

July 8, 2024

July 29, 2024

Pay Estimate Created Date: August 4, 2025

Progress Estimate Number 24	Contract ID Prime Contract		17-F07 Wagner, Inc.	Pay Perio		July 16, 202 August 1, 20		Original Contract Amount Net Change Order Amount Current Contract Amount	\$6,760,534.08 \$19,586.27 \$6,780,120.35		
Approval Date									By User		
August 4, 2025			Generate	ed and Appro	ved (and s	nould be consi	dered	Draft) at the Project Office Level by	alfrea1		
August 4, 2025			Reviewed an	d Approved (and should	be considered	d Draf	t) at the Resident Engineer Level by	burnwb1		
August 6, 2025				Reviewed and Approved at the Central Office Controllers Office Level							
Original Comple	tion Date	Current C	ompletion Date	mpletion Date Actual Completion D				% of Current Contract Amoun	nt Complete		
December 1,	2025	Decen	ber 1, 2025 91.3			91.31%					
	Cont	tract Informa	tional Dates					Milestones			
Date Description	Original Comp	pletion Date	Current Comp	oletion Date		No M	No Milestones Exist for Contract				
Acceptance Date											
Awarded Date	Awarded Date June 5, 2024			June 5, 2024							
Letting Date	May 17, 2024		May 17, 2024								

Contract Total Pa	Contract Total Pay For Estimate No. 24											
		This Estimate	Previous	To Date								
240517-F07												
	Total Posted Items Pay	\$31,079.90	\$6,159,692.53	\$6,190,772.43								
	Gross Item Adjustments	\$3,844.41	(\$215,720.23)	(\$211,875.82)								
	Incentive	\$0.00	\$0.00	\$0.00								
	Disincentive	\$0.00	\$0.00	\$0.00								
	Liquidated Damage	\$0.00	\$0.00	\$0.00								
	Other Contract Adjustments	\$0.00	\$170,730.90	\$170,730.90								
	•		\$6,114,703.20	\$6,149,627.51								
Contract Total D	avable This Estimate:	\$24 Q24 24										

Items Paid This Estimate Period

Notice to Proceed Date July 8, 2024

July 29, 2024

Work Began Date

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3278	0340	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$27.500	194.500	\$5,348.75
	0350	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$275.000	12	\$3,300.00
	0360	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	EA	\$192.500	2	\$385.00
	0370	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	EA	\$330.000	2	\$660.00
	0380	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	EA	\$990.000	2	\$1,980.00
	0390	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$55.000	21	\$1,155.00
	0400	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$16.500	37	\$610.50
	0420	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.250	92	\$23.00
	0430	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.450	941	\$423.45
	0460	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$4.400	992	\$4,364.80
	0470	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.300	1,333	\$399.90
	0760	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	LF	\$19.800	15	\$297.00
	0770	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$22.000	20	\$440.00
	0930	9029100	BASE, CONCRETE	CUYD	\$2,050.000	3.450	\$7,072.50
	1110	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	EA	\$385.000	12	\$4,620.00
Project J6S	3278 - Tota	al					\$31,079.90

Overall - Total \$31,079.90

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Pay Estimate Created Date: August 4, 2025

Original Contract Amount Net Change Order Amount Current Contract Amount \$6,760,534.08 \$19,586.27 \$6,780,120.35 Pay Period Start Pay Period End 240517-F07 July 16, 2025 **Progress** Contract ID Estimate Number 24 August 1, 2025 **Prime Contractor** R. V. Wagner, Inc.

Contract Adjustments This Estimate

ct I	Line	Item Description	Adjustment	Other Item	Comments	Adjustment	Line Item	Adjustment
per	No.		Туре	Adjustment Type		Quantity	Adjustment Unit Price	amount
278 0	0150	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user alfrea1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	211.10000	\$100.00	\$21,110.00
C	0150	6 IN. CONCRETE MEDIAN STRIP	Material			-211.10000	\$100.00	(\$21,110.00)
C	MISC. Material This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user alfrea1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					1,366.60000	\$135.00	\$184,491.00
C	0180	MISC.	Material			-1,366.60000	\$135.00	(\$184,491.00)
C	0220	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user alfrea1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	915.20000	\$207.00	\$189,446.40
C	0220	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-915.20000	\$207.00	(\$189,446.40)
C	0280	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user alfrea1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	206	\$15.00	\$3,090.00
C	0280	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-206	\$15.00	(\$3,090.00)
C	0340	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user alfrea1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	206.50000	\$27.50	\$5,678.75
C	0340	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-206.50000	\$27.50	(\$5,678.75)
C	0340	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun			-16.50000	\$27.50	(\$453.75)
C	0350	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user alfrea1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	89	\$275.00	\$24,475.00
C	0350	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-89	\$275.00	(\$24,475.00)
C	0360	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user alfrea1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	2	\$192.50	\$385.00

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Prog imate: 24	Numb		240517-F07 R. V. Wagner, I		Period Start Period End	July 16, 2025 August 1, 2025	Net Chang	ontract Amoui ge Order Amou ontract Amour	ınt	\$6,760,534.08 \$19,586.27 \$6,780,120.35
	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3278	0360	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material					-2	\$192.50	(\$385.00
	0370	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	Material		generated Mat Adjustment (00 overridding Pa	nt offsets the origina terial Payment Estin 209) due to user alfr yment Estimate Exc Payment Estimate.	nate Item ea1	2	\$330.00	\$660.00
	0370	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	Material					-2	\$330.00	(\$660.00
	0380	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	Material		generated Mat Adjustment (00 overridding Pa	nt offsets the origina terial Payment Estin 010) due to user alfr lyment Estimate Exc Payment Estimate.	nate Item ea1	2	\$990.00	\$1,980.00
	0380	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	Material					-2	\$990.00	(\$1,980.00
	0390	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		generated Mat Adjustment (00 overridding Pa	nt offsets the original terial Payment Estin 011) due to user alfr yment Estimate Exc Payment Estimate.	nate Item ea1	21	\$55.00	\$1,155.00
	0390	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material					-21	\$55.00	(\$1,155.00
	0400	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		generated Mat Adjustment (00 overridding Pa	nt offsets the origina terial Payment Estin 013) due to user alfr yment Estimate Exc Payment Estimate.	nate Item ea1	37	\$16.50	\$610.50
	0400	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material					-37	\$16.50	(\$610.50
	0400	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Overrun					-5	\$16.50	(\$82.50
	0420	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		generated Mat Adjustment (00 overridding Pa	nt offsets the origina terial Payment Estin 015) due to user alfr yment Estimate Exc Payment Estimate.	naté Item rea1	44,994	\$0.25	\$11,248.50
	0420	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material					-44,994	\$0.25	(\$11,248.50
	0420	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun					-12	\$0.25	(\$3.00
	0430	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		generated Mat Adjustment (00 overridding Pa	nt offsets the origina terial Payment Estin 016) due to user alfr lyment Estimate Exc Payment Estimate.	nate Item ea1	40,755	\$0.45	\$18,339.75

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Estimat	gress e Numi 24	Contract ID ber Prime Contractor	240517-F07 R. V. Wagner, I		Period Start Period End	July 16, 2025 August 1, 2025	Net Chan	Contract Amou ge Order Amou contract Amour	ınt	\$6,760,534.0 \$19,586.2 \$6,780,120.3
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
6S3278	0430	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material					-40,755	\$0.45	(\$18,339.75)
	0460	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		generated Mat Adjustment (00 overridding Pa	nt offsets the original erial Payment Estim 018) due to user alfre yment Estimate Exc Payment Estimate.	ate Item ea1	992	\$4.40	\$4,364.80
	0460	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material					-992	\$4.40	(\$4,364.80)
	0460	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun					-831	\$4.40	(\$3,656.40)
	0480	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		generated Mat Adjustment (00 overridding Pa	nt offsets the original erial Payment Estim 019) due to user alfre yment Estimate Exc Payment Estimate.	ate Item ea1	157,037	\$0.35	\$54,962.95
	0480	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material					-157,037	\$0.35	(\$54,962.95
	0590	SIGNAL HEAD, TYPE 3T	Construction Stockpile		Payment Estin Stockpile Tran	nate Item Adjustmen saction	t generated			\$619.30
	0600	SIGNAL HEAD, TYPE 5T	Construction Stockpile		Payment Estin Stockpile Tran	nate Item Adjustmen saction	t generated			\$828.30
	0610	SIGNAL HEAD, TYPE 33T	Construction Stockpile		Payment Estin Stockpile Tran	nate Item Adjustmen saction	t generated			\$1,304.60
	0620	SIGNAL HEAD, TYPE 33S	Construction Stockpile		Payment Estin Stockpile Tran	nate Item Adjustmen saction	t generated			\$2,195.60
	0630	SIGNAL HEAD, TYPE 3B	Construction Stockpile		Payment Estin Stockpile Tran	nate Item Adjustmen saction	t generated			\$3,390.20
	0640	SIGNAL HEAD, TYPE 4B	Construction Stockpile		Payment Estin Stockpile Tran	nate Item Adjustmen saction	t generated			\$2,996.40
	0650	SIGNAL HEAD, TYPE 5B	Construction Stockpile		Payment Estin Stockpile Tran	nate Item Adjustmen saction	t generated			\$1,382.70
	0680	POST, SIGNAL 8 FT.	Construction Stockpile		Payment Estin Stockpile Tran	nate Item Adjustmen saction	t generated			\$877.80
	0690	POST, SIGNAL 15 FT.	Construction Stockpile		Payment Estin Stockpile Tran	nate Item Adjustmen saction	t generated			\$2,883.86
	0760	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Overrun					-15	\$19.80	(\$297.00
	0770	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Overrun					-20	\$22.00	(\$440.00
	0930	BASE, CONCRETE	Overrun					-3.45000	\$2,050.00	(\$7,072.50
	0980	MISC.	Construction Stockpile		Payment Estin Stockpile Tran	nate Item Adjustmen saction	t generated			\$910.80
	1070	2 IN. PSST POST - 12 GA.	Material		generated Mat Adjustment (00 overridding Pa	nt offsets the original erial Payment Estim 133) due to user alfre yment Estimate Exc Payment Estimate.	ate Item ea1	456	\$26.40	\$12,038.40
	1070	2 IN. PSST POST - 12 GA.	Material					-456	\$26.40	(\$12,038.40)
	1080	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		generated Mat	nt offsets the original erial Payment Estim 034) due to user alfre	ate Item	31	\$330.00	\$10,230.00

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Estimat	gress e Num 24	Contract ID ber Prime Contractor	240517-F07 R. V. Wagner,		Period Start Period End	July 16, 2025 August 1, 2025	Net Chan	Contract Amoui ge Order Amou Contract Amour	ınt	\$6,760,534.08 \$19,586.27 \$6,780,120.35
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3278						yment Estimate Exc Payment Estimate.	eption 25			
	1080	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material					-31	\$330.00	(\$10,230.00)
1	1100	2.5 IN. PSST POST - 12 GA.	Material		generated Mat Adjustment (00 overridding Pa	nt offsets the origina terial Payment Estim 035) due to user alfr yment Estimate Exc Payment Estimate.	ate Item ea1	202	\$28.60	\$5,777.20
	1100	2.5 IN. PSST POST - 12 GA.	Material					-202	\$28.60	(\$5,777.20)
	1110	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		generated Mat Adjustment (00 overridding Pa	nt offsets the origina terial Payment Estim 037) due to user alfr yment Estimate Exc Payment Estimate.	ate Item ea1	16	\$385.00	\$6,160.00
	1110	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material					-16	\$385.00	(\$6,160.00)
	1110	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Overrun					-4	\$385.00	(\$1,540.00)
	5001	MISC.	Material		generated Mat Adjustment (00 overridding Pa	nt offsets the origina terial Payment Estim 038) due to user alfr lyment Estimate Exc yment Estimate.	ate Item ea1	4,095.50000	\$9.23	\$37,801.47
	5001	MISC.	Material					-4,095.50000	\$9.23	(\$37,801.47)
	5002	FLOWABLE BACKFILL	Material		generated Mat Adjustment (00 overridding Pa	nt offsets the origina terial Payment Estim 039) due to user alfr yment Estimate Exc Payment Estimate.	ate Item ea1	20	\$158.33	\$3,166.60
	5002	FLOWABLE BACKFILL	Material					-20	\$158.33	(\$3,166.60)
Γotal										\$3,844.41

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					Co	ontract Project Informa	ation
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J6S3278	FAS S502(73)	Coldmill and resurface, signals and ADA improvements	Н	ST LOUIS CITY	from north of Chain of Roo	cks Drive to Adelaide Avenu	ue
Totals b	y Job N	umbers					
J6S3278					This Estimate	Previous	To Date
		d Item Pay Item Adjustme			\$31,079.90 \$3,844.41	\$6,159,692.53 (\$215,720.23)	\$6,190,772.43 (\$211,875.82)
			Gross I	tem Pay	\$34,924.31	\$5,943,972.30	\$5,978,896.61
	Incent	tive			\$0.00	\$0.00	\$0.00
	Disino	entive			\$0.00	\$0.00	\$0.00
		lated Damages			\$0.00	\$0.00	\$0.00
	0.11	Contract Adjus	4 4-		\$0.00	\$170,730.90	\$170,730.90

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Exceptions (Discrepancies) This Estimate Period

