	\$3,237.00



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on July 19, 2025

Pay Estimate Created Date: July 16, 2025

Progress Estimate Number 33		Contract ID Prime Contractor		231117-F02 Millstone Weber, LLC	Pay Period Start Pay Period End		July 1, 2025 July 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount		\$4,673,944.32 (\$132,359.44) \$4,541,584.88	
Project Number	Line Number	Item Code	Item Description					Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3351			PAINT, TYPE L BEADS								
	0530	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS					LF	\$8.000	40	\$320.00
	0540	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS					LF	\$8.000	250	\$2,000.00
	0610	7250312A	12 IN. PIPE GROUP B					LF	\$75.000	20	\$1,500.00
	0630	7261015	15 IN. PIPE GROUP A					LF	\$85.000	40	\$3,400.00
	0700	7320012A	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION					EA	\$500.000	2	\$1,000.00
	0710	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION					EA	\$600.000	8	\$4,800.00
	0770	8061005	ROCK DITCH CHECK					LF	\$20.000	68	\$1,360.00
	0810	8061019	SILT FENCE					LF	\$3.500	976	\$3,416.00
	0890	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT					EA	\$3,175.000	5	\$15,875.00
	0900	9011311	LUMINAIRE, LED-A					EA	\$515.000	5	\$2,575.00
	0930	9016110	PULL BOX, PREFORMED CLASS 1					EA	\$1,645.000	1	\$1,645.00
	0980	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)					EA	\$1,760.000	5	\$8,800.00
	1000	9031010	CONCRETE FOOTINGS, EMBEDDED					CUYD	\$2,800.000	1.370	\$3,836.00
	1020	9031220	PIPE POSTS					LB	\$9.500	761	\$7,229.50
	1030	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST					EA	\$100.000	3	\$300.00
	1060	9031280	2.5 IN. PSST POST - 12 GA.					LF	\$32.000	68.500	\$2,192.00
	1070	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.					EA	\$520.000	4	\$2,080.00
	1080	9035004A	SH-FLAT SHEET					SQFT	\$26.000	34	\$884.00
	1090	9035011A	ST-STRUCTURAL					SQFT	\$34.000	26	\$884.00
	1100	9035069A	SHF-FLAT SHEET FLUORESCENT					SQFT	\$28.000	6	\$168.00
	5009	1046002	VALUE ENGINEERING					EA	\$1.000	79,431	\$79,431.00
Project J6S3351 - Total											\$238,794.47
Overall - Total											\$238,794.47
Contract Adjustments This Estimate											
Project Number		Adj Type		System Generated		Comments		Project Percentage		Amount	
J6S3351		Incentive		jimenj1		Per JSP D 3.0, the liquidated savings for early completion for the S. Eatherton Road closure were figured at \$5,000 per day for the maximum compensable 7 days. This closure was completed 14 days ahead of the allowable 30 working days.		100		\$35,000.00	
Project J6S3351 - Total											\$35,000.00
Overall - Total		These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments									\$35,000.00
Line Item Adjustments 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					-70.90000	\$11.80	(\$836.62)
	0130	MISC.		Overrun					-7	\$75.00	(\$525.00)
	0140	CONCRETE PAVEMENT (8 IN. NON-REINF)		Overrun					-39.70000	\$73.00	(\$2,898.10)
	0170	OUTLET PIPES AND		Material		This adjustment offsets the original system-			1	\$711.00	\$711.00



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on July 19, 2025

Pay Estimate Created Date: July 16, 2025

Progress Estimate Number 33		Contract ID Prime Contractor	231117-F02 Millstone Weber, LLC		Pay Period Start Pay Period End	July 1, 2025 July 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount		\$4,673,944.32 (\$132,359.44) \$4,541,584.88
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J6S3351		SPLASH PADS			generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
	0170	OUTLET PIPES AND SPLASH PADS	Material			-1	\$711.00	(\$711.00)	
	0200	PAVED APPROACH, 7 IN.	Overrun			-129.10000	\$72.75	(\$9,392.03)	
	0210	PAVED APPROACH, 8 IN.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',80.25000 - 80.25000, 'is applied (if non-zero).	58.20000	\$80.25	\$4,670.55	
	0220	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Overrun			-5	\$35.00	(\$175.00)	
	0250	CURB AND GUTTER TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	1,005	\$36.50	\$36,682.50	
	0250	CURB AND GUTTER TYPE B	Material			-1,005	\$36.50	(\$36,682.50)	
	0280	FURNISHING TYPE 1 ROCK DITCH LINER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	30.30000	\$41.00	\$1,242.30	
	0280	FURNISHING TYPE 1 ROCK DITCH LINER	Material			-30.30000	\$41.00	(\$1,242.30)	
	0360	MANHOLE FRAME AND COVER, TYPE 1-B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	2	\$1,396.00	\$2,792.00	
	0360	MANHOLE FRAME AND COVER, TYPE 1-B	Material			-2	\$1,396.00	(\$2,792.00)	
	0440	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jimenj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	4	\$300.00	\$1,200.00	
	0440	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-4	\$300.00	(\$1,200.00)	
	0450	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	1	\$250.00	\$250.00	
	0450	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material			-1	\$250.00	(\$250.00)	
	0460	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jimenj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	4	\$500.00	\$2,000.00	
	0460	PREFORMED THERMOPLASTIC	Material			-4	\$500.00	(\$2,000.00)	



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on July 19, 2025

Pay Estimate Created Date: July 16, 2025

Progress Estimate Number 33		Contract ID Prime Contractor	231117-F02 Millstone Weber, LLC		Pay Period Start Pay Period End	July 1, 2025 July 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$4,673,944.32 (\$132,359.44) \$4,541,584.88
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3351		PAVEMENT MARKING, COMBINATION STR/LT/RT						
	0470	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	4	\$500.00	\$2,000.00
	0470	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	Material			-4	\$500.00	(\$2,000.00)
	0490	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	2	\$1,500.00	\$3,000.00
	0490	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW	Material			-2	\$1,500.00	(\$3,000.00)
	0500	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jimenj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	9	\$1,500.00	\$13,500.00
	0500	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	Material			-9	\$1,500.00	(\$13,500.00)
	0510	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	5,167	\$1.00	\$5,167.00
	0510	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-5,167	\$1.00	(\$5,167.00)
	0510	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun			-184	\$1.00	(\$184.00)
	0520	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jimenj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	3,237	\$1.00	\$3,237.00
	0520	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-3,237	\$1.00	(\$3,237.00)
	0520	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun			-86	\$1.00	(\$86.00)
	0530	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	40	\$8.00	\$320.00



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on July 19, 2025

Pay Estimate Created Date: July 16, 2025

Progress Estimate Number 33		Contract ID Prime Contractor	231117-F02 Millstone Weber, LLC		Pay Period Start Pay Period End	July 1, 2025 July 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount		\$4,673,944.32 (\$132,359.44) \$4,541,584.88
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3351	0530	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material				-40	\$8.00	(\$320.00)
	0540	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimenj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.		250	\$8.00	\$2,000.00
	0540	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material				-250	\$8.00	(\$2,000.00)
	0540	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun				-66	\$8.00	(\$528.00)
	0560	TEMPORARY PAVEMENT MARKING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jimenj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.		18	\$100.00	\$1,800.00
	0560	TEMPORARY PAVEMENT MARKING	Material				-18	\$100.00	(\$1,800.00)
	0570	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.		21,860	\$1.00	\$21,860.00
	0570	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material				-21,860	\$1.00	(\$21,860.00)
	0590	SEPARATION GEOTEXTILE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jimenj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.		10,720	\$2.10	\$22,512.00
	0590	SEPARATION GEOTEXTILE	Material				-10,720	\$2.10	(\$22,512.00)
	0610	12 IN. PIPE GROUP B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jimenj1 overriding Payment Estimate Exception 27 on the current Payment Estimate.		20	\$75.00	\$1,500.00
	0610	12 IN. PIPE GROUP B	Material				-20	\$75.00	(\$1,500.00)
	0630	15 IN. PIPE GROUP A	Overrun				-40	\$85.00	(\$3,400.00)
	0700	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jimenj1 overriding Payment Estimate Exception 28 on the current Payment Estimate.		2	\$500.00	\$1,000.00
	0700	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material				-2	\$500.00	(\$1,000.00)
	0710	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jimenj1 overriding Payment Estimate Exception 30 on the current Payment Estimate.		10	\$600.00	\$6,000.00
	0710	15 IN. OR ALLOWED SUBSTITUTE GROUP A	Material				-10	\$600.00	(\$6,000.00)



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on July 19, 2025

Pay Estimate Created Date: July 16, 2025

Progress Estimate Number 33		Contract ID Prime Contractor	231117-F02 Millstone Weber, LLC		Pay Period Start Pay Period End	July 1, 2025 July 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount		\$4,673,944.32 (\$132,359.44) \$4,541,584.88
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3351		FLARED END SECTION							
	0710	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Overrun				-8	\$600.00	(\$4,800.00)
	0730	MULCHING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user jimenj1 overriding Payment Estimate Exception 31 on the current Payment Estimate.		0.70000	\$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 system-generated Material Payment Estimate Item Adjustment (0033) due to user jimenj1 overriding Payment Estimate Exception 32 on the current Payment Estimate.		0.10000	\$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 system-generated Material Payment Estimate Item Adjustment (0034) due to user jimenj1 overriding Payment Estimate Exception 34 on the current Payment Estimate.		4	\$120.00	\$480.00
	0780	CURB INLET CHECK	Material				-4	\$120.00	(\$480.00)
	0800	TEMPORARY SEEDING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jimenj1 overriding Payment Estimate Exception 35 on the current Payment Estimate.		0.60000	\$2,000.00	\$1,200.00
	0800	TEMPORARY SEEDING	Material				-0.60000	\$2,000.00	(\$1,200.00)
	0810	SILT FENCE	Overrun				-976	\$3.50	(\$3,416.00)
	0890	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user jimenj1 overriding Payment Estimate Exception 37 on the current Payment Estimate.		8	\$3,175.00	\$25,400.00
	0890	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material				-8	\$3,175.00	(\$25,400.00)
	0900	LUMINAIRE, LED-A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user jimenj1 overriding Payment Estimate Exception 38 on the current Payment Estimate.		8	\$515.00	\$4,120.00
	0900	LUMINAIRE, LED-A	Material				-8	\$515.00	(\$4,120.00)
	0950	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user jimenj1 overriding Payment Estimate Exception 40 on the current Payment Estimate.		195	\$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 system-generated Material Payment Estimate Item Adjustment (0040) due to user jimenj1 overriding Payment Estimate Exception 41 on the current Payment Estimate.		1	\$12,425.00	\$12,425.00
	0990	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE,	Material				-1	\$12,425.00	(\$12,425.00)



