

#### Pay Estimate Created Date: September 16, 2025

Progress Estimate Number 16	Contract ID Prime Contracto	241018 or Emery	-D01 Sapp & Sons, Inc.	Pay Period St Pay Period Er		ember 2, 2025 ember 15, 202	•	\$10,991,730.65 \$382,777.96 \$11,374,508.61
Approval Date				Approved (and should be considered Draft) at the Project Office Level by Approved (and should be considered Draft) at the Resident Engineer Level by Reviewed and Approved at the Central Office Controllers Office Level by  Actual Completion Date % of Current Contract Amour 48.67%  Milestones  No Milestones Exist for Contract	By User			
September 16, 2025			Generated an	Generated and Approved (and should be considered Draft) at the Project Office Level by Eviewed and Approved (and should be considered Draft) at the Resident Engineer Level by Reviewed and Approved at the Central Office Controllers Office Level by etion Date  Actual Completion Date  O, 2026  I Dates  No Milestones Exist for Contract  No Milestones Exist for Contract	jessem1			
September 16, 2025			Reviewed and App	proved (and sho	Current Contract Amount  oved (and should be considered Draft) at the Project Office Level by  (and should be considered Draft) at the Resident Engineer Level by  ewed and Approved at the Central Office Controllers Office Level by  Actual Completion Date  % of Current Contract Amount Co  48.67%  Milestones	kronej1		
September 18, 2025				Reviewed and	Approved	Current Contract Amount \$11,374  By Us nould be considered Draft) at the Project Office Level by be considered Draft) at the Resident Engineer Level by proved at the Central Office Controllers Office Level by pletion Date  % of Current Contract Amount Complete 48.67%  Milestones	ramses1	
Original Completi	on Date	Current C	ompletion Date	Actual C	ompletion	Date	% of Current Contract Amo	unt Complete
November 30, 2	2026	Novem	ber 30, 2026				48.67%	
	Contr	act Informa	tional Dates				Milestones	
Date Description	Original Comp	letion Date	Current Completion	on Date		No Milestone	es Exist for Contract	
Acceptance Date								By User Office Level by jessem Office Level by kronej Office Level by ramses Contract Amount Complete 48.67%
Awarded Date	November 8, 20	24	November 8, 2024					
Letting Date	October 18, 202	24	October 18, 2024					
Notice to Proceed Date	December 9, 20	24	December 9, 2024					
Work Began Date	February 4, 202	5	February 4, 2025					

Contract Total Pa	y For Estimate No. 16			
		This Estimate	Previous	To Date
241018-D01				
	Total Posted Items Pay	\$449,901.10	\$5,085,868.74	\$5,535,769.84
	Gross Item Adjustments	(\$37,178.10)	\$52,197.14	\$15,019.04
	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	\$0.00	\$0.00
	•		\$5,138,065.88	\$5,550,788.88
<b>Contract Total Pa</b>	yable This Estimate:	\$412,723.00		

Items Paid Thi	s Estimate	<u>Period</u>					
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3433	0800	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$12.250	33.300	\$407.93
	0100	4010150	TYPE A2 SHOULDER	SQYD	\$74.000	363.450	\$26,895.30
	0220	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	CUYD	\$48.000	97.300	\$4,670.40
	0230	6096042	PLACING TYPE 2 ROCK DITCH LINER	CUYD	\$19.500	97.300	\$1,897.35
	0560	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$80,000.000	0.050	\$4,000.00
	0700	7261036	36 IN. PIPE GROUP A	LF	\$175.000	240	\$42,000.00
	0710	7261048	48 IN. PIPE GROUP A	LF	\$265.000	29	\$7,685.00
	0930	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$1,375.000	1	\$1,375.00
	0940	8025006	MULCHING	ACRE	\$1,650.000	2.900	\$4,785.00
	0950	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$2,100.000	3.900	\$8,190.00
	0970	8061005	ROCK DITCH CHECK	LF	\$16.500	7	\$115.50
	1090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$12.750	3,075	\$39,206.25
	1100	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	\$76.500	211.110	\$16,149.92
	1140	5021307	CONCRETE PAVEMENT (7 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	\$52.000	3,305.350	\$171,878.20
	1170	6061060	MGS GUARDRAIL	LF	\$26.500	2,500	\$66,250.00
	1190	6061080	MGS END ANCHOR	EA	\$1,500.000	2	\$3,000.00
	1200	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,400.000	2	\$6,800.00
	2200	6039901	WATER	LS	\$8,450.000	0.340	\$2,873.00
	2210	6039902	WATER	EA	\$1,650.000	7	\$11,550.00

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Progres Estimate Nu 16		Contract ID Prime Contract	241018-D01 tor Emery Sapp & Sons, Inc.	Pay Period Start Pay Period End	Septemb Septemb	,	25 Net Cha	I Contract Amount ange Order Amount Contract Amount	\$10,991,730.65 \$382,777.96 \$11,374,508.61
Project Number	Line Number	Item Code	Item Des	cription		Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3433	2240	6039902	WATER			EA	\$4,500.000	2	\$9,000.00
	2260	6039902	WATER			EA	\$7,580.000	1	\$7,580.00
	2280	6039903	WATER			LF	\$160.000	69	\$11,040.00
	5009	6191000	PAVEMENT EDGE TREATMEN	Т		LF	\$4.150	615	\$2,552.25
Project J5P34	<mark>I33 - Total</mark>								\$449,901.10
Overall - Tota	ıl								\$449,901.10

#### Contract Adjustments This Estimate

Project	Line	Item Description	Adjustment	Other Item	Comments	Adjustment	Line Item	Adjustment
Number	No.	nem Description	Type	Adjustment Type	Comments	Quantity	Adjustment Unit Price	amount
J5P3433	0800	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-3,314.25000	\$12.25	(\$40,599.56)
	0800	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user jessem1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	3,314.25000	\$12.25	\$40,599.56
	0100	TYPE A2 SHOULDER	Material			-2,200.45000	\$74.00	(\$162,833.30)
	0100	TYPE A2 SHOULDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user jessem1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	2,200.45000	\$74.00	\$162,833.30
	0180	PAVED APPROACH, 8 IN.	Material			-1,182.80000	\$77.00	(\$91,075.60)
	0180	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user jessem1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	1,182.80000	\$77.00	\$91,075.60
	0590	12 IN. PIPE GROUP B	Material			-97.70000	\$50.00	(\$4,885.00)
	0590	12 IN. PIPE GROUP B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user jessem1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	97.70000	\$50.00	\$4,885.00
	0630	30 IN. PIPE GROUP B	Material			-32.60000	\$108.00	(\$3,520.80)
	0630	30 IN. PIPE GROUP B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user jessem1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	32.60000	\$108.00	\$3,520.80
	0640	36 IN. PIPE GROUP B	Material			-43.50000	\$129.00	(\$5,611.50)
	0640	36 IN. PIPE GROUP B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user jessem1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	43.50000	\$129.00	\$5,611.50
	0680	24 IN. PIPE GROUP A	Material			-31.30000	\$117.00	(\$3,662.10)
	0680	24 IN. PIPE GROUP A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user jessem1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	31.30000	\$117.00	\$3,662.10
	0690	30 IN. PIPE GROUP A	Material			-240	\$128.00	(\$30,720.00)
	0690	30 IN. PIPE GROUP A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	240	\$128.00	\$30,720.00

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Estimat	gress e Num 16	Contract ID ber Prime Contractor	241018-D01 Emery Sapp & So		Pay Period Start Pay Period End	September 2, 2025 September 15, 2025	Original Contract Ar Net Change Order A Current Contract An	mount	\$10,991,730.65 \$382,777.96 \$11,374,508.61
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3433					overridding Payı	8) due to user jessem1 nent Estimate Exception ayment Estimate.	20		
	0700	36 IN. PIPE GROUP A	Material				-240	\$175.00	(\$42,000.00)
	0700	36 IN. PIPE GROUP A	Material		generated Mater Adjustment (000 overridding Payr	offsets the original syste ial Payment Estimate Ite 9) due to user jessem1 nent Estimate Exception ayment Estimate.	em	\$175.00	\$42,000.00
	0710	48 IN. PIPE GROUP A	Material				-69	\$265.00	(\$18,285.00)
	0710	48 IN. PIPE GROUP A	Material		generated Mater Adjustment (001 overridding Payr	offsets the original systerial Payment Estimate Ite 0) due to user jessem1 ment Estimate Exception ayment Estimate.	em	\$265.00	\$18,285.00
	0840	MISC.	Material				-55	\$1,500.00	(\$82,500.00)
	0840	MISC.	Material		generated Mater Adjustment (001 overridding Payr	offsets the original syste rial Payment Estimate Ite 1) due to user jessem1 ment Estimate Exception ayment Estimate.	em	\$1,500.00	\$82,500.00
	0920	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material				-1	\$925.00	(\$925.00)
	0920	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		generated Mater Adjustment (001 overridding Payr	offsets the original syste rial Payment Estimate Ite 2) due to user jessem1 ment Estimate Exception ayment Estimate.	em	\$925.00	\$925.00
	0930	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material				-1	\$1,375.00	(\$1,375.00)
	0930	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		generated Mater Adjustment (001 overridding Payr	offsets the original syste rial Payment Estimate Ite 3) due to user jessem1 ment Estimate Exception ayment Estimate.	em	\$1,375.00	\$1,375.00
	0970	ROCK DITCH CHECK	Overrun				-7	\$16.50	(\$115.50)
	1020	SILT FENCE	Material				-1,759	\$2.90	(\$5,101.10)
	1020	SILT FENCE	Material		generated Mater Adjustment (001 overridding Payr	offsets the original systerial Payment Estimate Ite 5) due to user jessem1 ment Estimate Exception ayment Estimate.	em	\$2.90	\$5,101.10
	1030	TYPE 5 AGGREGATE FO BASE (6 IN. THICK)	DR Material				-7,268.60000	\$15.25	(\$110,846.15)
	1030	TYPE 5 AGGREGATE FO BASE (6 IN. THICK)	DR Material		generated Mater Adjustment (001	offsets the original systerial Payment Estimate Ite 6) due to user jessem1 ment Estimate Exception nent Estimate.	em	\$15.25	\$110,846.15
	1040	CONCRETE PAVEMENT IN. NON-REINFORCED 1 FT. JOINTS)					-7,268.60000	\$86.00	(\$625,099.60)
	1040	CONCRETE PAVEMENT IN. NON-REINFORCED 1 FT. JOINTS)			generated Mater Adjustment (001 overridding Payr	offsets the original syste ial Payment Estimate Ite 7) due to user jessem1 nent Estimate Exception ayment Estimate.	em	\$86.00	\$625,099.60
	1090	TYPE 5 AGGREGATE FO BASE (6 IN. THICK)	DR Material				-5,578	\$12.75	(\$71,119.50)

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Progres timate Nu 16			241018-D01 Emery Sapp & So		ay Period Start ay Period End														
ject Lin		Item Description	Adjustment Type	Other Item Adjustment Type		Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount										
3433 109		PE 5 AGGREGATE FOR SE (6 IN. THICK)	Material		generated Materi Adjustment (0018 overridding Payn	generated Material Payment Estimate Item Adjustment (0018) due to user jessem1		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user jessem1 overridding Payment Estimate Exception 7 of the current Payment Estimate.		generated Material Payment Estimate Item Adjustment (0018) due to user jessem1 overridding Payment Estimate Exception 7 o		generated Material Payment Estimate Item Adjustment (0018) due to user jessem1 overridding Payment Estimate Exception 7 on		\$12.75	\$71,119.50				
113		PE 5 AGGREGATE FOR SE (4 IN. THICK)	Material		,		-8,000	\$9.65	(\$77,200.00										
113		PE 5 AGGREGATE FOR SE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user jessem1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		tem	\$9.65	\$77,200.00										
117	'0 MG	S GUARDRAIL	Construction Stockpile		Payment Estimat Stockpile Transa	te Item Adjustment ger ction	nerated		(\$27,828.82										
119	00 MG	S END ANCHOR	Construction Stockpile		Payment Estimat Stockpile Transa	te Item Adjustment ger	nerated		(\$2,088.33										
120		PE A CRASHWORTHY D TERMINAL (MASH)	Construction Stockpile		Payment Estimat Stockpile Transa	te Item Adjustment ger	nerated		(\$4,025.45										
124		NDUIT, 3 IN. RIGID, IN ENCH	Material				-166	\$19.00	(\$3,154.00										
124		NDUIT, 3 IN. RIGID, IN ENCH	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user jessem1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		tem	\$19.00	\$3,154.00										
153		NDUIT, 2 IN., TRENCH TH TRACER WIRE	Material				-110	\$13.75	(\$1,512.50										
153		NDUIT, 2 IN., TRENCH TH TRACER WIRE	Material		generated Materi Adjustment (0024	offsets the original systal Payment Estimate I 4) due to user jessem1 nent Estimate Exception nyment Estimate.	tem	\$13.75	\$1,512.50										
157		NDUIT, 3 IN., PUSHED TH TRACER WIRE	Material					\$21.00	(\$3,780.00										
157		NDUIT, 3 IN., PUSHED TH TRACER WIRE	Material		generated Materi Adjustment (0028 overridding Payn	generated Material Payment Estimate Item Adjustment (0025) due to user jessem1		overridding Payment Estimate Exception 30		generated Material Payment Estimate Item Adjustment (0025) due to user jessem1 overridding Payment Estimate Exception 30		generated Material Payment Estimate Item Adjustment (0025) due to user jessem1 overridding Payment Estimate Exception 30		generated Material Payment Estimate Item Adjustment (0025) due to user jessem1 overridding Payment Estimate Exception 30		\$21.00	\$3,780.00		
228	80 WA	TER	Overrun				-19.50000	\$160.00	(\$3,120.00										
501	2 MIS	SC.	Material				-6	\$1,300.00	(\$7,800.00										
501	2 MIS	SC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user jessem1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		generated Material Payment Estimate Iter Adjustment (0027) due to user jessem1 overridding Payment Estimate Exception 2		tem	\$1,300.00	\$7,800.00								
501		ASS B-1 CONCRETE JLVERTS)	Material		-												-139.50000	\$913.35	(\$127,412.33
501		ASS B-1 CONCRETE JLVERTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user jessem1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			\$913.35	\$127,412.33										
ı	(CL	JLVERTS)				Adjustment (002) overridding Payn	Adjustment (0028) due to user jessem1	Adjustment (0028) due to user jessem1 overridding Payment Estimate Exception 13	Adjustment (0028) due to user jessem1 overridding Payment Estimate Exception 13										

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					C	ontract Project Informat	tion
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J5P3433	FAS- S402(44)	Modify interchange configuration	AC, 63	BOONE	at Route AC and Route 63	in Columbia	
Totals b	y Job Ni	umbers					
J5P3433		d Item Pay Item Adjustm		Item Pay	This Estimate \$449,901.10 (\$37,178.10) <b>\$412,723.00</b>	Previous \$5,085,868.74 \$52,197.14 \$5,138,065.88	To Date \$5,535,769.84 \$15,019.04 \$5,550,788.88
	Liquid	tive entive lated Damages Contract Adju			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00

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**Exceptions (Discrepancies) This Estimate Period** 