Experience (Discoption Type Insufficient Materials Proposal Biology Report Biolog	Exceptions (Discrepancies) This Estimate Period			
Namber 2015. Melenia Ser 2006/2005. Americal CONSETTION Compropried Page 1 & 5 Steek. Annual Propried Page 1 Service (1998). American Conservation (1998).	Exceptions / Discrepencies	Explanation		Status
Names 6001, Maherial Set 303696056, Maherial 1007TABLD-15 in studioses. Editanta Especian Cype Studioses Associates Project 825278, Item 0505006, Physical ton Line or CODA, Associates Associates Project 825278, Item 0505006, Physical Control of the Studioses. Editanta Especian Cype Studioses Makerias Project 825278, Item 0505006, Physical ton Line or CODA, Associatios Associates (1000006, Physical 1000006), Physical 1000006, Physical International Control of the Studioses (1000006, Physical International Control of the Studioses), Physical 1000006, Physical International Control of the Studioses (1000006, Physical International Control of the Studioses), Physical International Control of the Studioses (1000006, Physical International Control of the Studioses), Physical International Control of the Studioses (1000006, Physical International Control of the Studioses), Physical International Control of the Studioses (1000006, Physical International Control of the Studioses), Physical International Control of the Studioses (1000006, Physical International Control of the Studioses), Physical International Control of the Studioses (1000006, Physical International Control of the Studioses), Physical International Control of the Studioses (1000006, Physical International Control of the Studioses), Physical International Control of the Studioses (1000006, Physical International Control of the Studioses), Physical International Control of the Studioses (1000006, Physical International Control of the Studioses), Physical International Control of the Studioses (1000006, Physical International Control of the Studioses), Physical International Control of the Studioses (1000006, Physical International Control of the Studioses), Physical International Control of the Studioses (1000006, Physical International Control of the Studioses), Physical International Control of the Studioses (1000006, Physical International Control of the Studioses), Physical International Control of the Studioses (1000006, Physical Internation Contro	Number 5001, Material Set 304990596, Material 0304SBT15KP - Compacted Type 1 & 5 Base,		alfrea1	Overridden
Nambed 105, Material Set 00050005006, Naterial SOSIOCAPACCAA Coorces Parevent contractor rax of COCA. Acceptance Action Generic 1001-CPACCACA in control SOSIOCA. Project Rest Line COCACA. Acceptance Action Generic 1001-CPACCACA in control Michigan Sosioca (Cocac Market) and the Contractor of Cocac Market Society (Cocac Market) and the Contractor of Cocac Market Society (Cocac Market) and the Contractor of Cocac Market Society (Cocac Market) (Cocac Mark	Number 5001, Material Set 304990596, Material 1007T1ABLDT5 - Agg Base Type 1 & 5		alfrea1	Overridden
Nombre (15), Material S. de (2000) (Comp. Material Comp. (Comp. Material Comp. (Comp. Material Comp. Material Comp. Material Comp. (Comp. Material Comp. Material Comp. Material Comp. Material Comp. (Comp. Material Comp. Material Comp. Material Comp. Material Comp. Material Comp. Material Comp. (Comp. Material Comp. Material Comp. Material Comp. Material Comp. Material Comp. Material Comp. (Comp. Material Comp. (Comp. Material Comp. Mater	Number 0150, Material Set 608300696, Material 0501CCPAQCQA - Concrete, Payment contractor mix		alfrea1	Overridden
Number 028, Material Set of 600000000, In enumeration Acceptance Action Center 1000-10, CPAILD in enumeration affect of the Acceptance Action Center 1000-10, CPAILD in enumeration affect of the Acceptance Action Center 1000-10, CPAILD in enumeration affect of the Acceptance Action Center 1000-10, CPAILD in enumeration affect of the Acceptance Action Center 1000-10, CPAILD in enumeration affect of the Acceptance Action Center 1000-10, CPAILD in enumeration affect of the Acceptance Action Center 1000-10, CPAILD in enumeration affect of the Acceptance Action Center 1000-10, CPAILD in enumeration affect of the Acceptance Action Center 1000-10, CPAILD in enumeration affect of the Acceptance Action Center 1000-10, CPAILD in enumeration affect of the Acceptance Action Center 1000-10, CPAILD in enumeration acceptance action Center 1000-10, CPAILD in enumeration acceptance acceptance action Center 1000-10, CPAILD in enumeration acceptance ac	Number 0150, Material Set 608300696, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating		alfrea1	Overridden
Number CQ20, Material See (5110106), Material SDCCCAMULDST 2: minimformal contractors for the process of the pr	Number 0180, Material Set 608990596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,		alfrea1	Overridden
Namber 0209, Material Set 613101896, Material 1073/MTSE42019 - The Bar Ep Cot do '10. 68/M19 Cro Operation Action Generic Reinforcomplian is unambiented. Working with the MoDOT materials dept. and the contractor to get this updated. Working with the MoDOT materials dept. and the contractor to get this updated. Working with the MoDOT materials dept. and the contractor to get this updated. Working with the MoDOT materials dept. and the contractor to get this updated. Working with the MoDOT materials dept. and the contractor to get this updated. Working with the MoDOT materials dept. and the contractor to get this updated. Working with the MoDOT materials dept. and the contractor to get this updated. Working with the MoDOT materials dept. and the contractor to get this updated. Working with the MoDOT materials dept. and the contractor to get this updated. Working with the MoDOT materials dept. and the contractor to get this updated. Working with the MoDOT materials dept. and the contractor to get this updated. Working with the MoDOT materials dept. and the contractor to get this updated. Working with the MoDOT materials dept. and the contractor to get this updated. Working with the MoDOT materials dept. and the contractor to get this updated. Working with the MoDOT materials dept. and the contractor to get this updated. Working with the MoDOT materials dept. and the contractor to get this updated. Working with the MoDOT materials dept. and the contractor to get this updated. Working with the MoDOT materials dept. and the contractor to get this updated. Working with the MoDOT materials dept. and the contractor to get this updated. Working with the MoDOT materials dept. and the contractor to get this updated. Working with the MoDOT materials dept. and the contractor to get this updated. Working with the MoDOT materials dept. and the contractor to get this updated. Working with the MoDOT materials dept. and the contractor to get this updated. Working with the MoDOT materials dept. and the cont	Number 0220, Material Set 613101096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating		alfrea1	Overridden
Number 0350, Material Set 620001586, Material 1048PMPPWH - Performed Thermoplastic Marking Tape Wh. Acceptance Action Generic 1048PMPPWH is insufficient. Estimate Exception Type: Insufficient Materials: Project 3853278, Item 6200024, Project Item Line Number 0350, Material 1048PMPPWH - Performed Thermoplastic Marking Tape Wh. Acceptance Action Generic 1048PMPPWH - Performed Thermoplastic Marking Tape Wh. Acceptance Action Generic 1048PMPPWH - Performed Thermoplastic Marking Tape Wh. Acceptance Action Generic 1048PMPPWH - Performed Thermoplastic Marking Tape Wh. Acceptance Action Generic 1048PMPPWH - Performed Thermoplastic Marking Tape Wh. Acceptance Action Generic 1048PMPPWH - Performed Thermoplastic Marking Tape Wh. Acceptance Action Generic 1048PMPPWH - Performed Thermoplastic Marking Tape Wh. Acceptance Action Generic 1048PMPPWH - Performed Thermoplastic Marking Tape Wh. Acceptance Action Generic 1048PMPPWH is insufficient. Estimate Exception Type: Insufficient Materials: Project 385278, Item 8200033, Project Item Line Vorking with the MoDOT materials dept. and the contractor to get this updated. Working with the MoDOT materials dept. and the contractor to get this updated. Working with the MoDOT materials dept. and the contractor to get this updated. Working with the MoDOT materials dept. and the contractor to get this updated. Working with the MoDOT materials dept. and the contractor to get this updated. Working with the MoDOT materials dept. and the contractor to get this updated. Working with the MoDOT materials dept. and the contractor to get this updated. Working with the MoDOT materials dept. and the contractor to get this updated. Working with the MoDOT materials dept. and the contractor to get this updated. Working with the MoDOT materials dept. and the contractor to get this updated. Working with the MoDOT materials dept. and the contractor to get this updated. Working with the MoDOT materials dept. and the contractor to get this updated. Working with the MoDOT materials dept. and th	Number 0280, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr		alfrea1	Overridden
Number 0350, Material Set 020002160, Material 1048PMPFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project JSS2278, Item 8200024, Project Item Line Number 0360, Material Set 02000360, Material 1048PMPFWH is Insufficient. Working with the MoDOT materials dept. and the contractor toget this updated. Toget Wh. Acceptance Action Generic 1048PMPFWH is Insufficient. Working with the MoDOT materials dept. and the contractor toget this updated. Working with the MoDOT materials dept. and the contractor toget this updated. Working with the MoDOT materials dept. and the contractor toget this updated. Working with the MoDOT materials dept. and the contractor toget this updated. Working with the MoDOT materials dept. and the contractor toget this updated. Working with the MoDOT materials dept. and the contractor toget this updated. Working with the MoDOT materials dept. and the contractor toget this updated. Working with the MoDOT materials dept. and the contractor toget this updated. Working with the MoDOT materials dept. and the contractor toget this updated. Working with the MoDOT materials dept. and the contractor toget this updated. Working with the MoDOT materials dept. and the contractor toget this updated. Working with the MoDOT materials dept. and the contractor toget this updated. Working with the MoDOT materials dept. and the contractor toget this updated. Working with the MoDOT materials dept. and the contractor toget this updated. Working with the MoDOT materials dept. and the contractor toget this updated. Working with the MoDOT materials dept. and the contractor toget this updated. Working with the MoDOT materials dept. and the contractor toget this updated. Working with the MoDOT materials dept. and the contractor toget this updated. Working with the MoDOT materials dept. and the contractor toget this updated. Estimate Exception Type: Insufficient Materials: Project JSSS278, Item 82058001A, Project Item Line Number 0320, Material Set 20058001A, Material 1048PMRF	Number 0340, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking		alfrea1	Overridden
Number 0300, Material Set 620002466, Material 1048PMFPWH - Preformed Thermoplastic Marking Tape Wh. Acceptance Action Generic 1048PMPPWH is insufficient. Estimate Exception Type Insufficient Materials: Project J853278, Item 6200030, Project Item Line Number 0370, Material Set 62000306, Material 1048PMPPWH is insufficient. Estimate Exception Type Insufficient Materials: Project J853278, Item 6200033, Project Item Line Number 0380, Material 1048PMPPWH is insufficient. Estimate Exception Type Insufficient Materials: Project J853278, Item 6200033, Project Item Line Number 0380, Material 5048 C20003366, Material 1048PMPPWH is insufficient. Estimate Exception Type Insufficient Materials: Project J853278, Item 6200036, Project Item Line Number 0380, Material 5048PMPPWH is insufficient. Estimate Exception Type Insufficient Materials: Project J853278, Item 6200036, Project Item Line Number 0380, Material 5048PMPPWH is insufficient. Estimate Exception Type Insufficient Materials: Project J853278, Item 6200036, Project Item Line Number 0420, Material 5048PMPPWH is insufficient Number 0420, Material 5048PWPWH Material 5048PWPWH is insufficient Number 0420, Materia	Number 0350, Material Set 620002196, Material 1048PMPFWH - Preformed Thermoplastic Marking		alfrea1	Overridden
Number 0370. Material Set 620003096, Material 1048PMPFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3272, Item 6200032, Project Item Line Number 0300. Material Set 620003096, Material 1048PMPFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3273, Item 6200042, Project Item Line Number 0300. Material Set 620003096, Materia	Number 0360, Material Set 620002496, Material 1048PMPFWH - Preformed Thermoplastic Marking		alfrea1	Overridden
Number 0380, Material Set 620003396, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh. Acceptance Action Generic 1048PMPFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3278, Item 620036, Project Item Line Number 0300, Material Set 62000366, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh. Acceptance Action Generic 1048PMPFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3278, Item 6200042, Project Item Line Number 0400, Material Set 620004296, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh. Acceptance Action Generic 1048PMPFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3278, Item 6205901A, Project Item Line Number 0420, Material Set 6205901A96, Material 1048PMREBEMT. Is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3278, Item 6205901A, Project Item Line Number 0420, Material Set 6205901A96, Material 1048PMREBEMT. Is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3278, Item 6205901A, Project Item Line Number 0420, Material Set 6205901A96, Material Set 620590	Number 0370, Material Set 620003096, Material 1048PMPFWH - Preformed Thermoplastic Marking		alfrea1	Overridden
Number 0390, Material Set 620003696, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh. Acceptance Action Generic 1048PMFPWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J853278, Item 82059014, Project Item Line Number 0420, Material Set 620004296, Material 1048PMRFPWH - Preformed Thermoplastic Marking Tape Wh. Acceptance Action Generic 1048PMFPWH - Preformed Thermoplastic Marking Tape Wh. Acceptance Action Generic 1048PMRFPWH - Preformed Thermoplastic Marking Tape Wh. Acceptance Action Generic 1048PMRFPWH - Preformed Thermoplastic Marking Tape Wh. Acceptance Action Generic 1048PMRFPWH - Preformed Thermoplastic Marking Tape Wh. Acceptance Action Generic 1048PMRFPWH - Preformed Thermoplastic Marking Tape Wh. Acceptance Action Generic 1048PMRFPWH - Preformed Thermoplastic Marking Tape Wh. Acceptance Action Generic 1048PMRFPWH - Preformed Thermoplastic Marking Paint Acrylic Watr HiBIG Vellow, Acceptance Action Generic 1048PMRFHBWBYL - Marking Paint Acrylic Watr HiBIG Vellow, Acceptance Action Generic 1048PMRFHBWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J853278, Item 8205902A, Project Item Line Number 0430, Material Set 6205902A96, Material 1048PMRFHBWBYL - Marking Paint Acrylic Watr HiBIG White, Acceptance Action Generic 1048PMRFHBWBWH - Marking Paint Acrylic Watr HiBIG White, Acceptance Action Generic 1048PMRFHBWBWH - Marking Paint Acrylic Watr HiBIG White, Acceptance Action Generic 1048PMRFHBWBYL - Marking Paint Acrylic Watr HiBIG White, Acceptance Action Generic 1048PMRFHBWBYL - Marking Paint Acrylic Watr HiBIG White, Acceptance Action Generic 1048PMRFHBWSYL - Marking Paint Acrylic Watr HiBIG White, Acceptance Action Generic 1048PMRFHBWSYL - Marking Paint Acrylic Watr HiBIG White, Acceptance Action Generic 1048PMRFHBWSYL - Marking Paint Acrylic Watr HiBIG Water Set 6206125A96, Material 1048PMRFHBWSYL - Marking Paint Acrylic Watr HiBIG Water Set 6206125A96, Material 1048PMRFHBWSYL - Marking Paint Acrylic Watr HiBIG Water Set 6206125A9	Number 0380, Material Set 620003396, Material 1048PMPFWH - Preformed Thermoplastic Marking		alfrea1	Overridden
Number 0400, Material Set 620004296, Material 1048PMRBEMTL - Reflective Glass Beads Type L Estimate Exception Type: Insufficient Materials: Project J6S3278, Item 6205901A, Project Item Line Number 0420, Material Set 6205901A, Material Set 6205901A, Project Item Line Number 0420, Material Set 6205901A, Material Set 6205901A, Project Item Line Number 0420, Material Set 6205901A, Material Set 6205901A, Project Item Line Number 0420, Material Set 6205901A, Material Set 6205901A, Project Item Line Number 0430, Material Set 6205901A, Material Set 6205901A, Project Item Line Number 0430, Material Set 6205901A, Material Set 6205901A, Project Item Line Number 0430, Material Set 6205901A, Material Set 6205901A, Project Item Line Number 0430, Material Set 6205901A, Material Set 6205901A, Project Item Line Number 0430, Material Set 6205901A, Material Set 6205901A, Project Item Line Number 0450, Material Set 6205901A, Material Set 6205901A, Project Item Line Number 0450, Material Set 6205901A, Material Set 6205901A, Project Item Line Number 0450, Material Set 6205901A, Material Set 6205901A, Project Item Line Number 0450, Material Set 6205901A, Material Set 6205901A, Project Item Line Number 0450, Material Set 6205901A, Material Set 6205901A, Project Item Line Number 0450, Material Set 6205901A, Material Set 6205901A, Project Item Line Number 0450, Material Set 6205901A, Material Set 6205901A, Project Item Line Number 0450, Material Set 6205901A, Material Set 6205901A, Project Item Line Number 0450, Material Set 6205901A, Project Item Line Number 0450, Material Set 6205901A, Material Set 6205901A, Material Set 6205901A, Project Item Line Number 0450, Material Set 6205901A, Material Set	Number 0390, Material Set 620003696, Material 1048PMPFWH - Preformed Thermoplastic Marking		alfrea1	Overridden
Number 0420, Material Set 6205901496, Material 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project 853278, Item 62059014, Project Item Line Number 0420, Material Set 6205901496, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr Hilbid Yellow, Acceptance Action Generic 048PMTRHBWBYL - Marking Paint Acrylic Watr Hilbid Yellow, Acceptance Action Generic 048PMTRHBWBYL - Marking Paint Acrylic Watr Hilbid Yellow, Acceptance Action Generic 048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J653278, Item 6205902A, Project Item Line Number 0430, Material Set 6205902496, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 0448PMTRHBWBWH - Marking Paint Acrylic Watr Hilbid White, Acceptance Action Generic 0448PMTRHBWBWH - Marking Paint Acrylic Watr Hilbid White, Acceptance Action Generic 0448PMTRHBWBWH - Marking Paint Acrylic Watr Hilbid Vellow, Acceptance Action Generic 0448PMTRHBWBYL - Marking Paint Acrylic Watr Hilbid Vellow, Acceptance Action Generic 0448PMTRHBWBYL - Marking Paint Acrylic Watr Pallow, Acceptance Action Generic 1048PMTRHBWBYL - Marking Paint Acrylic Watr Pallow, Acceptance Action Generic 1048PMTRHBWBYL - Marking Paint Acrylic Watr Pallow, Acceptance Action Generic 1048PMTRHBWBYL - Marking Paint Acrylic Watr Pallow, Acceptance Action Generic 1048PMTRHBWBYL - Marking Paint Acrylic Watr Pallow, Acceptance Action Generic 1048PMTRHBWBYL - Marking Paint Acrylic Watr Pallow, Acceptance Action Generic 1048PMTRHBWBYL - Marking Paint Acrylic Watr Pallow, Acceptance Action Generic 1048PMTRHBWBYL - Marking Paint Acrylic Watr Pallow, Acceptance Action Generic 1048PMTRHBWBYL - Marking Paint Acrylic Watr Pallow, Acceptance Action Generic 1048PMTRHBWBYL - Marking Paint Acrylic Watr Pallow, Acceptance Action Generic 1048PMTRHBWBYL - Marking Paint Acrylic Watr Pallow, Acceptance Action Generic 1048PMTRHBWBYL - Marking Paint Ac	Number 0400, Material Set 620004296, Material 1048PMPFWH - Preformed Thermoplastic Marking		alfrea1	Overridden
Number 0420, Material Set 8205901496, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr Hilbld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3278, Item 6205902A, Project Item Line Number 0430, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Estimate Exception Type: Insufficient Materials: Project J6S3278, Item 6205902A, Project Item Line Number 0430, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr Hilbld White, Acceptance Action Generic 1048PMTRHBWBWH - Marking Paint Acrylic Watr Hilbld Yellow, Acceptance Action Generic 1048PMTRHBWBWH - Marking Paint Acrylic Watr Hilbld Yellow, Acceptance Action Generic 1048PMTRHBWBWH - Marking Paint Acrylic Watr Hilbld Yellow, Acceptance Action Generic 1048PMTRHBWBWH - Marking Paint Acrylic Water Description Type: Insufficient Materials: Project J6S3278, Item 6205125A, Project Item Line Number 0460, Material Set 6206125A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Water Description Type: Insufficient Materials: Project J6S3278, Item 6206125A, Project Item Line Number 0460, Material Set 6206125A96, Material 1048PMTRHBWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3278, Item 6206125A, Project Item Line Number 0460, Material Set 6206125A96, Material 1048PMTRHBWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3278, Item 6208126A, Project Item Line Number 0460, Material Set 6206125A9, Material 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3278, Item 6208076, Project Item Line Number 0480, Material Set 6208076, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3278, Item 6204600A, Project Item Line Number 5002, Material Set 6206076, Material 1048PMRBEMTL is insufficient. Estimate Exception Ty	Number 0420, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L		alfrea1	Overridden
Number 0430, Material Set 6205902A96, Material 1048PMRBEMTL is insufficient. It is get this updated. It is updated. It is get this updated. It is updated. It is get this updated. It is updated. It is get this updat	Number 0420, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr		alfrea1	Overridden
Number 0430, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3278, Item 6206125A, Project Item Line Number 0460, Material 5et 6206125A96, Material 1048PMTRHBWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3278, Item 6206125A, Project Item Line Number 0460, Material 5et 6206125A96, Material 1048PMTRWBYL - Marking Paint Acrylic Watr but	Number 0430, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L		alfrea1	Overridden
Number 0460, Material Set 6206125A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3278, Item 6206125A, Project Item Line Number 0460, Material Set 6206125A96, Material 1048PMTRWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3278, Item 6206125A, Project Item Line Number 0460, Material Set 6206125A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3278, Item 6208076, Project Item Line Number 0460, Material Set 6208076, Material 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3278, Item 6208076, Project Item Line Number 0480, Material Set 6208076, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. Working with the MoDOT materials dept. and the contractor to get this updated. Working with the MoDOT materials dept. and the contractor to get this updated. Working with the MoDOT materials dept. and the contractor to get this updated. Working with the MoDOT materials dept. and the contractor to get this updated. Estimate Exception Type: Insufficient Materials: Project J6S3278, Item 6214600A, Project Item Line Number 5002, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action Generic 0621FB is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3278, Item 9031270A, Project Item Line Working with the MoDOT materials dept. and the contractor to get this updated. Working with the MoDOT materials dept. and the contractor alfrea1 Overridden	Number 0430, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr		alfrea1	Overridden
Number 0460, Material Set 6206125A96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3278, Item 6206125A, Project Item Line Number 0460, Material Set 6206125A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3278, Item 6208076, Project Item Line Number 0480, Material Set 6208076, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3278, Item 6214600A, Project Item Line Number 5002, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action Generic 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3278, Item 6214600A, Project Item Line Number 5002, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action Generic 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3278, Item 9031270A, Project Item Line Working with the MoDOT materials dept. and the contractor to get this updated. Estimate Exception Type: Insufficient Materials: Project J6S3278, Item 9031270A, Project Item Line Working with the MoDOT materials dept. and the contractor alfrea1 Overridden	Number 0460, Material Set 6206125A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr		alfrea1	Overridden
Number 0460, Material Set 6206125A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3278, Item 6208076, Project Item Line Number 0480, Material Set 6208076, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3278, Item 6214600A, Project Item Line Number 5002, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action Generic 0621FB is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3278, Item 9031270A, Project Item Line Working with the MoDOT materials dept. and the contractor to get this updated. Overridden Overridden Overridden Overridden Overridden	Number 0460, Material Set 6206125A96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne		alfrea1	Overridden
Number 0480, Material Set 6208076, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3278, Item 6214600A, Project Item Line Number 5002, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action Generic 0621FB is insufficient. Working with the MoDOT materials dept. and the contractor to get this updated. Set this updated. Working with the MoDOT materials dept. and the contractor alfrea1 Overridden Overridden	Number 0460, Material Set 6206125A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf		alfrea1	Overridden
Number 5002, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action Generic 0621FB is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3278, Item 9031270A, Project Item Line Working with the MoDOT materials dept. and the contractor alfrea1 Overridden	Number 0480, Material Set 6208076, Material 1048PMRBEMTL - Reflective Glass Beads Type L		alfrea1	Overridden
	Number 5002, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action		alfrea1	Overridden
			alfrea1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6S3278, Item 9031271A, Project Item Line Number 1080, 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 the MoDOT materials dept. and the contractor to get this updated.	alfrea1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3278, Item 9031280, Project Item Line Number 1100, Material Set 903128096, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Working with the MoDOT materials dept. and the contractor to get this updated.	alfrea1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3278, Item 9031281A, Project Item Line Number 1110, Material Set 9031281A, Material 0903HSSBPSST - OBSOLETE (DO NOT USE for 2025 or later contracts) Slip Base PSST Posts, Acceptance Action Generic 0903HSSBPSST is insufficient.	Working with the MoDOT materials dept. and the contractor to get this updated.	alfrea1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3278, Item 9031281A, Project Item Line Number 1110, Material Set 9031281A, Material 0903HSTS - OBSOLETE (DO NOT USE for 2025 or later contracts) Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Working with the MoDOT materials dept. and the contractor to get this updated.	alfrea1	Overridden
Estimate Exception Type: Item Overrun: Contract 240517-F07, Contract Project J6S3278, Project Item Line Number 0460, Contract Line Item Number 0460, Item 6206125A, Minor Item.	pending change order	alfrea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240517-F07, Contract Project J6S3278, Project Item Line Number 0480, Contract Line Item Number 0480, Item 6208076, Minor Item.	pending change order	alfrea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240517-F07, Contract Project J6S3278, Project Item Line Number 0760, Contract Line Item Number 0760, Item 9025200, Minor Item.	pending change order	alfrea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240517-F07, Contract Project J6S3278, Project Item Line Number 0770, Contract Line Item Number 0770, Item 9025300, Minor Item.	pending change order	alfrea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240517-F07, Contract Project J6S3278, Project Item Line Number 0930, Contract Line Item Number 0930, Item 9029100, Minor Item.	pending change order	alfrea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240517-F07, Contract Project J6S3278, Project Item Line Number 1070, Contract Line Item Number 1070, Item 9031270A, Minor Item.	pending change order	alfrea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240517-F07, Contract Project J6S3278, Project Item Line Number 1080, Contract Line Item Number 1080, Item 9031271A, Minor Item.	pending change order	alfrea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240517-F07, Contract Project J6S3278, Project Item Line Number 1100, Contract Line Item Number 1100, Item 9031280, Minor Item.	pending change order	alfrea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240517-F07, Contract Project J6S3278, Project Item Line Number 1110, Contract Line Item Number 1110, Item 9031281A, Minor Item.	pending change order	alfrea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240517-F07, Contract Project J6S3278, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6131010, Minor Item.	pending change order	alfrea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240517-F07, Contract Project J6S3278, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6131018, Minor Item.	pending change order	alfrea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240517-F07, Contract Project J6S3278, Project Item Line Number 0340, Contract Line Item Number 0340, Item 6200015, Minor Item.	pending change order	alfrea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240517-F07, Contract Project J6S3278, Project Item Line Number 0400, Contract Line Item Number 0400, Item 6200042, Minor Item.	pending change order	alfrea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240517-F07, Contract Project J6S3278, Project Item Line Number 0420, Contract Line Item Number 0420, Item 6205901A, Minor Item.	pending change order	alfrea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240517-F07, Contract Project J6S3278, Project Item Line Number 0060, Contract Line Item Number 0060, Item 4039910, Minor Item.	pending change order	alfrea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240517-F07, Contract Project J6S3278, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6131014, Minor Item.	pending change order	alfrea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240517-F07, Contract Project J6S3278, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6131015, Minor Item.	pending change order	alfrea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240517-F07, Contract Project J6S3278, Project Item Line Number 0270, Contract Line Item Number 0270, Item 6131017, Minor Item.	pending change order	alfrea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240517-F07, Contract Project J6S3278, Project Item Line Number 1090, Contract Line Item Number 1090, Item 9031274, Minor Item.	pending change order	alfrea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240517-F07, Contract Project J6S3278, Project Item Line Number 1130, Contract Line Item Number 1130, Item 9035069A, Minor Item.	pending change order	alfrea1	Acknowledged