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on July 19, 2025

Pay Estimate Created Date: July 16, 2025

Progress Estimate Number 33		Contract ID Prime Contractor		231117-F02 Millstone Weber, LLC		Pay Period Start Pay Period End		July 1, 2025 July 15, 2025		Original Contract Amount Net Change Order Amount Current Contract Amount		\$4,673,944.32 (\$132,359.44) \$4,541,584.88	
Project Number	Line No.	Item Description		Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount			
J6S3351		LIGHTING ONLY											
	1000	CONCRETE FOOTINGS, EMBEDDED		Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user jimenj1 overriding Payment Estimate Exception 42 on the current Payment Estimate.		4.39000	\$2,800.00	\$12,292.00			
	1000	CONCRETE FOOTINGS, EMBEDDED		Material				-4.39000	\$2,800.00	(\$12,292.00)			
	1020	PIPE POSTS		Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$3,843.05)			
	1030	36 IN. SURFACE-MOUNT DELINEATOR POST		Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user jimenj1 overriding Payment Estimate Exception 44 on the current Payment Estimate.		3	\$100.00	\$300.00			
	1030	36 IN. SURFACE-MOUNT DELINEATOR POST		Material				-3	\$100.00	(\$300.00)			
	1040	2 IN. PSST POST - 12 GA.		Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user jimenj1 overriding Payment Estimate Exception 45 on the current Payment Estimate.		181	\$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.		Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user jimenj1 overriding Payment Estimate Exception 47 on the current Payment Estimate.		3	\$500.00	\$1,500.00			
	1050	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.		Material				-3	\$500.00	(\$1,500.00)			
	1060	2.5 IN. PSST POST - 12 GA.		Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user jimenj1 overriding Payment Estimate Exception 48 on the current Payment Estimate.		75.50000	\$32.00	\$2,416.00			
	1060	2.5 IN. PSST POST - 12 GA.		Material				-75.50000	\$32.00	(\$2,416.00)			
	1060	2.5 IN. PSST POST - 12 GA.		Overrun				-68.50000	\$32.00	(\$2,192.00)			
	1070	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.		Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user jimenj1 overriding Payment Estimate Exception 49 on the current Payment Estimate.		5	\$520.00	\$2,600.00			
	1070	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.		Material				-5	\$520.00	(\$2,600.00)			
	1070	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.		Overrun				-4	\$520.00	(\$2,080.00)			
	5004	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.		Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user jimenj1 overriding Payment Estimate Exception 46 on the current Payment Estimate.		16	\$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 system-generated Material Payment Estimate Item Adjustment (0051) due to user jimenj1 overriding Payment Estimate Exception 39 on the current Payment Estimate.		170	\$14.70	\$2,499.00			



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on July 19, 2025

Pay Estimate Created Date: July 16, 2025

Progress Estimate Number 33		Contract ID Prime Contractor	231117-F02 Millstone Weber, LLC		Pay Period Start Pay Period End	July 1, 2025 July 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount		\$4,673,944.32 (\$132,359.44) \$4,541,584.88
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3351	5011	CONDUIT, 3 IN. RIGID, IN TRENCH	Material				-170	\$14.70	(\$2,499.00)
	5014	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user jimenj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		398.60000	\$160.65	\$64,035.09
	5014	MISC.	Material				-398.60000	\$160.65	(\$64,035.09)
Total									(\$29,685.25)



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

Report Generated on July 19, 2025

Contract Project Information					
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 Wildhorse Creek Road (Route CC)
Totals by Job Numbers					
J6S3351			This Estimate	Previous	To Date
	Posted Item Pay		\$238,794.47	\$4,041,955.78	\$4,280,750.25
	Gross Item Adjustments		(\$29,685.25)	(\$84,956.44)	(\$114,641.69)
	Gross Item Pay		\$209,109.22	\$3,956,999.34	\$4,166,108.56
	Incentive		\$35,000.00	\$0.00	\$35,000.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on July 19, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 4019905, Project Item Line Number 5014, Material Set 401990596, Material 0403SP190C - Superpave 19.0 mm, Des C, Acceptance Action Generic AspHigh is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 4019905, Project Item Line Number 5014, Material Set 401990596, Material 0403SP125CLP - Superpave 12.5 mm, Des C LP, Acceptance Action Generic AspHigh is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 6054020, Project Item Line Number 0170, Material Set 605402096, Material 1013DMPVSC4.04 - Underdrain Sch40 PVC 4" (102mm), Acceptance Action Generic 1013DMPVSC4.04 is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 6091052, Project Item Line Number 0250, Material Set 609105296, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 6091052, Project Item Line Number 0250, Material Set 609105296, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with contractor to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 6096010A, Project Item Line Number 0280, Material Set 6096010A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	Awaiting sample record to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 6143011, Project Item Line Number 0360, Material Set 614301196, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 6200021, Project Item Line Number 0440, Material Set 620002196, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Awaiting sample record to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 6200024, Project Item Line Number 0450, Material Set 620002496, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Awaiting sample record to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 6200027, Project Item Line Number 0460, Material Set 620002796, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Awaiting sample record to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 6200030, Project Item Line Number 0470, Material Set 620003096, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Awaiting sample record to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 6200045, Project Item Line Number 0490, Material Set 6200045, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Awaiting sample record to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 6200051, Project Item Line Number 0500, Material Set 6200051, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Awaiting sample record to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 6205902A, Project Item Line Number 0510, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Awaiting sample record to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 6205902A, Project Item Line Number 0510, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Awaiting sample record to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 6205903A, Project Item Line Number 0520, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Awaiting sample record to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 6205903A, Project Item Line Number 0520, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Awaiting sample record to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 6206124A, Project Item Line Number 0530, Material Set 6206124A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Awaiting sample record to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 6206124A, Project Item Line Number 0530, Material Set 6206124A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Awaiting sample record to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 6206124A, Project Item Line Number 0530, Material Set 6206124A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Awaiting sample record to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 6206125A, Project Item Line Number 0540, Material Set 6206125A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Awaiting sample record to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 6206125A, Project Item Line Number 0540, Material Set 6206125A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Awaiting sample record to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 6206125A, Project Item Line Number 0540, Material Set 6206125A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Awaiting sample record to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 6208063, Project Item Line Number 0560, Material Set 6208063, Material 0620PMLI - Pavement Marking Performance Line,	Working with MoDOT Materials to correct this exception	jimenj1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on July 19, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Acceptance Action Generic 0620PMLI is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 6208076, Project Item Line Number 0570, Material Set 6208076, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 6240104A, Project Item Line Number 0590, Material Set 6240104A96, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 7250312A, Project Item Line Number 0610, Material Set 7250312A96, Material 1047CPPE....12 - Polyethylene Culv Corrugated 12", Acceptance Action Generic 1047CPPE....12 is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 7320012A, Project Item Line Number 0700, Material Set 7320012A, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 7320012A, Project Item Line Number 0700, Material Set 7320012A, Material 1020ESZN - Flared End Section Zinc galvanized steel, Acceptance Action Generic 1020ESZN is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 7320615A, Project Item Line Number 0710, Material Set 7320615A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 8025006, Project Item Line Number 0730, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 8051000A, Project Item Line Number 0750, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 8051000A, Project Item Line Number 0750, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 8061007A, Project Item Line Number 0780, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Awaiting sample record to correct this exception	jimenj1	Overridden
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.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
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.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
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.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
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.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
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.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
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.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
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.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
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.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
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.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031242, Project Item Line Number 1030, Material Set 903124296, Material 0903HSDL - Delineator Assembly, Acceptance Action Generic 0903HSDL is insufficient.	Working with MoDOT Materials to correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031270A, Project Item Line Number 1040, Material Set 9031270A96, 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 correct this exception	jimenj1	Overridden
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 correct this exception	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 correct this exception	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3351, Item 9031280, Project Item Line	Working with MoDOT Materials to correct this exception	jimenj1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on July 19, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
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.			
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 correct this exception	jimenj1	Overridden
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 0810, Contract Line Item Number 0810, Item 8061019, 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 1060, Contract Line Item Number 1060, Item 9031280, 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 1070, Contract Line Item Number 1070, Item 9031285, 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 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 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 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 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 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 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 0220, Contract Line Item Number 0220, Item 6091010, 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 0510, Contract Line Item Number 0510, Item 6205902A, 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 0520, Contract Line Item Number 0520, Item 6205903A, 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 0540, Contract Line Item Number 0540, Item 6206125A, Minor Item.	Awaiting change order to correct this overrun	jimenj1	Acknowledged