Statistics Coupling Type Institution Manages Prigit at 1994 (1994). The management of the management Manages Prigit at 1994 (1994). The management Managemen	Exceptions (Discrepancies) This Estimate Period			
Standard Cooper (S. Material Set 20)005006, Material (COTT ABLD, 115 - Agg Bear Type 1 & S Committee (Montal Control Materials Prigit at 20%) (S. Material Set 20,00000000000000000000000000000000000	Exceptions / Discrepencies	Explanation		Status
Number 0000, Material Set 20050508, Material 20035051767 in processor Type 1 & S Base, Nonpolition-Number 000051767 in processor transport of the processor of	Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 3040504, Project Item Line Number 0080, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.		jessem1	Overridden
Number 103, Makerial Set 30000000, Makeria (10711ABLD. 15 - Agg Base Type 1.8 5 minutioner).  Estimate Exception: Type Insulface Makerials Project Birks (118 minutioner).  Estimate Exception Pype Insulface Makerials Project Birks (118 minutioner).  Estimate Exception: Pype Insulface Makerials Project Birks (118 minutioner).  Estimate Exception: Pype Insulface Makerials Project Birks (118 minutioner).  Estimate Exception: Pype Insulface Makerials Project Birks (118 minutioner).  Estimate Exception: Pype Insulface Makerials Project Birks (118 minutioner).  Estimate Exception: Pype Insulface Makerials Project Birks (118 minutioner).  Estimate Exception: Pype Insulface Makerials Project Birks (118 minutioner).  Estimate Exception: Pype Insulface Makerials (10711ABLD. 118 minutioner).  Estimate Exception: Pype Insulface Makerials (10711ABL	Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 3040504, Project Item Line Number 0080, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.		jessem1	Overridden
Standard Coopering Action Control Set 3 (2010) (Allegrain Set 3 (2010) (Allegrain Set 3) (Allegra	Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 3040504, Project Item Line Number 1130, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.		jessem1	Overridden
Number 1003. Material Set Sed000006, Material (S014SB1156F) - Companded type 1 & 5 Base, Acceptance Askino Emeric (S014SB116F) in emillibrium. Estimate Exception Type: Insufficient Materials: Project 159438, Item 3045506, Project Item Line Understand Soft Control (S014SB116F) in emillibrium. Control (S014S	Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 3040504, Project Item Line Number 1130, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.		jessem1	Overridden
Number 1003, Material Sci 30405066, Material 1007TABLD. 17 - Agg Base Type 1 & 5  Interestrence Disminis Acceptance Action Generic 1007TABLD. 17 is in intelligent to the property of the prop	Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 3040506, Project Item Line Number 1030, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.		jessem1	Overridden
Number 1009, Material Set 300(5006) (Americal Set 200(5006) (Americal Set 200(	Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 3040506, Project Item Line Number 1030, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.		jessem1	Overridden
Number 1909, Material Set 30/4050969, Material 0304SBT15KF - Comparted Type: 1 a. 5 Base, Acceptance Action Generic 0304SBT15KF in stufficiont.  Estimate Exception Type: Instifficiont Materials: Project 35F433, Item 40/10150, Project Item Line Number 0100, Material Set 40/101506, Material 1007T14BLD. 173 is instifficient.  Estimate Exception Type: Instifficient Materials: Project 35F433, Item 50/21310, Project Item Line Number 0100, Material Set 40/101506, Material 1005FACCHS. CA. A Natural Sand for Corn Class A. Acceptance Action Generic 1005FACCHS. CA. Pata surficient.  Estimate Exception Type: Instifficient Materials: Project 35F433, Item 50/21310, Project Item Line Number 1000, Material 5005 1005FACCHS. CA. Pata surficient.  Estimate Exception Type: Instifficient Materials: Project 35F433, Item 50/21310, Project Item Line Number 1000, Material 5005 1005FACCHS. CA. Pata surficient Set 50/211006, Material 1005 1005FACCHS. CA. Pata surficient Set 50/21006 Material 1005 1005FACCHS. CA. Pata surficient Set 50/21006 Material 1005 1005FACCHS. CA. Pata surficient Set 50/21006 Material 1005 1005FACCHS. Project Materials Froject 35F433, Item 50/8508, Project Item Line Line Line Number 1004 Materials Project 35F433, Item 50/8508, Project Item Line Number 50/13, Material 50/850/1005FACCHS. Project 15F433, Item 50/8508, Project Item Line Number 50/13, Material 50/850/1005FACCHS. Project 15F433, Item 70/850/1005FACCHS. Project 15F43	Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 3040506, Project Item Line Number 1090, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.		jessem1	Overridden
Number 1010, Material Set 401015096, Material 1071TABLD. T5 is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSP3433, Item 5021310, Project Item Line Number 1040, Material Set 50213006, Material 10567CACMS. CA- Natural Sand for Core Class A. Acceptance Action Generic 10051CACMD. In sufficient Materials: Project JSP3433, Item 5021310, Project Item Line Number 1040, Material Set 50213006, Material 105610-CROMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSP3433, Item 5021310, Project Item Line Number 1040, Material Set 50213006, Material 105610-CROMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSP3433, Item 703041, Project Item Line Number 1040, Materials Set 500300806, Material 1057MRFP. Preferement Fiber Expansion Joint Materials: Project JSP3433, Item 703041, Project Item Line Number 1013, Materials Set 500300806, Material 1057MRFP. Preferement Fiber Expansion Joint Materials. Project JSP3433, Item 703041, Project Item Line Number 1013, Materials Set 500300806, Material 1057M Materials Project JSP3433, Item 703041, Project Item Line Number 1013, Materials Set 500300806, Material 1057M Materials Project JSP3433, Item 703041, Project Item Line Number 1013, Materials Set 500300806, Material 1057M Materials Project JSP3433, Item 703041, Project Item Line Number 1013, Materials Set 7030419, Materials 10576-CROS. CA - Natural Sand for Conc Class A. Acceptance Action Genetic 1056FACCNS. CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSP3433, Item 703041, Project Item Line Number 1013, Materials Project JSP3433, Item 703041, Project Item Line Number 1013, Materials Project JSP3433, Item 703041, Project Item Line Number 1014, Materials Project JSP3433, Item 703041, Project Item Line Number 1014, Materials Project JSP3433, Item 703041, Project Item Line Number 1014, Materials Project JSP3433, Item 725030A, Project Item Line Number 1040, Materials Set 7030304, Material 100305-CROS. CA Conference Curve	Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 3040506, Project Item Line Number 1090, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.		jessem1	Overridden
Number 1040, Material Set 802/131096, Material 1056FACCNS. CA - Natural Sam dir Corc Class A. Acceptance Action Generic 1056FACCNS. CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project 1597433, Item 802/1310, Project Item Line Number 1040, Material Set 902/13106, Material 10510, ICPOMLD - PCCP or Masonry 1* Max LS/IDO, Acceptance Action Generic 1005F0.CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project 1597433, Item 8085008, Project Item Line Number 1010, Material Set 005500896, Material 10510, LSP3433, Item 8085008, Project Item Line Number 1010, Material Set 005500896, Material 10570, LSP3433, Item 8085008, Project Item Line Number 1010, Insufficient Materials: Project 1597433, Item 7034041, Project Item Line Number 2013, Material Set 70340196, Material 1050FCDE1 A. Concrete, Class BI. WAIr, Acceptance Action Generic 1050F0, National Materials Set 70340196, Material 1050FACCNS, CA. Patural Sam of for Concrete, Class BI. WAIr, Acceptance Acceptance Action Generic 1050FACCNS, CA. Patural Sam of for Concrete, Class BI. WAIr, Acceptance Acceptance Action Generic 1050FACCNS, CA. Patural Sam of for Concrete, Class BI. WAIr, Acceptance Acceptance Action Generic 1050FACCNS, CA. Patural Sam of for Concrete, Class BI. WAIr, Acceptance Acceptance Action Generic 1050FACCNS, CA. Patural Sam of for Concrete, Class BI. WAIR, Acceptance Acceptance Action Generic 1050FACCNS, CA. Patural Sam of for Concrete, Class BI. WAIR, Acceptance Acceptance Action Generic 1050FACCNS, CA. Patural Sam of for Concrete, Class BI. WAIR, Acceptance Acceptance Action Generic 1050FACCNS, CA. Patural Sam of for Concrete, Class BI. WAIR, Acceptance Action Generic 1050FACCNS, CA. Patural Sam of Concrete Sam of	Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 4010150, Project Item Line Number 0100, Material Set 401015096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Need CRE2Os for concrete testing and aggregate testing	jessem1	Overridden
Number 1040, Material Set 502131086, Material 100510. CPCMLD is instificient.  Estimate Exception Type: Insufficient Materials: Project_ISP3433, Item 7036041, Project Item Line Number 6103, Material Set 703604168, Material 105610CB1 A - Concrete, Class S-1 will-r, Acceptance Action Generic 10570-MRFPF: Project_ISP3433, Item 7034041, Project Item Line Number 6103, Material Set 703604168, Material 105610CB1 A - Concrete, Class S-1 will-r, Acceptance Action Generic 10570-MRFPF: Insufficient Estimate Exception Type: Insufficient Materials: Project_ISP3433, Item 7034041, Project Item Line Number 6103, Material Set 703604169, Material 10567-ACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 10576-ACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 10576-ACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 10576-ACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 10576-MRFPF insufficient Hater Set 703604169, Material 10567-ACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 10576-ACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 10576-ACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 10576-ACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 10576-ACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 10576-ACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 10576-ACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 10576-ACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 10576-ACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 10576-ACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 10576-ACCNS. CA: Natural Sand For Conc Class A, Acceptance Action Generic 10576-ACCNS. CA: Natural Sand For Conc Class A, Acceptance Action Generic 10576-ACCNS. CA: Natural Sand For Conc Class A, Acceptance Action Generic 10576-ACCNS. CA: Natural Sand For Conc Class A, Acceptance Action Generic 10576-ACCNS. CA: Natur	Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 5021310, Project Item Line Number 1040, Material Set 502131096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Contractor needs to submit CRE2Os for aggregate testing	jessem1	Overridden
Number 0130, Material Set 008500896, Material 1057/MFRPF in Institutional (a. Acceptance Action Generic 1057/MFRPF) in simulticient.  Estimate Exception Type: Insufficient Materials: Project J597433, Item 7034041, Project Item Line Number 5013, Material Set 703404196, Material 1050FACONS. CA. Natural Sand for Conc Class A. Acceptance Action Generic 1050FACONS. CA. Insufficient.  Estimate Exception Type: Insufficient Materials: Project J597433, Item 7034041, Project Item Line Number 5013, Material Set 703404196, Material 1005FACONS. CA. Natural Sand for Conc Class A. Acceptance Action Generic 1005FACONS. CA. Insufficient.  Estimate Exception Type: Insufficient Materials: Project J597433, Item 7034041, Project Item Line Number 5013, Material Set 703404196, Material 1005FACONS. CA. Natural Sand for Conc Class A. Acceptance Action Generic 1005FACONS. CA. Insufficient.  Estimate Exception Type: Insufficient Materials: Project J597433, Item 7250312A, Project Item Line Number 5030, Material Set 703404196, Material 1005FACONS. Ca. Polyripe AI Cld Corrug Stl 12° S030ma, Acceptance Action Generic 1005CHC. Defend Line Stufficient.  Estimate Exception Type: Insufficient Materials: Project J597433, Item 7250330A, Project Item Line Number 5030, Material Set 7250330A66, Material 1020CPCSAC0003 - CulvPipe AI Cld Corrug Stl 30° S030MA66, Material Set 7250330A66, Material 1020CPCSAC0003 - CulvPipe AI Cld Corrug Stl 30° S030MA66, Material Set 7250330A66, Material 1020CPCSAC0003 - CulvPipe AI Cld Corrug Stl 30° S030MA66, Material Set 7250330A66, Material 1020CPCSAC00036 - CulvPipe AI Cld Corrug Stl 30° S030MA66, Material Set 7250330A66, Material 1020CPCSAC00036 - CulvPipe AI Cld Corrug Stl 30° S030MA66, Material Set 7250330A66, Material	Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 5021310, Project Item Line Number 1040, Material Set 502131096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Contractor needs to submit CRE2Os for aggregate testing	jessem1	Overridden
Number 5013. Material Set 703404196, Material D501CCB1 A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501 CCB1 A is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 7034041, Project Item Line Acceptance Action Generic 10057ACONS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 10057ACONS. CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 7034041, Project Item Line Number 5013. Material Set 703404196, Material 100510. CPCMID 100510. CPCD or Masonry 1" Max L5/DO, Acceptance Action Generic 100510. CPCMID is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 7250312A, Project Item Line Number 0590, Material Set 7250312A96, Material 1020CPCSAC0012 - CulvPipe AI Ctd Corrug Stl 12" 300mm, Acceptance Action Generic 1020CPCSAC0030 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 7250330A, Project Item Line Number 0630, Material Set 7250330A96, Material 1020CPCSAC00303 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 7250336A, Project Item Line Number 0630, Material Set 7250330A96, Material 1020CPCSAC00303 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 7250336A, Project Item Line Number 0630, Material Set 7250336A96, Material 1020CPCSAC00303 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 7250336A, Project Item Line Number 0630, Material Set 7250102496, Material 1020CPCSAC00303 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 7250336A, Project Item Line Number 0690, Material Set 7250102496, Material 1026CPCPCC3.024 - Reinf Conc Culv Pipe CI 324* (600 mm), Acceptance Action Generic 1026CPCPC3.036 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 7261036, Project Item Line Number 0690, Material Set 72510396, Material 1026CPCPCC3.036 - Reinf Conc Cul	Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 6085008, Project Item Line Number 0180, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	PAL for fiber expansion joint material	jessem1	Overridden
Number 5013, Material Set 703404196, Material 1005FACCNS.CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS.CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 7250312A, Project Item Line Number 05013, Material Set 703404196, Material 100510.CPCMLID insufficient.  Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 7250312A, Project Item Line Number 0590, Material Set 703512A96, Material 1005CPCSAC0012 c Journal of Council Project J5P3433, Item 7250312A96, Material 1005CPCSAC0012 insufficient.  Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 7250330A, Project Item Line Number 0630, Material Set 7250330A96, Material 1020CPCSAC00013 c Journal of Council Project J5P3433, Item 7250330A, Project Item Line Number 0630, Material Set 7250330A96, Material 1020CPCSAC0030 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 7250336A, Project Item Line Number 0640, Material Set 7250330A96, Material 1020CPCSAC0036 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 7250336A, Project Item Line Number 0640, Material Set 7250330A96, Material 1020CPCSAC0036 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 7251034, Project Item Line Number 0640, Material Set 7250330A96, Material 1026CPRCC3.024 - Reinf Conc Culv Pipe Ci3 24" (600 mm), Acceptance Action Generic 1020CPCSAC0036 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 7251034, Project Item Line Number 0700, Material Set 72510396, Material 1026CPRCC3.036 - Reinf Conc Culv Pipe Ci3 36" (800 mm), Acceptance Action Generic 1026CPRCC3.036 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 7251048, Project Item Line Number 0700, Material Set 725103896, Material 1026CPRCC3.086 - Reinf Conc Culv Pipe Ci3 36" (800 mm), Acceptance Action Generic 1026CPRCC3.086 is insufficient.  Estimate Exceptio	Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 7034041, Project Item Line Number 5013, Material Set 703404196, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	QC testing needs to be moved from Line 0570 to Line 5013	jessem1	Overridden
Number 5013, Material Set 703404196, Material 100510. CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 7250312A, Project Item Line Number 0590, Material Set 7250312A9, Material 1020CPCSAC0012 - CulvPipe AI Ctd Corrug Stl 12" a) and pipe inspection needed  Jessem1  Overridden Somm, Acceptance Action Generic 1020CPCSAC0012 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 7250330A9, Project Item Line Number 0630, Material Set 7250330A96, Material 1020CPCSAC0030 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 7250336A9, Project Item Line Number 0640, Material Set 7250336A96, Material 1020CPCSAC0030 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 72510346, Project Item Line Number 0640, Material Set 7250336A96, Material 1020CPCSAC0036 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 7251024, Project Item Line Number 0680, Material Set 725102496, Material 1026CPRCC3.024 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 7251039, Project Item Line Number 0690, Material Set 725103969, Material 1026CPRCC3.024 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 7251039, Project Item Line Number 0690, Material Set 725103969, Material 1026CPRCC3.030 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 7251036, Project Item Line Number 0690, Material Set 725103969, Material 1026CPRCC3.030 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 7251036, Project Item Line Number 0700, Material Set 725103969, Material 1026CPRCC3.036 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 7251048, Project Item Line Number 0700, Material Set 725103969, Material 1026CPRCC3.036 is insufficient.  Estimate Exception Type: Insufficient Materials: Project	Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 7034041, Project Item Line Number 5013, Material Set 703404196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	QC testing needs to be moved from Line 0570 to Line 5013	jessem1	Overridden
Number 0590, Material Set 7250312A96, Material 1020CPCSAC0012 - CulvPipe AI Cid Corrug Stl 12" 300mm, Acceptance Action Generic 1020CPCSAC0012 is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSP3433, Item 7250330A, Project Item Line Number 0630, Material Set 7250330A96, Material 1020CPCSAC0030 - CulvPipe AI Ctd Corrug Stl 30" 750mm, Acceptance Action Generic 1020CPCSAC0030 is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSP3433, Item 7250336A, Project Item Line Number 0640, Material Set 7250336A96, Material 1020CPCSAC0036 - CulvPipe AI Ctd Corrug Stl 36" 900mm, Acceptance Action Generic 1020CPCSAC0036 is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSP3433, Item 7261024, Project Item Line Number 0680, Material Set 725102496, Material 1026CPRCC3.024 - Reinf Conc Culv Pipe Cl3 24" (600 mm), Acceptance Action Generic 1026CPRCC3.024 is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSP3433, Item 7261030, Project Item Line Number 0690, Material Set 726103996, Material 1026CPRCC3.030 - Reinf Conc Culv Pipe Cl3 30" (750 mm), Acceptance Action Generic 1026CPRCC3.030 is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSP3433, Item 7261036, Project Item Line Number 0700, Material Set 726103996, Material 1026CPRCC3.036 - Reinf Conc Culv Pipe Cl3 36" (900 mm), Acceptance Action Generic 1026CPRCC3.036 is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSP3433, Item 7261036, Project Item Line Number 0700, Material Set 726103996, Material 1026CPRCC3.036 - Reinf Conc Culv Pipe Cl3 36" (900 mm), Acceptance Action Generic 1026CPRCC3.036 is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSP3433, Item 7261048, Project Item Line Number 0700, Material Set 731034939, Material 1026CPRCC3.048 - Reinf Conc Culv Pipe Cl3 40" (1200 mm), Acceptance Action Generic 1026CPRC3.048 - Reinf Conc Culv Pipe Cl3 40" (1200 mm), Acceptance Action Generic 1026CPRC3.048 - Rein	Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 7034041, Project Item Line Number 5013, Material Set 703404196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	QC testing needs to be moved from Line 0570 to Line 5013	jessem1	Overridden
Number 0630, Material Set 7250330A96, Material 1020CPCSAC0030 - CulvPipe AI Ctd Corrug Stl 30" 750mm, Acceptance Action Generic 1020CPCSAC0030 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 7250336A, Project Item Line Number 0640, Material Set 7250336A96, Material 1020CPCSAC0036 is Insufficient.  Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 7261024, Project Item Line Number 0680, Material Set 726102496, Material 1026CPRCC3.024 - Reinf Conc Culv Pipe Cl3 24" (600 mm), Acceptance Action Generic 1026CPCC3.024 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 7261030, Project Item Line Number 0690, Material Set 726102496, Material 1026CPRCC3.030 - Reinf Conc Culv Pipe Cl3 30" (750 mm), Acceptance Action Generic 1026CPRCC3.030 - Reinf Conc Culv Pipe Cl3 30" (750 mm), Acceptance Action Generic 1026CPRCC3.030 - Reinf Conc Culv Pipe Cl3 30" (750 mm), Acceptance Action Generic 1026CPRCC3.030 - Reinf Conc Culv Pipe Cl3 36" (900 mm), Acceptance Action Generic 1026CPRCC3.030 - Reinf Conc Culv Pipe Cl3 36" (900 mm), Acceptance Action Generic 1026CPRCC3.036 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 7261036, Project Item Line Number 0700, Material Set 726103696, Material 1026CPRCC3.036 - Reinf Conc Culv Pipe Cl3 48" (1200 mm), Acceptance Action Generic 1026CPRCC3.036 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 7261048, Project Item Line Number 0710, Material Set 726104896, Material 1026CPRC3.048 - Reinf Conc Culv Pipe Cl3 48" (1200 mm), Acceptance Action Generic 1026CPRC3.048 - Reinf Conc Culv Pipe Cl3 48" (1200 mm), Acceptance Action Generic 1026CPRC3.048 - Reinf Conc Culv Pipe Cl3 48" (1200 mm), Acceptance Action Generic 1026CPRC3.048 - Reinf Conc Culv Pipe Cl3 48" (1200 mm), Acceptance Action Generic 1026CPRC3.048 - Reinf Conc Culv Pipe Cl3 48" (1200 mm), Acceptance Action Generic 1026CPRC3.048 - Reinf Conc Culv Pipe Cl3 48" (1	Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 7250312A, Project Item Line Number 0590, Material Set 7250312A96, Material 1020CPCSAC0012 - CulvPipe AI Ctd Corrug Stl 12" 300mm, Acceptance Action Generic 1020CPCSAC0012 is insufficient.	APQC test and pipe inspection needed	jessem1	Overridden
Number 0640, Material Set 7250336A96, Material 1020CPCSAC0036 - CulvPipe AI Ctd Corrug Stl 36" 900mm, Acceptance Action Generic 1020CPCSAC0036 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 7261024, Project Item Line Number 0680, Material Set 726102496, Material 1026CPRCC3.024 - Reinf Conc Culv Pipe Cl3 24" (600 mm), Acceptance Action Generic 1026CPRCC3.024 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 7261030, Project Item Line Number 0690, Material Set 726103096, Material 1026CPRCC3.030 - Reinf Conc Culv Pipe Cl3 30" (750 mm), Acceptance Action Generic 1026CPRCC3.030 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 7261036, Project Item Line Number 0700, Material Set 726103966, Material 1026CPRCC3.036 - Reinf Conc Culv Pipe Cl3 36" (900 mm), Acceptance Action Generic 1026CPRCC3.036 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 7261048, Project Item Line Number 0710, Material Set 726104896, Material 1026CPRCC3.048 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 7261048, Project Item Line Number 0710, Material Set 726104896, Material 1026CPRCC3.048 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 7319913, Project Item Line Number 0840, Material Set 731991396, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 7319913, Project Item Line Number 0840, Material Set 731991396, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 7319913, Project Item Line APQC test needed  Jessem1  Overridden  APQC test needed  Jessem1  Overridden	Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 7250330A, Project Item Line Number 0630, Material Set 7250330A96, Material 1020CPCSAC0030 - CulvPipe AI Ctd Corrug Stl 30" 750mm, Acceptance Action Generic 1020CPCSAC0030 is insufficient.	APQC test and pipe inspection needed	jessem1	Overridden
Number 0680, Material Set 726102496, Material 1026CPRCC3.024 - Reinf Conc Culv Pipe Cl3 24" (600 mm), Acceptance Action Generic 1026CPRCC3.024 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 7261030, Project Item Line Number 0700, Material Set 726103096, Material 1026CPRCC3.030 - Reinf Conc Culv Pipe Cl3 30" (750 mm), Acceptance Action Generic 1026CPRCC3.030 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 7261036, Project Item Line Number 0700, Material Set 726103696, Material 1026CPRCC3.036 - Reinf Conc Culv Pipe Cl3 36" (900 mm), Acceptance Action Generic 1026CPRCC3.036 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 7261048, Project Item Line Number 0710, Material Set 726104896, Material 1026CPRCC3.048 - Reinf Conc Culv Pipe Cl3 48" (1200 mm), Acceptance Action Generic 1026CPRCC3.048 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 7261048, Project Item Line Number 0740, Material Set 726104896, Material 1026CPRCC3.048 is insufficient.  APQC test and pipe inspection needed jessem1 Overridden Set 726104896, Material 1026CPRCC3.048 is insufficient.  APQC test and pipe inspection needed jessem1 Overridden Set 726104896, Material 1026CPRCC3.048 is insufficient.  APQC test needed jessem1 Overridden Set 7319913936, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 7319913, Project Item Line APQC test needed jessem1 Overridden Set 731991396, Material Set 731991396, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 7250336A, Project Item Line Number 0640, Material Set 7250336A96, Material 1020CPCSAC0036 - CulvPipe AI Ctd Corrug Stl 36" 900mm, Acceptance Action Generic 1020CPCSAC0036 is insufficient.	APQC test and pipe inspection needed	jessem1	Overridden
Number 0690, Material Set 726103096, Material 1026CPRCC3.030 - Reinf Conc Culv Pipe Cl3 30" (750 mm), Acceptance Action Generic 1026CPRCC3.030 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 7261036, Project Item Line Number 0700, Material Set 726103696, Material 1026CPRCC3.036 - Reinf Conc Culv Pipe Cl3 36" (900 mm), Acceptance Action Generic 1026CPRCC3.036 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 7261048, Project Item Line Number 0710, Material Set 726104896, Material 1026CPRCC3.048 - Reinf Conc Culv Pipe Cl3 48" (1200 mm), Acceptance Action Generic 1026CPRCC3.048 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 7319913, Project Item Line Number 0740, Material Set 731991396, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 7319913, Project Item Line APQC test needed  Description Type: Insufficient Materials: Project J5P3433, Item 7319913, Project Item Line APQC test needed  Description Type: Insufficient Materials: Project J5P3433, Item 7319913, Project Item Line APQC test needed  Description Type: Insufficient Materials: Project J5P3433, Item 7319913, Project Item Line APQC test needed  Description Type: Insufficient Materials: Project J5P3433, Item 7319913, Project Item Line APQC test needed	Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 7261024, Project Item Line Number 0680, Material Set 726102496, Material 1026CPRCC3.024 - Reinf Conc Culv Pipe Cl3 24" (600 mm), Acceptance Action Generic 1026CPRCC3.024 is insufficient.	APQC test and pipe inspection needed	jessem1	Overridden
Number 0700, Material Set 726103696, Material 1026CPRCC3.036 - Reinf Conc Culv Pipe Cl3 36" (900 mm), Acceptance Action Generic 1026CPRCC3.036 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 7261048, Project Item Line Number 0710, Material Set 726104896, Material 1026CPRCC3.048 - Reinf Conc Culv Pipe Cl3 48" (1200 mm), Acceptance Action Generic 1026CPRCC3.048 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 7319913, Project Item Line Number 0840, Material Set 731991396, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 7319913, Project Item Line APQC test needed  Jessem1 Overridden  APQC test needed  Jessem1 Overridden  Overridden	Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 7261030, Project Item Line Number 0690, Material Set 726103096, Material 1026CPRCC3.030 - Reinf Conc Culv Pipe Cl3 30" (750 mm), Acceptance Action Generic 1026CPRCC3.030 is insufficient.	APQC test and pipe inspection needed	jessem1	Overridden
Number 0710, Material Set 726104896, Material 1026CPRCC3.048 - Reinf Conc Culv Pipe Cl3 48" (1200 mm), Acceptance Action Generic 1026CPRCC3.048 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 7319913, Project Item Line Number 0840, Material Set 731991396, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.  APQC test needed  jessem1  Overridden  Overridden	Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 7261036, Project Item Line Number 0700, Material Set 726103696, Material 1026CPRCC3.036 - Reinf Conc Culv Pipe Cl3 36" (900 mm), Acceptance Action Generic 1026CPRCC3.036 is insufficient.	APQC test and pipe inspection needed	jessem1	Overridden
Number 0840, Material Set 731991396, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.  Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 7319913, Project Item Line  APQC test needed  jessem1  Overridden	Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 7261048, Project Item Line Number 0710, Material Set 726104896, Material 1026CPRCC3.048 - Reinf Conc Culv Pipe Cl3 48" (1200 mm), Acceptance Action Generic 1026CPRCC3.048 is insufficient.	APQC test and pipe inspection needed	jessem1	Overridden
	Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 7319913, Project Item Line Number 0840, Material Set 731991396, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	APQC test needed	jessem1	Overridden
	Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 7319913, Project Item Line Number 5012, Material Set 731991396, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance	APQC test needed	jessem1	Overridden