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

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

ote: Po	sted Qua	intities an	d Value	s are base	d on Report Generated date and can differ from the poste	ed amount	at the time	the Estimat	e was C	Senerated.		
Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
40517-	J6S3278	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.98	\$542,000.00	\$533,870.00
07		0001	0020	2079909	MISC.MODIFIED LINEAR GRADING	151.00	0.00	151.00	STA	151.00	\$1,500.00	\$226,500.00
		0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	66.70	0.00	66.70	SQYD	0.00	\$10.00	\$0.0
		0001	0040	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	9,994.50	0.00	9,994.50	TONS	9,709.00	\$176.00	\$1,708,784.0
		0001	0050	4030217	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	11,266.30	0.00	11,266.30	TONS	10,512.00	\$119.00	\$1,250,928.00
		0001	0060	4039910	MISC.HIGH TENSILE STRENGTH SYNTHETIC FIBER ASPHALTIC CONCRETE PAVEMENT PG 76-22 (SP125B MIX)	684.60	0.00	684.60	TONS	937.00	\$165.00	\$154,605.0
		0001	0070	4039910	MISC.HIGH TENSILE STRENGTH SYNTHETIC FIBER ASPHALTIC CONCRETE PAVEMENT PG 76-22 (SP190B MIX)	1,397.80	0.00	1,397.80	TONS	819.00	\$154.00	\$126,126.0
		0001	0080	4071005	TACK COAT	16,719.00	0.00	16,719.00	GAL	16,656.00	\$3.85	\$64,125.6
		0001	0090	6039902	WATER	6.00	0.00	6.00	EA	2.00	\$670.00	\$1,340.0
		0001	0100	6039902	WATER	1.00	0.00	1.00	EA	0.00	\$975.00	\$0.0
		0001	0110	6039932	GAS	2.00	0.00	2.00	EA	0.00	\$285.00	\$0.0
		0001	0120	6042010	ADJUSTING MANHOLE	4.00	0.00	4.00	EA	1.00	\$540.00	\$540.0
		0001	0130	6042020	ADJUSTING BASIN OR INLET	3.00	0.00	3.00	EA	0.00	\$800.00	\$0.0
		0001	0140	6081012	TRUNCATED DOMES	20.00	0.00	20.00	SQFT	0.00	\$32.00	\$0.0
		0001	0150	6083006	6 IN. CONCRETE MEDIAN STRIP	981.30	-329.00	652.30	SQYD	211.10	\$100.00	\$21,110.0
		0001	0160	6086004	CONCRETE SIDEWALK, 4 IN.	66.70	0.00	66.70	SQYD	0.00	\$73.00	\$0.0
		0001	0170	6089902	MISC.ADA CURB RAMP WITH TRUNCATED DOMES	1.00	0.00	1.00	EA	0.00	\$2,400.00	\$0.0
		0001	0180	6089905	MISC.CONCRETE CORRUGATED MEDIAN	4,151.10	-55.60	4,095.50	SQYD	4,095.50	\$135.00	\$552,892.5
		0001	0190	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	573.00	0.00	573.00	LF	294.00	\$37.00	\$10,878.0
		0001	0200	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$3,900.00	\$0.0
		0001	0210	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	1.00	\$15,400.00	\$15,400.0
		0001	0220	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	536.70	141.20	677.90	SQYD	915.20	\$207.00	\$189,446.4
		0001	0230	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	56.00	0.00	56.00	SQYD	0.00	\$10.00	\$0.0
		0001	0240	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	56.00	-56.00	0.00	SQYD	0.00	\$16.00	\$0.0
		0001	0250	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,351.00	-1,681.70	669.30	LF	777.80	\$7.00	\$5,444.
		0001	0260	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	633.00	-482.00	151.00	EA	195.00	\$21.00	\$4,095.0
		0001	0270	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	81.00	135.00	216.00	EA	295.00	\$16.00	\$4,720.
		0001	0280	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	313.00	-276.00	37.00	EA	206.00	\$15.00	\$3,090.0
		0001	0290	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	1.00	3.00	EA	3.00	\$3,300.00	\$9,900.
		0001	0300	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$98,300.00	\$98,300.0
		0001	0310	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	700.00	0.00	700.00	LF	0.00	\$28.00	\$0.0
		0001	0320	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$471,000.00	\$471,000.0
		0001	0330	6191000 6200015	PAVEMENT EDGE TREATMENT PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	15,026.00 190.00	931.00	15,957.00 190.00	LF LF	15,957.00 206.50	\$2.50 \$27.50	\$39,892.5 \$5,678.7
		0001	0350	6200021	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	131.00	0.00	131.00	EA	89.00	\$275.00	\$24,475.0
		0001	0360	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$192.50	\$385.0
		0001	0370	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	2.00	\$330.00	\$660.0
		0001	0380	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	4.00	0.00	4.00	EA	2.00	\$990.00	\$1,980.0
		0001	0390	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	31.00	0.00	31.00	EA	21.00	\$55.00	\$1,155.
		0001	0400	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	32.00	0.00	32.00	EA	37.00	\$16.50	\$610.5
		0001	0410	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	33.00	0.00	33.00	LF	0.00	\$5.75	\$0.0
		0001	0420	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	44,982.00	0.00	44,982.00	LF	44,994.00	\$0.25	\$11,248.
		0001	0430	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	42,849.00	0.00	42,849.00	LF	40,755.00	\$0.45	\$18,339.
		0001	0440	6206108A 6206124A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	163.00	0.00	163.00	LF LF	0.00	\$1.10 \$4.40	\$0.0
		0001	0450	6206124A 6206125A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT	161.00	0.00	161.00	LF	992.00	\$4.40	\$4,364.8
			0400	0200120A	MARKING PAINT, TYPE P BEADS	161.00	0.00	101.00	LF	992.00	\$4.40	\$4,364.8

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

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

Contract	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240517-	J6S3278	0001	0470	6207001	PAVEMENT MARKING REMOVAL	55,518.00	0.00	55,518.00	LF	17,798.60	\$0.30	\$5,339.58
F07		0001	0480	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	111,036.00	29,460.00	140,496.00	LF	157,037.00	\$0.35	\$54,962.95
		0001	0490	6209902	MISC.CURB REFLECTOR	20.00	0.00	20.00	EA	0.00	\$11.00	\$0.00
		0001	0500	6209902	MISC.ISLAND TUBULAR MARKERS	14.00	0.00	14.00	EA	0.00	\$165.00	\$0.00
		0001	0510	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	103,400.00	0.00	103,400.00	SQYD	102,305.00	\$3.00	\$306,915.00
		0001	0520	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9,878.00	0.00	9,878.00	SQYD	9,878.00	\$4.50	\$44,451.00
		0001	0530	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	8.40	0.00	8.40	STA	0.00	\$1,320.00	\$0.00
		0001	0540	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.90	\$20,350.00	\$18,315.00
		0001	0550	8025006	MULCHING	3.80	0.00	3.80	ACRE	0.00	\$3,025.00	\$0.00
		0001	0560	8051000A	SEEDING - COOL SEASON GRASSES	3.80	0.00	3.80	ACRE	0.00	\$3,300.00	\$0.00
		0001	0570	8061016	SEDIMENT REMOVAL	154.00	0.00	154.00	CUYD	0.00	\$50.00	\$0.00
		0001	0580	8061019	SILT FENCE	15,026.00	0.00	15,026.00	LF	0.00	\$3.80	\$0.00
		0030	0590	9020113	SIGNAL HEAD, TYPE 3T	1.00	0.00	1.00	EA	0.00	\$1,120.00	\$0.00
		0030	0600	9020115	SIGNAL HEAD, TYPE 5T	1.00	0.00	1.00	EA	0.00	\$1,365.00	\$0.00
		0030	0610	9020123	SIGNAL HEAD, TYPE 33T	1.00	0.00	1.00	EA	0.00	\$1,940.00	\$0.00
		0030	0620	9020223	SIGNAL HEAD, TYPE 33S	2.00	0.00	2.00	EA	0.00	\$1,830.00	\$0.00
		0030	0630	9020513	SIGNAL HEAD, TYPE 3B	4.00	0.00	4.00	EA	0.00	\$1,360.00	\$0.00
		0030	0640	9020514	SIGNAL HEAD, TYPE 4B	3.00	0.00	3.00	EA	0.00	\$1,510.00	\$0.00
		0030	0650	9020515	SIGNAL HEAD, TYPE 5B	1.00	0.00	1.00	EA	0.00	\$2,100.00	\$0.00
		0030	0660	9020833	SH-FLAT SHEET - SIGNAL SIGN	70.00	0.00	70.00	SQFT	0.00	\$44.00	\$0.00
		0030 068	0670	9020834	SIGNAL SIGN, MOUNTING HARDWARE	10.00	0.00	10.00	EA	0.00	\$93.00	\$0.00
			0680	9022708	POST, SIGNAL 8 FT.	1.00	0.00	1.00	EA	0.00	\$1,160.00	\$0.00
		0030	0690	9022715	POST, SIGNAL 15 FT.	2.00	0.00	2.00	EA	0.00	\$1,720.00	\$0.00
		0030	0700	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	0.00	\$14,550.00	\$0.00
		0030	0710 9023235	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	0.00	\$13,400.00	\$0.00
		0030	0720	9023355	POST, TYPE B, LONGEST ARM 55 FT.	1.00	0.00	1.00	EA	0.00	\$24,000.00	\$0.00
		0030 0730 9024283		9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	0.00	\$19,000.00	\$0.00
		0030	0740	9024944	DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	4.00	0.00	4.00	EA	0.00	\$1.10	\$0.00
		0030	0760	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	42.00	0.00	42.00	LF	57.00	\$19.80	\$1,128.60
		0030	0770	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	49.00	0.00	49.00	LF	69.00	\$22.00	\$1,518.00
		0030	0780	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	11.00	0.00	11.00	LF	11.00	\$30.80	\$338.80
		0030	0790	9026300	CONDUIT, 3 IN., MEDIAN WITH TRACER WIRE	11.00	0.00	11.00	LF	11.00	\$27.50	\$302.50
		0030	0810	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	460.00	0.00	460.00	LF	460.00	\$34.65	\$15,939.00
		0030	0820	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	110.00	0.00	110.00	LF	0.00	\$1.25	\$0.00
		0030	0830	9028219	CABLE, 10 AWG 1 CONDUCTOR, POWER	100.00	0.00	100.00	LF	0.00	\$1.15	\$0.00
		0030	0840	9028302	CABLE, 12 AWG 2 CONDUCTOR	430.00	0.00	430.00	LF	0.00	\$1.65	\$0.00
		0030	0850	9028308	CABLE, 16 AWG 2 CONDUCTOR	560.00	0.00	560.00	LF	0.00	\$0.65	\$0.00
		0030	0860	9028310	CABLE, 16 AWG 5 CONDUCTOR	560.00	0.00	560.00	LF	0.00	\$1.55	\$0.00
		0030	0870	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,460.00	0.00	3,460.00	LF	0.00	\$2.20	\$0.00
		0030	0910	9028811	PULL BOX, PREFORMED CLASS 2	4.00	0.00	4.00	EA	4.00	\$2,700.00	\$10,800.00
		0030	0920	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$3,500.00	\$3,500.00
		0030	0930	9029100	BASE, CONCRETE	12.94	0.00	12.94	CUYD	16.39	\$2,050.00	\$33,599.50
		0030	0940	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$8,800.00	\$0.00
		0030	0950	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	2.00	0.00	2.00	EA	0.00	\$5,170.00	\$0.00
		0030	0960	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON & SIGNING WITH VERBAL WALK MESSAGE	2.00	0.00	2.00	EA	0.00	\$2,900.00	\$0.00
		0030	0970	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	1.00	0.00	1.00	EA	1.00	\$21,200.00	\$21,200.00
		0030	0980	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	2.00	0.00	2.00	EA	0.00	\$735.00	\$0.00
		0030	0990	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	2.00	0.00	2.00	EA	0.00	\$1,630.00	\$0.00
		0030	1000	9029902	MISC.RELOCATE TRAFFIC SIGNAL HEAD	5.00	0.00	5.00	EA	1.00	\$560.00	\$560.00
			1010	9029902	MISC.REMOVE & REPLACE TRAFFIC SIGNAL ARM (35 FT. ARM)	1.00	0.00	1.00	EA	0.00	\$1,375.00	\$0.00
		0030	1020	9029902	MISC.REMOVE & REPLACE TRAFFIC SIGNAL BACKPLATE	5.00	0.00	5.00	EA	0.00	\$325.00	\$0.00
		0030	1030	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	2.00	0.00	2.00	EA	0.00	\$38,000.00	\$0.00
		0030	1040	9029903	MISC.CABLE, 12 AWG 7 CONDUCTOR	20.00	0.00	20.00	LF	0.00	\$6.35	\$0.00
		0040	1050	9031010	CONCRETE FOOTINGS, EMBEDDED	0.65	0.00	0.65	CUYD	0.65	\$3,520.00	\$2,288.00
		0040 1060 9031220 PIPE POSTS		370.70	0.00	370.70	LB	370.70	\$9.90	\$3,669.93		
		0040	1070	9031270A	2 IN. PSST POST - 12 GA.	437.00	-2.00	435.00	LF	456.00	\$26.40	\$12,038.40