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

Report Generated on July 19, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
231117-F02	J6S3351	0001	0010	2019901	MISC.CLEARING AND GRUBBING	1.00	0.00	1.00	LS	1.00	\$140,000.00	\$140,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$661,672.00	\$661,672.00
		0001	0030	2031000	CLASS A EXCAVATION	13,446.00	-915.00	12,531.00	CUYD	12,531.00	\$20.00	\$250,620.00
		0001	0040	2036000	COMPACTING EMBANKMENT	565.00	228.00	793.00	CUYD	793.00	\$4.25	\$3,370.25
		0001	0050	2063000	CLASS 3 EXCAVATION	689.00	0.00	689.00	CUYD	689.00	\$14.80	\$10,197.20
		0001	0060	2064000	POROUS BACKFILL	833.00	-811.00	22.00	CUYD	22.00	\$47.00	\$1,034.00
		0001	0070	2071000	LINEAR GRADING CLASS 1	21.90	0.00	21.90	STA	7.00	\$545.00	\$3,815.00
		0001	0080	3030600	FURNISHING ROCK BASE MATERIAL	10,720.00	80.00	10,800.00	SQYD	10,720.00	\$8.85	\$94,872.00
		0001	0090	3030610A	PLACING ROCK BASE	10,720.00	80.00	10,800.00	SQYD	10,720.00	\$4.35	\$46,632.00
		0001	0100	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,104.00	-21.80	1,082.20	SQYD	1,216.40	\$11.80	\$14,353.52
		0001	0110	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	369.00	0.00	369.00	SQYD	24.30	\$11.40	\$277.02
		0001	0120	3049905	MISC.RIGID GEOGRID TO ENHANCE AGGREGATE BASE	10,720.20	80.00	10,800.20	SQYD	10,720.00	\$2.20	\$23,584.00
		0001	0130	4019905	MISC.OPTIONAL PAVEMENT	8,209.00	-280.00	7,929.00	SQYD	8,848.90	\$75.00	\$663,667.50
		0001	0140	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	437.10	39.70	476.80	SQYD	531.30	\$73.00	\$38,784.90
		0001	0150	5021340	TYPE A2 SHOULDER	829.30	69.90	899.20	SQYD	923.10	\$66.00	\$60,924.60
		0001	0160	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	2,284.00	0.00	2,284.00	LF	2,284.00	\$28.40	\$64,865.60
		0001	0170	6054020	OUTLET PIPES AND SPLASH PADS	5.00	0.00	5.00	EA	1.00	\$711.00	\$711.00
		0001	0180	6071102	MODIFIED CONCRETE GUTTER TYPE B	24.00	0.00	24.00	LF	18.00	\$52.75	\$949.50
		0001	0190	6083006	6 IN. CONCRETE MEDIAN STRIP	369.30	0.00	369.30	SQYD	369.30	\$62.00	\$22,896.60
		0001	0200	6085007	PAVED APPROACH, 7 IN.	779.90	-80.00	699.90	SQYD	833.70	\$72.75	\$60,651.68
		0001	0210	6085008	PAVED APPROACH, 8 IN.	324.50	58.20	382.70	SQYD	382.70	\$80.25	\$30,711.68
		0001	0220	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	917.00	0.00	917.00	LF	922.00	\$35.00	\$32,270.00
		0001	0230	6091041	CONCRETE GUTTER TYPE A	40.00	-9.00	31.00	LF	31.00	\$53.25	\$1,650.75
		0001	0240	6091042	CONCRETE GUTTER TYPE B	297.00	0.00	297.00	LF	305.00	\$49.00	\$14,945.00
		0001	0250	6091052	CURB AND GUTTER TYPE B	1,247.00	-168.00	1,079.00	LF	1,005.00	\$36.50	\$36,682.50
		0001	0260	6092014	INTEGRAL CURB TYPE N	89.00	0.00	89.00	LF	89.00	\$12.10	\$1,076.90
		0001	0270	6092031	CONCRETE CURB LOW PROFILE TYPE E	283.00	0.00	283.00	LF	283.00	\$11.70	\$3,311.10
		0001	0280	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	43.00	19.00	62.00	CUYD	30.30	\$41.00	\$1,242.30
		0001	0290	6096041	PLACING TYPE 1 ROCK DITCH LINER	43.00	19.00	62.00	CUYD	30.30	\$23.90	\$724.17
		0001	0300	6097000	ROCK LINING	7.00	-1.00	6.00	CUYD	44.20	\$62.75	\$2,773.55
		0001	0310	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	6.00	0.00	6.00	EA	5.00	\$3,075.00	\$15,375.00
		0001	0320	6122010	IMPACT ATTENUATOR 50 MPH (SAND BARREL ARRAY)	3.00	0.00	3.00	EA	2.00	\$3,485.00	\$6,970.00
		0001	0330	6122020	REPLACEMENT SAND BARREL	10.00	0.00	10.00	EA	0.00	\$490.00	\$0.00
		0001	0340	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	1.00	3.00	4.00	EA	4.00	\$1,118.00	\$4,472.00
		0001	0350	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	5.00	-3.00	2.00	EA	2.00	\$486.50	\$973.00
		0001	0360	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	2.00	0.00	2.00	EA	2.00	\$1,396.00	\$2,792.00
		0001	0370	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	5.00	\$3,800.00	\$19,000.00
		0001	0380	6169901	MISC.LUMP SUM TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$93,120.00	\$88,464.00
		0001	0390	6169905	MISC.TEMPORARY PAVEMENT	2,682.00	555.80	3,237.80	SQYD	2,602.70	\$68.00	\$176,983.60
		0001	0400	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	336.00	0.00	336.00	LF	336.00	\$130.50	\$43,848.00
		0001	0410	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	275.00	75.00	350.00	LF	350.00	\$61.40	\$21,490.00
		0001	0420	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$465,000.00	\$0.00
		0001	0421	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$437,630.00	\$437,630.00
		0001	0430	6191000	PAVEMENT EDGE TREATMENT	63.00	1,887.00	1,950.00	LF	2,405.00	\$10.00	\$24,050.00
		0001	0440	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	4.00	\$300.00	\$1,200.00
		0001	0450	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$250.00	\$250.00
		0001	0460	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	4.00	0.00	4.00	EA	4.00	\$500.00	\$2,000.00
		0001	0470	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	4.00	0.00	4.00	EA	4.00	\$500.00	\$2,000.00
		0001	0480	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	46.00	0.00	46.00	EA	0.00	\$65.00	\$0.00
		0001	0490	6200045	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0500	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	9.00	0.00	9.00	EA	9.00	\$1,500.00	\$13,500.00
		0001	0510	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,983.00	0.00	4,983.00	LF	5,167.00	\$1.00	\$5,167.00



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

Report Generated on July 19, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
231117-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	3,237.00	\$1.00	\$3,237.00
		0001	0530	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	60.00	0.00	60.00	LF	40.00	\$8.00	\$320.00
		0001	0540	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	184.00	0.00	184.00	LF	250.00	\$8.00	\$2,000.00
		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	20.00	\$75.00	\$1,500.00
		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	508.00	\$85.00	\$43,180.00
		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	2.00	\$500.00	\$1,000.00
		0001	0710	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	10.00	\$600.00	\$6,000.00
		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	129.00	\$20.00	\$2,580.00
		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	4,389.00	\$3.50	\$15,361.50
		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	8.00	\$3,175.00	\$25,400.00
		0020	0900	9011311	LUMINAIRE, LED-A	8.00	0.00	8.00	EA	8.00	\$515.00	\$4,120.00
		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	5.00	\$1,645.00	\$8,225.00
		0020	0940	9017006	CABLE, 6 AWG 1 CONDUCTOR	3,190.00	0.00	3,190.00	LF	0.00	\$1.90	\$0.00
		0020	0950	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	520.00	0.00	520.00	LF	195.00	\$1.15	\$224.25
		0020	0960	9017208	WIRE, 8 AWG, BARE NEUTRAL	1,630.00	0.00	1,630.00	LF	0.00	\$1.40	\$0.00
		0020	0970	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	180.00	0.00	180.00	LF	0.00	\$0.25	\$0.00
		0020	0980	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	8.00	0.00	8.00	EA	8.00	\$1,760.00	\$14,080.00
		0020	0990	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	1.00	\$12,425.00	\$12,425.00
		0040	1000	9031010	CONCRETE FOOTINGS, EMBEDDED	9.70	0.00	9.70	CUYD	4.39	\$2,800.00	\$12,292.00
		0040	1010	9031210	STRUCTURAL STEEL POSTS	960.00	0.00	960.00	LB	960.00	\$9.00	\$8,640.00
		0040	1020	9031220	PIPE POSTS	4,910.00	0.00	4,910.00	LB	2,070.00	\$9.50	\$19,665.00
		0040	1030	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	12.00	0.00	12.00	EA	3.00	\$100.00	\$300.00
		0040	1040	9031270A	2 IN. PSST POST - 12 GA.	9.00	172.00	181.00	LF	181.00	\$30.00	\$5,430.00
		0040	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



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

Report Generated on July 19, 2025

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

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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
231117-F02	J6S3351	0040	1060	9031280	2.5 IN. PSST POST - 12 GA.	7.00	0.00	7.00	LF	75.50	\$32.00	\$2,416.00
		0040	1070	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	1.00	0.00	1.00	EA	5.00	\$520.00	\$2,600.00
		0040	1080	9035004A	SH-FLAT SHEET	148.00	37.50	185.50	SQFT	129.00	\$26.00	\$3,354.00
		0040	1090	9035011A	ST-STRUCTURAL	228.00	0.00	228.00	SQFT	193.00	\$34.00	\$6,562.00
		0040	1100	9035069A	SHF-FLAT SHEET FLUORESCENT	90.00	0.00	90.00	SQFT	82.00	\$28.00	\$2,296.00
		0074	1110	7011103	DRILLED SHAFTS (2 FT. 6 IN. DIA.)	667.40	-667.40	0.00	LF	0.00	\$161.50	\$0.00
		0074	1120	7011202	ROCK SOCKETS (2 FT. 0 IN. DIA.)	120.00	-120.00	0.00	LF	0.00	\$230.00	\$0.00
		0074	1130	7011300	VIDEO CAMERA INSPECTION	5.00	-5.00	0.00	EA	0.00	\$1,200.00	\$0.00
		0074	1140	7011400	FOUNDATION INSPECTION HOLES	240.00	-240.00	0.00	LF	0.00	\$186.00	\$0.00
		0074	1150	7019902	MISC.TIEBACK ANCHOR PERFORMANCE TEST	1.00	-1.00	0.00	EA	0.00	\$30,000.00	\$0.00
		0074	1160	7019903	MISC.TIEBACK ANCHORS	1,268.00	-1,268.00	0.00	LF	0.00	\$231.00	\$0.00
		0074	1170	7029903	MISC.GALVANIZED SOLDIER PILES (HP14x89)	1,086.00	-1,086.00	0.00	LF	0.00	\$160.50	\$0.00
		0074	1180	7029903	MISC.PERMANENT STEEL CASING FOR TIEBACK ANCHORS	926.00	-926.00	0.00	LF	0.00	\$37.00	\$0.00
		0074	1190	7039903	MISC.CONCRETE COPING	139.00	-139.00	0.00	LF	0.00	\$158.00	\$0.00
		0074	1200	7039904	MISC.PRECAST CONCRETE WALL PANELS	1,587.00	-1,587.00	0.00	SQFT	0.00	\$36.50	\$0.00
		0074	1210	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,840.00	-1,840.00	0.00	LB	0.00	\$7.60	\$0.00
		0074	1220	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	1,550.00	-1,550.00	0.00	LB	0.00	\$7.40	\$0.00
		0074	1230	7159902	MISC.DRAINAGE SYSTEM	1.00	-1.00	0.00	EA	0.00	\$13,830.00	\$0.00
		0001	5001	6189901	MISC.MOBILIZATION (Payment for Contract Bond)	0.00	1.00	1.00	LS	1.00	\$27,370.00	\$27,370.00
		0001	5002	6122040	WORK ZONE CRASH CUSHION (NARROW)	0.00	1.00	1.00	EA	1.00	\$6,825.00	\$6,825.00
		0001	5003	6129902	MISC.WORK ZONE CRASH CUSHION REPAIR (NARROW)	0.00	1.00	1.00	EA	0.00	\$2,520.00	\$0.00
		0040	5004	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	0.00	16.00	16.00	EA	16.00	\$210.00	\$3,360.00
		0001	5005	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	0.00	1.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	5006	2027000	DISPOSAL AND PLUGGING OF WELLS	0.00	1.00	1.00	EA	1.00	\$10,046.03	\$10,046.03
		0001	5007	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	162.50	162.50	LF	162.50	\$47.25	\$7,678.12
		0001	5008	2039901	MISC.OFF-SITE EXCAVATION AND RESTORATION	0.00	1.00	1.00	LS	0.65	\$219,045.05	\$142,379.28
		0001	5009	1046002	VALUE ENGINEERING	0.00	317,724.01	317,724.01	EA	238,293.00	\$1.00	\$238,293.00
		0001	5010	1046001	VALUE ENGINEERING	0.00	1.00	1.00	L S	1.00	\$37,397.50	\$37,397.50
		0020	5011	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	0.00	170.00	170.00	LF	170.00	\$14.70	\$2,499.00
		0001	5012	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	2.00	2.00	EA	2.00	\$1,023.75	\$2,047.50
		0001	5013	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$37,800.00	\$37,800.00
		0001	5014	4019905	MISC.ASPHALT PAVEMENT	0.00	360.00	360.00	SQYD	398.60	\$160.65	\$64,035.09
		0001	5015	4019901	MISC.SUPPLEMENTARY ASPHALT WORK	0.00	1.00	1.00	LS	1.00	\$5,901.50	\$5,901.50
		0001	5016	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	0.00	\$2,963.43	\$0.00
Project J6S3351 - Total Value Posted to Date as of Report Generated Date												\$4,280,750.17
231117-F02 Overall - Total Value Posted to Date as of Report Generated Date												\$4,280,750.17