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**Exceptions (Discrepancies) This Estimate Period** 

Exceptions / Discrepencies	Explanation	Entered By	Status
Action Generic 1033DIRCPK is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 7320630A, Project Item Line Number 0920, Material Set 7320630A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	APQC test needed	jessem1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 7320636A, Project Item Line Number 0930, Material Set 7320636A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	APQC test needed	jessem1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 8061019, Project Item Line Number 1020, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Certification needed	jessem1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 9013003, Project Item Line Number 1240, Material Set 901300396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Certification needed	jessem1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 9025200, Project Item Line Number 1530, Material Set 902520096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Certification needed	jessem1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 9027300, Project Item Line Number 1570, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Certification needed	jessem1	Overridden
Estimate Exception Type: Item Overrun: Contract 241018-D01, Contract Project J5P3433, Project Item Line Number 2290, Contract Line Item Number 2290, Item 6039903, Minor Item.	Inspector needs to write a change order	jessem1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-D01, Contract Project J5P3433, Project Item Line Number 0590, Contract Line Item Number 0590, Item 7250312A, Minor Item.	Inspector needs to write a change order	jessem1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-D01, Contract Project J5P3433, Project Item Line Number 0970, Contract Line Item Number 0970, Item 8061005, Minor Item.	Change order is pending approval	jessem1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-D01, Contract Project J5P3433, Project Item Line Number 1030, Contract Line Item Number 1030, Item 3040506, Minor Item.	Change order is pending approval	jessem1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-D01, Contract Project J5P3433, Project Item Line Number 1040, Contract Line Item Number 1040, Item 5021310, Minor Item.	Change order is pending approval	jessem1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-D01, Contract Project J5P3433, Project Item Line Number 1240, Contract Line Item Number 1240, Item 9013003, Minor Item.	Change order is pending approval	jessem1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-D01, Contract Project J5P3433, Project Item Line Number 2280, Contract Line Item Number 2280, Item 6039903, Minor Item.	Inspector needs to write a change order	jessem1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-D01, Contract Project J5P3433, Project Item Line Number 0340, Contract Line Item Number 0340, Item 6161025, Minor Item.	Change order is pending approval	jessem1	Acknowledged