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

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

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

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)
240517-	J6S3278	0040	1080	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	29.00	0.00	29.00	EA	31.00	\$330.00	\$10,230.00
F07		0040	1090	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	15.00	-2.00	13.00	EA	14.00	\$660.00	\$9,240.00
		0040	1100	9031280	2.5 IN. PSST POST - 12 GA.	138.00	0.00	138.00	LF	202.00	\$28.60	\$5,777.20
		0040	1110	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	12.00	0.00	12.00	EA	16.00	\$385.00	\$6,160.00
		0040	1120	9035004A	SH-FLAT SHEET	323.20	0.00	323.20	SQFT	314.20	\$30.80	\$9,677.36
		0040	1130	9035069A	SHF-FLAT SHEET FLUORESCENT	175.20	0.00	175.20	SQFT	283.20	\$35.20	\$9,968.64
		0050	1140	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$1.10	\$0.00
		0050	1150	9109902	MISC.INSTALL OR RELOCATE EXISTING COMMUNICATION EQUIPMENT	1.00	0.00	1.00	EA	0.00	\$616.00	\$0.00
		0001	5001	3049905	MISC.Type 5 Aggregate for Base (8 IN. Thick)	0.00	4,095.50	4,095.50	SQYD	4,095.50	\$9.23	\$37,801.46
		0001	5002	6214600A	FLOWABLE BACKFILL	0.00	20.00	20.00	CUYD	20.00	\$158.33	\$3,166.60
	Project J	6S3278 - To	tal Value	Posted to D	Date as of Report Generated Date							\$6,190,772.42
240517-F	07 Overall	- Total Val	ue Poste	d to Date as	of Report Generated Date							\$6,190,772.42

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

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

Project: J6S3278

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
0340	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	7/29/25	8/4/25	1	48.00	LF	Route H					installed on 7/15/2025
				8/4/25	2	81.50	LF	Route H					installed on 7/17/2025
				8/4/25	3	43.00	LF	Route H					installed on 7/22/2025
				8/4/25	4	22.00	LF	Route H					installed on 7/24/2025
350	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	7/29/25	8/4/25	1	3.00	EA	Route H					installed on 7/15/2025
				8/4/25	2	8.00	EA	Route H					installed on 7/17/2025
				8/4/25	3	1.00	EA	Route H					installed on 7/24/2025
360	6200024	PREF THERMO PVMT MRKG, STRIAGHT ARROW	7/29/25	8/4/25	1	2.00	EA	Route H					installed on 7/24/2025
370	6200030	PREF THERMO PVMT MARK, WORD (ONLY)	7/29/25	8/4/25	1	2.00	EA	Route H					installed on 7/15/2025
380	6200033	PREF THERMO PVMT MARK, R/R XING	7/29/25	8/4/25	1	1.00	EA	Route H					installed on 7/17/2025
				8/4/25	2	1.00	EA	Route H					installed on 7/22/2025
390	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	7/29/25	8/4/25	1	9.00	EA	Route H					installed on 7/15/2025
				8/4/25	2	12.00	EA	Route H					installed on 7/22/2025
400	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	7/29/25	8/4/25	1	37.00	EA	Route H					installed on 7/22/2025
420	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7/29/25	8/4/25	1	92.00	LF	Route H					installed on 7/22/2025
430	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7/29/25	8/4/25	1	941.00	LF	Route H					installed on 7/22/2025
460	6206125A	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	7/29/25	8/4/25	1	414.00	LF	Route H					installed on 7/17/2025
				8/4/25	2	578.00	LF	Route H					installed on 7/22/2025
470	6207001	PAVEMENT MARKING REMOVAL	7/29/25	8/4/25	1	568.00	LF	Route H					removed on 7/17/2025
				8/4/25	2	765.00	LF	Route H					removed on 7/22/2025
760	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	7/18/25	7/25/25	1	15.00	LF	Route H @ Adelaide					added P-base to existing pull box 4
770	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	7/18/25	7/25/25	1	20.00	LF	Route H @ Adelaide					added A-base to existing pull box 4
930	9029100	BASE, CONCRETE	7/17/25	7/25/25	1	3.01	CUYD	Route H @ Adelaide					signal base
				7/25/25	2	0.44	CUYD	Route H @ Adelaide					P-base
110	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	7/29/25	8/4/25	1	12.00	EA	Route H					installed on 5/20/25 & 5/21/25