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

Report Generated on July 19, 2025

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

Project: J6S3351

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0050	2063000	CLASS 3 EXCAVATION	7/7/25	7/16/25	1	7.00	CUYD	Route 109	402+36	RT	402+59	RT	From structure I-8 to structure O-5
				7/16/25	2	15.00	CUYD	Route 109	403+24	RT	403+47	RT	From structure I-9 to structure O-6
				7/16/25	3	8.00	CUYD	Route 109	404+97	RT	405+21	RT	From structure I-10 to structure O-7
				7/16/25	4	7.00	CUYD	Route 109	405+28	RT	405+54	RT	From structure I-11 to structure O-8
				7/16/25	5	8.00	CUYD	Route 109	401+39	RT	401+63	RT	From structure I-12 to structure O-9
0100	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	7/10/25	7/16/25	1	23.10	SQYD	Route 109	401+55	RT			Parcel 2 Approach
				7/16/25	2	20.90	SQYD	Route 109	402+47	RT			Parcel 7 Approach
				7/16/25	3	23.10	SQYD	Route 109	403+36	RT			Parcel 12 Approach
				7/16/25	4	24.00	SQYD	Route 109	405+09	RT			Parcel 13 Approach
				7/16/25	5	38.00	SQYD	Route 109	405+41	RT			Parcel 14 Approach
0110	3040504	TYPE 5 AGGREGATE FOR BASE	7/1/25	7/16/25	1	4.40	SQYD	Wild Horse Creek Road	103+42	CL	103+63	CL	Median Island Phase 4B Correction
0130	4019905	MISC.	7/14/25	7/16/25	1	7.00	SQYD	NE Corner of Roundabout	206+82	LT	301+15	LT	Footing for Barrier Wall Extension
0140	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	7/14/25	7/16/25	1	79.40	SQYD	Route 109	401+72	LT	401+88	LT	Parcel 4 Approach Island
0190	6083006	6 IN. CONCRETE MEDIAN STRIP	7/1/25	7/16/25	1	4.40	SQYD	Wild Horse Creek Road	103+42	CL	103+63	CL	Median Island Phase 4B Correction
			7/11/25	7/16/25	1	192.00	SQYD	Route CC	300+76	CL	302+86	CL	Route CC Median Island Phase 5
			7/14/25	7/16/25	1	60.30	SQYD	Eatherton Road	205+91	CL	206+26	CL	Eatherton Road Median Island Phase 5
				7/16/25	2	92.70	SQYD	Route 109	400+57	CL	401+06	CL	Route 109 Median Island Phase 5
0200	6085007	PAVED APPROACH, 7 IN.	7/10/25	7/16/25	1	23.10	SQYD	Route 109	401+55	RT			Parcel 2 Approach
				7/16/25	2	20.90	SQYD	Route 109	402+47	RT			Parcel 3 Approach
				7/16/25	3	23.10	SQYD	Route 109	403+36	RT			Parcel 12 Approach
				7/16/25	4	24.00	SQYD	Route 109	405+09	RT			Parcel 13 Approach
				7/16/25	5	38.00	SQYD	Route 109	405+41	RT			Parcel 14 Approach
0220	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	7/11/25	7/16/25	1	450.00	LF	Route CC	300+76	CL	302+86	CL	Route CC Median Island Phase 5
			7/14/25	7/16/25	1	100.00	LF	Eatherton Road	205+91	CL	206+26	CL	Eatherton Road Median Island Phase 5
				7/16/25	2	132.00	LF	Route 109	400+57	CL	401+06	CL	Route 109 Median Island Phase 5
0250	6091052	CURB AND GUTTER TYPE B	7/14/25	7/16/25	1	5.00	LF	SE Corner of Roundabout	400+95	LT	401+00	LT	Curb Repair along SE Quadrant of Roundabout
0260	6092014	INTEGRAL CURB TYPE N	7/14/25	7/16/25	1	89.00	LF	Route 109	401+72	LT	401+88	LT	Parcel 4 Approach Island
0440	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	7/2/25	7/16/25	1	1.00	EA	Route 109	401+39	RT			Left Turn SB
				7/16/25	2	1.00	EA	Route 109	400+98	LT			Right Turn NB
				7/16/25	3	1.00	EA	Roundabout	500+11	LT			Left Turn Lane 1
				7/16/25	4	1.00	EA	Route 109	402+20	LT			Right Turn NB
0450	6200024	PREF THERMO PVMT MRKG, STRIAIGHT ARROW	7/2/25	7/16/25	1	1.00	EA	Roundabout	500+89	RT			Lane 2
0460	6200027	PREF THERMO PVMT MARKING, COMBO	7/2/25	7/16/25	1	1.00	EA	Roundabout	500+11	RT			Straight/Left Lane 2
				7/16/25	2	1.00	EA	Roundabout	500+89	LT			Straight/Left Lane 1
				7/16/25	3	1.00	EA	Roundabout	501+41	CL			Straight/Left Lane 1
				7/16/25	4	1.00	EA	Roundabout	502+13	CL			Straight/Left Lane 1
0470	6200030	PREF THERMO PVMT MARK, WORD (ONLY)	7/2/25	7/16/25	1	1.00	EA	Route 109	401+08	LT			NB Lane 2
				7/16/25	2	1.00	EA	Route CC	303+17	LT			WB Lane 1
				7/16/25	3	1.00	EA	Route CC	301+33	LT			WB Lane 1
				7/16/25	4	1.00	EA	Route 109	402+29	LT			NB Lane 2
0490	6200045	PREF THERMO PVMT MARK, LT/RT FISH	7/2/25	7/16/25	1	1.00	EA	Route CC	303+08	LT			Left Turn WB Lane 1
				7/16/25	2	1.00	EA	Route CC	301+24	LT			Left Turn WB Lane 1
0500	6200051	PREF THERMO PVMT MARK, COMBO FISH	7/2/25	7/16/25	1	1.00	EA	Wild Horse Creek Road	103+28	RT			Straight/Left/Right EB
				7/16/25	2	1.00	EA	Route 109	401+00	LT			Straight/Left NB Lane 1
				7/16/25	3	1.00	EA	Route CC	303+17	LT			Straight/Right WB Lane 2
				7/16/25	4	1.00	EA	Route CC	301+34	LT			Straight/Right WB Lane 2
				7/16/25	5	1.00	EA	Eatherton Road	205+75	RT			
				7/16/25	6	1.00	EA	Eatherton Road	205+78	RT			Straight/Left SB Lane 1
				7/16/25	7	1.00	EA	Eatherton Road	204+32	RT			Straight/Right SB Lane 2
				7/16/25	8	1.00	EA	Eatherton Road	204+32	RT			Straight/Left SB Lane 1
				7/16/25	9	1.00	EA	Route 109	402+28	LT			Straight/Left NB Lane 1
0510	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7/2/25	7/16/25	1	5,167.00	LF	Job Limits	202+33	CL	406+00	CL	Phase 5 6" White Paint
0520	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7/2/25	7/16/25	1	3,237.00	LF	Job Limits	202+33	CL	406+00	CL	Phase 5 6" Yellow Paint
0530	6206124A	24 IN. WHITE WATERBORNE PAVEMENT MARKING	7/2/25	7/16/25	1	40.00	LF	Route 109/CC	401+46	RT	300+87	LT	Phase 5 NB Route 109 and WB Route CC White Chevrons
0540	6206125A	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	7/2/25	7/16/25	1	250.00	LF	Eatherton/Route CC/Route 109	204+58	CL	404+03	CL	Phase 5 Eatherton, Route 109, and Route CC Yellow Hashes
0610	7250312A	12 IN. PIPE CULVERT GROUP B	7/7/25	7/16/25	1	20.00	LF	Route 109	401+42	RT	401+62	RT	Pipe Run P-12 (From FES I-12 to FES O-9)
0630	7261015	15 IN. PIPE GROUP A	7/7/25	7/16/25	1	20.00	LF	Route 109	405+00	RT	405+20	RT	Reset Pipe Run P-10 (From FES I-10 to FES O-7)
				7/16/25	2	20.00	LF	Route 109	405+31	RT	405+51	RT	Reset Pipe Run P-11 (From FES I-11 to FES O-8)
0700	7320012A	12 IN. GROUP B FLARED END SECT	7/7/25	7/16/25	1	1.00	EA	Route 109	401+42	RT			FES I-12
				7/16/25	2	1.00	EA	Route 109	401+62	RT			FES O-9
0710	7320615A	15 IN. GROUP A FLARED END SECT	7/7/25	7/16/25	1	1.00	EA	Route 109	402+37	RT			FES I-8
				7/16/25	2	1.00	EA	Route 109	402+57	RT			FES O-5
				7/16/25	3	1.00	EA	Route 109	403+26	RT			FES I-9
				7/16/25	4	1.00	EA	Route 109	403+46	RT			FES O-6
				7/16/25	5	1.00	EA	Route 109	405+00	RT			FES I-10
				7/16/25	6	1.00	EA	Route 109	405+20	RT			FES O-7
				7/16/25	7	1.00	EA	Route 109	405+31	RT			FES I-11
				7/16/25	8	1.00	EA	Route 109	405+51	RT			FES O-8
0770	8061005	ROCK DITCH CHECK	7/15/25	7/16/25	1	44.00	LF	Route 109	403+00	RT	406+00	RT	Replacing ditch checks along west side of Route 109 (Retroactive Pay)
				7/16/25	2	24.00	LF	Route 109	403+00	LT	404+00	LT	Replacing ditch checks along east side of Route 109 (Retroactive Pay)
0810	8061019	SILT FENCE	7/15/25	7/16/25	1	392.00	LF	Eatherton Road	202+33	RT	205+20	RT	Middle of west slope along Eatherton Road
				7/16/25	2	334.00	LF	NW Corner of Roundabout	102+60	LT	206+00	RT	NW Corner of Roundabout (Retroactive Pay)
				7/16/25	3	250.00	LF	SW Corner of Roundabout	103+00	RT	401+00	RT	
0890	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	7/14/25	7/16/25	1	1.00	EA	Route CC	300+85	LT			C1, 2-1
				7/16/25	2	1.00	EA	Wild Horse Creek Road	104+03	LT			C1, 3-1