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

Contract ID	Project No.	Category	Line No.	Item Code	d on Report Generated date and can differ from the post  Description	Bid Quantity	Net Change	Total Current	Unit	Total Posted	Unit Price	Total Value POSTED To Date (See report
							Order	Quantity		Approved Qty		generated date)
241018- D01	J5P3433	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.60	\$290,000.00	\$174,000.00
DOT		0001	0020	2031000	CLASS A EXCAVATION	60,287.00	0.00	60,287.00	CUYD	31,494.90	\$10.55	\$332,271.20
		0001	0030	2035500	EMBANKMENT IN PLACE	10,629.00	0.00	10,629.00	CUYD	10,443.40	\$8.00	\$83,547.20
		0001	0040	2036000	COMPACTING EMBANKMENT	44,397.00	0.00	44,397.00	CUYD	25,268.80	\$4.00	\$101,075.20
		0001	0050	2042010	SETTLEMENT GAUGE	9.00	-6.00	3.00	EA	3.00	\$750.00	\$2,250.00
		0001	0060	2063000	CLASS 3 EXCAVATION	8,266.00	0.00	8,266.00	CUYD	4,361.00	\$4.95	\$21,586.95
		0001	0070	2063300	CLASS 4 EXCAVATION	266.00	0.00	266.00	CUYD	266.00	\$31.00	\$8,246.00
		0001	0800	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	14,292.00	0.00	14,292.00	SQYD	3,314.25	\$12.25	\$40,599.56
		0001	0100	4010150	TYPE A2 SHOULDER	5,032.30	0.00	5,032.30	SQYD	2,200.45	\$74.00	\$162,833.30
		0001	0110	6042010	ADJUSTING MANHOLE	2.00	0.00	2.00	EA	0.00	\$475.00	\$0.00
		0001	0120	6049902	MISC.ADJUST GAS VALVE	7.00	0.00	7.00	EA	0.00	\$55.00	\$0.00
		0001	0130	6049902	MISC.ADJUST WATER METER	2.00	0.00	2.00	EA	0.00	\$125.00	\$0.00
		0001	0140	6049902	MISC.ADJUST WATER VALVE	7.00	0.00	7.00	EA	0.00	\$55.00	\$0.00
		0001	0150	6081010	CONCRETE CURB RAMP	160.90	0.00	160.90	SQYD	0.00	\$127.00	\$0.00
		0001	0160	6081012	TRUNCATED DOMES	414.00	0.00	414.00	SQFT	0.00	\$24.00	\$0.00
		0001	0170	6083008	8 IN. CONCRETE MEDIAN STRIP	1,466.60	0.00	1,466.60	SQYD	0.00	\$125.00	\$0.00
		0001	0180	6085008	PAVED APPROACH, 8 IN.	4,093.00	69.00	4,162.00	SQYD	1,182.80	\$77.00	\$91,075.60
		0001	0190	6086004	CONCRETE SIDEWALK, 4 IN.	3,010.70	0.00	3,010.70	SQYD	0.00	\$69.00	\$0.00
		0001	0210	6091052	CURB AND GUTTER TYPE B	5,717.00	0.00	5,717.00	LF	0.00	\$36.00	\$0.00
		0001	0220	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	2,048.00	0.00	2,048.00	CUYD	375.70	\$48.00	\$18,033.60
		0001	0230	6096042	PLACING TYPE 2 ROCK DITCH LINER	2,048.00	0.00	2,048.00	CUYD	375.70	\$19.50	\$7,326.15
		0001	0240	6097000	ROCK LINING	123.00	0.00	123.00	CUYD	0.00	\$80.00	\$0.00
		0001	0250	6099903	MISC.MODIFIED TYPE S CURB	113.00	0.00	113.00	LF	0.00	\$200.00	\$0.00
		0001	0260	6113020	FURNISHING TYPE 2 ROCK BLANKET	439.00	0.00	439.00	CUYD	0.00	\$60.00	\$0.00
		0001	0270	6113040	PLACING TYPE 2 ROCK BLANKET	439.00	0.00	439.00	CUYD	0.00	\$19.50	\$0.00
		0001	0280	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$4,450.00	\$8,900.00
		0001	0290	6122020	REPLACEMENT SAND BARREL	4.00	0.00	4.00	EA	0.00	\$390.00	\$0.00
		0001	0300	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	0.00	\$1,200.00	\$0.00
		0001	0310	6143013	MANHOLE FRAME AND COVER, TYPE 3	70.00	-20.00	50.00	EA	0.00	\$625.00	\$0.00
		0001	0320	6161005	CONSTRUCTION SIGNS	721.00	0.00	721.00	SQFT	577.00	\$8.50	\$4,904.50
		0001	0330	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	6.00	\$26.50	\$159.00
		0001	0340	6161025	CHANNELIZER (TRIM-LINE)	63.00	41.00	104.00	EA	180.00	\$21.50	\$3,870.00
		0001	0350	6161030	TYPE 3 MOVEABLE BARRICADE	5.00	9.00	14.00	EA	14.00	\$165.00	\$2,310.00
		0001	0360	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$265.00	\$0.00
		0001	0370	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3.00	1.00	4.00	EA	4.00	\$2,650.00	\$10,600.00
		0001	0375	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	2.00	0.00	2.00	EA	0.00	\$15,000.00	\$0.00
		0001	0380	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	3,750.00	-2,161.00	1,589.00	LF	389.00	\$37.00	\$14,393.00
		0001	0390	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$903,000.00	\$903,000.00
		0001	0400	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	31.00	0.00	31.00	EA	0.00	\$320.00	\$0.00
		0001	0410	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	6.00	0.00	6.00	EA	0.00	\$265.00	\$0.00
		0001	0420	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	4.00	0.00	4.00	EA	0.00	\$480.00	\$0.00
		0001	0430	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	7.00	0.00	7.00	EA	0.00	\$59.00	\$0.00
		0001	0440	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	826.00	6,304.00	7,130.00	LF	7,130.00	\$2.15	\$15,329.50
		0001	0450	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	16,312.00	0.00	16,312.00	LF	3,657.00	\$2.15	\$7,862.55
		0001	0460	6205320	TEMPORARY REMOVABLE MARKING TAPE, 12 IN., WHITE	36.00	0.00	36.00	LF	0.00	\$6.50	\$0.00
		0001	0470	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	22,071.00	0.00	22,071.00	LF	0.00	\$0.30	\$0.00
			0480		6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,145.00	0.00	4,145.00	LF	0.00	\$0.30	\$0.00
		0001	0490	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	324.00	0.00	324.00	LF	0.00	\$1.05	\$0.00
		0001	0500		4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	12,885.00	0.00	12,885.00	LF	0.00	\$0.15	\$0.00
		0001	0510	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	11,137.00	0.00	11,137.00	LF	0.00	\$0.15	\$0.00
		0001	0520	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	378.00	0.00	378.00	LF	0.00	\$10.50	\$0.00

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

Il Value POSTEI Date (See report enerated date)	Unit Price	Total Posted Approved	Unit	Total Current Quantity	Net Change Order	Bid Quantity	d on Report Generated date and can differ from the poste Description		Category	Project No.
\$0.0	\$10.50	Qty 0.00	LF	97.00	0.00	97.00	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0530 6206	0001	J5P3433
\$0.0	\$535.00	0.00	EA	3.00	0.00	3.00	MISC.PREFORMED PAVEMENT MARKING HELMETED CYCLIST	0540 6209	0001	
\$0.0	\$3.50	0.00	SQYD	658.00	0.00	658.00	SUBSURFACE DRAINAGE GEOTEXTILE	0550 6240	0001	
\$44,000.0	\$80,000.00	0.55	LS	1.00	0.00	1.00	CONTRACTOR FURNISHED SURVEYING AND STAKING	0560 6274	0001	
\$0.0	\$810.00	0.00	CUYD	0.00	-157.30	157.30	CLASS B-1 CONCRETE (CULVERTS)	0570 7034	0001	
\$0.0	\$2.15	0.00	LB	0.00	-32,120.00	32,120.00	REINFORCING STEEL (CULVERTS)	0580 7061	0001	
\$4,885.0	\$50.00	97.70	LF	51.00	0.00	51.00	12 IN. PIPE GROUP B	0590 7250	0001	
\$55,048.5	\$65.00	846.90	LF	1,980.00	-126.00	2,106.00	15 IN. PIPE GROUP B	0600 7250	0001	
\$7,912.8	\$72.00	109.90	LF	272.00	229.00	43.00	18 IN. PIPE GROUP B	0610 7250	0001	
\$5,678.2	\$89.00	63.80	LF	144.00	0.00	144.00	24 IN. PIPE GROUP B	0620 7250	0001	
\$3,520.8	\$108.00	32.60	LF	33.00	0.00	33.00	30 IN. PIPE GROUP B	0630 7250	0001	
\$5,611.5	\$129.00	43.50	LF	544.00	0.00	544.00	36 IN. PIPE GROUP B	0640 7250	0001	
\$194,361.0	\$185.00	1,050.60	LF	1,051.00	204.00	847.00	54 IN. PIPE GROUP B	0650 7250	0001	
\$0.0	\$243.00	0.00	LF	0.00	-196.00	196.00	60 IN. PIPE GROUP B	0660 7250	0001	
\$13,207.0	\$94.00	140.50	LF	216.00	0.00	216.00	15 IN. PIPE GROUP A	0670 7261	0001	
\$3,662.1	\$117.00	31.30	LF	364.00	0.00	364.00	24 IN. PIPE GROUP A	0680 7261	0001	
\$30,720.0	\$128.00	240.00	LF	240.00	0.00	240.00	30 IN. PIPE GROUP A	0690 7261	0001	
\$42,000.0	\$175.00	240.00	LF	360.00	-8.00	368.00	36 IN. PIPE GROUP A	0700 7261	0001	
\$18,285.0	\$265.00	69.00	LF	69.00	0.00	69.00	48 IN. PIPE GROUP A	0710 7261	0001	
\$26,220.0	\$230.00	114.00	LF	114.00	0.00	114.00	MISC.48 IN. HDPE PIPE	0720 7269	0001	
\$0.0	\$535.00	0.00	FT	0.00	-8.00	8.00	PRECAST CONCRETE MANHOLE - 48 IN.	0730 7310	0001	
\$0.0	\$665.00	0.00	FT	12.00	3.00	9.00	PRECAST CONCRETE MANHOLE - 40 IN.	0740 7310	0001	
\$0.0	\$1,400.00	0.00	FT	8.00	3.00	5.00	PRECAST CONCRETE MANHOLE - 72 IN.	0750 7310	0001	
\$0.0	\$585.00	0.00	FT	0.00	-5.00	5.00	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	0760 7310	0001	
\$10,380.0	\$865.00	12.00	FT	154.00	-1.00	155.00	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	0770 7311	0001	
\$64,260.0	\$765.00	84.00	LF	84.00	-21.00	105.00	MISC.CITY OF COLUMBIA TYPE M DROP INLET 5 FT X 3 FT	0780 7319	0001	
\$16,875.0	\$1,125.00	15.00	LF	15.00	1.00	14.00	MISC.CITY OF COLUMBIA TYPE M DROP INLET 5 FT X 4 FT	0780 7319	0001	
\$36,750.0	\$2,625.00	14.00	LF	14.00	10.00	4.00	MISC.PRECAST CONCRETE OUTLET STRUCTURE 5 FT X 5 FT	0800 7319	0001	
\$30,730.0	\$845.00	0.00	FT	5.00	-1.00	6.00	MISC.PRECAST CONCRETE DROP INLET 4 FT X 4 FT	0810 7319	0001	
\$0.0	\$705.00	0.00	FT	61.00	4.00	57.00	MISC.PRECAST CONCRETE DROP INLET 5 FT X 4 FT	0820 7319	0001	
\$0.0	\$695.00	0.00	FT	13.00	3.00	10.00	MISC.PRECAST CONCRETE DROP INLET 5 FT X 5 FT	0830 7319	0001	
\$82,500.0	\$1,500.00	55.00	FT	57.00	0.00	57.00	MISC.PRECAST CONCRETE MANHOLE, 96 IN.	0840 7319	0001	
\$820.0	\$410.00	2.00	EA	2.00	0.00	2.00	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END	0850 7320	0001	
\$1,800.0	\$450.00	4.00	EA	5.00	0.00	5.00	SECTION  15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END	0860 7320	0001	
							SECTION		0001	
\$510.0	\$510.00	1.00	EA	2.00	0.00	2.00	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	0870 7320	0001	
\$0.0	\$630.00	0.00	EA	6.00	1.00	5.00	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0880 7320		
\$950.0	\$950.00	1.00	EA	1.00	0.00	1.00	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	0890 7320	0001	
\$0.0	\$1,510.00	0.00	EA	1.00	0.00	1.00	36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	0900 7320	0001	
\$0.0	\$3,415.00	0.00	EA	1.00	0.00	1.00	54 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	0910 7320	0001	
\$925.0	\$925.00	1.00	EA	4.00	0.00	4.00	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0920 7320	0001	
\$1,375.0	\$1,375.00	1.00	EA	2.00	0.00	2.00	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0930 7320	0001	
\$7,821.0	\$1,650.00	4.74	ACRE	11.50	0.00	11.50	MULCHING	0940 8025	0001	
\$12,054.0	\$2,100.00	5.74	ACRE	11.50	0.00	11.50	SEEDING - COOL SEASON GRASSES	0950 8051	0001	
\$0.0	\$80.00	0.00	CUYD	5.00	0.00	5.00	SEDIMENT TRAP ROCK	0960 8061	0001	
\$4,438.5	\$16.50	269.00	LF	250.00	204.00	46.00	ROCK DITCH CHECK	0970 8061	0001	
\$0.0	\$12.75	0.00	LF	30.00	0.00	30.00	ALTERNATE DITCH CHECK	0980 8061	0001	
\$0.0	\$165.00	0.00	EA	58.00	0.00	58.00	CURB INLET CHECK	0990 8061	0001	
\$175.0	\$35.00	5.00	CUYD	109.00	0.00	109.00	SEDIMENT REMOVAL	1000 8061	0001	
\$0.0	\$480.00	0.00	ACRE	3.10	0.00	3.10	TEMPORARY SEEDING	1010 8061	0001	
\$5,101.1	\$2.90	1,759.00	LF	3,075.00	0.00	3,075.00	SILT FENCE	1020 8061	0001	
\$110,846.1	\$15.25	7,268.60	SQYD	7,021.00	0.00	7,021.00	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1030 3040	0002	
	\$86.00	7,268.60					CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT.	1040 5021	0002	