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

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3278	0040	ASPHALTIC CONCRETE	Other Item Adjustment	Type	7	Nov 4, 2024	alfrea1	(\$26,197.40)	SP125BSM 2nd Period October 2024
		MIXTURE PG 76-22 (SP1	Aujustinent		8	Nov 18, 2024	alfrea1	(\$7,384.90)	SP125BSM 1st Period November 2024
					9	Dec 2, 2024	alfrea1	(\$13,748.42)	SP125BSM 2nd Period November 2024
					19	May 16, 2025	alfrea1	(\$940.62)	SP125BSM (24-5) Virgin AC - 6.2% Current Index: 513.75 Base Index: 580 Index Difference: -66.25 1st Period May 2025
					21	Jun 16, 2025	alfrea1	\$26,197.40	Estimate 7 assumed Asphalt Cement of 6.2% (4,899 tons = \$26,197.40) where as actual percent was 6.2% (2,440 tons = \$13,047.90) and 6.3% (2,459 tons = \$13,361.59)
					21	Jun 16, 2025	alfrea1	(\$13,047.90)	SP125 24-5 VAC: 6.2% October 2024 Index: 493.75 Base Index: 580
					21	Jun 16, 2025	alfrea1	(\$13,361.59)	SP125 24-88 VAC: 6.3% October 2024 Index: 493.75 Base Index: 580
					21	Jun 16, 2025	alfrea1	\$940.62	Estimate 19 assumed Asphalt Cement of 6.2% (229 tons = \$940.62) where as actual percent was 6.5% (229 tons = \$986.13)
					21	Jun 16, 2025	alfrea1	(\$986.13)	SP125 23-6 VAC: 6.5% April 2025 Index: 493.75 Base Index: 580
					21	Jun 16, 2025	alfrea1	(\$2,708.63)	SP125 23-6 VAC: 6.5% May 2025 Index: 513.75 Base Index: 580
				ACAD - Tota	al			(\$51,237.57)	
			Other Item Ad	justment - To	tal			(\$51,237.57)	
			Price FUEL		7	Nov 4, 2024	SYSTEM	(\$3,692.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Nov 18, 2024	SYSTEM	(\$1,361.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Dec 2, 2024	SYSTEM	(\$2,535.11)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	May 16, 2025	SYSTEM	(\$290.43)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	Jun 16, 2025	SYSTEM	(\$889.61)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$8,768.95)	
			Price FUEL - T	otal				(\$8,768.95)	
	0040 -							(\$60,006.52)	
	0050	ASPHALTIC	Other Item	ACAD	6	Oct 16,	alfrea1	(\$7,393.01)	SP190B PG 76-22 1st Period Oct. 2024
	0050	CONCRETE MIXTURE PG 76-22 (SP1	Other Item Adjustment	ACAD	7	2024 Nov 4,	alfrea1	(\$7,393.01) (\$11,274.26)	SP190B PG 76-22 1st Period Oct. 2024 SP125BSM 2nd Period October 2024
	0050	CONCRETE MIXTURE PG		ACAD		2024 Nov 4, 2024 Nov 18,		, , , ,	
	0050	CONCRETE MIXTURE PG			7	2024 Nov 4, 2024	alfrea1	(\$11,274.26) (\$13,972.50)	SP125BSM 2nd Period October 2024
	0050	CONCRETE MIXTURE PG	Adjustment	ACAD - Tota	7 8	2024 Nov 4, 2024 Nov 18,	alfrea1	(\$11,274.26) (\$13,972.50) (\$32,639.77)	SP125BSM 2nd Period October 2024
	0050	CONCRETE MIXTURE PG		ACAD - Tota	7 8	2024 Nov 4, 2024 Nov 18, 2024	alfrea1	(\$11,274.26) (\$13,972.50)	SP125BSM 2nd Period October 2024
	0050	CONCRETE MIXTURE PG	Adjustment Other Item Ad	ACAD - Tota	7 8 al	2024 Nov 4, 2024 Nov 18, 2024 Oct 16, 2024 Nov 4,	alfrea1	(\$11,274.26) (\$13,972.50) (\$32,639.77) (\$32,639.77)	SP125BSM 2nd Period October 2024 SP190B 1st Period November 2024
	0050	CONCRETE MIXTURE PG	Adjustment Other Item Ad	ACAD - Tota	7 8 al tal 6	2024 Nov 4, 2024 Nov 18, 2024 Oct 16, 2024	alfrea1 alfrea1 SYSTEM	(\$11,274.26) (\$13,972.50) (\$32,639.77) (\$32,639.77) (\$1,794.41)	SP125BSM 2nd Period October 2024 SP190B 1st Period November 2024 Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0050	CONCRETE MIXTURE PG	Adjustment Other Item Ad	ACAD - Tota	7 8 al ttal 6	2024 Nov 4, 2024 Nov 18, 2024 Oct 16, 2024 Nov 4, 2024 Nov 18,	alfrea1 alfrea1 SYSTEM SYSTEM	(\$11,274.26) (\$13,972.50) (\$32,639.77) (\$32,639.77) (\$1,794.41) (\$2,736.47)	SP125BSM 2nd Period October 2024 SP190B 1st Period November 2024 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0050	CONCRETE MIXTURE PG	Adjustment Other Item Ad	ACAD - Tota justment - To - Total	7 8 al ttal 6	2024 Nov 4, 2024 Nov 18, 2024 Oct 16, 2024 Nov 4, 2024 Nov 18,	alfrea1 alfrea1 SYSTEM SYSTEM	(\$11,274.26) (\$13,972.50) (\$32,639.77) (\$32,639.77) (\$1,794.41) (\$2,736.47) (\$4,437.18)	SP125BSM 2nd Period October 2024 SP190B 1st Period November 2024 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0050 -	CONCRETE MIXTURE PG 76-22 (SP1	Other Item Ad	ACAD - Tota justment - To - Total	7 8 al ttal 6	2024 Nov 4, 2024 Nov 18, 2024 Oct 16, 2024 Nov 4, 2024 Nov 18,	alfrea1 alfrea1 SYSTEM SYSTEM	(\$11,274.26) (\$13,972.50) (\$32,639.77) (\$32,639.77) (\$1,794.41) (\$2,736.47) (\$4,437.18) (\$8,968.06)	SP125BSM 2nd Period October 2024 SP190B 1st Period November 2024 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
S3278	0060	MISC.	Other Item Adjustment	ACAD	20	Jun 2, 2025	alfrea1	(\$1,374.56)	SP125B 24-95 VAC: 4.2% Base Index: 580 Current Index: 513.75					
					21	Jun 16, 2025	alfrea1	(\$1,232.65)	SP125 24-95 VAC: 4.2% May 2025 Index: 513.75 Base Index: 580					
				ACAD - Tota	al			(\$2,607.21)						
			Other Item Ad	ustment - To	tal			(\$2,607.21)						
			Overrun	Overrun	21	Jun 16, 2025	SYSTEM	(\$41,646.00)						
				Overrun - To	otal			(\$41,646.00)						
			Overrun - Tota	ıl				(\$41,646.00)						
	0060 -	- Total						(\$44,253.21)						
	0070	MISC.	Other Item Adjustment	ACAD	19	May 16, 2025	alfrea1	(\$1,860.30)	SP190B (24-75) Virgin AC - 3.6% Current Index: 513.75 Base Index: 580 Index Difference: -66.25 1st Period May 2025					
					23	Jul 17, 2025	alfrea1	\$1,860.30	Estimate 19 calculation was completed based on an incorrect tonnage for SP190B 24-75 (551 tons = \$1,860.30) rather than the correct tonnage (590 tons = \$1,953.32)					
					23	Jul 17, 2025	alfrea1	(\$1,953.32)	SP190B (24-75) Virgin AC: 3.6% Current Index: 513.75 Base Index: 580 Index Difference: -66.25 1st Period May 2025					
			ACAD - Tota	al			(\$1,953.32)							
			Other Item Ad	ustment - To	tal			(\$1,953.32)						
	0070 -	- Total						(\$1,953.32)						
	0150	6 IN. CONCRETE MEDIAN STRIP	Material		19	May 16, 2025	SYSTEM	(\$21,110.00)						
										19	May 16, 2025	SYSTEM	\$21,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user alfrea1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Jun 2, 2025	SYSTEM	(\$21,110.00)						
					20	Jun 2, 2025	SYSTEM	\$21,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user alfrea1 overridding Payment					
										Estimate Exception 3 on the current Payment Estimate.				
					21	Jun 16, 2025	SYSTEM	(\$21,110.00)						
					21		SYSTEM SYSTEM	(\$21,110.00) \$21,110.00						
						2025 Jun 16,		,	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user alfrea1 overridding Payment					
					21	2025 Jun 16, 2025 Jul 1,	SYSTEM	\$21,110.00	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user alfrea1 overridding Payment					
					21	Jun 16, 2025 Jul 1, 2025 Jul 1,	SYSTEM SYSTEM	\$21,110.00 (\$21,110.00)	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user alfrea1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user alfrea1 overridding Payment					
					21 22 22 22 23 23	2025 Jun 16, 2025 Jul 1, 2025 Jul 1, 2025 Jul 17, 2025 Jul 17, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$21,110.00 (\$21,110.00) \$21,110.00 (\$21,110.00) \$21,110.00	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user alfrea1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user alfrea1 overridding Payment					
					21 22 22 22 23 23 24	2025 Jun 16, 2025 Jul 1, 2025 Jul 17, 2025 Jul 17, 2025 Jul 17, 2025 Aug 4, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$21,110.00 (\$21,110.00) \$21,110.00 (\$21,110.00) \$21,110.00	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user alfrea1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user alfrea1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user alfrea1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					21 22 22 22 23 23	2025 Jun 16, 2025 Jul 1, 2025 Jul 1, 2025 Jul 17, 2025 Jul 17, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$21,110.00 (\$21,110.00) \$21,110.00 (\$21,110.00) \$21,110.00	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user alfrea1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user alfrea1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user alfrea1 overridding Payment Estimate Item Adjustment (0001) due to user alfrea1 overridding Payment					
				- Total	21 22 22 22 23 23 24	2025 Jun 16, 2025 Jul 1, 2025 Jul 17, 2025 Jul 17, 2025 Jul 17, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$21,110.00 (\$21,110.00) \$21,110.00 (\$21,110.00) \$21,110.00	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user alfrea1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user alfrea1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user alfrea1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user alfrea1 overridding Payment Estimate Item Adjustment (0001) due to user alfrea1 overridding Payment					
			Material - Tota		21 22 22 22 23 23 24	2025 Jun 16, 2025 Jul 1, 2025 Jul 17, 2025 Jul 17, 2025 Jul 17, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$21,110.00 (\$21,110.00) \$21,110.00 (\$21,110.00) \$21,110.00 (\$21,110.00) \$21,110.00	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user alfrea1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user alfrea1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user alfrea1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user alfrea1 overridding Payment Estimate Item Adjustment (0001) due to user alfrea1 overridding Payment					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3278	0180	MISC. CONCRETE	Material		2	Aug 16, 2024	SYSTEM	(\$125,995.50)													
					2	Aug 16, 2024	SYSTEM	\$125,995.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user alfrea1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					3	Sep 3, 2024	SYSTEM	(\$184,491.00)													
					3	Sep 3, 2024	SYSTEM	\$184,491.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user alfrea1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					4	Sep 16, 2024	SYSTEM	(\$498,892.50)													
					4	Sep 16, 2024	SYSTEM	\$498,892.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user alfrea1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					5	Oct 1, 2024	SYSTEM	(\$336,892.50)													
						5	Oct 1, 2024	SYSTEM	\$336,892.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user alfrea1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
							6	Oct 16, 2024	SYSTEM	(\$120,892.50)											
						6	Oct 16, 2024	SYSTEM	\$120,892.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user alfrea1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
									7	Nov 4, 2024	SYSTEM	(\$12,892.50)									
						7	Nov 4, 2024	SYSTEM	\$12,892.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user alfrea1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					8	Nov 18, 2024	SYSTEM	(\$12,892.50)													
					8	Nov 18, 2024	SYSTEM	\$12,892.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user alfrea1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					9	Dec 2, 2024	SYSTEM	(\$12,892.50)													
					9	Dec 2, 2024	SYSTEM	\$12,892.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user alfrea1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
								10	Dec 16, 2024	SYSTEM	(\$12,892.50)										
								10	Dec 16, 2024	SYSTEM	\$12,892.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user alfrea1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
															11	Jan 2, 2025	SYSTEM	(\$12,892.50)			
					11	Jan 2, 2025	SYSTEM	\$12,892.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user alfrea1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
																12	Jan 16, 2025	SYSTEM	(\$12,892.50)		
					12	Jan 16, 2025	SYSTEM	\$12,892.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					13	Feb 4, 2025	SYSTEM	(\$184,491.00)													
				1		1.								13	Feb 4, 2025	SYSTEM	\$184,491.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user alfrea1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
								14	Feb 17, 2025	SYSTEM	(\$184,491.00)										
																1			14	Feb 17, 2025	SYSTEM
							15	Mar 17, 2025	SYSTEM	(\$184,491.00)											
					15	Mar 17,	SYSTEM	\$184,491.00	This adjustment offsets the original system-generated Material Payment												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6S3278	0180	MISC. CONCRETE	Material			2025			Estimate Item Adjustment (0001) due to user paughr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
					16	Apr 2, 2025	SYSTEM	(\$184,491.00)																				
					16	Apr 2, 2025	SYSTEM	\$184,491.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user alfrea1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
					17	Apr 16, 2025	SYSTEM	(\$184,491.00)																				
					17	Apr 16, 2025	SYSTEM	\$184,491.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user alfrea1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
					18	May 2, 2025	SYSTEM	(\$184,491.00)																				
					18	May 2, 2025	SYSTEM	\$184,491.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user alfrea1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
					19	May 16, 2025	SYSTEM	(\$184,491.00)																				
					19	May 16, 2025	SYSTEM	\$184,491.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user alfrea1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
																	20	Jun 2, 2025	SYSTEM	(\$184,491.00)								
					20	Jun 2, 2025	SYSTEM	\$184,491.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user alfrea1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
						21	Jun 16, 2025	SYSTEM	(\$184,491.00)																			
					21	Jun 16, 2025	SYSTEM	\$184,491.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user alfrea1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
					22	Jul 1, 2025	SYSTEM	(\$184,491.00)																				
						22	Jul 1, 2025	SYSTEM	\$184,491.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user alfrea1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
						23	Jul 17, 2025	SYSTEM	(\$184,491.00)																			
							23	Jul 17, 2025	SYSTEM	\$184,491.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user alfrea1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
													24	Aug 4, 2025	SYSTEM	(\$184,491.00)												
							24	Aug 4, 2025	SYSTEM	\$184,491.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user alfrea1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
				- Total				\$0.00																				
	0180 -	Total	Material - Tota	ll .				\$0.00 \$0.00																				
		FURN & PLACE CONC MATL FOR	Material		4	Sep 16, 2024	SYSTEM	(\$70,152.30)																				
		FULL DEPTH														4	Sep 16, 2024	SYSTEM	\$70,152.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user alfrea1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					5	5	5	5	5	5	5	5	5	5			5	Oct 1, 2024	SYSTEM	(\$104,866.20)	-							
																								5	Oct 1, 2024	SYSTEM	\$104,866.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user alfrea1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Oct 16, 2024	SYSTEM	(\$104,866.20)																				
					6		SYSTEM	\$104,866.20 \$104,866.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user alfrea1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6S3278	0220	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		7	Nov 4, 2024	SYSTEM	\$116,313.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user alfrea1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
					8	Nov 18, 2024	SYSTEM	(\$116,313.30)																					
					8	Nov 18, 2024	SYSTEM	\$116,313.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user alfrea1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
					9	Dec 2, 2024	SYSTEM	(\$116,313.30)																					
					9	Dec 2, 2024	SYSTEM	\$116,313.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user alfrea1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
					10	Dec 16, 2024	SYSTEM	(\$140,325.30)																					
					10	Dec 16, 2024	SYSTEM	\$140,325.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user alfrea1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
					11	Jan 2, 2025	SYSTEM	(\$140,325.30)																					
					11	Jan 2, 2025	SYSTEM	\$140,325.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user alfrea1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
					12	Jan 16, 2025	SYSTEM	(\$140,325.30)																					
					12	Jan 16, 2025	SYSTEM	\$140,325.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user farrac1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
					13	Feb 4, 2025	SYSTEM	(\$140,325.30)																					
					13	Feb 4, 2025	SYSTEM	\$140,325.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user alfrea1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
					14	Feb 17, 2025	SYSTEM	(\$140,325.30)																					
					14	Feb 17, 2025	SYSTEM	\$140,325.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user alfrea1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
					15	Mar 17, 2025	SYSTEM	(\$140,325.30)																					
												15	Mar 17, 2025	SYSTEM	\$140,325.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user paughr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					16	Apr 2, 2025	SYSTEM	(\$140,325.30)																					
					16	Apr 2, 2025	SYSTEM	\$140,325.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user alfrea1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
					17	Apr 16, 2025	SYSTEM	(\$140,325.30)																					
					17	Apr 16, 2025	SYSTEM	\$140,325.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user alfrea1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
					18	May 2, 2025	SYSTEM	(\$140,325.30)																					
														18	May 2, 2025	SYSTEM	\$140,325.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user alfrea1 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
						19	May 16, 2025	SYSTEM	(\$145,293.30)																				
																					1!	1				19	May 16, 2025	SYSTEM	\$145,293.30
													20	Jun 2, 2025	SYSTEM	(\$152,559.00)													
					20	Jun 2, 2025	SYSTEM	\$152,559.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user alfrea1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3278	0220	FURN & PLACE CONC MATL FOR	Material		21	Jun 16, 2025	SYSTEM	(\$189,446.40)	
		FULL DEPTH			21	Jun 16, 2025	SYSTEM	\$189,446.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user alfrea1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					22	Jul 1, 2025	SYSTEM	(\$189,446.40)	
					22	Jul 1, 2025	SYSTEM	\$189,446.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user alfrea1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					23	Jul 17, 2025	SYSTEM	(\$189,446.40)	
					23	Jul 17, 2025	SYSTEM	\$189,446.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user alfrea1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					24	Aug 4, 2025	SYSTEM	(\$189,446.40)	
					24	Aug 4, 2025	SYSTEM	\$189,446.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user alfrea1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Overrun	Overrun	7	Nov 4, 2024	SYSTEM	(\$5,216.40)	
					7	Nov 4, 2024	SYSTEM	\$5,216.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user alfrea1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Nov 18, 2024	SYSTEM	(\$5,216.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Nov 18, 2024	SYSTEM	\$5,216.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user alfrea1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Dec 2, 2024	SYSTEM	(\$5,216.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Dec 2, 2024	SYSTEM	\$5,216.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user alfrea1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	May 16, 2025	SYSTEM	(\$4,968.00)	
					20	Jun 2, 2025	SYSTEM	(\$7,265.70)	
					21	Jun 16, 2025	SYSTEM	(\$36,887.40)	
				Overrun - T	otal			(\$49,121.10)	
			Overrun - Tota	ıl				(\$49,121.10)	
	0220 - 0250	FULL DEPTH	Overrun	Overrun	19	May 16,	SYSTEM	(\$49,121.10) (\$77.00)	
		PAVEMENT REPAIR SAW CUT (FOR			20	2025 Jun 2, 2025	SYSTEM	(\$154.00)	
					21	Jun 16, 2025	SYSTEM	(\$528.50)	
				Overrun - T	otal	2020		(\$759.50)	
			Overrun - Tota					(\$759.50)	
	0250 -	Total						(\$759.50)	
	0260	DOWEL BAR (DRILLING, FURNISHING AND	Material		2	Aug 16, 2024	SYSTEM	(\$1,134.00)	
		INST			2	Aug 16, 2024	SYSTEM	\$1,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user alfrea1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	19	May 16, 2025	SYSTEM	(\$189.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3278	0260	DOWEL BAR (DRILLING,	Overrun	Overrun	20	Jun 2, 2025	SYSTEM	(\$210.00)															
		FURNISHING AND INST			21	Jun 16, 2025	SYSTEM	(\$525.00)															
				Overrun - T	otal			(\$924.00)															
			Overrun - Tota	al				(\$924.00)															
	0260 -	Total						(\$924.00)															
	0270	DOWEL BAR (FURNISH AND INSTALL WITH	Material		2	Aug 16, 2024	SYSTEM	(\$80.00)															
		BASK			2	Aug 16, 2024	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user alfrea1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
				- Total				\$0.00															
			Material - Tota	al				\$0.00															
			Overrun	Overrun	20	Jun 2, 2025	SYSTEM	(\$160.00)															
					21	Jun 16, 2025	SYSTEM	(\$1,104.00)															
				Overrun - T	Total			(\$1,264.00)															
			Overrun - Tota	al				(\$1,264.00)															
	0270 -	Total						(\$1,264.00)															
	0280	TIE BAR (DRILL, FURN & INSTAL)	Material		2	Aug 16, 2024	SYSTEM	(\$300.00)															
		(TYPE L			2	Aug 16, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user alfrea1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					13	Feb 4, 2025	SYSTEM	(\$555.00)															
					13	Feb 4, 2025	SYSTEM	\$555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user alfrea1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					14	Feb 17, 2025	SYSTEM	(\$555.00)															
					14	Feb 17, 2025	SYSTEM	\$555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user alfrea1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					15	Mar 17, 2025	SYSTEM	(\$555.00)															
					16	Apr 2, 2025	SYSTEM	(\$555.00)															
																			16	Apr 2, 2025	SYSTEM	\$555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user alfrea1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Apr 16, 2025	SYSTEM	(\$555.00)															
																		17	Apr 16, 2025	SYSTEM	\$555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user alfrea1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					18	May 2, 2025	SYSTEM	(\$555.00)															
								18	May 2, 2025	SYSTEM	\$555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user alfrea1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					19	May 16, 2025	SYSTEM	(\$630.00)															
					19	May 16, 2025	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user alfrea1 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
					20	Jun 2, 2025	SYSTEM	(\$960.00)															
					20	Jun 2, 2025	SYSTEM	\$960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user alfrea1 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
					21	Jun 16, 2025	SYSTEM	(\$3,090.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3278	0280	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		21	Jun 16, 2025	SYSTEM	\$3,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user alfrea1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					22	Jul 1, 2025	SYSTEM	(\$3,090.00)	
					22	Jul 1, 2025	SYSTEM	\$3,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user alfrea1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Jul 17, 2025	SYSTEM	(\$3,090.00)	
					23	Jul 17, 2025	SYSTEM	\$3,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user alfrea1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	Aug 4, 2025	SYSTEM	(\$3,090.00)	
					24	Aug 4, 2025	SYSTEM	\$3,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user alfrea1 overridding Payment
				- Total				(\$555.00)	Estimate Exception 7 on the current Payment Estimate.
			Material - Tota					(\$555.00)	
			Material Credit		16	Apr 2, 2025	SYSTEM	\$555.00	
						2025		A 00	
				- Total				\$555.00	
			MaterialCredit	- Total				\$555.00	
			Overrun	Overrun	19	May 16, 2025	SYSTEM	(\$75.00)	
					20	Jun 2, 2025	SYSTEM	(\$330.00)	
					21	Jun 16, 2025	SYSTEM	(\$2,130.00)	
				Overrun - T	otal			(\$2,535.00)	
			Overrun - Tota	ıl				(\$2,535.00)	
	0280	- Total	Overrun - Tota	ıl					
	0280 - 0290	CHANGEABLE MESSAGE SIGN	Overrun - Tota	Overrun	4	Sep 16, 2024	SYSTEM	(\$2,535.00)	
		CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR			4		SYSTEM SYSTEM	(\$2,535.00) (\$2,535.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user alfrea1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE,				2024 Sep 16,		(\$2,535.00) (\$2,535.00) (\$3,300.00)	Estimate Item Adjustment (0001) due to user alfrea1 overridding Payment
		CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED /			4	2024 Sep 16, 2024 Oct 1,	SYSTEM	(\$2,535.00) (\$2,535.00) (\$3,300.00) \$3,300.00	Estimate Item Adjustment (0001) due to user alfrea1 overridding Payment Estimate Exception 7 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
		CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED /			5	2024 Sep 16, 2024 Oct 1, 2024 Oct 1,	SYSTEM SYSTEM	(\$2,535.00) (\$2,535.00) (\$3,300.00) \$3,300.00 (\$3,300.00)	Estimate Item Adjustment (0001) due to user alfrea1 overridding Payment Estimate Exception 7 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user alfrea1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED /		Overrun - T	5	2024 Sep 16, 2024 Oct 1, 2024 Oct 1,	SYSTEM SYSTEM	(\$2,535.00) (\$2,535.00) (\$3,300.00) \$3,300.00 (\$3,300.00) \$3,300.00	Estimate Item Adjustment (0001) due to user alfrea1 overridding Payment Estimate Exception 7 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user alfrea1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
	0290	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Overrun	Overrun - T	5	2024 Sep 16, 2024 Oct 1, 2024 Oct 1,	SYSTEM SYSTEM	(\$2,535.00) (\$2,535.00) (\$3,300.00) \$3,300.00 (\$3,300.00) \$3,300.00 \$0.00	Estimate Item Adjustment (0001) due to user alfrea1 overridding Payment Estimate Exception 7 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user alfrea1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
	0290	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED /	Overrun - Tota	Overrun - T	5	2024 Sep 16, 2024 Oct 1, 2024 Oct 1,	SYSTEM SYSTEM	(\$2,535.00) (\$2,535.00) (\$3,300.00) \$3,300.00 (\$3,300.00) \$3,300.00	Estimate Item Adjustment (0001) due to user alfrea1 overridding Payment Estimate Exception 7 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user alfrea1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
	0290	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Overrun - Tota	Overrun - T	5 5 5 otal	2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Sep 16,	SYSTEM SYSTEM SYSTEM	(\$2,535.00) (\$2,535.00) (\$3,300.00) \$3,300.00 (\$3,300.00) \$3,300.00 \$0.00 \$0.00	Estimate Item Adjustment (0001) due to user alfrea1 overridding Payment Estimate Exception 7 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user alfrea1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
	0290	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Overrun - Tota	Overrun - T	4 5 5 5 5 4 4	2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Sep 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,535.00) (\$2,535.00) (\$3,300.00) \$3,300.00 (\$3,300.00) \$3,300.00 \$0.00 \$0.00 (\$3,075.00)	Estimate Item Adjustment (0001) due to user alfrea1 overridding Payment Estimate Exception 7 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user alfrea1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user alfrea1 overridding Payment
	0290	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Overrun - Tota	Overrun - T	4 5 5 5 5 4 4	2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Sep 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,535.00) (\$2,535.00) (\$3,300.00) \$3,300.00 (\$3,300.00) \$3,300.00 \$0.00 \$0.00 \$0.00 (\$3,075.00)	Estimate Item Adjustment (0001) due to user alfrea1 overridding Payment Estimate Exception 7 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user alfrea1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user alfrea1 overridding Payment
	0290	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Overrun - Tota Material	Overrun - T	4 5 5 5 5 4 4	2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Sep 16, 2024 Sep 16, 2024 Feb 4,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,535.00) (\$2,535.00) (\$3,300.00) \$3,300.00 \$3,300.00 \$0.00 \$0.00 \$0.00 \$3,075.00 \$0.00	Estimate Item Adjustment (0001) due to user alfrea1 overridding Payment Estimate Exception 7 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user alfrea1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user alfrea1 overridding Payment
	0290	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Overrun - Tota Material - Tota	Overrun - T	4 4 4 4	2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Sep 16, 2024 Sep 16, 2024 Feb 4, 2025 Feb 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,535.00) (\$2,535.00) (\$3,300.00) \$3,300.00 (\$3,300.00) \$3,300.00 \$0.00 \$0.00 \$3,075.00) \$3,075.00 \$0.00 \$0.00	Estimate Item Adjustment (0001) due to user alfrea1 overridding Payment Estimate Exception 7 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user alfrea1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user alfrea1 overridding Payment
	0290	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Overrun - Tota Material - Tota	Overrun - T	4 4 4 13	2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Sep 16, 2024 Sep 16, 2024 Feb 4, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,535.00) (\$2,535.00) (\$3,300.00) \$3,300.00 \$3,300.00 \$0.00 \$0.00 \$3,075.00 \$0.00 \$0.00 \$0.00 \$1,010.00)	Estimate Item Adjustment (0001) due to user alfrea1 overridding Payment Estimate Exception 7 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user alfrea1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user alfrea1 overridding Payment Estimate Exception 6 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.50000 - 2.50000, 'is
	0290	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Overrun - Tota Material - Tota	Overrun - T	4 4 4 4 13 14 15	2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Sep 16, 2024 Sep 16, 2024 Feb 4, 2025 Feb 17, 2025 Mar 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,535.00) (\$2,535.00) (\$3,300.00) \$3,300.00 \$3,300.00 \$0.00 \$0.00 \$3,075.00 \$0.00 \$0.00 \$1,010.00) (\$1,317.50) \$2,327.50	Estimate Item Adjustment (0001) due to user alfrea1 overridding Payment Estimate Exception 7 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user alfrea1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user alfrea1 overridding Payment Estimate Exception 6 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all
	0290	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Overrun - Tota Material - Tota	Overrun - Total - Total Overrun Overrun	4 4 4 4 13 14 15	2024 Sep 16, 2024 Oct 1, 2024 Oct 1, 2024 Sep 16, 2024 Sep 16, 2024 Feb 4, 2025 Feb 17, 2025 Mar 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,535.00) (\$2,535.00) (\$3,300.00) \$3,300.00 \$3,300.00 \$0.00 \$0.00 \$0.00 \$3,075.00 \$0.00 \$0.00 \$0.00 \$1,010.00) \$1,317.50	Estimate Item Adjustment (0001) due to user alfrea1 overridding Payment Estimate Exception 7 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user alfrea1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user alfrea1 overridding Payment Estimate Exception 6 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.50000 - 2.50000, 'is