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

Report Generated on July 19, 2025

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0890	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	7/14/25	7/16/25	3	1.00	EA	Eatherton Road	205+75	RT			C1, 3-2
				7/16/25	4	1.00	EA	Route 109	400+37	RT			C1, 4-1
				7/16/25	5	1.00	EA	Wild Horse Creek Road	103+13	RT			C1, 4-2
0900	9011311	LUMINAIRE, LED-A	7/14/25	7/16/25	1	1.00	EA	Route CC	300+85	LT			C1, 2-1
				7/16/25	2	1.00	EA	Wild Horse Creek Road	104+03	LT			C1, 3-1
				7/16/25	3	1.00	EA	Eatherton Road	205+75	RT			C1, 3-2
				7/16/25	4	1.00	EA	Route 109	400+37	RT			C1, 4-1
				7/16/25	5	1.00	EA	Wild Horse Creek Road	103+13	RT			C1, 4-2
0930	9016110	PULL BOX, PREFORMED CLASS 1	7/14/25	7/16/25	1	1.00	EA	Wild Horse Creek Road	103+96	LT			Pull Box #4
0980	9018230	POLE FOUNDATION (30 FT. OR 9.0 M	7/14/25	7/16/25	1	1.00	EA	Route CC	300+85	LT			C1, 2-1
				7/16/25	2	1.00	EA	Wild Horse Creek Road	104+03	LT			C1, 3-1
				7/16/25	3	1.00	EA	Eatherton Road	205+75	RT			C1, 3-2
				7/16/25	4	1.00	EA	Route 109	400+37	RT			C1, 4-1
				7/16/25	5	1.00	EA	Wild Horse Creek Road	103+13	RT			C1, 4-2
1000	9031010	CONCRETE FOOTINGS, EMBEDDED	7/1/25	7/16/25	1	0.36	CUYD	Wild Horse Creek Road	103+46	RT			Sign #2
				7/16/25	2	0.13	CUYD	Route 109	401+26	RT			Sign #6
				7/16/25	3	0.13	CUYD	Route 109	401+98	RT			Sign #7
				7/16/25	4	0.13	CUYD	Route CC	305+13	RT			Sign #12
				7/16/25	5	0.36	CUYD	Eatherton Road	206+04	RT			Sign #21
				7/16/25	6	0.13	CUYD	Roundabout Center	501+22	LT			Sign #27
				7/16/25	7	0.13	CUYD	Route 109	403+90	RT			Sign #44
1020	9031220	PIPE POSTS	7/1/25	7/16/25	1	160.00	LB	Wild Horse Creek Road	103+46	RT			Sign #2
				7/16/25	2	105.00	LB	Route 109	401+26	RT			Sign #6
				7/16/25	3	79.00	LB	Route 109	401+98	RT			Sign #7
				7/16/25	4	97.00	LB	Route CC	305+13	RT			Sign #12
				7/16/25	5	162.00	LB	Eatherton Road	206+04	RT			Sign #21
				7/16/25	6	74.00	LB	Roundabout Center	501+22	LT			Sign #27
				7/16/25	7	84.00	LB	Route 109	403+90	RT			Sign #44
1030	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	7/1/25	7/16/25	1	3.00	EA	Wild Horse Creek Road	103+42	CL	103+63	CL	Wild Horse Creek Road Median Island Noses
1060	9031280	2.5 IN. PSST POST - 12 GA.	7/1/25	7/16/25	1	15.75	LF	Wild Horse Creek Road	103+61	RT			Sign #3
				7/16/25	2	13.00	LF	Eatherton Road	206+14	LT			Sign #19
				7/16/25	3	26.25	LF	Wild Horse Creek Road	103+59	CL			Sign #23
				7/16/25	4	13.50	LF	Wild Horse Creek Road	103+48	CL			Sign #25
1070	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	7/1/25	7/16/25	1	1.00	EA	Wild Horse Creek Road	103+61	RT			Sign #3
				7/16/25	2	2.00	EA	Wild Horse Creek Road	103+59	CL			Sign #23
				7/16/25	3	1.00	EA	Wild Horse Creek Road	103+48	CL			Sign #25
1080	9035004A	SH-FLAT SHEET	7/1/25	7/16/25	1	7.00	SQFT	Wild Horse Creek Road	103+46	RT			Sign #2 (R1-2)
				7/16/25	2	7.00	SQFT	Wild Horse Creek Road	103+61	RT			Sign #3 (R1-2)
				7/16/25	3	7.00	SQFT	Eatherton Road	206+04	RT			Sign #21 (R1-2)
				7/16/25	4	5.00	SQFT	Wild Horse Creek Road	103+48	CL			Sign #25 (R4-7)
				7/16/25	5	8.00	SQFT	Roundabout Center	501+22	LT			Sign #27 (R6-1R and R6-4)
1090	9035011A	ST-STRUCTURAL	7/1/25	7/16/25	1	14.00	SQFT	Route CC	301+94	LT			Sign #15
				7/16/25	2	12.00	SQFT	Wild Horse Creek Road	103+59	CL			Sign #23
1100	9035069A	SHF-FLAT SHEET FLUORESCENT	7/1/25	7/16/25	1	2.00	SQFT	Wild Horse Creek Road	103+46	RT			Sign #2 (DL-3)
				7/16/25	2	2.00	SQFT	Wild Horse Creek Road	103+61	RT			Sign #3 (DL-3)
				7/16/25	3	2.00	SQFT	Eatherton Road	206+04	RT			Sign #21 (DL-3)
5009	1046002	VALUE ENGINEERING	7/15/25	7/16/25	1	79,431.00	EA	Route 109	402+00	LT	405+00	LT	75% VE Completion

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

No Data Available



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 231117-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0100	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Overrun		31	Jun 16, 2025	SYSTEM	(\$99.12)	
					32	Jul 1, 2025	SYSTEM	(\$647.82)	
					33	Jul 16, 2025	SYSTEM	(\$836.62)	
			Overrun - Total				(\$1,583.56)		
			Overrun - Total				(\$1,583.56)		
			0100 - Total				(\$1,583.56)		
	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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
Overrun			Overrun	32	Jul 1, 2025	SYSTEM	(\$68,467.50)		
				33	Jul 16, 2025	SYSTEM	(\$525.00)		
Overrun - Total				(\$68,992.50)					
Overrun - Total				(\$68,992.50)					
0130 - Total				(\$68,992.50)					
0140	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		22	Feb 2, 2025	SYSTEM	(\$9,052.00)		
				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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
		- Total				\$0.00			
		Material - Total				\$0.00			
		Overrun	Overrun	32	Jul 1, 2025	SYSTEM	(\$1,080.40)		
				33	Jul 16, 2025	SYSTEM	(\$2,898.10)		
		Overrun - Total				(\$3,978.50)			
		Overrun - Total				(\$3,978.50)			
		0140 - Total				(\$3,978.50)			
0150	TYPE A2 SHOULDER	Material		15	Oct 16, 2024	SYSTEM	(\$3,141.60)		
				15	Oct 16, 2024	SYSTEM	\$3,141.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
		- Total				\$0.00			
		Material - Total				\$0.00			
		Overrun	Overrun	32	Jul 1, 2025	SYSTEM	(\$1,577.40)		
				Overrun - Total				(\$1,577.40)	



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 231117-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3351	0150	TYPE A2 SHOULDER	Overrun - Total						(\$1,577.40)	
	0150 - Total								(\$1,577.40)	
	0160	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material		14	Oct 1, 2024	SYSTEM	(\$7,724.80)		
					14	Oct 1, 2024	SYSTEM	\$7,724.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					- Total				\$0.00	
					Material - Total				\$0.00	
	0160 - Total								\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.	