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

Dec   100	Note: Po	sieu Qua	muues and	u value	s are base	d on Report Generated date and can differ from the post	eu amount	at the time	e une Esuma	te was t	Jenerated.		
Dec			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
100   100		J5P3433	0002	1050	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	17.30	0.00	17.30	STA	0.00	\$155.00	\$0.00
1908   130   300000   PPEE ADDRESSALE FOR NOSE IS IN TRICK)	D01		0004	1090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	22,549.00	0.00	22,549.00	SQYD	5,578.00	\$12.75	\$71,119.50
1409   1410   067-307   COLUMNITO ON NON-REPORTED IS FT.   0780-50   0.00   0.700-50   0.00   0.700-50   0.00   0.000-50   0.000   0.000-50   0.000   0.000-50   0.				1100	5021309		22,549.10	0.00	22,549.10	SQYD	2,714.11	\$76.50	\$207,629.42
Section   100				1130	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	9,794.00	0.00	9,794.00	SQYD	8,000.00	\$9.65	\$77,200.00
NOTE   1150   ORDING   MOSE CLARROPALL REFT POSTS, 6FT - 3 IN SPACINC   A550   O.00   175.00   LEF   O.00   E55.00   O.00   A550   O.00   O.						JOINTS)	9,793.50	0.00			3,305.35	\$52.00	\$171,878.20
NOTE   1190   001100   NOS END ANCHOR   4.00   0.00   4.00   E.A.   3.00   5.500.00   C.A.00.00   C.													\$75,856.25
REST   1200   00000014   TYPE A CANANINGRITY PLOTERUINEL (MASH)													
1200   1210   121100   1211100   12111100   12111100   1211100													
0000   1220   011115   BRACKET ARM, 19T FOR 6 M													
0000   1500   01131   LUMINARE, LED-A   0.00   0.													
1900   1294   001003   CONDUIT, SIR RIGID, INTERICH   140,00   34,00   EF   100,00   311,00   35,55,00													
1970   1970													
1000   1270   501910   THENCHMIN TYPE   1000   0.00   1000   1.0   0.00   51.05   50.00													
1902   1727   1901-190   1911-1													
0020   1200   0017100   CARLE, SAWG 1 CONDUCTOR POLE AND SHADKET   760.00   0.00   1.00   0.00   1.155   50.00   0.00   1.200   0.00   1.200   0.00   1.155   50.00   0.00   1.200   0.00   1.200   0.00   1.150   50.00   0.00   1.200   0.00   1.200   0.00   1.200   0.00   1.200   0.00   1.200   0.00   1.200   0.00   0.00   0													
1000   1200   1017110   CABLE 19 AWG   CONDUCTOR, POLE AND BRACKET   760.00   0.00   770.00   IF   0.00   31.05   50.00   100   0017200   WIRE, 9 AWG, BARR BUTTPAL   1,150.00   0.00   1,150.00   IF   0.00   31.05   50.00   100													
1000   1300   1017201   WIRE, A ANG. BARE NEUTRAL   1,5000   0.00   1,15000   1.00   0.00   1,500   0.00													
0000													
0000   1320   0016320   POLE FOUNDATION (30 FT. OR 3.0 M MOUNTING HEIGHT)   8.00   0.00   8.00   EA   0.00   \$1330 0.00   \$0.00   \$0.00   \$0.00   \$1.00   EA   0.00   \$1330 0.00   \$0.00   \$0.00   \$0.00   \$1.00   \$						CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE							\$0.00
1330   3018181   POMER SURPT VASSEMBLY, TYPE 2, 240120 VOLT SERVICE,   2.00   0.00   2.00   EA   0.00   \$10,000.00   \$0.00			0020	1320	9018230		8.00	0.00	8.00	EA	0.00	\$1,330.00	\$0.00
100   1350   9020733   SIGNAL HEAD, TYPE 3S   8.00   0.00   8.00   EA   0.00   \$1,025.00   \$5,000   \$0.00   \$1.00			0020	1330		POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE,	2.00	0.00	2.00	EA	0.00		\$0.00
1000			0020	1340	9019902	MISC.DRILL PULLBOX AND ATG	1.00	0.00	1.00	EA	0.00	\$330.00	\$0.00
1,000   1370   9020516   SIGNAL HEAD, TYPE 4B   2,00   0.00   2,00   EA   0.00   \$1,580,00   \$3,00   0.00   0.00   10,00   EA   0.00   \$1,580,00   \$0,00   0.00   0.00   10,00   EA   0.00   \$1,580,00   \$0,00   0.00   0.00   10,00   EA   0.00   \$1,580,00   \$0,00   0.00   0.00   10,00   EA   0.00   \$3,50,00   0.00   0.00   0.00   10,00   EA   0.00   \$3,50,00   0.00   0.00   0.00   0.00   10,00   EA   0.00			0030	1350	9020213	SIGNAL HEAD, TYPE 3S	8.00	0.00	8.00	EA	0.00	\$1,025.00	\$0.00
0.030   1390   9020813   SIGNAL HEAD, TYPE 1S, PEDESTRIAN   1.00   0.00   16.00   EA   0.00   5680.00   S.0.00   0.0030   1390   9020833   SIF-LAT SHEET - SIGNAL SIGN   110.00   0.00   110.00   SOFT   0.00   \$43.00   \$0.00   0.000   0.000   140.00   9020833   SIGNAL SIGN, MOUNTING HARDWARE   26.00   0.00   26.00   EA   0.00   \$5360.00   \$0.000   0.000   0.000   140.00   SOFT   0.00   \$43.00   \$0.000   0.000   0.000   0.000   0.000   EA   0.00   \$43.00   \$0.000   0.000   0.000   0.000   EA   0.00   \$43.000   0.000   0.000   0.000   EA   0.00   \$43.000   0.000   0.000   0.000   EA   0.000   0.000   0.000   0.000   0.000   0.000   0.000   EA   0.000   0.0			0030	1360	9020513	SIGNAL HEAD, TYPE 3B	16.00	0.00	16.00	EA	0.00	\$1,360.00	\$0.00
0.030   1390   90:2853   SH-FLAT SHEET - SIGNAL SIGN   110:00   0.00   110:00   SGPT   0.00   \$43:00   \$0.00   0			0030	1370	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	0.00	\$1,580.00	\$0.00
1000   1400   902083   SIGNAL SIGN, MOUNTING HARDWARE   26.00   0.00   26.00   EA   0.00   \$350.00   \$0.00			0030	1380	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	16.00	0.00	16.00	EA	0.00	\$650.00	\$0.00
0.030			0030	1390	9020833	SH-FLAT SHEET - SIGNAL SIGN	110.00	0.00	110.00	SQFT	0.00	\$43.00	\$0.00
COMBINATION, TYPE 3S			0030	1400	9020834	SIGNAL SIGN, MOUNTING HARDWARE	26.00	0.00	26.00	EA	0.00	\$350.00	\$0.00
1,000   1430   9022715   POST, ISIONAL 15 FT.   2.00   0.00   2.00   EA   0.00   \$1,950.00   \$0.00   0.00			0030	1410	9022213		2.00	0.00	2.00	EA	0.00	\$6,450.00	\$0.00
0030				1420	9022708	POST, SIGNAL 8 FT.	10.00	0.00	10.00	EA	0.00	\$1,300.00	\$0.00
0330			0030	1430	9022715	POST, SIGNAL 15 FT.	2.00	0.00	2.00	EA	0.00	\$1,950.00	\$0.00
1460   9023235   POST, TYPE C, 35 FT, ARM OR 10.7 M ARM   1.00   0.00   1.00   EA   0.00   \$13,050.00   \$0.00			0030	1440	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	0.00	\$11,150.00	\$0.00
1470   9023240   POST, TYPE C, 40 FT. ARM OR 12 Z M ARM   1.00   0.00   1.00   EA   0.00   \$14,650.00   \$0.00			0030	1450	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	2.00	0.00	2.00	EA	0.00	\$12,800.00	\$0.00
0030				1460	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	0.00	\$13,050.00	\$0.00
0030				1470	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	0.00	\$14,650.00	\$0.00
1.00   1.00				1480	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	0.00	\$14,750.00	\$0.00
0030				1490	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	0.00	\$15,850.00	\$0.00
0030				1500	9023255	POST, TYPE C, 55 FT. ARM	1.00	0.00	1.00	EA	0.00	\$18,100.00	\$0.00
0030 1530 9025200 CONDUIT, 2 IN., TRENCH WITH TRACER WIRE 1,023.00 0.00 1,023.00 LF 110.00 \$13.75 \$1,512.50 0030 1540 9025300 CONDUIT, 3 IN., TRENCH WITH TRACER WIRE 230.00 0.00 230.00 LF 0.00 \$18.00 \$0.00 0030 1550 9025400 CONDUIT, 4 IN., TRENCH WITH TRACER WIRE 40.00 0.00 40.00 LF 0.00 \$21.00 \$0.00 0030 1560 9027200 CONDUIT, 2 IN., PUSHED WITH TRACER WIRE 388.00 0.00 388.00 LF 0.00 \$18.00 \$0.00 0030 1570 9027300 CONDUIT, 3 IN., PUSHED WITH TRACER WIRE 670.00 0.00 670.00 LF 180.00 \$21.00 \$3,780.00 0030 1580 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER 170.00 0.00 170.00 LF 0.00 \$1.55 \$0.00 0030 1590 9028310 CABLE, 16 AWG 5 CONDUCTOR 3,460.00 0.00 3,460.00 LF 0.00 \$1.35 \$0.00 0030 1600 9028311 CABLE, 16 AWG 7 CONDUCTOR 6,320.00 0.00 6,320.00 LF 0.00 \$1,760.00 \$0.00 0030 1610 9028811 PULL BOX, PREFORMED CLASS 2 12.00 0.00 12.00 EA 0.00 \$1,760.00 \$0.00 0030 1630 9028812 PULL BOX, PREFORMED CLASS 3 2.00 0.00 2.00 EA 0.00 \$2,250.00 \$0.00 0030 1630 9028816 PULL BOX, PREFORMED CLASS 5 2.00 0.00 34.40 CUYD 6.02 \$1,550.00 \$9,331.00 0030 1640 902910 BASE, CONCRETE 34.40 0.00 34.40 CUYD 6.02 \$1,550.00 \$9,331.00 0030 1650 9029901 MISC.REMOVE EXISTING FIBER OPTIC CABLE 1.00 0.00 1.00 LS 0.00 \$2,050.00 \$9,331.00				1510	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	0.00	\$27,600.00	\$0.00
0030 1540 9025300 CONDUIT, 3 IN., TRENCH WITH TRACER WIRE 230.00 0.00 230.00 LF 0.00 \$18.00 \$0.00 0030 1550 9025400 CONDUIT, 3 IN., TRENCH WITH TRACER WIRE 40.00 0.00 40.00 LF 0.00 \$21.00 \$0.00 0030 1560 9027200 CONDUIT, 2 IN., PUSHED WITH TRACER WIRE 388.00 0.00 388.00 LF 0.00 \$18.00 \$0.00 0030 1570 9027300 CONDUIT, 3 IN., PUSHED WITH TRACER WIRE 670.00 0.00 670.00 LF 180.00 \$21.00 \$3,780.00 0030 1580 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER 170.00 0.00 170.00 LF 0.00 \$1.55 \$0.00 0030 1590 9028310 CABLE, 16 AWG 5 CONDUCTOR 3,460.00 0.00 3,460.00 LF 0.00 \$1.35 \$0.00 0030 1600 9028311 CABLE, 16 AWG 7 CONDUCTOR 6,320.00 0.00 6,320.00 LF 0.00 \$1.45 \$0.00 0030 1610 9028811 PULL BOX, PREFORMED CLASS 2 12.00 0.00 12.00 EA 0.00 \$1,760.00 \$0.00 0030 1630 9028812 PULL BOX, PREFORMED CLASS 3 2.00 0.00 2.00 EA 0.00 \$2,250.00 \$0.00 0030 1630 9028816 PULL BOX, PREFORMED CLASS 5 2.00 0.00 2.00 EA 0.00 \$3,200.00 \$9,331.00 0030 1640 9029100 BASE, CONCRETE 34.40 0.00 34.40 CUYD 6.02 \$1,550.00 \$9,331.00 0030 1650 9029901 MISC.REMOVE EXISTING FIBER OPTIC CABLE 10.00 0.00 1.00 LS 0.00 \$2,050.00 \$9,331.00 0030 1650 9029901 MISC.REMOVE EXISTING FIBER OPTIC CABLE 10.00 0.00 1.00 LS 0.00 \$2,050.00 \$0						VIDEO DETECTION SYSTEM	2.00	0.00			0.00	\$74,000.00	\$0.00
0030 1550 9025400 CONDUIT, 4 IN., TRENCH WITH TRACER WIRE 40.00 0.00 40.00 LF 0.00 \$10.00 \$0.00 0.00 0.00 1550 9025400 CONDUIT, 2 IN., PUSHED WITH TRACER WIRE 388.00 0.00 388.00 LF 0.00 \$18.00 \$0.00 0.00 0.00 0.00 1570 9027300 CONDUIT, 3 IN., PUSHED WITH TRACER WIRE 670.00 0.00 670.00 LF 180.00 \$21.00 \$3,780.00 0.00 0.00 1580 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER 170.00 0.00 170.00 LF 0.00 \$1.55 \$0.00 0.00 0.00 0.00 0.00 0.00 0.00				1530	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	1,023.00	0.00	1,023.00	LF	110.00	\$13.75	\$1,512.50
0030 1560 9027200 CONDUIT, 2 IN., PUSHED WITH TRACER WIRE 388.00 0.00 388.00 LF 0.00 \$18.00 \$0.00 0030 1570 9027300 CONDUIT, 2 IN., PUSHED WITH TRACER WIRE 670.00 0.00 670.00 LF 180.00 \$21.00 \$3,780.00 0030 1580 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER 170.00 0.00 170.00 LF 0.00 \$1.55 \$0.00 0030 1590 9028310 CABLE, 16 AWG 5 CONDUCTOR 3,460.00 0.00 3,460.00 LF 0.00 \$1.35 \$0.00 0030 1600 9028311 CABLE, 16 AWG 7 CONDUCTOR 6,320.00 0.00 6,320.00 LF 0.00 \$1.45 \$0.00 0030 1610 9028811 PULL BOX, PREFORMED CLASS 2 12.00 0.00 12.00 EA 0.00 \$1,760.00 \$0.00 0030 1620 9028812 PULL BOX, PREFORMED CLASS 3 2.00 0.00 2.00 EA 0.00 \$2,250.00 \$0.00 0030 1630 9028816 PULL BOX, PREFORMED CLASS 5 2.00 0.00 2.00 EA 0.00 \$3,200.00 \$0.00 0030 1640 9029100 BASE, CONCRETE 34.40 0.00 34.40 CUYD 6.02 \$1,550.00 \$9,331.00 0030 1650 9029901 MISC.REMOVE EXISTING FIBER OPTIC CABLE 1.00 0.00 1.00 LS 0.00 \$2,050.00 \$0.00 0030 1.00 LS 0.00 \$2,050.00 \$9,331.00 0030 1650 9029901 MISC.REMOVE EXISTING FIBER OPTIC CABLE 1.00 0.00 1.00 LS 0.00 \$2,050.00 \$0.00 \$0.00 0030 1.00 LS 0.00 \$2,050.00 \$0.00 0030 1.00 0030 1.00 LS 0.00 \$2,050.00 \$0.00 0030 1.00 0030 1.00 LS 0.00 \$2,050.00 \$0.00 0030 1.00				1540	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	230.00	0.00	230.00	LF	0.00	\$18.00	\$0.00
0030 1570 9027300 CONDUIT, 3 IN., PUSHED WITH TRACER WIRE 670.00 0.00 670.00 LF 180.00 \$21.00 \$3,780.00 0.00 1580 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER 170.00 0.00 170.00 LF 0.00 \$1.55 \$0.00 0.00 1590 9028310 CABLE, 16 AWG 5 CONDUCTOR 3,460.00 0.00 3,460.00 LF 0.00 \$1.35 \$0.00 0.00 0.00 1600 9028311 CABLE, 16 AWG 7 CONDUCTOR 6,320.00 0.00 6,320.00 LF 0.00 \$1.45 \$0.00 0.00 0.00 12.00 LF 0.00 \$1.45 \$0.00 0.00 0.00 0.00 12.00 LF 0.00 \$1.760.00 \$0.00 0.00 0.00 0.00 0.00 0.00 0.0				1550	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	40.00	0.00	40.00	LF	0.00	\$21.00	\$0.00
0030 1580 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER 170.00 0.00 170.00 LF 0.00 \$1.55 \$0.00 0.00 1590 9028310 CABLE, 16 AWG 5 CONDUCTOR 3,460.00 0.00 3,460.00 LF 0.00 \$1.35 \$0.00 0.00 1600 9028311 CABLE, 16 AWG 7 CONDUCTOR 6,320.00 0.00 6,320.00 LF 0.00 \$1.45 \$0.00 0.00 0.00 1610 9028811 PULL BOX, PREFORMED CLASS 2 12.00 0.00 12.00 EA 0.00 \$1,760.00 \$0.00 0.00 0.00 1610 9028812 PULL BOX, PREFORMED CLASS 3 2.00 0.00 2.00 EA 0.00 \$2,250.00 \$0.00 0.00 0.00 1630 9028816 PULL BOX, PREFORMED CLASS 5 2.00 0.00 2.00 EA 0.00 \$3,200.00 \$0.00 0.00 0.00 0.00 1630 9028816 PULL BOX, PREFORMED CLASS 5 2.00 0.00 2.00 EA 0.00 \$3,200.00 \$0.00 0.00 0.00 0.00 0.00 0.00 0.				1560	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	388.00	0.00	388.00	LF	0.00	\$18.00	\$0.00
0030 1590 9028310 CABLE, 16 AWG 5 CONDUCTOR 3,460.00 0.00 3,460.00 LF 0.00 \$1.35 \$0.00 0.00 0.00 1600 9028311 CABLE, 16 AWG 7 CONDUCTOR 6,320.00 0.00 6,320.00 LF 0.00 \$1.45 \$0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.				1570	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	670.00	0.00	670.00	LF	180.00	\$21.00	\$3,780.00
0030 1600 9028311 CABLE, 16 AWG 7 CONDUCTOR 6,320.00 0.00 6,320.00 LF 0.00 \$1.45 \$0.00 0.00 0.00 16.00 0.00 \$1.45 \$0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.				1580	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	170.00	0.00	170.00	LF	0.00	\$1.55	\$0.00
0030 1610 9028811 PULL BOX, PREFORMED CLASS 2 12.00 0.00 12.00 EA 0.00 \$1,760.00 \$0.00 0030 1630 9028816 PULL BOX, PREFORMED CLASS 5 2.00 0.00 2.00 EA 0.00 \$2,250.00 \$0.00 0030 1640 9029100 BASE, CONCRETE 34.40 0.00 34.40 CUYD 6.02 \$1,550.00 \$9,331.00 0030 1650 9029901 MISC.REMOVE EXISTING FIBER OPTIC CABLE 1.00 0.00 1.00 LS 0.00 \$2,050.00 \$0.00				1590	9028310	CABLE, 16 AWG 5 CONDUCTOR	3,460.00	0.00	3,460.00	LF	0.00	\$1.35	\$0.00
0030 1620 9028812 PULL BOX, PREFORMED CLASS 3 2.00 0.00 2.00 EA 0.00 \$2,250.00 \$0.00 0030 1630 9028816 PULL BOX, PREFORMED CLASS 5 2.00 0.00 2.00 EA 0.00 \$3,200.00 \$0.00 0030 1640 9029100 BASE, CONCRETE 34.40 0.00 34.40 CUYD 6.02 \$1,550.00 \$9,331.00 0030 1650 9029901 MISC.REMOVE EXISTING FIBER OPTIC CABLE 1.00 0.00 1.00 LS 0.00 \$2,050.00 \$0.00													\$0.00
0030 1630 9028816 PULL BOX, PREFORMED CLASS 5 2.00 0.00 2.00 EA 0.00 \$3,200.00 \$0.00 0030 1640 9029100 BASE, CONCRETE 34.40 0.00 34.40 CUYD 6.02 \$1,550.00 \$9,331.00 0030 1650 9029901 MISC.REMOVE EXISTING FIBER OPTIC CABLE 1.00 0.00 1.00 LS 0.00 \$2,050.00 \$0.00				1610	9028811	PULL BOX, PREFORMED CLASS 2	12.00	0.00	12.00	EA	0.00	\$1,760.00	\$0.00
0030 1640 902910 BASE, CONCRETE 34.40 0.00 34.40 CUYD 6.02 \$1,550.00 \$9,331.00 0030 1650 9029901 MISC.REMOVE EXISTING FIBER OPTIC CABLE 1.00 0.00 1.00 LS 0.00 \$2,050.00 \$0.00													\$0.00
0030 1650 9029901 MISC.REMOVE EXISTING FIBER OPTIC CABLE 1.00 0.00 1.00 LS 0.00 \$2,050.00 \$0.00				1630	9028816	PULL BOX, PREFORMED CLASS 5	2.00	0.00	2.00		0.00	\$3,200.00	\$0.00
1000 9029901 MINOCALMOVE EACHTING TIBER OF THE GABLE 1.00 0.00 1.00 EG 0.00 \$2,000.00 \$0.00				1640	9029100	BASE, CONCRETE	34.40	0.00	34.40		6.02	\$1,550.00	\$9,331.00
UU30   1660   9029902   MISC.APS SYSTEM (INTERSECTION)   2.00   0.00   2.00   EA   0.00   \$10,500.00   \$0.00				1650	9029901	MISC.REMOVE EXISTING FIBER OPTIC CABLE	1.00	0.00	1.00	LS	0.00	\$2,050.00	\$0.00
			0030	1660	9029902	MISC.APS SYSTEM (INTERSECTION)	2.00	0.00	2.00	EA	0.00	\$10,500.00	\$0.00