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
78	0330 -	Total						\$0.00	
(0340	PREF THERMO PVMT MARK, 24 IN WHIT	Material		23	Jul 17, 2025	SYSTEM	(\$330.00)	
		IIV VVIIII			23	Jul 17, 2025	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user alfrea1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					24	Aug 4, 2025	SYSTEM	(\$5,678.75)	
					24	Aug 4, 2025	SYSTEM	\$5,678.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user alfrea1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	24	Aug 4, 2025	SYSTEM	(\$453.75)	
				Overrun - T	otal			(\$453.75)	
			Overrun - Tota	al				(\$453.75)	
(0340 -	Total						(\$453.75)	
0	0350	PREF THERMO PVMT MARK,	Material		23	Jul 17, 2025	SYSTEM	(\$21,175.00)	
		PVMT MARK, LT/RT ARROW			23	Jul 17, 2025	SYSTEM	\$21,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user alfrea1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	Aug 4, 2025	SYSTEM	(\$24,475.00)	
					24	Aug 4, 2025	SYSTEM	\$24,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user alfrea1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
(0350 -	Total						\$0.00	
(0360	PREF THERMO PVMT MRKG, STRIAGHT	Material		24	Aug 4, 2025	SYSTEM	(\$385.00)	
		ARROW			24	Aug 4, 2025	SYSTEM	\$385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user alfrea1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0360 -	Total						\$0.00	
(0370	PREF THERMO PVMT MARK,	Material		24	Aug 4, 2025	SYSTEM	(\$660.00)	
		WORD (ONLY)			24	Aug 4, 2025	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user alfrea1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0370 -	Total						\$0.00	
(0380	PREF THERMO PVMT MARK, R/R	Material		24	Aug 4, 2025	SYSTEM	(\$1,980.00)	
		XING			24	Aug 4, 2025	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user alfrea1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0380 -	Total						\$0.00	
	0390	PREF THERMO PVMT MARK, 30"	Material		24	Aug 4, 2025	SYSTEM	(\$1,155.00)	
		WHT MIDBL			24	Aug 4, 2025	SYSTEM	\$1,155.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user alfrea1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				\$0.00	
				- Total					



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3278	0390	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material - Tota					\$0.00	
	0390 -							\$0.00	
	0400	PREF THERMO	Material		24	Aug 4,	SYSTEM	(\$610.50)	
		PVMT MARK, YIELD TRIAN			24	2025 Aug 4, 2025	SYSTEM	\$610.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user alfrea1 overridding Payment
									Estimate Exception 14 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun - T	24	Aug 4, 2025	SYSTEM	(\$82.50)	
			Overrun - Tota		Otal			(\$82.50)	
	0400 -	Total	Overruit - Tota					(\$82.50)	
		4 IN. YELLOW	Material		23	Jul 17,	SYSTEM	(\$11,225.50)	
	0420	HIGH BUILD	ivialeriai		23	2025	STSTEIN	(\$11,225.50)	
		WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS			23	Jul 17, 2025	SYSTEM	\$11,225.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user alfrea1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					24	Aug 4, 2025	SYSTEM	(\$11,248.50)	
					24	Aug 4, 2025	SYSTEM	\$11,248.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user alfrea1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	24	Aug 4, 2025	SYSTEM	(\$3.00)	
				Overrun - T	otal			(\$3.00)	
			Overrun - Tota	al				(\$3.00)	
	0420 -							(\$3.00)	
	0430	6 IN. WHITE HIGH BUILD WATERBORNE	Material		23	Jul 17, 2025	SYSTEM	(\$17,916.30)	
		PAVEMENT MARKING PAINT, TYPE L BEADS			23	Jul 17, 2025	SYSTEM	\$17,916.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user alfrea1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					24	Aug 4, 2025	SYSTEM	(\$18,339.75)	
					24	Aug 4, 2025	SYSTEM	\$18,339.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user alfrea1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0430 -							\$0.00	
	0460	24 IN. YELLOW WATERBORNE PAVEMENT	Material		24	Aug 4, 2025	SYSTEM	(\$4,364.80)	
		MARKIN			24	Aug 4, 2025	SYSTEM	\$4,364.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user alfrea1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
			Overrun	Overrun	24	Aug 4, 2025	SYSTEM	(\$3,656.40)	
				Overrun - T	otal			(\$3,656.40)	
			Overrun - Tota	ıl				(\$3,656.40)	
	0460 -	Total						(\$3,656.40)	
	0480	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		3	Sep 3, 2024	SYSTEM	(\$18,924.50)	
					3	Sep 3,	SYSTEM	\$18,924.50	This adjustment offsets the original system-generated Material Payment



1.1								
t Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
8 0480	PAVEMENT	Material			2024			Estimate Item Adjustment (0002) due to user alfrea1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
	MARKING PAINT			22	Jul 1, 2025	SYSTEM	(\$54,962.95)	
				22	Jul 1, 2025	SYSTEM	\$54,962.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user alfrea1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				23	Jul 17, 2025	SYSTEM	(\$54,962.95)	
				23	Jul 17, 2025	SYSTEM	\$54,962.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user alfrea1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				24	Aug 4, 2025	SYSTEM	(\$54,962.95)	
				24	Aug 4, 2025	SYSTEM	\$54,962.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user alfrea1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
			- Total				\$0.00	·
		Material - Tota					\$0.00	
		Overrun	Overrun	10	Dec 16, 2024	SYSTEM	(\$10,311.00)	
				10	Dec 16, 2024	SYSTEM	\$10,311.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user alfrea1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				11	Jan 2, 2025	SYSTEM	(\$10,311.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				11	Jan 2, 2025	SYSTEM	\$10,311.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user alfrea1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				12	Jan 16, 2025	SYSTEM	(\$10,311.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				15	Mar 17, 2025	SYSTEM	\$10,311.00	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',0.35000 - 0.35000, 'is applied (if non-zero).
				18	May 2, 2025	SYSTEM	(\$2,947.35)	
				20	Jun 2, 2025	SYSTEM	(\$2,842.00)	
			Overrun - T	otal			(\$5,789.35)	
		Overrun - Tota	al				(\$5,789.35)	
0480	- Total							
							(\$5,789.35)	
0590	SIGNAL HEAD, TYPE 3T	Construction Stockpile		24	Aug 4, 2025	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
0590			- Total	24		SYSTEM	(\$5,789.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
0590		Stockpile				SYSTEM	(\$5,789.35) \$619.30	Payment Estimate Item Adjustment generated Stockpile Transaction
		Stockpile STMI				SYSTEM	(\$5,789.35) \$619.30 \$619.30	Payment Estimate Item Adjustment generated Stockpile Transaction
	TYPE 3T	Stockpile STMI Construction Construction Stockpile				SYSTEM	(\$5,789.35) \$619.30 \$619.30 \$619.30	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
0590	-Total SIGNAL HEAD,	Stockpile STMI Construction		MI - Total	2025 Aug 4,		(\$5,789.35) \$619.30 \$619.30 \$619.30 \$619.30	
0590	-Total SIGNAL HEAD,	Stockpile STMI Construction Construction Stockpile	Stockpile STI	WI - Total	2025 Aug 4,		(\$5,789.35) \$619.30 \$619.30 \$619.30 \$619.30 \$828.30	
0590 0600	-Total SIGNAL HEAD,	Stockpile STMI Construction Construction Stockpile STMI	Stockpile STI	WI - Total	2025 Aug 4,		(\$5,789.35) \$619.30 \$619.30 \$619.30 \$619.30 \$828.30	
0590 0600	-Total SIGNAL HEAD, TYPE ST -Total	Stockpile STMI Construction Construction Stockpile STMI	Stockpile STI - Total Stockpile STI	WI - Total	2025 Aug 4,		(\$5,789.35) \$619.30 \$619.30 \$619.30 \$619.30 \$828.30 \$828.30 \$828.30 \$1,304.60	
0590 0600	-Total SIGNAL HEAD, TYPE 5T -Total SIGNAL HEAD,	Stockpile STMI Construction Stockpile STMI Construction Construction Construction Stockpile STMI	- Total - Total - Total	24 WI - Total	Aug 4, 2025	SYSTEM	(\$5,789.35) \$619.30 \$619.30 \$619.30 \$619.30 \$828.30 \$828.30 \$828.30 \$1,304.60	Payment Estimate Item Adjustment generated Stockpile Transaction
0590 0600 0600 0610	-Total SIGNAL HEAD, TYPE ST - Total SIGNAL HEAD, TYPE 33T	Stockpile STMI Construction Construction Stockpile STMI Construction Construction Stockpile STMI	- Total - Total - Total	24 WI - Total	Aug 4, 2025	SYSTEM	(\$5,789.35) \$619.30 \$619.30 \$619.30 \$619.30 \$828.30 \$828.30 \$828.30 \$1,304.60 \$1,304.60	Payment Estimate Item Adjustment generated Stockpile Transaction
0590 0600 0600 0610	- Total SIGNAL HEAD, TYPE 5T - Total SIGNAL HEAD, TYPE 33T	Stockpile STMI Construction Construction Stockpile STMI Construction Construction Construction Construction Construction Construction	- Total - Total - Total	24 24 Wii - Total 24 Wii - Total	Aug 4, 2025	SYSTEM	(\$5,789.35) \$619.30 \$619.30 \$619.30 \$619.30 \$828.30 \$828.30 \$828.30 \$1,304.60 \$1,304.60 \$1,304.60	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
0590 0600 0600 0610	- Total SIGNAL HEAD, TYPE 5T - Total SIGNAL HEAD, TYPE 33T - Total	Stockpile STMI Construction Stockpile STMI Construction Construction Construction Stockpile STMI	- Total Stockpile STI	24 WI - Total	Aug 4, 2025	SYSTEM	(\$5,789.35) \$619.30 \$619.30 \$619.30 \$619.30 \$828.30 \$828.30 \$828.30 \$1,304.60 \$1,304.60 \$1,304.60 \$2,195.60	Payment Estimate Item Adjustment generated Stockpile Transaction
0590 0600 0600 0610	-Total SIGNAL HEAD, TYPE ST -Total SIGNAL HEAD, TYPE 33T -Total SIGNAL HEAD,	Stockpile STMI Construction Construction Stockpile STMI Construction Construction Construction Construction Construction Stockpile STMI	- Total - Total - Total Stockpile STI	24 24 24 24 24 24 24 24	Aug 4, 2025 Aug 4, 2025	SYSTEM	(\$5,789.35) \$619.30 \$619.30 \$619.30 \$619.30 \$828.30 \$828.30 \$828.30 \$1,304.60 \$1,304.60 \$1,304.60 \$2,195.60	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
0590 0600 0600 0610	-Total SIGNAL HEAD, TYPE ST -Total SIGNAL HEAD, TYPE 33T -Total SIGNAL HEAD,	Stockpile STMI Construction Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI	- Total - Total - Total Stockpile STI	24 24 24 24 24 24 24 24	Aug 4, 2025 Aug 4, 2025	SYSTEM	(\$5,789.35) \$619.30 \$619.30 \$619.30 \$619.30 \$828.30 \$828.30 \$828.30 \$1,304.60 \$1,304.60 \$1,304.60 \$2,195.60	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



Estimate Exception 7 on the current Payment Estimate. 19 May 16, 2025 19 May 16, 2025 19 May 16, 2025 20 Jun 2, 2025 20 Jun 2, 2025 20 Jun 2, 2025 21 Jun 16, 2025 21 Jun 16, 2025 22 Jul 1, SYSTEM Estimate Exception 9 on the current Payment Estimate. Estimate Exception 9 on the current Payment Estimate. Estimate Item Adjustment (0010) due to user alfrea1 overridding Payment Estimate Item Adjustment (0011) due to user alfrea1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user alfrea1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 21 Jun 16, 2025 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.	ect 278	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
	278	0630		Stockpile	Total	24		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction							
1080 Total																	
OSAN SIGNAL HEAD, Crestruction Stockpile STMI - Total				Construction	Stockpile STI	MI - Total											
TVPE 4B		0630 -	Total						\$3,390.20								
Construction Stockpile STMI - Total		0640		Stockpile	- Total	24		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction							
Signal				Construction		MI Total											
Construction Stockpile Total Stockpile		0040	T-4-1	Construction	Stockpile 311	vii - Totai											
TYPE 5B Stockpile STMI - Total																	
		0650		Stockpile	- Total	24		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction							
State Post				Construction		MI Total											
POST, SIGNAL 8 Construction Stockpile STMI Total S877.80 S877.80 S877.80		0050	Tatal	Construction	Stockpile 311	vii - Totai											
Construction Stockpile STMI - Total \$877.80 September Septemb			POST, SIGNAL 8			24		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction							
Construction Stockpile STMI - Total S877.80					- Total				\$877.80								
September Sept				Construction		VII - Total											
Construction Stockpile STM Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM Stockpile ST		0680	Total	Jonish delion	Otookpile 011	Potal											
Construction Stockpile STMI - Total \$2,883.86			POST, SIGNAL 15	Stockpile		24	Aug 4, 2025	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction							
18				STMI	- Total				\$2,883.86								
18				Construction	Stockpile STI	MI - Total			\$2.883.86								
18		0690 -	Total														
18 May 2, 2025 SYSTEM \$534.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate. 19 May 16, 2025 SYSTEM \$534.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user alfrea1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 20 Jun 2, 2025 SYSTEM \$534.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user alfrea1 overridding Payment Estimate Item Adjustment (0011) due to user alfrea1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 21 Jun 16, 2025 SYSTEM \$534.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 21 Jun 16, 2025 SYSTEM \$534.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user alfrea1 overridding Payment Estimate Item Adjustment (0013) due to user alfrea1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			60 CONDUIT, 2 IN.,	Material		18		SYSTEM									
2025 SYSTEM \$534.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00 10) due to user alfrea 1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 20 Jun 2, 2025 SYSTEM (\$534.60) 20 Jun 2, SYSTEM \$534.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user alfrea1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 21 Jun 16, SYSTEM (\$534.60) 21 Jun 16, SYSTEM \$534.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 22 Jul 1, SYSTEM (\$534.60) 23 Jun 16, SYSTEM \$534.60 This adjustment (0013) due to user alfrea1 overridding Payment Estimate Exception 9 on the current Payment Estimate Exception 9 on the current Payment Estimate.						18		SYSTEM	\$534.60	Estimate Item Adjustment (0005) due to user alfrea1 overridding Payment							
2025 Estimate Item Adjustment (0010) due to user alfrea1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													19		SYSTEM	(\$534.60)	
2025 20 Jun 2, 2025 21 Jun 16, 2025 22 Jul 1, SYSTEM 23 SYSTEM 2534.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user alfrea1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user alfrea1 overridding Payment Estimate Item Adjustment (0013) due to user alfrea1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																19	
2025 Estimaté Item Adjustment (0011) dué to user alfrea1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 21 Jun 16, 2025 21 Jun 16, 2025 31 Jun 16, 2025 22 Jul 1, SYSTEM (\$534.60) 23 Jul 1, SYSTEM (\$534.60) Estimate Exception 9 on the current Payment Estimate Item Adjustment (0013) due to user alfrea1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						20		SYSTEM	(\$534.60)								
2025 21 Jun 16, 2025 SYSTEM \$534.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user alfrea1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 22 Jul 1, SYSTEM (\$534.60)										20		SYSTEM	\$534.60	Estimate Item Adjustment (0011) due to user alfrea1 overridding Payment			
2025 Estimate Item Adjustment (0013) due to user alfrea1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 22 Jul 1, SYSTEM (\$534.60)						21		SYSTEM	(\$534.60)								
						21		SYSTEM	\$534.60	Estimate Item Adjustment (0013) due to user alfrea1 overridding Payment							
2025						22	Jul 1, 2025	SYSTEM	(\$534.60)								
22 Jul 1, 2025 SYSTEM \$534.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user alfrea1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						22		SYSTEM	\$534.60	Estimate Item Adjustment (0006) due to user alfrea1 overridding Payment							
- Total \$0.00					- Total				\$0.00								
Material - Total \$0.00				Material - Tota	al				\$0.00								
Overrun Overrun 24 Aug 4, 2025 SYSTEM (\$297.00)				Overrun	Overrun	24		SYSTEM	(\$297.00)								
Overrun - Total (\$297.00)					Overrun - T	otal			(\$297.00)								
Overrun - Total (\$297.00)				Overrun - Tota	al				(\$297.00)								
0760 - Total (\$297.00)		0760 -	Total														
0770 CONDUIT, 3 IN., TRENCH WITH 19 May 16, SYSTEM (\$352.00)			CONDUIT, 3 IN., TRENCH WITH	Material		19		SYSTEM									
TRACER WIRE 19 May 16, SYSTEM \$352.00 This adjustment offsets the original system-generated Material Payment			I KACEK WIKE			19	May 16,	SYSTEM	\$352.00	This adjustment offsets the original system-generated Material Payment							