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 231117-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0170	OUTLET PIPES AND SPLASH PADS	Material		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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					28	May 2, 2025	SYSTEM	(\$711.00)	
					28	May 2, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					33	Jul 16, 2025	SYSTEM	(\$711.00)	
					33	Jul 16, 2025	SYSTEM	\$711.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0170 - Total			\$0.00					
	0180	MODIFIED CONCRETE GUTTER TYPE B	Material		25	Mar 17, 2025	SYSTEM	(\$633.00)	
					25	Mar 17, 2025	SYSTEM	\$633.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0180 - Total			\$0.00					
0200	PAVED APPROACH, 7 IN.	Material		15	Oct 16, 2024	SYSTEM	(\$2,669.92)		
				15	Oct 16, 2024	SYSTEM	\$2,669.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				- Total			\$0.00		
				Material - Total			\$0.00		
		Overrun	Overrun	32	Jul 1, 2025	SYSTEM	(\$341.93)		
				33	Jul 16, 2025	SYSTEM	(\$9,392.03)		
				Overrun - Total			(\$9,733.96)		
				Overrun - Total			(\$9,733.96)		
0200 - Total			(\$9,733.96)						
0210	PAVED APPROACH, 8 IN.	Overrun	Overrun	24	Mar 3, 2025	SYSTEM	(\$4,670.55)		
				33	Jul 16, 2025	SYSTEM	\$4,670.55	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',80.25000 - 80.25000, 'is	



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 231117-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3351	0210	PAVED APPROACH, 8 IN.	Overrun	Overrun					applied (if non-zero).		
				Overrun - Total				\$0.00			
			Overrun - Total				\$0.00				
		0210 - Total							\$0.00		
	0220	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Overrun	Overrun	33	Jul 16, 2025	SYSTEM	(\$175.00)			
				Overrun - Total				(\$175.00)			
			Overrun - Total				(\$175.00)				
		0220 - Total							(\$175.00)		
	0230	CONCRETE GUTTER TYPE A	Material		15	Oct 16, 2024	SYSTEM	(\$426.00)			
					15	Oct 16, 2024	SYSTEM	\$426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					16	Nov 4, 2024	SYSTEM	(\$426.00)			
					16	Nov 4, 2024	SYSTEM	\$426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					17	Nov 18, 2024	SYSTEM	(\$426.00)			
					17	Nov 18, 2024	SYSTEM	\$426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
								- Total			
						Material - Total				\$0.00	
	0230 - Total							\$0.00			
	0240	CONCRETE GUTTER TYPE B	Material		25	Mar 17, 2025	SYSTEM	(\$9,065.00)			
					25	Mar 17, 2025	SYSTEM	\$9,065.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
								\$0.00			
						Material - Total				\$0.00	



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 231117-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3351	0240	CONCRETE GUTTER TYPE B	Overrun	Overrun	31	Jun 16, 2025	SYSTEM	(\$392.00)				
				Overrun - Total				(\$392.00)				
			Overrun - Total				(\$392.00)					
			0240 - Total							(\$392.00)		
	0250	CURB AND GUTTER TYPE B	Material		15	Oct 16, 2024	SYSTEM	(\$7,300.00)				
					15	Oct 16, 2024	SYSTEM	\$7,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					16	Nov 4, 2024	SYSTEM	(\$7,300.00)				
					16	Nov 4, 2024	SYSTEM	\$7,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					17	Nov 18, 2024	SYSTEM	(\$12,154.50)				
					17	Nov 18, 2024	SYSTEM	\$12,154.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					18	Dec 2, 2024	SYSTEM	(\$12,154.50)				
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					33	Jul 16, 2025	SYSTEM	(\$36,682.50)				
					33	Jul 16, 2025	SYSTEM	\$36,682.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
											\$0.00	
				Material - Total							\$0.00	
	0250 - Total							\$0.00				
	0280	FURNISHING TYPE 1 ROCK DITCH LINER	Material		28	May 2, 2025	SYSTEM	(\$492.00)				



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 231117-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3351	0280	FURNISHING TYPE 1 ROCK DITCH LINER	Material		28	May 2, 2025	SYSTEM	\$492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					29	May 16, 2025	SYSTEM	(\$492.00)			
					29	May 16, 2025	SYSTEM	\$492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					30	Jun 2, 2025	SYSTEM	(\$967.60)			
					30	Jun 2, 2025	SYSTEM	\$967.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					31	Jun 16, 2025	SYSTEM	(\$1,242.30)			
					31	Jun 16, 2025	SYSTEM	\$1,242.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					32	Jul 1, 2025	SYSTEM	(\$1,242.30)			
					32	Jul 1, 2025	SYSTEM	\$1,242.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					33	Jul 16, 2025	SYSTEM	(\$1,242.30)			
					33	Jul 16, 2025	SYSTEM	\$1,242.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					- Total			\$0.00			
					Material - Total			\$0.00			
	0280 - Total			\$0.00							
	0300	ROCK LINING	Material		15	Oct 16, 2024	SYSTEM	(\$225.90)			
					15	Oct 16, 2024	SYSTEM	\$225.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overriding Payment Estimate Exception 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, 2025	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	Material		29	May 16, 2025	SYSTEM	(\$2,792.00)				
				29	May 16, 2025	SYSTEM	\$2,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				30	Jun 2, 2025	SYSTEM	(\$2,792.00)				
				30	Jun 2, 2025	SYSTEM	\$2,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				31	Jun 16, 2025	SYSTEM	(\$2,792.00)				
				31	Jun 16, 2025	SYSTEM	\$2,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				32	Jul 1, 2025	SYSTEM	(\$2,792.00)				
				32	Jul 1,	SYSTEM	\$2,792.00	This adjustment offsets the original system-generated Material Payment			



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 231117-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0360	MANHOLE FRAME AND COVER, TYPE 1-B	Material			2025			Estimate Item Adjustment (0010) due to user jimenj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					33	Jul 16, 2025	SYSTEM	(\$2,792.00)	
					33	Jul 16, 2025	SYSTEM	\$2,792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jimenj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0360 - Total			\$0.00	
	0370	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Overrun	Overrun	30	Jun 2, 2025	SYSTEM	(\$3,800.00)	
					32	Jul 1, 2025	SYSTEM	(\$7,600.00)	
					Overrun - Total			(\$11,400.00)	
					Overrun - Total			(\$11,400.00)	
					0370 - Total			(\$11,400.00)	
					0390	MISC. TRAFFIC CONTROL DEVICES	Material		4
	4	May 2, 2024	SYSTEM	\$92,133.20					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
	5	May 16, 2024	SYSTEM	(\$146,927.60)					
	5	May 16, 2024	SYSTEM	\$146,927.60					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
	6	Jun 3, 2024	SYSTEM	(\$146,927.60)					
	6	Jun 3, 2024	SYSTEM	\$146,927.60					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
	7	Jun 17, 2024	SYSTEM	(\$146,927.60)					
	7	Jun 17, 2024	SYSTEM	\$146,927.60					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
	8	Jul 1, 2024	SYSTEM	(\$146,927.60)					
	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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
	- Total			\$0.00					
	Material - Total			\$0.00					
0390 - Total			\$0.00						
0400	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	Material		24					Mar 3, 2025
				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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				- Total			\$0.00		
				Material - Total			\$0.00		
				0400 - Total			\$0.00		
0410	TEMP. TRAFFIC BARRIER ANCHORED., CONT	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).	
				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).	



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 231117-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0410	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Overrun	Overrun	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).
	0430	PAVEMENT EDGE TREATMENT	Overrun	Overrun	5	May 16, 2024	SYSTEM	(\$350.00)	
	0440	PREF THERMO PVMT MARK, LT/RT ARROW	Material		33	Jul 16, 2025	SYSTEM	(\$1,200.00)	
	0450	PREF THERMO PVMT MRKG, STRIAIGHT ARROW	Material		33	Jul 16, 2025	SYSTEM	(\$250.00)	
	0460	PREF THERMO PVMT MARKING, COMBO	Material		33	Jul 16, 2025	SYSTEM	(\$2,000.00)	
	0470	PREF THERMO PVMT MARK, WORD (ONLY)	Material		33	Jul 16, 2025	SYSTEM	(\$2,000.00)	
	0490	PREF THERMO PVMT MARK, LT/RT FISH	Material		33	Jul 16, 2025	SYSTEM	(\$3,000.00)	
	0500	PREF THERMO PVMT MARK, COMBO FISH	Material		33	Jul 16, 2025	SYSTEM	(\$13,500.00)	
	0410	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Overrun	Overrun	26	Apr 2, 2025	SYSTEM		
	0430	PAVEMENT EDGE TREATMENT	Overrun	Overrun	5	May 16, 2024	SYSTEM		
	0440	PREF THERMO PVMT MARK, LT/RT ARROW	Material		33	Jul 16, 2025	SYSTEM		
	0450	PREF THERMO PVMT MRKG, STRIAIGHT ARROW	Material		33	Jul 16, 2025	SYSTEM		
	0460	PREF THERMO PVMT MARKING, COMBO	Material		33	Jul 16, 2025	SYSTEM		
	0470	PREF THERMO PVMT MARK, WORD (ONLY)	Material		33	Jul 16, 2025	SYSTEM		
	0490	PREF THERMO PVMT MARK, LT/RT FISH	Material		33	Jul 16, 2025	SYSTEM		
	0500	PREF THERMO PVMT MARK, COMBO FISH	Material		33	Jul 16, 2025	SYSTEM		



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 231117-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3351	0500	PREF THERMO PVMT MARK, COMBO FISH	Material					\$0.00				
			- Total					\$0.00				
			Material - Total					\$0.00				
	0500 - Total								\$0.00			
	0510	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		33	Jul 16, 2025	SYSTEM	(\$5,167.00)				
					33	Jul 16, 2025	SYSTEM	\$5,167.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jimenj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
			- Total					\$0.00				
			Material - Total					\$0.00				
			Overrun	Overrun	33	Jul 16, 2025	SYSTEM	(\$184.00)				
					Overrun - Total					(\$184.00)		
			Overrun - Total					(\$184.00)				
			0510 - Total								(\$184.00)	
			0520	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		33	Jul 16, 2025	SYSTEM	(\$3,237.00)		
		33				Jul 16, 2025	SYSTEM	\$3,237.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jimenj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
	- Total					\$0.00						
	Material - Total					\$0.00						
	Overrun	Overrun			33	Jul 16, 2025	SYSTEM	(\$86.00)				
					Overrun - Total					(\$86.00)		
	Overrun - Total					(\$86.00)						
	0520 - Total								(\$86.00)			
	0530	24 IN. WHITE WATERBORNE PAVEMENT MARKING			Material		33	Jul 16, 2025	SYSTEM	(\$320.00)		
				33		Jul 16, 2025	SYSTEM	\$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jimenj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
			- Total					\$0.00				
			Material - Total					\$0.00				
			0530 - Total								\$0.00	
	0540	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	Material		33	Jul 16, 2025	SYSTEM	(\$2,000.00)				
					33	Jul 16, 2025	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jimenj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.			
			- Total					\$0.00				
			Material - Total					\$0.00				
			Overrun	Overrun	33	Jul 16, 2025	SYSTEM	(\$528.00)				
					Overrun - Total					(\$528.00)		
			Overrun - Total					(\$528.00)				
	0540 - Total								(\$528.00)			
	0560	TEMPORARY PAVEMENT MARKING	Material		6	Jun 3, 2024	SYSTEM	(\$200.00)				
					6	Jun 3, 2024	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					25	Mar 17, 2025	SYSTEM	(\$300.00)				
					25	Mar 17, 2025	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					26	Apr 2, 2025	SYSTEM	(\$1,100.00)				
					26	Apr 2,	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment			