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

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

	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)
241018-	J5P3433	0030	1670	9029902	MISC.FIBER ENCLOSURE	1.00	0.00	1.00	EA	0.00	\$2,000.00	\$0.00
D01		0030	1680	9029902	MISC.IN-GROUND SPLICE ENCLOSURE	1.00	0.00	1.00	EA	0.00	\$2,450.00	\$0.00
		0030	1690	9029902	MISC.NETWORK SWITCH	2.00	0.00	2.00	EA	0.00	\$6,950.00	\$0.00
		0030	1700	9029903	MISC.FIBER OPTIC CABLE, 24SM	2,760.00	0.00	2,760.00	LF	0.00	\$3.85	\$0.00
		0040	1710	9031010	CONCRETE FOOTINGS, EMBEDDED	7.00	0.00	7.00	CUYD	0.00	\$1,335.00	\$0.00
		0040	1720	9031020	CONCRETE FOOTINGS, BOLT DOWN	26.90	0.00	26.90	CUYD	0.00	\$1,600.00	\$0.00
		0040	1730	9031210	STRUCTURAL STEEL POSTS	2,910.00	0.00	2,910.00	LB	0.00	\$5.85	\$0.00
		0040	1740	9031220	PIPE POSTS	1,460.00	0.00	1,460.00	LB	0.00	\$5.35	\$0.00
		0040	1750	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	32.00	0.00	32.00	EA	0.00	\$480.00	\$0.00
		0040	1760	9031280	2.5 IN. PSST POST - 12 GA.	419.00	0.00	419.00	LF	0.00	\$32.00	\$0.00
		0040	1770	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	93.00	0.00	93.00	EA	0.00	\$160.00	\$0.00
		0040	1780	9035004A	SH-FLAT SHEET	126.00	0.00	126.00	SQFT	0.00	\$26.50	\$0.00
		0040	1790	9035011A	ST-STRUCTURAL	694.00	0.00	694.00	SQFT	0.00	\$37.00	\$0.00
		0040	1800	9035069A	SHF-FLAT SHEET FLUORESCENT	310.00	0.00	310.00	SQFT	0.00	\$26.50	\$0.00
		0040	1810	9036043	TUBULAR SUPPORT, TYPE C-2018-34	1.00	0.00	1.00	EA	0.00	\$38,000.00	\$0.00
		0040	1820	9039902	MISC.75 FT SPAN TUBULAR TRUSS, 2 TUBE	1.00	0.00	1.00	EA	0.00	\$80,000.00	\$0.00
		0040	1830	9039902	MISC.EXISTING SIGN TO BE REMOVED	27.00	0.00	27.00	EA	0.00	\$105.00	\$0.00
		0040	1840	9039902	MISC.RELOCATE EXISTING SIGN	10.00	0.00	10.00	EA	0.00	\$1,600.00	\$0.00
		0040	1850	9039902	MISC.RELOCATE EXISTING SIGN BY OTHERS	3.00	0.00	3.00	EA	0.00	\$1,600.00	\$0.00
		0040	1860	9039902	MISC.TUBULAR SUPPORT, TYPE C-2015-24	1.00	0.00	1.00	EA	0.00	\$28,800.00	\$0.00
		0040	1870	9039903	MISC.4 IN. PSST POST	18.00	0.00	18.00	LF	0.00	\$105.00	\$0.00
		0056	1880	6039921	SEWER	1.00	0.00	1.00	LS	1.00	\$23,000.00	\$23,000.00
		0056	1890	6039922	SEWER	3.00	0.00	3.00	EA	3.00	\$590.00	\$1,770.00
		0056	1900	6039922	SEWER	5.00	0.00	5.00	EA	5.00	\$1,300.00	\$6,500.00
		0056	1910	6039922	SEWER	1.00	0.00	1.00	EA	1.00	\$2,950.00	\$2,950.00
		0056	1920	6039922	SEWER	1.00	0.00	1.00	EA	1.00	\$6,550.00	\$6,550.00
		0056	1930	6039922	SEWER	20.00	-20.00	0.00	EA	0.00	\$21.00	\$0.00
		0056	1940	6039922	SEWER	1.00	0.00	1.00	EA	0.00	\$1,400.00	\$0.00
		0056	1950	6039922	SEWER	2.00	0.00	2.00	EA	2.00	\$495.00	\$990.00
		0056	1960	6039922	SEWER	10.00	0.00	10.00	EA	9.00	\$4,365.00	\$39,285.00
		0056	1970	6039922	SEWER	4.00	-4.00	0.00	EA	0.00	\$375.00	\$0.00
		0056	1980	6039923	SEWER	955.00	0.00	955.00	LF	955.00	\$4.55	\$4,345.25
		0056	1990	6039923	SEWER	1,538.00	0.00	1,538.00	LF	1,538.00	\$1.00	\$1,538.00
		0056	2000	6039923	SEWER	60.00	-60.00	0.00	LF	0.00	\$12.75	\$0.00
		0056	2010	6039923	SEWER	60.00	-60.00	0.00	LF	0.00	\$165.00	\$0.00
		0056	2020	6039923	SEWER	27.00	-27.00	0.00	LF	0.00	\$7.00	\$0.00
		0056	2030	6039923	SEWER	80.00	-80.00	0.00	LF	0.00	\$16.50	\$0.00
		0056	2040	6039923	SEWER	75.00	-25.00	50.00	LF	50.00	\$212.00	\$10,600.00
		0056	2050	6039923	SEWER	846.00	-30.00	816.00	LF	816.00	\$48.00	\$39,168.00
		0056	2060	6039923	SEWER	419.00	-96.00	323.00	LF	323.00	\$121.00	\$39,083.00
		0056	2070	6039923	SEWER	118.00	-22.50	95.50	LF	95.50	\$121.00	\$12,033.00
		0056	2080	6039923	SEWER	40.00	25.00	65.00	LF	65.00	\$365.00	\$23,725.00
		0056	2090	6039923	SEWER	40.00	15.00	55.00	LF	55.00	\$250.00	\$13,750.00
		0056	2100	6039923	SEWER	115.00	0.00	115.00	LF	115.00	\$64.00	\$7,360.00
		0056	2110	6039923	SEWER	340.00	-340.00	0.00	LF	0.00	\$2.90	\$7,360.00
		0056										
		0056	2120	6039923	SEWER	240.00	134.00	374.00	LF	374.00	\$7.50	\$2,805.00
		0056	2130	6039924	SEWER	673.00	-673.00	0.00	CUYD	0.00	\$5.85	\$0.00
		0056	2150	6039924	SEWER	230.00	-230.00	0.00	CUYD	0.00	\$180.00	\$0.00
		0056	2160	6039925	SEWER	125.00	0.00	125.00	SQYD	0.00	\$13.25	\$0.00
			2170	6169904	MISC.TEMPORARY TRAFFIC CONTROL SIGNS	27.00	-27.00	0.00	SQFT	0.00	\$8.50	\$0.00
		0056	2180	7319913	MISC.ADDITIONAL DEPTH OF DOGHOUSE STRUCTURE	2.00	0.00	2.00	FT	2.00	\$260.00	\$520.00
		0056	2190	7319913	MISC.ADDITIONAL DEPTH OF STANDARD STRUCTURE	30.00	-6.00	24.00	FT	24.00	\$260.00	\$6,240.00
		0057	2200	6039901	WATER	1.00	0.00	1.00	LS	1.00	\$8,450.00	\$8,450.00
		0057	2210	6039902	WATER	22.00	1.00	23.00	EA	23.00	\$1,650.00	\$37,950.00
		0057	2220	6039902	WATER	4.00	0.00	4.00	EA	3.00	\$12,770.00	\$38,310.00
		0057	2230	6039902	WATER	7.00	2.00	9.00	EA	9.00	\$3,200.00	\$28,800.00
		0057	2240	6039902	WATER	4.00	0.00	4.00	EA	4.00	\$4,500.00	\$18,000.00
		0057										

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

ntract D	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 POSTEI To Date (See report generated date)
018-	J5P3433	0057	2260	6039902	WATER	2.00	0.00	2.00	EA	2.00	\$7,580.00	\$15,160.0
		0057	2270	6039902	WATER	1.00	0.00	1.00	EA	1.00	\$535.00	\$535.0
		0057	2280	6039903	WATER	1,609.00	0.00	1,609.00	LF	1,628.50	\$160.00	\$260,560.0
		0057	2290	6039903	WATER	963.00	0.00	963.00	LF	1,006.00	\$110.00	\$110,660.0
		0057	2300	6039903	WATER	259.00	0.00	259.00	LF	234.00	\$275.00	\$64,350.0
		0057	2310	6039903	WATER	18.00	0.00	18.00	LF	18.00	\$190.00	\$3,420.0
		0057	2320	6039903	WATER	33.00	1.00	34.00	LF	34.00	\$260.00	\$8,840.0
		0057	2330	6039907	WATER	110.00	0.00	110.00	CUYD	0.00	\$160.00	\$0.0
		0001	5001	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	0.00	402.00	402.00	LF	0.00	\$27.50	\$0.0
		0057	5002	6039903	WATER	0.00	187.00	187.00	LF	187.00	\$12.75	\$2,384.
		0057	5003	6039903	WATER	0.00	90.00	90.00	LF	90.00	\$7.50	\$675.
		0001	5004	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$2,640.00	\$2,640.0
		0057	5005	6039901	WATER	0.00	1.00	1.00	LS	1.00	\$5,157.86	\$5,157.
		0001	5006	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	0.00	1.00	1.00	EA	0.00	\$1,858.00	\$0.
		0001	5007	6149902	MISC.CITY OF COLUMBIA MANHOLE COVER	0.00	16.00	16.00	EA	0.00	\$762.00	\$0.
		0001	5008	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	0.00	5,661.00	5,661.00	LF	5,211.00	\$55.00	\$286,605.
		0001	5009	6191000	PAVEMENT EDGE TREATMENT	0.00	5,578.00	5,578.00	LF	4,852.00	\$4.15	\$20,135
		0001	5010	7261018	18 IN. PIPE GROUP A	0.00	71.00	71.00	LF	0.00	\$194.00	\$0.
		0001	5011	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	0.00	5.00	5.00	FT	0.00	\$730.00	\$0.
		0001	5012	7319913	MISC.PRECAST CONCRETE DROP INLET 7 FT X 3 FT (TYPE S)	0.00	6.00	6.00	FT	6.00	\$1,300.00	\$7,800
		0001	5013	7034041	CLASS B-1 CONCRETE (CULVERTS)	0.00	139.50	139.50	CUYD	139.50	\$913.35	\$127,412.
		0001	5014	7061030	REINFORCING STEEL (CULVERTS)	0.00	21,670.00	21,670.00	LB	21,670.00	\$3.19	\$69,127.
		0001	5015	7319902	MISC.24 IN. TRENCH DRAIN	0.00	1.00	1.00	EA	0.00	\$23,557.00	\$0.
		0001	5016	6139905	MISC.FULL DEPTH PAVEMENT REPAIR	0.00	37.50	37.50	SQYD	0.00	\$138.25	\$0.
		0001	5017	2039907	MISC.REMOVAL AND REPLACEMENT OF UNSUITABLE MATERIAL	0.00	1,834.00	1,834.00	CUYD	1,834.00	\$25.00	\$45,850.
		0056	5018	6039925	SEWER	0.00	176.00	176.00	SQYD	176.00	\$5.85	\$1,029
		0001	5019	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$1,477.99	\$1,477.
		0057	5020	6039901	WATER	0.00	1.00	1.00	LS	1.00	\$25,925.00	\$25,925
		0001	5021	6209903	MISC.4 IN. WHITE TEMPORARY PAVEMENT MARKING PAINT	0.00	1,600.00	1,600.00	LF	1,600.00	\$1.31	\$2,096
		0001	5022	6209903	MISC.4 IN. YELLOW TEMPORARY PAVEMENT MARKING PAINT	0.00	1,600.00	1,600.00	LF	1,600.00	\$1.05	\$1,680
	Project J	5P3433 - <u>To</u>	tal Value	Posted to D	Date as of Report Generated Date							\$5,535,769.
140 F	01 Overal	I Total Val	uo Poeto	d to Date as	of Report Generated Date							\$5,535,769.

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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: J5P3433

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
0800	3040504	TYPE 5 AGGREGATE FOR BASE	8/13/25	9/10/25	1	33.30	SQYD	Paying for 33.3 SY oauthorized from STA 37+50 to STA 39+04.					
0100	4010150	TYPE A2 SHOULDER	8/27/25	9/10/25	1	363.45	SQYD	Paying for the rest of the A2 Shoulder on the NB Route 63 OR STA 7+26 to STA 39+04.					
0220	6096020	FURN. TYPE 2 ROCK DITCH LINER	9/4/25	9/16/25	1	82.20	CUYD	Route 63 NB OR STA 17+70 to STA 23+56					
			9/12/25	9/16/25	1	15.10	CUYD	Route 63 NB On Ramp STA 12+00 to STA 16+00.					
0230	6096042	PLACING TYPE 2 ROCK DITCH LINER	9/4/25	9/16/25	1	82.20	CUYD	Route 63 NB OR STA 17+70 to STA 23+56					
			9/12/25	9/16/25	1	15.10	CUYD	Route 63 NB On Ramp STA 12+00 to STA 16+00.					
0560	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	9/15/25	9/16/25	1	0.05	LS	Paying 5% for surveying and staking done to date.					
0700	7261036	36 IN. PIPE GROUP A	9/4/25	9/16/25	1	200.00	LF	P-11					
			9/11/25	9/16/25	1	20.00	LF	P-11					
			9/15/25	9/16/25	1	20.00	LF	P-11					
0710	7261048	48 IN. PIPE GROUP A	9/2/25	9/16/25	1	29.00	LF	P-41. +0.02 rounding correction					
0930	7320636A	36 IN. GROUP A FLARED END SECT	9/11/25	9/16/25	1	1.00	EA	FES-13					
0940	8025006	MULCHING	9/12/25	9/16/25	1	2.90	ACRE	Route 63 NB OR A1-4					
0950	8051000A	SEEDING - COOL SEASON GRASSES	9/2/25	9/16/25	1	1.00	ACRE	New Haven Rd. STA 156 to STA 164+31.					
			9/12/25	9/16/25	1	2.90	ACRE	Route 63 NB OR A1-4					
0970	8061005	ROCK DITCH CHECK	9/8/25	9/16/25	1	7.00	LF	South of Route AC STA approx. 155+00					
1090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	9/10/25	9/16/25	1	3,075.00	SQYD	Route AC EB STA 149+00 - STA 157+19					
1100	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	9/11/25	9/16/25	1	211.11	SQYD	Lenoir St. NB STA 391+57.72 - STA 390+57.90					
1140	5021307	CONCRETE PAVEMENT (7 IN. NON-REINFORCED,	9/11/25	9/16/25	1	3,305.35	SQYD	Lenoir St NB STA 407+17.91 - STA 391+57.72					
1170	6061060	MGS GUARDRAIL	9/10/25	9/16/25	1	2,500.00	LF	Route 63 NB OR STA 7+37.01 to STA 17+35.24 and STA 20+34.37 to STA 35+56.19.					
1190	6061080	MGS END ANCHOR	9/10/25	9/16/25	1	2.00	EA	Route 63 NB OR STA 7+37.01 to STA 17+35.24 and STA 20+34.37 to STA 35+56.19.					
1200	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9/10/25	9/16/25	1	2.00	EA	Route 63 NB OR STA 7+37.01 to STA 17+35.24 and STA 20+34.37 to STA 35+56.19.					
2200	6039901	WATER - UTILITY ITEM	9/12/25	9/16/25	1	0.34	LS	Paying the last 34% upon completion of the city water items.					
2210	6039902	WATER - UTILITY ITEM	9/10/25	9/16/25	1	1.00	EA	South of Route AC STA 0+00 for Tie-in. 1 - 22.5 degree bend.					
			9/12/25	9/16/25	1	6.00	EA	16 IN tie-in on the south side of Route AC and 16 IN tie-in on the south side of Lenoir					
2240	6039902	WATER - UTILITY ITEM	9/12/25	9/16/25	1	2.00	EA	16 IN waterline along Lenoir St.					
2260	6039902	WATER - UTILITY ITEM	9/12/25	9/16/25	1	1.00	EA	East side of Route AC					
2280	6039903	WATER - UTILITY ITEM	9/10/25	9/16/25	1	20.00	LF	South of Route AC STA 0+00 for Tie-in.					
			9/12/25	9/16/25	1	49.00	LF	16 IN tie-in on the south side of Route AC and 16 IN tie-in on the south side of Lenoir					
5009	6191000	PAVEMENT EDGE TREATMENT	9/8/25	9/16/25	1	615.00	LF	Route AC STA approx. 150+50 to STA 157+19					