Type Adjustment Type Date By		ı																															
TRENCH WITE	Project	Line	Description		Adjustment				Amount	Remarks																							
20	J6S3278	0770	TRENCH WITH	Material			2025																										
Part			TRACER WIRE			20		SYSTEM	(\$352.00)																								
2025 2041 2025 2041 2045 2025 2041 2045 2025 2041 2045						20		SYSTEM	\$352.00	Estimate Item Adjustment (0012) due to user alfrea1 overridding Payment																							
2025						21		SYSTEM	(\$1,078.00)																								
222 201 2025 20						21		SYSTEM	\$1,078.00	Estimate Item Adjustment (0014) due to user alfrea1 overridding Payment																							
Total						22		SYSTEM	(\$1,078.00)																								
Material - Total						22		SYSTEM	\$1,078.00	Estimate Item Adjustment (0007) due to user alfrea1 overridding Payment																							
Overrun Overrun 24 Aug 4, SYSTEM (3440.00)					- Total				\$0.00																								
Overrun Overrun 24 Aug 4, 2025 SYSTEM (3440.00)				Material - Tota																													
						24		SYSTEM																									
				Overrun - T	otal			(\$440.00)																									
O780 CONDUIT_AIN_ TRENCH WIRE				Overrun - Tota	al				(\$440.00)																								
TRENCH WITH TRACER WIRE 2025 21		0770	Total						(\$440.00)																								
21		0780	TRENCH WITH	WITH		21		SYSTEM																									
2025 22			TRACER WIRE				21		SYSTEM	\$338.80	Estimate Item Adjustment (0015) due to user alfrea1 overridding Payment																						
Solid Straight S									22		SYSTEM	(\$338.80)																					
May 16						22		SYSTEM	\$338.80	Estimate Item Adjustment (0008) due to user alfrea1 overridding Payment																							
19					- Total				\$0.00																								
19				Material - Tota	al				\$0.00																								
MEDIAN WITH TRACER WIRE		0780 -	Total						\$0.00																								
19		0790	MEDIAN WITH	Material		19		SYSTEM	(\$302.50)																								
2025 20 Jun 2, 2025 20 SYSTEM \$302.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.			TRACER WIRE			19		SYSTEM	\$302.50	Estimate Item Adjustment (0012) due to user alfrea1 overridding Payment																							
Estimale Item Adjustment (0013) due to user alfrea1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 21						20		SYSTEM	(\$302.50)																								
2025 21 Jun 16, 2025 22 Jul 1, 2025 23 Jul 1, 2025 24 Jul 1, 2025 25 SYSTEM \$302.50 26 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user alfrea1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 22 Jul 1, 2025 23 Jul 1, 2025 25 SYSTEM \$302.50 26 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user alfrea1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 26 Jul 1, 2025 27 Jul 1, 2025 28 Jul 1, 2025 29 Jul 1, 2025 20 Jul 1,																													20		SYSTEM	\$302.50	Estimate Item Adjustment (0013) due to user alfrea1 overridding Payment
2025 Estimate Item Adjustment (0016) due to user alfrea1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 22 Jul 1, 2025 22 Jul 1, 2025 23 Jul 1, 2025 24 Jul 1, 2025 25 Jul 1, 2025 26 Jul 1, 2025 27 Jul 1, 2025 28 Jul 1, 2025 29 Jul 1, 2025 20 Jul 1,							21		SYSTEM	(\$302.50)																							
2025 22 Jul 1, SYSTEM \$302.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user alfrea1 overridding Payment Estimate Exception 13 on the current Payment Estimate. - Total \$0.00 0790 - Total \$0.00 0810 CONDUIT, 3 IN., PUSHED WITH TRACER WIRE 19 May 16, SYSTEM \$15,939.00 This adjustment offsets the original system-generated Material Payment													21		SYSTEM	\$302.50	Estimate Item Adjustment (0016) due to user alfrea1 overridding Payment																
2025 Estimate Item Adjustment (0009) due to user alfrea1 overridding Payment Estimate Exception 13 on the current Payment Estimate. Total \$0.00						22		SYSTEM	(\$302.50)																								
Material - Total \$0.00						22		SYSTEM	\$302.50	Estimate Item Adjustment (0009) due to user alfrea1 overridding Payment																							
0790 - Total					- Total				\$0.00																								
0810 CONDUIT, 3 IN., PUSHED WITH TRACER WIRE 19 May 16, SYSTEM (\$15,939.00) 19 May 16, SYSTEM \$15,939.00 This adjustment offsets the original system-generated Material Payment				Material - Tota	ıl				\$0.00																								
PUSHED WITH TRACER WIRE 19 May 16, SYSTEM \$15,939.00 This adjustment offsets the original system-generated Material Payment		0790	Total						\$0.00																								
19 May 16, SYSTEM \$15,939.00 This adjustment offsets the original system-generated Material Payment		0810	PUSHED WITH	Material		19		SYSTEM	(\$15,939.00)																								
			TRACER WIRE			19		SYSTEM	\$15,939.00																								



	ne	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
78 08		CONDUIT, 3 IN., PUSHED WITH	Material						Estimate Exception 12 on the current Payment Estimate.				
		TRACER WIRE			20	Jun 2, 2025	SYSTEM	(\$15,939.00)					
					20	Jun 2, 2025	SYSTEM	\$15,939.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user alfrea1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
					21	Jun 16, 2025	SYSTEM	(\$15,939.00)					
					21	Jun 16, 2025	SYSTEM	\$15,939.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user alfrea1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					22	Jul 1, 2025	SYSTEM	(\$15,939.00)					
					22	Jul 1, 2025	SYSTEM	\$15,939.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user alfrea1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - Tota					\$0.00					
0810 - 0910	10 - 1	Total						\$0.00					
			JLL BOX, Material REFORMED		21	Jun 16, 2025	SYSTEM	(\$5,400.00)					
					21	Jun 16, 2025	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user alfrea1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
									22	Jul 1, 2025	SYSTEM	(\$10,800.00)	
					22	Jul 1, 2025	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user alfrea1 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - Tota	ı				\$0.00					
091	10 - 1	Total						\$0.00					
092		PULL BOX, PREFORMED	L BOX, Material EFORMED		21	Jun 16, 2025	SYSTEM	(\$3,500.00)					
	1	CLASS 3			21	Jun 16, 2025	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user alfrea1 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
		CLASS 3			21	Jun 16,	SYSTEM	\$3,500.00 (\$3,500.00)	Estimate Item Adjustment (0019) due to user alfrea1 overridding Payment				
	•	CLASS 3				Jun 16, 2025 Jul 1,			Estimate Item Adjustment (0019) due to user alfrea1 overridding Payment				
		ULASS 3		- Total	22	Jun 16, 2025 Jul 1, 2025 Jul 1,	SYSTEM	(\$3,500.00)	Estimate Item Adjustment (0019) due to user alfrea1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user alfrea1 overridding Payment				
	1	CLASS 3	Material - Tota		22	Jun 16, 2025 Jul 1, 2025 Jul 1,	SYSTEM	(\$3,500.00) \$3,500.00	Estimate Item Adjustment (0019) due to user alfrea1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user alfrea1 overridding Payment				
092		Total	Material - Tota		22	Jun 16, 2025 Jul 1, 2025 Jul 1,	SYSTEM	(\$3,500.00) \$3,500.00 \$0.00	Estimate Item Adjustment (0019) due to user alfrea1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user alfrea1 overridding Payment				
	1 <mark>20 - 1</mark>		Material - Tota		22	Jun 16, 2025 Jul 1, 2025 Jul 1,	SYSTEM	(\$3,500.00) \$3,500.00 \$0.00	Estimate Item Adjustment (0019) due to user alfrea1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user alfrea1 overridding Payment				
	1 <mark>20 - 1</mark>	Total BASE,		ı	22 22 22 24	Jun 16, 2025 Jul 1, 2025 Jul 1, 2025	SYSTEM SYSTEM	(\$3,500.00) \$3,500.00 \$0.00 \$0.00	Estimate Item Adjustment (0019) due to user alfrea1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user alfrea1 overridding Payment				
093	120 - 1 130	Total BASE, CONCRETE		Overrun - To	22 22 22 24	Jun 16, 2025 Jul 1, 2025 Jul 1, 2025	SYSTEM SYSTEM	(\$3,500.00) \$3,500.00 \$0.00 \$0.00 (\$7,072.50)	Estimate Item Adjustment (0019) due to user alfrea1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user alfrea1 overridding Payment				
093	120 - 1 130	Total BASE,	Overrun	Overrun - To	22 22 22 24	Jun 16, 2025 Jul 1, 2025 Jul 1, 2025	SYSTEM SYSTEM	(\$3,500.00) \$3,500.00 \$0.00 \$0.00 (\$7,072.50)	Estimate Item Adjustment (0019) due to user alfrea1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user alfrea1 overridding Payment				
093	120 - 1 130 (Total BASE, CONCRETE	Overrun	Overrun Overrun - To	22 22 22 24	Jun 16, 2025 Jul 1, 2025 Jul 1, 2025	SYSTEM SYSTEM	(\$3,500.00) \$3,500.00 \$0.00 \$0.00 (\$7,072.50) (\$7,072.50) (\$7,072.50) (\$7,072.50) (\$13,722.64)	Estimate Item Adjustment (0019) due to user alfrea1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user alfrea1 overridding Payment				
093	120 - 1 130 (Total BASE, CONCRETE	Overrun - Tota Construction Stockpile	Overrun - Total	22 22 24 24 20	Jun 16, 2025 Jul 1, 2025 Jul 1, 2025 Aug 4, 2025	SYSTEM SYSTEM SYSTEM	(\$3,500.00) \$3,500.00 \$0.00 \$0.00 (\$7,072.50) (\$7,072.50) (\$7,072.50) (\$13,722.64)	Estimate Item Adjustment (0019) due to user alfrea1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user alfrea1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
093	120 - 1 130 (Total BASE, CONCRETE	Overrun - Total Construction Stockpile Construction S	Overrun - Total	22 22 24 24 20	Jun 16, 2025 Jul 1, 2025 Jul 1, 2025 Jul 2, 2025	SYSTEM SYSTEM SYSTEM	(\$3,500.00) \$3,500.00 \$0.00 \$0.00 (\$7,072.50) (\$7,072.50) (\$7,072.50) (\$13,722.64) (\$13,722.64)	Estimate Item Adjustment (0019) due to user alfrea1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user alfrea1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
093	120 - 1 130 (Total BASE, CONCRETE	Overrun - Tota Construction Stockpile	Overrun Overrun - To	22 22 24 24 20	Jun 16, 2025 Jul 1, 2025 Jul 1, 2025 Aug 4, 2025	SYSTEM SYSTEM SYSTEM	(\$3,500.00) \$3,500.00 \$0.00 \$0.00 \$0.00 (\$7,072.50) (\$7,072.50) (\$7,072.50) (\$13,722.64) (\$13,722.64) \$13,722.64	Estimate Item Adjustment (0019) due to user alfrea1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user alfrea1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
093	120 - 1 130 (Total BASE, CONCRETE	Overrun - Total Construction Stockpile Construction S Construction Stockpile STMI	Overrun - Total - Total - Total	22 22 24 24 20 20	Jun 16, 2025 Jul 1, 2025 Jul 1, 2025 Aug 4, 2025	SYSTEM SYSTEM SYSTEM	(\$3,500.00) \$3,500.00 \$0.00 \$0.00 \$0.00 (\$7,072.50) (\$7,072.50) (\$7,072.50) (\$13,722.64) (\$13,722.64) \$13,722.64	Estimate Item Adjustment (0019) due to user alfrea1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user alfrea1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
093	120 - 1 130 (Total BASE, CONCRETE	Overrun - Total Construction Stockpile Construction Stockpile Stockpile Construction Stockpile STMI	Overrun - Total - Total - Total	22 22 24 24 20 20 20 21 15 20 20 21 21 22 20 21 25 25 26 26 26 26 26 26 26 26 26 26 26 26 26	Jun 16, 2025 Jul 1, 2025 Jul 1, 2025 Jul 2, 2025 Jun 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,500.00) \$3,500.00 \$0.00 \$0.00 \$0.00 (\$7,072.50) (\$7,072.50) (\$7,072.50) (\$13,722.64) (\$13,722.64) \$13,722.64 \$13,722.64 \$13,722.64	Estimate Item Adjustment (0019) due to user alfrea1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user alfrea1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
093	120 - 1 130 (Total BASE, CONCRETE	Overrun - Total Construction Stockpile Construction S Construction Stockpile STMI	Overrun - Total - Total - Total	22 22 24 24 20 20	Jun 16, 2025 Jul 1, 2025 Jul 1, 2025 Aug 4, 2025	SYSTEM SYSTEM SYSTEM	(\$3,500.00) \$3,500.00 \$0.00 \$0.00 \$0.00 (\$7,072.50) (\$7,072.50) (\$7,072.50) (\$13,722.64) (\$13,722.64) \$13,722.64	Estimate Item Adjustment (0019) due to user alfrea1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user alfrea1 overridding Payment Estimate Exception 16 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction				