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 231117-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3351	0560	TEMPORARY PAVEMENT MARKING	Material			2025			Estimate Item Adjustment (0003) due to user jimenj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					27	Apr 16, 2025	SYSTEM	(\$1,500.00)			
					27	Apr 16, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					28	May 2, 2025	SYSTEM	(\$1,500.00)			
					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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					32	Jul 1, 2025	SYSTEM	(\$1,800.00)			
					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 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					33	Jul 16, 2025	SYSTEM	(\$1,800.00)			
					33	Jul 16, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jimenj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.		
					- Total			\$0.00			
					Material - Total			\$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 - Total			(\$1,400.00)			
					Overrun - Total			(\$1,400.00)			
0560 - Total								(\$1,400.00)			
0570	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		6	Jun 3, 2024	SYSTEM	(\$6,838.00)				
				6	Jun 3, 2024	SYSTEM	\$6,838.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				23	Feb 18, 2025	SYSTEM	(\$8,680.00)				
				23	Feb 18, 2025	SYSTEM	\$8,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
				24	Mar 3, 2025	SYSTEM	(\$8,680.00)				
				24	Mar 3, 2025	SYSTEM	\$8,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				25	Mar 17, 2025	SYSTEM	(\$14,385.00)				



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 231117-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3351	0570	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		25	Mar 17, 2025	SYSTEM	\$14,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					26	Apr 2, 2025	SYSTEM	(\$15,382.00)					
					26	Apr 2, 2025	SYSTEM	\$15,382.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					27	Apr 16, 2025	SYSTEM	(\$15,382.00)					
					27	Apr 16, 2025	SYSTEM	\$15,382.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					28	May 2, 2025	SYSTEM	(\$15,382.00)					
					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 overriding 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 overriding 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 jimenj1 overriding 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 jimenj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					32	Jul 1, 2025	SYSTEM	(\$21,860.00)					
					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 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					33	Jul 16, 2025	SYSTEM	(\$21,860.00)					
					33	Jul 16, 2025	SYSTEM	\$21,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jimenj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.				
					- Total							\$0.00	
					Material - Total							\$0.00	
					Overrun	Overrun	29	May 16, 2025	SYSTEM	(\$2,278.00)			
							32	Jul 1, 2025	SYSTEM	(\$3,995.00)			
					Overrun - Total							(\$6,273.00)	
					Overrun - Total							(\$6,273.00)	
					0570 - Total								(\$6,273.00)
0590	SEPARATION GEOTEXTILE	Material		14	Oct 1, 2024	SYSTEM	(\$2,828.91)						
				14	Oct 1, 2024	SYSTEM	\$2,828.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
				15	Oct 16, 2024	SYSTEM	(\$2,828.91)						
				15	Oct 16, 2024	SYSTEM	\$2,828.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimenj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
				16	Nov 4, 2024	SYSTEM	(\$5,768.91)						
				16	Nov 4, 2024	SYSTEM	\$5,768.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overriding Payment					



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 231117-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0590	SEPARATION GEOTEXTILE	Material						Estimate Exception 6 on the current Payment Estimate.
					17	Nov 18, 2024	SYSTEM	(\$7,896.92)	
					17	Nov 18, 2024	SYSTEM	\$7,896.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Dec 2, 2024	SYSTEM	(\$7,896.92)	
					18	Dec 2, 2024	SYSTEM	\$7,896.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shawr overriding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Dec 16, 2024	SYSTEM	(\$9,646.22)	
					19	Dec 16, 2024	SYSTEM	\$9,646.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shawr overriding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Jan 2, 2025	SYSTEM	(\$9,646.22)	
					20	Jan 2, 2025	SYSTEM	\$9,646.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overriding Payment 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					30	Jun 2, 2025	SYSTEM	(\$18,354.42)	



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 231117-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3351	0590	SEPARATION GEOTEXTILE	Material		30	Jun 2, 2025	SYSTEM	\$18,354.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jimenj1 overriding 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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					33	Jul 16, 2025	SYSTEM	(\$22,512.00)		
					33	Jul 16, 2025	SYSTEM	\$22,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jimenj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
					0590 - Total			\$0.00		
	0610	12 IN. PIPE CULVERT GROUP B	Material		33	Jul 16, 2025	SYSTEM	(\$1,500.00)		
					33	Jul 16, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jimenj1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
	0610 - Total			\$0.00						
0630	15 IN. PIPE GROUP A	Material		5	May 16, 2024	SYSTEM	(\$6,800.00)			
				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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
				- Total			\$0.00			
				Material - Total			\$0.00			
				Overrun	Overrun	30	Jun 2, 2025	SYSTEM	(\$4,505.00)	
						31	Jun 16, 2025	SYSTEM	(\$4,760.00)	
		33	Jul 16, 2025			SYSTEM	(\$3,400.00)			
		Overrun - Total				(\$12,665.00)				
		Overrun - Total				(\$12,665.00)				
		0630 - Total				(\$12,665.00)				
		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 overriding 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 overriding 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 overriding Payment		



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 231117-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0640	18 IN. PIPE GROUP A	Material						Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
		0640 - Total							\$0.00
	0660	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Overrun	Overrun	19	Dec 16, 2024	SYSTEM	(\$7,200.00)	
					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 - Total				\$0.00		
			Overrun - Total				\$0.00		
		0660 - Total							\$0.00
	0700	12 IN. GROUP B FLARED END SECT	Material		33	Jul 16, 2025	SYSTEM	(\$1,000.00)	
					33	Jul 16, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jimenj1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
		0700 - Total							\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					33	Jul 16, 2025	SYSTEM	(\$6,000.00)	
					33	Jul 16, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jimenj1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
			Overrun	Overrun	31	Jun 16, 2025	SYSTEM	(\$600.00)	
					33	Jul 16, 2025	SYSTEM	(\$4,800.00)	
			Overrun - Total				(\$5,400.00)		
			Overrun - Total				(\$5,400.00)		
		0710 - Total							(\$5,400.00)
	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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Jan 2, 2025	SYSTEM	(\$750.00)	
					20	Jan 2,	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 231117-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0730	MULCHING	Material			2025			Estimate Item Adjustment (0005) due to user jimenj1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					31	Jun 16, 2025	SYSTEM	(\$5,250.00)	
					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 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					32	Jul 1, 2025	SYSTEM	(\$5,250.00)	
					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 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					33	Jul 16, 2025	SYSTEM	(\$5,250.00)	
					33	Jul 16, 2025	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user jimenj1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					- Total			\$0.00	



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 231117-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0730	MULCHING	Material - Total					\$0.00	
			Overrun	Overrun	31	Jun 16, 2025	SYSTEM	(\$4,500.00)	
			Overrun - Total					(\$4,500.00)	
			Overrun - Total					(\$4,500.00)	
			0730 - Total					(\$4,500.00)	
	0750	SEEDING - COOL SEASON GRASSES	Material		16	Nov 4, 2024	SYSTEM	(\$750.00)	
					16	Nov 4, 2024	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 7 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 (0010) due to user jimenj1 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 231117-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3351	0750	SEEDING - COOL SEASON GRASSES	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
					33	Jul 16, 2025	SYSTEM	(\$750.00)					
					33	Jul 16, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user jimenj1 overriding Payment Estimate Exception 32 on the current Payment Estimate.				
					- Total							\$0.00	
					Material - Total							\$0.00	
0750 - Total								\$0.00					
	0780	CURB INLET CHECK	Material		30	Jun 2, 2025	SYSTEM	(\$480.00)					
					30	Jun 2, 2025	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jimenj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					31	Jun 16, 2025	SYSTEM	(\$480.00)					
					31	Jun 16, 2025	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jimenj1 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
					33	Jul 16, 2025	SYSTEM	(\$480.00)					
					33	Jul 16, 2025	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimenj1 overriding Payment Estimate Exception 34 on the current Payment Estimate.				
					- Total							\$0.00	
					Material - Total							\$0.00	
0780 - Total								\$0.00					
	0800	TEMPORARY SEEDING	Material		30	Jun 2, 2025	SYSTEM	(\$1,200.00)					
					30	Jun 2, 2025	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jimenj1 overriding Payment Estimate Exception 12 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 (0017) due to user jimenj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.				



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 231117-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3351	0800	TEMPORARY SEEDING	Material		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 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					33	Jul 16, 2025	SYSTEM	(\$1,200.00)		
					33	Jul 16, 2025	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jimenj1 overriding Payment Estimate Exception 35 on the current Payment Estimate.	
			- Total					\$0.00		
			Material - Total					\$0.00		
			Overrun	Overrun	30	Jun 2, 2025	SYSTEM	(\$1,000.00)		
			Overrun - Total					(\$1,000.00)		
			Overrun - Total					(\$1,000.00)		
			0800 - Total					(\$1,000.00)		
	0810	SILT FENCE	Overrun	Overrun	30	Jun 2, 2025	SYSTEM	(\$2,523.50)		
					31	Jun 16, 2025	SYSTEM	(\$490.00)		
					33	Jul 16, 2025	SYSTEM	(\$3,416.00)		
					Overrun - Total					(\$6,429.50)
			Overrun - Total					(\$6,429.50)		
			0810 - Total					(\$6,429.50)		
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 - Total					(\$4,468.75)			
		Construction Stockpile STMI		6	Jun 3, 2024	SYSTEM	\$5,073.75	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total					\$5,073.75	
		Construction Stockpile STMI - Total					\$5,073.75			
		0830 - Total					\$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 - Total					(\$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 STMI - Total					\$16,104.78			
		0840 - Total					\$13,338.99			
0850	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile STMI		6	Jun 3, 2024	SYSTEM	\$1,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total					\$1,950.00	
		Construction Stockpile STMI - Total					\$1,950.00			
0850 - Total					\$1,950.00					
0860	MGS LONG SPAN GUARDRAIL SECTION	Construction Stockpile STMI		6	Jun 3, 2024	SYSTEM	\$1,525.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total					\$1,525.00	
		Construction Stockpile STMI - Total					\$1,525.00			
0860 - Total					\$1,525.00					
0870	MGS END ANCHOR	Construction Stockpile		32	Jul 1, 2025	SYSTEM	(\$1,596.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 231117-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0870	MGS END ANCHOR	Construction Stockpile	- Total				(\$1,596.00)	
			Construction Stockpile - Total				(\$1,596.00)		
			Construction Stockpile STMI		6	Jun 3, 2024	SYSTEM	\$3,990.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$3,990.00		
			Construction Stockpile STMI - Total				\$3,990.00		
			0870 - Total				\$2,394.00		
	0880	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		16	Nov 4, 2024	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					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 - Total				(\$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 STMI - Total				\$13,125.00		
			0880 - Total				\$4,921.88		
	0890	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material		22	Feb 2, 2025	SYSTEM	(\$9,525.00)	
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					27	Apr 16, 2025	SYSTEM	(\$9,525.00)	
					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 overriding 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 overriding 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					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