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

No Data Available

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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3433	0030	EMBANKMENT IN PLACE	Material		6	Apr 16, 2025	SYSTEM	(\$1,920.00)	
					6	Apr 16, 2025	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jessem1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	May 2, 2025	SYSTEM	(\$1,920.00)	
					7	May 2, 2025	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jessem1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	May 16, 2025	SYSTEM	(\$49,920.00)	
					8	May 16, 2025	SYSTEM	\$49,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jessem1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
					9	Jun 2, 2025	SYSTEM	(\$49,920.00)	
					9	Jun 2, 2025	SYSTEM	\$49,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jessem1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
					10	Jun 16, 2025	SYSTEM	(\$49,920.00)	
					10	Jun 16, 2025	SYSTEM	\$49,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vandoe1 overridding Paymer Estimate Exception 1 on the current Payment Estimate.
					11	Jul 1, 2025	SYSTEM	(\$49,920.00)	
					11	Jul 1, 2025	SYSTEM	\$49,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jessem1 overridding Paymer Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0030 -	- Total						\$0.00	
	0040	COMPACTING EMBANKMENT	Material		6	Apr 16, 2025	SYSTEM	(\$10,000.00)	
					6	Apr 16, 2025	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jessem1 overridding Paymer Estimate Exception 2 on the current Payment Estimate.
					7	May 2, 2025	SYSTEM	(\$13,277.20)	
					7	May 2, 2025	SYSTEM	\$13,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jessem1 overridding Paymer Estimate Exception 2 on the current Payment Estimate.
					8	May 16, 2025	SYSTEM	(\$15,798.00)	
						2023		(, , ,	
					8		SYSTEM	\$15,798.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jessem1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	May 16,	SYSTEM SYSTEM	\$15,798.00 (\$35,798.00)	Estimate Item Adjustment (0002) due to user jessem1 overridding Paymer
						May 16, 2025 Jun 2,			Estimate Item Adjustment (0002) due to user jessem1 overridding Paymer Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment
					9	May 16, 2025 Jun 2, 2025 Jun 2,	SYSTEM	(\$35,798.00)	Estimate Item Adjustment (0002) due to user jessem1 overridding Paymer Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jessem1 overridding Paymer
					9	May 16, 2025 Jun 2, 2025 Jun 2, 2025 Jun 16,	SYSTEM SYSTEM	(\$35,798.00) \$35,798.00	Estimate Item Adjustment (0002) due to user jessem1 overridding Paymer Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jessem1 overridding Paymer Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment
					9 9 10	May 16, 2025 Jun 2, 2025 Jun 2, 2025 Jun 16, 2025 Jun 16,	SYSTEM SYSTEM SYSTEM	(\$35,798.00) \$35,798.00 (\$35,798.00)	Estimate Item Adjustment (0002) due to user jessem1 overridding Paymer Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jessem1 overridding Paymer Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vandoe1 overridding Payment Estimate Item Adjustment (0002) due to user vandoe1 overridding Payment
					9 9 10 10	May 16, 2025  Jun 2, 2025  Jun 2, 2025  Jun 16, 2025  Jun 16, 2025  Jul 11,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$35,798.00) \$35,798.00 (\$35,798.00) \$35,798.00	Estimate Item Adjustment (0002) due to user jessem1 overridding Paymer Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jessem1 overridding Paymer Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vandoe1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment.
				- Total	9 9 10 10	May 16, 2025  Jun 2, 2025  Jun 2, 2025  Jun 16, 2025  Jun 16, 2025  Jul 1, 2025  Jul 1, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$35,798.00) \$35,798.00 (\$35,798.00) \$35,798.00 (\$35,798.00)	Estimate Item Adjustment (0002) due to user jessem1 overridding Paymer Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jessem1 overridding Paymer Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vandoe1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jessem1 overridding Payment Estimate Item Adjustment (0002) due to user jessem1 overridding Payment Estimate Item Adjustment (0002) due to user jessem1 overridding Payment
			Material - Tota		9 9 10 10	May 16, 2025  Jun 2, 2025  Jun 2, 2025  Jun 16, 2025  Jun 16, 2025  Jul 1, 2025  Jul 1, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$35,798.00) \$35,798.00 (\$35,798.00) \$35,798.00 (\$35,798.00) \$35,798.00	Estimate Item Adjustment (0002) due to user jessem1 overridding Paymer Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jessem1 overridding Paymer Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vandoe1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jessem1 overridding Payment Estimate Item Adjustment (0002) due to user jessem1 overridding Payment Estimate Item Adjustment (0002) due to user jessem1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3433	0080	TYPE 5 AGGREGATE	Material		13	Aug 4, 2025	SYSTEM	(\$4,385.50)	
		FOR BASE			13	Aug 4, 2025	SYSTEM	\$4,385.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jessem1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Aug 18, 2025	SYSTEM	(\$26,547.59)	
					14	Aug 18, 2025	SYSTEM	\$26,547.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jessem1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Sep 2, 2025	SYSTEM	(\$40,191.64)	
					15	Sep 2, 2025	SYSTEM	\$40,191.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jessem1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Sep 16, 2025	SYSTEM	(\$40,599.56)	Estimate Exception For the current rayment Estimate.
					16	Sep 16, 2025	SYSTEM	\$40,599.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jessem1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	Estimate Exception 1 of the current aymon Estimate.
			Material - Tota					\$0.00	
	0080	Total	material - Tota					\$0.00	
		TYPE A2 SHOULDER	Material		13	Aug 4, 2025	SYSTEM	(\$26,492.00)	
					13	Aug 4, 2025	SYSTEM	\$26,492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jessem1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Aug 18, 2025	SYSTEM	(\$26,492.00)	
					14	Aug 18, 2025	SYSTEM	\$26,492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jessem1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Sep 2, 2025	SYSTEM	(\$135,938.00)	
					15	Sep 2, 2025	SYSTEM	\$135,938.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jessem1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Sep 16, 2025	SYSTEM	(\$162,833.30)	
					16	Sep 16, 2025	SYSTEM	\$162,833.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jessem1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0100	Total						\$0.00	
	0180	PAVED APPROACH, 8 IN.	Material		13	Aug 4, 2025	SYSTEM	(\$3,003.00)	
					13	Aug 4, 2025	SYSTEM	\$3,003.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jessem1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Aug 18, 2025	SYSTEM	(\$5,313.00)	
					14	Aug 18, 2025	SYSTEM	\$5,313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jessem1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Sep 2, 2025	SYSTEM	(\$91,075.60)	
					15	Sep 2, 2025	SYSTEM	\$91,075.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jessem1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Sep 16, 2025	SYSTEM	(\$91,075.60)	•
					16	Sep 16, 2025	SYSTEM	\$91,075.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jessem1 overridding Payment Estimate Exception 12 on the current Payment Estimate.



Marcial   Total   Material   T	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Material   Total   10.00   1	J5P3433	0180		Material	- Total				\$0.00	
10			APPROACH, 8 IN.	Material - Tota	ı				\$0.00	
NOCK DITCH   10 Jun 16, SYSTEM   \$2,445.00   124,045.00		0180 -	Total						\$0.00	
10		0220	ROCK DITCH	Material		10		SYSTEM	(\$2,448.00)	
Material   Total   So.00   Construction   Material   4			LINER			10		SYSTEM	\$2,448.00	Estimate Item Adjustment (0003) due to user vandoe1 overridding Payment
1					- Total				\$0.00	
A				Material - Tota					\$0.00	
SIGNS		0220 -	Total						\$0.00	
Part		0320		Material		4		SYSTEM	(\$340.00)	
Material - Total   So 00						4		SYSTEM	\$340.00	Estimate Item Adjustment (0001) due to user jessem1 overridding Payment
1					- Total				\$0.00	
Overrun				Material - Tota					\$0.00	
TRIM-LINE    2025		0320 -	Total						\$0.00	
13		0340		Overrun	Overrun	12		SYSTEM	(\$881.50)	
15   Sep 2   SYSTEM   (\$1,634.00)			,			13		SYSTEM	\$881.50	previous payment estimates. Price Adjustments of ',21.50000 - 21.50000, 'is
Overrun - Total   St.						15		SYSTEM	(\$1,634.00)	
0340 - Total   0350   TYPE   2025   2025   4   Mar 17, 2025   4   Mar 17, 2025   4   Mar 17, 2025   5   5   5   5   5   5   5   5   5					Overrun - T	otal			(\$1,634.00)	
Material   A				Overrun - Tota	ıl				(\$1,634.00)	
MOVERABLE BARRICADE		0340 -	Total						(\$1,634.00)	
A   Mar 17,   2025   Se60.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate Exception 9 on the current Payment Estimate Exception 9 on the current Payment Estimate.   So.00		0350	MOVEABLE	Material		4		SYSTEM	(\$660.00)	
Material - Total			BARRICADE			4		SYSTEM	\$660.00	Estimate Item Adjustment (0002) due to user jessem1 overridding Payment
Overrun   Overrun   13					- Total				\$0.00	
2025				Material - Tota	ı				\$0.00	
Degree of the composition of the				Overrun	Overrun	13		SYSTEM	(\$660.00)	
Overrun - Total   S0.00						14		SYSTEM	\$660.00	previous payment estimates. Price Adjustments of ',165.00000 - 165.00000, 'is
0370   CHANGEABLE   Material   6   Apr 16, 2025   SYSTEM   (\$2,650.00)					Overrun - T	otal			\$0.00	
0370   CHANGEABLE   MESSAGE SIGN   WITH				Overrun - Tota	ıl				\$0.00	
MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED  Material - Total  Overrun  Overrun - Total  S0.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jessem1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  S0.00  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2650.00000, 'is applied (if non-zero).  Overrun - Total  S0.00  Overrun - Total  S0.00  Overrun - Total  S0.00  Overrun - Total  S0.00		0350 -	Total						\$0.00	
COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED  Material - Total  Overrun  Overrun - Total  SYSTEM \$2,650.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jessem1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  \$0.00    \$0.00		0370	MESSAGE SIGN	Material		6		SYSTEM	(\$2,650.00)	
Naterial - Total   Su.00			COMMUNICATION INTERFACE, CONTRACTOR			6		SYSTEM	\$2,650.00	Estimate Item Adjustment (0003) due to user jessem1 overridding Payment
Material - Total					- Total				\$0.00	
2025 13 Aug 4, 2025 13 Aug 4, 2025  Overrun - Total  Overrun - Total  So.00			_	Material - Tota	ı				\$0.00	
2025   previous payment estimates. Price Adjustments of ',2650.00000 - 2650.00000, 'is applied (if non-zero).   Overrun - Total   \$0.00				Overrun	Overrun	11		SYSTEM	(\$2,650.00)	
Overrun - Total         \$0.00           0370 - Total         \$0.00						13		SYSTEM	\$2,650.00	previous payment estimates. Price Adjustments of ',2650.00000 - 2650.00000,
0370 - Total \$0.00					Overrun - T	otal			\$0.00	
				Overrun - Tota	ıl				\$0.00	
0380 TEMPORARY Overrun 12 Jul 16, SYSTEM (\$14,393.00)									\$0.00	
		0380	TEMPORARY	Overrun	Overrun	12	Jul 16,	SYSTEM	(\$14,393.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3433	0380	TRAFFIC BARRIER, CONT.	Overrun	Overrun		2025			
		FURN/RE			13	Aug 4, 2025	SYSTEM	\$14,393.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',37.00000 - 37.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0380 -	Total						\$0.00	
	0440	TEMPORARY REMOVABLE MARKING TAPE 4	Overrun	Overrun	12	Jul 16, 2025	SYSTEM	(\$13,553.60)	
		IN.,			13	Aug 4, 2025	SYSTEM	\$13,553.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.15000 - 2.15000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0440 -	Total						\$0.00	
	0450	TEMPORARY REMOVABLE MARKING TAPE	Material		9	Jun 2, 2025	SYSTEM	(\$5,562.05)	
		WARRING FAFE			9	Jun 2, 2025	SYSTEM	\$5,562.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jessem1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
		- Total	Material - Tota	ıl				\$0.00	
	<b>0450</b> -	Total						\$0.00	
	0580	REINFORCING STEEL (CULVERTS)	Material		8	May 16, 2025	SYSTEM	(\$61,593.20)	
		(COLVENTS)			8	May 16, 2025	SYSTEM	\$61,593.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jessem1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Jun 2, 2025	SYSTEM	(\$61,593.20)	
					9	Jun 2, 2025	SYSTEM	\$61,593.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jessem1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0580 -	Total						\$0.00	
	0590	12 IN. PIPE CULVERT GROUP B	Material		11	Jul 1, 2025	SYSTEM	(\$2,535.00)	
					11	Jul 1, 2025	SYSTEM	\$2,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jessem1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Jul 16, 2025	SYSTEM	(\$2,535.00)	
					12	Jul 16, 2025	SYSTEM	\$2,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jessem1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Aug 4, 2025	SYSTEM	(\$2,535.00)	
					13	Aug 4, 2025	SYSTEM	\$2,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jessem1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					14	Aug 18, 2025	SYSTEM	(\$2,535.00)	
					14	Aug 18, 2025	SYSTEM	\$2,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jessem1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Sep 2, 2025	SYSTEM	(\$4,885.00)	
					15	Sep 2, 2025	SYSTEM	\$4,885.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jessem1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					16	Sep 16, 2025	SYSTEM	(\$4,885.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3433	0590	12 IN. PIPE CULVERT GROUP B	Material		16	Sep 16, 2025	SYSTEM	\$4,885.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jessem1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	15	Sep 2, 2025	SYSTEM	(\$2,335.00)	
				Overrun - To	otal			(\$2,335.00)	
			Overrun - Tota	al				(\$2,335.00)	
	0590 -	- Total						(\$2,335.00)	
	0600	15 IN. PIPE CULVERT GROUP B	Material		9	Jun 2, 2025	SYSTEM	(\$10,348.00)	
					9	Jun 2, 2025	SYSTEM	\$10,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jessem1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Jun 16, 2025	SYSTEM	(\$24,654.50)	
					10	Jun 16, 2025	SYSTEM	\$24,654.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vandoe1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0600 -	- Total						\$0.00	
	0620	24 IN. PIPE CULVERT GROUP	Material		10	Jun 16, 2025	SYSTEM	(\$5,678.20)	
		В			10	Jun 16, 2025	SYSTEM	\$5,678.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vandoe1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0620 -	- Total						\$0.00	
	<b>0620</b> - 0630	30 IN. PIPE CULVERT GROUP	Material		9	Jun 2, 2025	SYSTEM	<b>\$0.00</b> (\$3,520.80)	
		30 IN. PIPE	Material		9		SYSTEM SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jessem1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		30 IN. PIPE CULVERT GROUP	Material			2025 Jun 2,		(\$3,520.80)	Estimate Item Adjustment (0006) due to user jessem1 overridding Payment
		30 IN. PIPE CULVERT GROUP	Material		9	2025 Jun 2, 2025 Jun 16,	SYSTEM	(\$3,520.80) \$3,520.80	Estimate Item Adjustment (0006) due to user jessem1 overridding Payment
		30 IN. PIPE CULVERT GROUP	Material		9	2025 Jun 2, 2025 Jun 16, 2025 Jun 16,	SYSTEM SYSTEM	(\$3,520.80) \$3,520.80 (\$3,520.80)	Estimate Item Adjustment (0006) due to user jessem1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vandoe1 overridding Payment
		30 IN. PIPE CULVERT GROUP	Material		9 10 10	2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1,	SYSTEM SYSTEM	(\$3,520.80) \$3,520.80 (\$3,520.80) \$3,520.80	Estimate Item Adjustment (0006) due to user jessem1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vandoe1 overridding Payment
		30 IN. PIPE CULVERT GROUP	Material		9 10 10 11	2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,520.80) \$3,520.80 (\$3,520.80) \$3,520.80	Estimate Item Adjustment (0006) due to user jessem1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vandoe1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jessem1 overridding Payment
		30 IN. PIPE CULVERT GROUP	Material		9 10 10 11 11 11	2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,520.80) \$3,520.80 (\$3,520.80) \$3,520.80 (\$3,520.80) \$3,520.80	Estimate Item Adjustment (0006) due to user jessem1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vandoe1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jessem1 overridding Payment
		30 IN. PIPE CULVERT GROUP	Material		9 10 10 11 11 11 12	2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,520.80) \$3,520.80 (\$3,520.80) \$3,520.80 (\$3,520.80) \$3,520.80	Estimate Item Adjustment (0006) due to user jessem1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vandoe1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jessem1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jessem1 overridding Payment Estimate Item Adjustment (0005) due to user jessem1 overridding Payment
		30 IN. PIPE CULVERT GROUP	Material		9 10 10 11 11 11 12 12 12	2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,520.80) \$3,520.80 (\$3,520.80) \$3,520.80 (\$3,520.80) \$3,520.80 (\$3,520.80)	Estimate Item Adjustment (0006) due to user jessem1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vandoe1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jessem1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jessem1 overridding Payment Estimate Item Adjustment (0005) due to user jessem1 overridding Payment
		30 IN. PIPE CULVERT GROUP	Material		9 10 10 11 11 11 12 12 13	2025 Jun 16, 2025 Jun 16, 2025 Jul 17, 2025 Jul 17, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,520.80) \$3,520.80 (\$3,520.80) \$3,520.80 (\$3,520.80) \$3,520.80 (\$3,520.80)	Estimate Item Adjustment (0006) due to user jessem1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vandoe1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jessem1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jessem1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.
		30 IN. PIPE CULVERT GROUP	Material		9 10 10 11 11 11 12 12 13 13 13	2025 Jun 16, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025	SYSTEM	(\$3,520.80) \$3,520.80  (\$3,520.80) \$3,520.80  (\$3,520.80) \$3,520.80  (\$3,520.80) \$3,520.80  (\$3,520.80) \$3,520.80	Estimate Item Adjustment (0006) due to user jessem1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vandoe1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jessem1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jessem1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.
		30 IN. PIPE CULVERT GROUP	Material		9 10 10 11 11 11 12 12 13 13 14	2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 14, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 18, Aug 18,	SYSTEM	(\$3,520.80) \$3,520.80  (\$3,520.80) \$3,520.80  (\$3,520.80) \$3,520.80  (\$3,520.80) \$3,520.80  (\$3,520.80)  \$3,520.80	Estimate Item Adjustment (0006) due to user jessem1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vandoe1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jessem1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jessem1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jessem1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3433	0630	30 IN. PIPE CULVERT GROUP B	Material			2025			Estimate Item Adjustment (0007) due to user jessem1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					16	Sep 16, 2025	SYSTEM	(\$3,520.80)	
					16	Sep 16, 2025	SYSTEM	\$3,520.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jessem1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0630 -	Total						\$0.00	
	0640	36 IN. PIPE CULVERT GROUP B	Material		9	Jun 2, 2025	SYSTEM	(\$5,611.50)	
					9	Jun 2, 2025	SYSTEM	\$5,611.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jessem1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Jun 16, 2025	SYSTEM	(\$5,611.50)	
					11	Jul 1, 2025	SYSTEM	(\$5,611.50)	
					11	Jul 1, 2025	SYSTEM	\$5,611.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jessem1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Jul 16, 2025	SYSTEM	(\$5,611.50)	
					12	Jul 16, 2025	SYSTEM	\$5,611.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jessem1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Aug 4, 2025	SYSTEM	(\$5,611.50)	
					13	Aug 4, 2025	SYSTEM	\$5,611.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jessem1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					14	Aug 18, 2025	SYSTEM	(\$5,611.50)	
					14	Aug 18, 2025	SYSTEM	\$5,611.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jessem1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Sep 2, 2025	SYSTEM	(\$5,611.50)	
					15	Sep 2, 2025	SYSTEM	\$5,611.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jessem1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					16	Sep 16, 2025	SYSTEM	(\$5,611.50)	
					16	Sep 16, 2025	SYSTEM	\$5,611.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jessem1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				(\$5,611.50)	
			Material - Tota	I				(\$5,611.50)	
			MaterialCredit		11	Jul 1, 2025	SYSTEM	\$5,611.50	
				- Total				\$5,611.50	
			MaterialCredit	- Total				\$5,611.50	
	0640	Total						\$0.00	
	0650	54 IN. PIPE CULVERT GROUP B	Overrun	Overrun	13	Aug 4, 2025	SYSTEM	(\$111.00)	
					14	Aug 18, 2025	SYSTEM	\$111.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',185.00000 - 185.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	d				\$0.00	
	0650	Total						\$0.00	
	0670	15 IN. PIPE GROUP A	Material		9	Jun 2, 2025	SYSTEM	(\$8,836.00)	