Dualant	Lina	Description	Adiustasant	Other	Est.	Created	Created	Amount	Remarks						
Project	Line	Description	Adjustment Type	Adjustment Type	Number	Date	By	Amount	Renairs						
6S3278	0970	MISC.	Material						Estimate Exception 13 on the current Payment Estimate.						
					21	Jun 16, 2025	SYSTEM	(\$21,200.00)							
					21	Jun 16, 2025	SYSTEM	\$21,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user alfrea1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
				- Total				\$0.00							
			Material - Tota					\$0.00							
	0970 -	Total						\$0.00							
	0980	MISC.	Construction Stockpile		24	Aug 4, 2025	SYSTEM	\$910.80	Payment Estimate Item Adjustment generated Stockpile Transaction						
			STMI	- Total				\$910.80							
			Construction S	Stockpile STI	MI - Total			\$910.80							
	0980	Total						\$910.80							
	1050	CONCRETE FOOTINGS, EMBEDDED	Material		20	Jun 2, 2025	SYSTEM	(\$2,288.00)							
					20	Jun 2, 2025	SYSTEM	\$2,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user alfrea1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
				- Total				\$0.00							
			Material - Tota					\$0.00							
	1050 -	Total						\$0.00							
	1070	2 IN. PSST POST - 12 GA.	Material		20	Jun 2, 2025	SYSTEM	(\$11,272.80)							
						20	Jun 2, 2025	SYSTEM	\$11,272.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user alfrea1 overridding Payment Estimate Exception 15 on the current Payment Estimate.					
											21	Jun 16, 2025	SYSTEM	(\$11,272.80)	
											21	Jun 16, 2025	SYSTEM	\$11,272.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user alfrea1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
							22	Jul 1, 2025	SYSTEM	(\$11,404.80)					
					22	Jul 1, 2025	SYSTEM	\$11,404.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user alfrea1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
					23	Jul 17, 2025	SYSTEM	(\$12,038.40)							
					23	Jul 17, 2025	SYSTEM	\$12,038.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user alfrea1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
					24	Aug 4, 2025	SYSTEM	(\$12,038.40)							
					24	Aug 4, 2025	SYSTEM	\$12,038.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user alfrea1 overridding Payment Estimate Exception 24 on the current Payment Estimate.						
				- Total				\$0.00							
			Material - Tota					\$0.00							
			Overrun	Overrun	23	Jul 17, 2025	SYSTEM	(\$554.40)							
				Overrun - T	otal			(\$554.40)							
			Overrun - Tota					(\$554.40)							
	1070 -	Total						(\$554.40)							
	1080	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		20	Jun 2, 2025	SYSTEM	(\$9,570.00)							
		55. 12 0/1.			20	Jun 2, 2025	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user alfrea1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
					21	Jun 16, 2025	SYSTEM	(\$9,570.00)							
					21	Jun 16,	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3278	1080	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			2025			Estimate Item Adjustment (0022) due to user alfrea1 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
		IIV. F331 - 12 GA.			22	Jul 1, 2025	SYSTEM	(\$9,570.00)					
					22	Jul 1, 2025	SYSTEM	\$9,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user alfrea1 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
					23	Jul 17, 2025	SYSTEM	(\$10,230.00)					
					23	Jul 17, 2025	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user alfrea1 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
					24	Aug 4, 2025	SYSTEM	(\$10,230.00)					
					24	Aug 4, 2025	SYSTEM	\$10,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user alfrea1 overridding Payment Estimate Exception 25 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - Tota	al				\$0.00					
			Overrun	Overrun	23	Jul 17, 2025	SYSTEM	(\$660.00)					
			Overrun - T	otal			(\$660.00)						
			Overrun - Tota	al				(\$660.00)					
	1080 -	- Total						(\$660.00)					
	1090	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	NCHOR FOR 2		20	Jun 2, 2025	SYSTEM	(\$9,240.00)					
		IN. PSST 7 GA.			20	Jun 2, 2025	SYSTEM	\$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user alfrea1 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
										21	Jun 16, 2025	SYSTEM	(\$9,240.00)
					21	Jun 16, 2025	SYSTEM	\$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user alfrea1 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - Tota	al				\$0.00					
			Overrun	Overrun	20	Jun 2, 2025	SYSTEM	(\$660.00)					
				Overrun - Total									
			Overrun - Tota					(\$660.00)					
	1090 -		0.000	al				(\$660.00)					
	4400	090 - Total		al	00		OVOTEM	(\$660.00) (\$660.00)					
	1100	2.5 IN. PSST POST - 12 GA.	Material	al	20	Jun 2, 2025	SYSTEM	(\$660.00) (\$660.00) (\$3,946.80)					
	1100	2.5 IN. PSST		al	20		SYSTEM SYSTEM	(\$660.00) (\$660.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user alfrea1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
	1100	2.5 IN. PSST		al		2025 Jun 2,		(\$660.00) (\$660.00) (\$3,946.80)	Estimate Item Adjustment (0022) due to user alfrea1 overridding Payment				
	1100	2.5 IN. PSST		al	20	2025 Jun 2, 2025 Jun 16,	SYSTEM	(\$660.00) (\$660.00) (\$3,946.80) \$3,946.80	Estimate Item Adjustment (0022) due to user alfrea1 overridding Payment				
	1100	2.5 IN. PSST		al	20	2025 Jun 2, 2025 Jun 16, 2025 Jun 16,	SYSTEM SYSTEM	(\$660.00) (\$660.00) (\$3,946.80) \$3,946.80	Estimate Item Adjustment (0022) due to user alfrea1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user alfrea1 overridding Payment				
	1100	2.5 IN. PSST		al	20 21 21	Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1,	SYSTEM SYSTEM SYSTEM	(\$660.00) (\$660.00) (\$3,946.80) \$3,946.80 (\$3,946.80) \$3,946.80	Estimate Item Adjustment (0022) due to user alfrea1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user alfrea1 overridding Payment				
	1100	2.5 IN. PSST		al	20 21 21 22	2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$660.00) (\$660.00) (\$3,946.80) \$3,946.80 (\$3,946.80) \$3,946.80	Estimate Item Adjustment (0022) due to user alfrea1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user alfrea1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user alfrea1 overridding Payment				
	1100	2.5 IN. PSST		al	20 21 21 22 22	2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1, 2025 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$660.00) (\$660.00) (\$3,946.80) \$3,946.80 (\$3,946.80) (\$3,946.80) \$3,946.80	Estimate Item Adjustment (0022) due to user alfrea1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user alfrea1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user alfrea1 overridding Payment				
	1100	2.5 IN. PSST		al	20 21 21 22 22 23	2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1, 2025 Jul 17, 2025 Jul 17, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$660.00) (\$660.00) (\$3,946.80) \$3,946.80 (\$3,946.80) \$3,946.80 (\$3,946.80) \$3,946.80	Estimate Item Adjustment (0022) due to user alfrea1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user alfrea1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user alfrea1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user alfrea1 overridding Payment Estimate Item Adjustment (0015) due to user alfrea1 overridding Payment				



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3278	1100	2.5 IN. PSST	Material	Туре		2025			Estimate Item Adjustment (0035) due to user alfrea1 overridding Payment
		POST - 12 GA.		- Total				\$0.00	Estimate Exception 26 on the current Payment Estimate.
			Material - Tota					\$0.00	
			Overrun	Overrun	23	Jul 17,	SYSTEM	(\$1,830.40)	
			Overrun	Overrain	20	2025	OTOTEM	(\$1,000.40)	
				Overrun - T	otal			(\$1,830.40)	
			Overrun - Tota	al				(\$1,830.40)	
	1100 -	- Total						(\$1,830.40)	
	1110	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		23	Jul 17, 2025	SYSTEM	(\$1,540.00)	
					23	Jul 17, 2025	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user alfrea1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					24	Aug 4, 2025	SYSTEM	(\$6,160.00)	
					24	Aug 4, 2025	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user alfrea1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				- Total				\$0.00	Estimate Estimate.
			Material - Tota					\$0.00	
		Material - T Overrun			Overrun	24	Aug 4, 2025	SYSTEM	(\$1,540.00)
				Overrun - T	otal			(\$1,540.00)	
			Overrun - Tota					(\$1,540.00)	
	1110 -	- Total						(\$1,540.00)	
	1130	SHF-FLAT SHEET FLUORESCENT	Overrun	Overrun	23	Jul 17, 2025	SYSTEM	(\$3,801.60)	
				Overrun - T	otal			(\$3,801.60)	
			Overrun - Total					(\$2.904.60)	
			Overruit Total	3 1				(\$3,801.60)	
	1130	- Total	Overruit Total	ai				(\$3,801.60)	
	1130 - 5001	MISC. AGGREGATE	Material	1	6	Oct 16, 2024	SYSTEM		
		MISC.			6		SYSTEM SYSTEM	(\$3,801.60)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user alfrea1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		MISC. AGGREGATE				2024 Oct 16,		(\$3,801.60) (\$37,801.46)	Estimate Item Adjustment (0005) due to user alfrea1 overridding Payment
		MISC. AGGREGATE			6	2024 Oct 16, 2024 Nov 4,	SYSTEM	(\$3,801.60) (\$37,801.46) \$37,801.46	Estimate Item Adjustment (0005) due to user alfrea1 overridding Payment
		MISC. AGGREGATE			7	2024 Oct 16, 2024 Nov 4, 2024 Nov 4,	SYSTEM SYSTEM	(\$3,801.60) (\$37,801.46) \$37,801.46 (\$37,801.46)	Estimate Item Adjustment (0005) due to user alfrea1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user alfrea1 overridding Payment
		MISC. AGGREGATE			6 7 7	2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18,	SYSTEM SYSTEM	(\$3,801.60) (\$37,801.46) \$37,801.46 (\$37,801.46) \$37,801.46	Estimate Item Adjustment (0005) due to user alfrea1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user alfrea1 overridding Payment
		MISC. AGGREGATE			6 7 7	2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,801.60) (\$37,801.46) \$37,801.46 (\$37,801.46) \$37,801.46	Estimate Item Adjustment (0005) due to user alfrea1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user alfrea1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user alfrea1 overridding Payment
		MISC. AGGREGATE			6 7 7 8 8	2024 Oct 16, 2024 Nov 4, 2024 Nov 4, 2024 Nov 18, 2024 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,801.60) (\$37,801.46) \$37,801.46 (\$37,801.46) \$37,801.46 (\$37,801.46) \$37,801.46	Estimate Item Adjustment (0005) due to user alfrea1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user alfrea1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user alfrea1 overridding Payment
		MISC. AGGREGATE			6 7 7 8 8 8 9	2024 Oct 16, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,801.60) (\$37,801.46) \$37,801.46 (\$37,801.46) \$37,801.46 (\$37,801.46) \$37,801.46	Estimate Item Adjustment (0005) due to user alfrea1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user alfrea1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user alfrea1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user alfrea1 overridding Payment Estimate Item Adjustment (0007) due to user alfrea1 overridding Payment
		MISC. AGGREGATE			6 7 7 8 8 8 9 9 9	2024 Oct 16, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,801.60) (\$37,801.46) \$37,801.46 (\$37,801.46) \$37,801.46 (\$37,801.46) \$37,801.46 (\$37,801.46)	Estimate Item Adjustment (0005) due to user alfrea1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user alfrea1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user alfrea1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user alfrea1 overridding Payment Estimate Item Adjustment (0007) due to user alfrea1 overridding Payment
		MISC. AGGREGATE			6 7 7 8 8 8 9 9 10	2024 Oct 16, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 16, 2024 Dec 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,801.60) (\$37,801.46) \$37,801.46 (\$37,801.46) \$37,801.46 (\$37,801.46) \$37,801.46 (\$37,801.46)	Estimate Item Adjustment (0005) due to user alfrea1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user alfrea1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user alfrea1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user alfrea1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
		MISC. AGGREGATE			6 7 7 8 8 8 9 9 10 10 10	2024 Oct 16, 2024 Nov 4, 2024 Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 16, 2024 Jan 2,	SYSTEM	(\$3,801.60) (\$37,801.46) \$37,801.46 (\$37,801.46) \$37,801.46 (\$37,801.46) \$37,801.46 (\$37,801.46) \$37,801.46	Estimate Item Adjustment (0005) due to user alfrea1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user alfrea1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user alfrea1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user alfrea1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3278	5001	MISC. AGGREGATE FOR BASE	Material		12	Jan 16, 2025	SYSTEM	\$37,801.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farrac1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					13	Feb 4, 2025	SYSTEM	(\$37,801.46)		
					13	Feb 4, 2025	SYSTEM	\$37,801.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user alfrea1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					14	Feb 17, 2025	SYSTEM	(\$37,801.46)		
					14	Feb 17, 2025	SYSTEM	\$37,801.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user alfrea1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					15	Mar 17, 2025	SYSTEM	(\$37,801.46)		
					15	Mar 17, 2025	SYSTEM	\$37,801.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user paughr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					16	Apr 2, 2025	SYSTEM	(\$37,801.46)	. ,	
					16	Apr 2, 2025	SYSTEM	\$37,801.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user alfrea1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					17	Apr 16, 2025	SYSTEM	(\$37,801.46)		
					17	Apr 16, 2025	SYSTEM	\$37,801.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user alfrea1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					18	May 2, 2025	SYSTEM	(\$37,801.46)		
					18	May 2, 2025	SYSTEM	\$37,801.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user alfrea1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
						19	May 16, 2025	SYSTEM	(\$37,801.46)	
					19	May 16, 2025	SYSTEM	\$37,801.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user alfrea1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					20	Jun 2, 2025	SYSTEM	(\$37,801.46)		
					20	Jun 2, 2025	SYSTEM	\$37,801.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user alfrea1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					21	Jun 16, 2025	SYSTEM	(\$37,801.46)		
					21	Jun 16, 2025	SYSTEM	\$37,801.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user alfrea1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					22	Jul 1, 2025	SYSTEM	(\$37,801.47)		
					22	Jul 1, 2025	SYSTEM	\$37,801.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user alfrea1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					23	Jul 17, 2025	SYSTEM	(\$37,801.47)		
					23	Jul 17, 2025	SYSTEM	\$37,801.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user alfrea1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					24	Aug 4, 2025	SYSTEM	(\$37,801.47)		
					24	Aug 4, 2025	SYSTEM	\$37,801.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user alfrea1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tota	l e				\$0.00		
		- Total						\$0.00		
	5002	FLOWABLE	Material		10	Dec 16,	SYSTEM	(\$3,166.60)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3278	5002	BACKFILL	Material			2024																		
					10	Dec 16, 2024	SYSTEM	\$3,166.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user alfrea1 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
					11	Jan 2, 2025	SYSTEM	(\$3,166.60)																
					11	Jan 2, 2025	SYSTEM	\$3,166.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user alfrea1 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
					12	Jan 16, 2025	SYSTEM	(\$3,166.60)																
					12	Jan 16, 2025	SYSTEM	\$3,166.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user farrac1 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
					13	Feb 4, 2025	SYSTEM	(\$3,166.60)																
					13	Feb 4, 2025	SYSTEM	\$3,166.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user alfrea1 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
					14	Feb 17, 2025	SYSTEM	(\$3,166.60)																
					14	Feb 17, 2025	SYSTEM	\$3,166.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user alfrea1 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
					15	Mar 17, 2025	SYSTEM	(\$3,166.60)	Example: Ladapter of the current rayment Established.															
					15	Mar 17, 2025	SYSTEM	\$3,166.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user paughr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
					16	Apr 2, 2025	SYSTEM	(\$3,166.60)																
					16	Apr 2, 2025	SYSTEM	\$3,166.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user alfrea1 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
					17	Apr 16, 2025	SYSTEM	(\$3,166.60)	Example 2.50 period of the content o															
					17	Apr 16, 2025	SYSTEM	\$3,166.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user alfrea1 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
						18	May 2, 2025	SYSTEM	(\$3,166.60)	Example 2.50 period of the carrier agricultural agricultu														
					18	May 2, 2025	SYSTEM	\$3,166.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user alfrea1 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
					19	May 16, 2025	SYSTEM	(\$3,166.60)																
					19	May 16, 2025	SYSTEM	\$3,166.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user alfrea1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
					20	Jun 2, 2025	SYSTEM	(\$3,166.60)																
																	20	Jun 2, 2025	SYSTEM	\$3,166.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user alfrea1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
																		21	Jun 16, 2025	SYSTEM	(\$3,166.60)			
			2 2 2	2		2						21	Jun 16, 2025	SYSTEM	\$3,166.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user alfrea1 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
										22	Jul 1, 2025	SYSTEM	(\$3,166.60)											
																					2	22	Jul 1, 2025	SYSTEM
																								2
					23	Jul 17, 2025	SYSTEM	\$3,166.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user alfrea1 overridding Payment															





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3278	5002		Material						Estimate Exception 15 on the current Payment Estimate.
					24	Aug 4, 2025	SYSTEM	(\$3,166.60)	
					24	Aug 4, 2025	SYSTEM	\$3,166.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user alfrea1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5002 -	Total						\$0.00	
J6S3278	- Total							(\$211,875.82)	
Overall -	Total							(\$211,875.82)	



Contract Adjustments for Contract - 240517-F07

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
7	J6S3278	Other Contract Adjustment	SPAD	\$10,710.00	100	November 4, 2024	alfrea1	Line No. 0050 SP190B Lot #1 3,000 Tons
7 - Total				\$10,710.00				
9	J6S3278	Other Contract Adjustment	SPAD	\$7,140.00	100	December 2, 2024	alfrea1	Line No. 0050 SP190B Lot #2 3,000 Tons
		Other Contract Adjustment	SPAD	\$11,088.00	100	December 2, 2024	alfrea1	Line No. 0040 SP125BSM Lot #1 3,000 Tons
		Other Contract Adjustment	SPAD	\$21,491.71	100	December 2, 2024	alfrea1	Line No. 0040 SP125BSM Lot #2 Ext. 3,392 Tons
		Other Contract Adjustment	SPAD	\$23,087.90	100	December 2, 2024	alfrea1	Line No. 0050 SP190B Lot #3 Ext. 4,512 Tons
		Other Contract Adjustment	TSR	\$1,827.84	100	December 2, 2024	alfrea1	Line No. 0050 SP190B Lot "F" (Lot #3 ext.) 512 Tons, TSR 89.8%
		Other Contract Adjustment	TSR	\$12,983.52	100	December 2, 2024	alfrea1	Line No. 0040 SP125BSM Small Qty Lot 2,459 Tons, TSR 93%
		Other Contract Adjustment	TSR	\$33,749.76	100	December 2, 2024	alfrea1	Line No. 0040 SP125BSM Lots 1 & 2 6,392 Tons, TSR 92%
		Other Contract Adjustment	TSR	\$35,700.00	100	December 2, 2024	alfrea1	Line No. 0050 SP190B Lots 1, 2 & 3 10,000 Tons, TSR 90.6%
9 - Total				\$147,068.73				
23	J6S3278	Other Contract Adjustment	TSR	\$3,783.78	100	July 17, 2025	alfrea1	Line No. 0070 SP190 24-75 Small Quantity Lot 819 Tons, TSR 92%
		Other Contract Adjustment	TSR	\$4,530.24	100	July 17, 2025	alfrea1	Line No. 0040 SP125 23-6 Small Quantity Lot 858 Tons, TSR 92%
		Other Contract Adjustment	TSR	\$4,638.15	100	July 17, 2025	alfrea1	Line No. 0060 SP125 24-95 Small Quantity Lot 937 Tons, TSR 94%
23 - Total				\$12,952.17				
Overall - Tota	ı			\$170,730.90				

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