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 231117-F02

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, TYPE AT	Material			2025			Estimate Item Adjustment (0017) due to user jimenj1 overriding 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					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 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					33	Jul 16, 2025	SYSTEM	(\$25,400.00)	
					33	Jul 16, 2025	SYSTEM	\$25,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user jimenj1 overriding Payment Estimate Exception 37 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0890 - Total				
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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
				31	Jun 16, 2025	SYSTEM	(\$1,545.00)		



Line Item Adjustments by Estimate

Contract ID: 231117-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0900	LUMINAIRE, LED-A	Material		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 overriding 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 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					33	Jul 16, 2025	SYSTEM	(\$4,120.00)	
					33	Jul 16, 2025	SYSTEM	\$4,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user jimenj1 overriding Payment Estimate Exception 38 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0900 - Total			\$0.00	
	0950	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		22	Feb 2, 2025	SYSTEM	(\$224.25)	
					22	Feb 2, 2025	SYSTEM	\$224.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jimenj1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					32	Jul 1, 2025	SYSTEM	(\$224.25)	



Line Item Adjustments by Estimate

Contract ID: 231117-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	0950	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material			2025			
					32	Jul 1, 2025	SYSTEM	\$224.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jimenj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					33	Jul 16, 2025	SYSTEM	(\$224.25)	
					33	Jul 16, 2025	SYSTEM	\$224.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user jimenj1 overriding Payment Estimate Exception 40 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0950 - Total			\$0.00	
	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 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					23	Feb 18, 2025	SYSTEM	(\$12,425.00)	
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 21 on the current Payment Estimate.



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 231117-F02

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		33	Jul 16, 2025	SYSTEM	(\$12,425.00)	
					33	Jul 16, 2025	SYSTEM	\$12,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user jimenj1 overriding Payment Estimate Exception 41 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
			0990 - Total						
	1000	CONCRETE FOOTINGS, EMBEDDED	Material		32	Jul 1, 2025	SYSTEM	(\$8,456.00)	
					32	Jul 1, 2025	SYSTEM	\$8,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jimenj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					33	Jul 16, 2025	SYSTEM	(\$12,292.00)	
					33	Jul 16, 2025	SYSTEM	\$12,292.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user jimenj1 overriding Payment Estimate Exception 42 on the current Payment Estimate.
			- Total			\$0.00			
	Material - Total			\$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 - Total			(\$4,176.00)				
		Construction Stockpile STMI		8	Jul 1, 2024	SYSTEM	\$4,176.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$4,176.00		
Construction Stockpile STMI - Total			\$4,176.00						
1010 - Total							\$0.00		
1020	PIPE POSTS	Construction Stockpile		32	Jul 1, 2025	SYSTEM	(\$6,610.45)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				33	Jul 16, 2025	SYSTEM	(\$3,843.05)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			(\$10,453.50)		
		Construction Stockpile - Total			(\$10,453.50)				
		Construction Stockpile STMI		8	Jul 1, 2024	SYSTEM	\$24,795.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total				\$24,795.50					
Construction Stockpile STMI - Total			\$24,795.50						
1020 - Total							\$14,342.00		
1030	36 IN. SURFACE-MOUNT DELINEATOR POST	Material		33	Jul 16, 2025	SYSTEM	(\$300.00)		
				33	Jul 16, 2025	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user jimenj1 overriding Payment Estimate Exception 44 on the current Payment Estimate.	
				- Total			\$0.00		
		Material - Total			\$0.00				
1030 - Total							\$0.00		
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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				4	May 2, 2024	SYSTEM	(\$1,800.00)		



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 231117-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	1040	2 IN. PSST POST - 12 GA.	Material		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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jul 17, 2024	SYSTEM	(\$5,160.00)	
					9	Jul 17, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Sep 16, 2024	SYSTEM	(\$5,160.00)	
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Dec 2, 2024	SYSTEM	(\$5,160.00)	
					18	Dec 2, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 231117-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3351	1040	2 IN. PSST POST - 12 GA.	Material			2024			Estimate Item Adjustment (0007) due to user shawr overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					27	Apr 16, 2025	SYSTEM	(\$5,160.00)	
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					32	Jul 1, 2025	SYSTEM	(\$5,430.00)	



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 231117-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3351	1040	2 IN. PSST POST - 12 GA.	Material			2025								
					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 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					33	Jul 16, 2025	SYSTEM	(\$5,430.00)						
					33	Jul 16, 2025	SYSTEM	\$5,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user jimenj1 overriding Payment Estimate Exception 45 on the current Payment Estimate.					
					- Total			(\$1,800.00)						
					Material - Total			(\$1,800.00)						
					MaterialCredit		5	May 16, 2024	SYSTEM	\$1,800.00				
												- Total		
					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 - Total			\$0.00								
			Overrun - Total			\$0.00								
			1040 - Total								\$0.00			
			1050	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	Material		32	Jul 1, 2025	SYSTEM	(\$1,500.00)				
							32	Jul 1, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user jimenj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.			
							33	Jul 16, 2025	SYSTEM	(\$1,500.00)				
							33	Jul 16, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user jimenj1 overriding Payment Estimate Exception 47 on the current Payment Estimate.			
	- Total						\$0.00							
	Material - Total						\$0.00							
	1050 - Total								\$0.00					
	1060	2.5 IN. PSST POST - 12 GA.	Material		32	Jul 1, 2025	SYSTEM	(\$224.00)						
					32	Jul 1, 2025	SYSTEM	\$224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jimenj1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					33	Jul 16, 2025	SYSTEM	(\$2,416.00)						
					33	Jul 16, 2025	SYSTEM	\$2,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user jimenj1 overriding Payment Estimate Exception 48 on the current Payment Estimate.					
					- Total			\$0.00						
					Material - Total			\$0.00						
			Overrun	Overrun	33	Jul 16, 2025	SYSTEM	(\$2,192.00)						
										Overrun - Total			(\$2,192.00)	
										Overrun - Total			(\$2,192.00)	



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 231117-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3351	1060 - Total								(\$2,192.00)	
	1070	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Material		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 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
					33	Jul 16, 2025	SYSTEM	(\$2,600.00)		
					33	Jul 16, 2025	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user jimenj1 overriding Payment Estimate Exception 49 on the current Payment Estimate.	
			- Total					\$0.00		
			Material - Total					\$0.00		
			Overrun	Overrun	33	Jul 16, 2025	SYSTEM	(\$2,080.00)		
			Overrun - Total					(\$2,080.00)		
			Overrun - Total					(\$2,080.00)		
	1070 - Total								(\$2,080.00)	
	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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
			- Total					\$0.00		
			Material - Total					\$0.00		
			1080 - Total							
	5004	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		7	Jun 17, 2024	SYSTEM	(\$3,150.00)		
					7	Jun 17, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					8	Jul 1, 2024	SYSTEM	(\$3,360.00)		
					8	Jul 1, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimenj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					9	Jul 17, 2024	SYSTEM	(\$3,360.00)		
					9	Jul 17, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					10	Aug 2, 2024	SYSTEM	(\$3,360.00)		
					10	Aug 2, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					11	Aug 16, 2024	SYSTEM	(\$3,360.00)		
					11	Aug 16, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					12	Sep 3, 2024	SYSTEM	(\$3,360.00)		
					12	Sep 3, 2024	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overriding Payment	



Line Item Adjustments by Estimate

Contract ID: 231117-F02

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						Estimate Exception 2 on the current Payment Estimate.
					13	Sep 16, 2024	SYSTEM	(\$3,360.00)	
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					26	Apr 2, 2025	SYSTEM	(\$3,360.00)	



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 231117-F02

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		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 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					27	Apr 16, 2025	SYSTEM	(\$3,360.00)						
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					33	Jul 16, 2025	SYSTEM	(\$3,360.00)						
					33	Jul 16, 2025	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user jimenj1 overriding Payment Estimate Exception 46 on the current Payment Estimate.					
					- Total			\$0.00						
					Material - Total			\$0.00						
					Overrun	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 - Total			\$0.00						
					Overrun - Total			\$0.00						
					5004 - Total								\$0.00	
					5011	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		25	Mar 17, 2025	SYSTEM	(\$2,499.00)		
									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 overriding 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 overriding 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	



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 231117-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3351	5011	CONDUIT, 3 IN. RIGID, IN TRENCH	Material			2025			Estimate Item Adjustment (0014) due to user schirj1 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					29	May 16, 2025	SYSTEM	(\$2,499.00)						
					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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					33	Jul 16, 2025	SYSTEM	(\$2,499.00)						
					33	Jul 16, 2025	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user jimenj1 overriding Payment Estimate Exception 39 on the current Payment Estimate.					
						- Total							\$0.00	
						Material - Total							\$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 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					32	Jul 1, 2025	SYSTEM	(\$64,035.09)						
					32	Jul 1, 2025	SYSTEM	\$64,035.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user jimenj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					33	Jul 16, 2025	SYSTEM	(\$64,035.09)						
					33	Jul 16, 2025	SYSTEM	\$64,035.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user jimenj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
						- Total							\$0.00	
						Material - Total							\$0.00	
					Overrun		31	Jun 16, 2025	SYSTEM	(\$4,594.59)				
							32	Jul 1, 2025	SYSTEM	(\$1,606.50)				
						Overrun - Total							(\$6,201.09)	
						Overrun - Total							(\$6,201.09)	
				5014 - Total							(\$6,201.09)			
J6S3351 - Total								(\$114,641.69)						
Overall - Total								(\$114,641.69)						



Contract Adjustments for Contract - 231117-F02

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
33	J6S3351	Incentive		\$35,000.00	100	July 16, 2025	jimenj1	Per JSP D 3.0, the liquidated savings for early completion for the S. Eatherton Road closure were figured at \$5,000 per day for the maximum compensable 7 days. This closure was completed 14 days ahead of the allowable 30 working days.
33 - Total				\$35,000.00				
Overall - Total				\$35,000.00				