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J5P3433	0670	15 IN. PIPE GROUP A	Material	Туре	9	Jun 2, 2025	SYSTEM	\$8,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jessem1 overridding Payment
					10	Jun 16,	SYSTEM	(\$8,836.00)	Estimate Exception 12 on the current Payment Estimate.
					10	2025 Jun 16, 2025	SYSTEM	\$8,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vandoe1 overridding Payment
				- Total				\$0.00	Estimate Exception 23 on the current Payment Estimate.
			Material - Tota					\$0.00 \$0.00	
	0670	- Total	material rott	21				\$0.00	
	0680	24 IN. PIPE GROUP A	Material		12	Jul 16, 2025	SYSTEM	(\$3,662.10)	
					12	Jul 16, 2025	SYSTEM	\$3,662.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jessem1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Aug 4, 2025	SYSTEM	(\$3,662.10)	
					13	Aug 4, 2025	SYSTEM	\$3,662.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jessem1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					14	Aug 18, 2025	SYSTEM	(\$3,662.10)	
					14	Aug 18, 2025	SYSTEM	\$3,662.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jessem1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					15	Sep 2, 2025	SYSTEM	(\$3,662.10)	
					15	Sep 2, 2025	SYSTEM	\$3,662.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jessem1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					16	Sep 16, 2025	SYSTEM	(\$3,662.10)	
					16	Sep 16, 2025	SYSTEM	\$3,662.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jessem1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
									Estimate Exception to on the current raymont Estimate.
				- Total				\$0.00	Estimate Exception to on the surrount agricult Estimate.
			Material - Tota					\$0.00	Estimate Exception to on the surrent ruginority Estimate.
	<b>0680</b> - 0690	- Total 30 IN. PIPE GROUP A	Material - Tota		9	Jun 2, 2025	SYSTEM		Estimate Exception 10 on the cultion 1 dynamic Estimate.
		30 IN. PIPE			9		SYSTEM SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jessem1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		30 IN. PIPE				2025 Jun 2,		\$0.00 \$0.00 (\$30,720.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jessem1 overridding Payment
		30 IN. PIPE			9	2025 Jun 2, 2025 Jun 16,	SYSTEM	\$0.00 \$0.00 (\$30,720.00) \$30,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jessem1 overridding Payment
		30 IN. PIPE			9	Jun 2, 2025 Jun 16, 2025 Jun 16,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$30,720.00) \$30,720.00 (\$30,720.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jessem1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vandoe1 overridding Payment
		30 IN. PIPE			9 10 10	Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$30,720.00) \$30,720.00 (\$30,720.00) \$30,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jessem1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vandoe1 overridding Payment
		30 IN. PIPE			9 10 10 11	Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$30,720.00) \$30,720.00 (\$30,720.00) \$30,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jessem1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vandoe1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jessem1 overridding Payment
		30 IN. PIPE			9 10 10 11 11 11	2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1, 2025 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$30,720.00) \$30,720.00 (\$30,720.00) \$30,720.00 (\$30,720.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jessem1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vandoe1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jessem1 overridding Payment
		30 IN. PIPE			9 10 10 11 11 11 12	2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$30,720.00) \$30,720.00 (\$30,720.00) (\$30,720.00) (\$30,720.00) (\$30,720.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jessem1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vandoe1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jessem1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jessem1 overridding Payment Estimate Item Adjustment (0008) due to user jessem1 overridding Payment
		30 IN. PIPE			9 10 10 11 11 11 12 12 12	2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$30,720.00) \$30,720.00 (\$30,720.00) \$30,720.00 (\$30,720.00) \$30,720.00 (\$30,720.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jessem1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vandoe1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jessem1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jessem1 overridding Payment Estimate Item Adjustment (0008) due to user jessem1 overridding Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
433	0690	30 IN. PIPE GROUP A	Material		14	Aug 18, 2025	SYSTEM	\$30,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jessem1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					15	Sep 2, 2025	SYSTEM	(\$30,720.00)	
					15	Sep 2, 2025	SYSTEM	\$30,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jessem1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					16	Sep 16, 2025	SYSTEM	(\$30,720.00)	
					16	Sep 16, 2025	SYSTEM	\$30,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jessem1 overridding Payment
									Estimate Exception 20 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0690 -	Total						\$0.00	
	0700	36 IN. PIPE GROUP A	Material		16	Sep 16, 2025	SYSTEM	(\$42,000.00)	
					16	Sep 16, 2025	SYSTEM	\$42,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jessem1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0700 -	Total						\$0.00	
	0710	48 IN. PIPE GROUP A	Material		15	Sep 2, 2025	SYSTEM	(\$10,600.00)	
					15	Sep 2, 2025	SYSTEM	\$10,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jessem1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					16	Sep 16, 2025	SYSTEM	(\$18,285.00)	
					16	Sep 16, 2025	SYSTEM	\$18,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jessem1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0710 -	Total						\$0.00	
	0790	MISC. MANHOLES AND DROP INLETS	Overrun	Overrun	9	Jun 2, 2025	SYSTEM	(\$1,125.00)	
		INLETS			10	Jun 16, 2025	SYSTEM	\$1,125.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1125.00000 - 1125.00000 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0790 -	Total						\$0.00	
	0800	MISC. MANHOLES AND DROP	Overrun	Overrun	9	Jun 2, 2025	SYSTEM	(\$2,625.00)	
		INLETS			10	Jun 16, 2025	SYSTEM	\$2,625.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2625.00000 - 2625.00000 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0800 -	Total						\$0.00	
	0840	MISC. MANHOLES AND DROP	Material		12	Jul 16, 2025	SYSTEM	(\$69,000.00)	
		INLETS			12	Jul 16, 2025	SYSTEM	\$69,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jessem1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Aug 4, 2025	SYSTEM	(\$82,500.00)	
					13	Aug 4, 2025	SYSTEM	\$82,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jessem1 overridding Payment Estimate Exception 26 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
iP3433	0840	MISC. MANHOLES AND DROP	Material		14	Aug 18, 2025	SYSTEM	(\$82,500.00)																			
		INLETS			14	Aug 18, 2025	SYSTEM	\$82,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jessem1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																		
					15	Sep 2, 2025	SYSTEM	(\$82,500.00)																			
					15	Sep 2, 2025	SYSTEM	\$82,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jessem1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																		
					16	Sep 16, 2025	SYSTEM	(\$82,500.00)																			
					16	Sep 16, 2025	SYSTEM	\$82,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jessem1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																		
				- Total				\$0.00																			
			Material - Tota	1				\$0.00																			
	0840 -	Total						\$0.00																			
	0920	30 IN. GROUP A FLARED END	Material		9	Jun 2, 2025	SYSTEM	(\$925.00)																			
		SECT								9	Jun 2, 2025	SYSTEM	\$925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jessem1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
															10	Jun 16, 2025	SYSTEM	(\$925.00)									
								10	Jun 16, 2025	SYSTEM	\$925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vandoe1 overridding Payment Estimate Exception 25 on the current Payment Estimate.															
					11	Jul 1, 2025	SYSTEM	(\$925.00)																			
					11	Jul 1, 2025	SYSTEM	\$925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jessem1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
												12	Jul 16, 2025	SYSTEM	(\$925.00)												
					12	Jul 16, 2025	SYSTEM	\$925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jessem1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
					13	Aug 4, 2025	SYSTEM	(\$925.00)																			
					13	Aug 4, 2025	SYSTEM	\$925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jessem1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
										14	Aug 18, 2025	SYSTEM	(\$925.00)														
																							14	Aug 18, 2025	SYSTEM	\$925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jessem1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
											15	Sep 2, 2025	SYSTEM	(\$925.00)													
					15	Sep 2, 2025	SYSTEM	\$925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jessem1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																		
					16	Sep 16, 2025	SYSTEM	(\$925.00)																			
					16	Sep 16, 2025	SYSTEM	\$925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jessem1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																		
				- Total				\$0.00																			
			Material - Tota	ıl				\$0.00																			
	0920 -							\$0.00																			
	0930	36 IN. GROUP A FLARED END SECT	Material		16	Sep 16, 2025	SYSTEM	(\$1,375.00)																			
					16	Sep 16, 2025	SYSTEM	\$1,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jessem1 overridding Paymen Estimate Exception 26 on the current Payment Estimate.																		



2 2			Туре	Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
33 0	930	36 IN. GROUP A FLARED END	Material	- Total				\$0.00		
		SECT	Material - Tota	ıl				\$0.00		
0	930 -	Total						\$0.00		
0	0940	MULCHING	Material		11	Jul 1, 2025	SYSTEM	(\$488.40)		
					11	Jul 1, 2025	SYSTEM	\$488.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jessem1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					12	Jul 16, 2025	SYSTEM	(\$3,036.00)		
					12	Jul 16, 2025	SYSTEM	\$3,036.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jessem1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					13	Aug 4, 2025	SYSTEM	(\$3,036.00)		
					13	Aug 4, 2025	SYSTEM	\$3,036.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jessem1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
0	940 -	Total						\$0.00		
0	950	SEEDING - COOL SEASON GRASSES	DL Material		11	Jul 1, 2025	SYSTEM	(\$621.60)		
					11	Jul 1, 2025	SYSTEM	\$621.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jessem1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					12	Jul 16, 2025	SYSTEM	(\$3,864.00)		
						12	Jul 16, 2025	SYSTEM	\$3,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jessem1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Aug 4, 2025	SYSTEM	(\$3,864.00)		
					13	Aug 4, 2025	SYSTEM	\$3,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jessem1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					14	Aug 18, 2025	SYSTEM	(\$3,864.00)		
					14	Aug 18, 2025	SYSTEM	\$3,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jessem1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					15	Sep 2, 2025	SYSTEM	(\$3,864.00)		
					15	Sep 2, 2025	SYSTEM	\$3,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jessem1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tota					\$0.00		
	950 -		0	0	0	F 1 15	0)/0==-/	\$0.00		
0	1970	ROCK DITCH CHECK	Overrun	Overrun	2	Feb 18, 2025	SYSTEM	(\$297.00)		
					3	Mar 3, 2025	SYSTEM	(\$346.50)		
					5	Apr 3, 2025	SYSTEM	\$643.50	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',16.50000 - 16.50000, 'is applied (if non-zero).	
					14	Aug 18, 2025	SYSTEM	(\$198.00)		
					16	Sep 16, 2025	SYSTEM	(\$115.50)		
				Overrun - T	otal			(\$313.50)		
			Overrun - Tota	ll and the second				(\$313.50)		
	970 -							(\$313.50)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3433	1020	SILT FENCE	Material		3	Mar 3, 2025	SYSTEM	(\$3,993.30)		
					3	Mar 3, 2025	SYSTEM	\$3,993.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jessem1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	Mar 17, 2025	SYSTEM	(\$3,993.30)		
					4	Mar 17, 2025	SYSTEM	\$3,993.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jessem1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					5	Apr 3, 2025	SYSTEM	(\$3,993.30)		
					5	Apr 3, 2025	SYSTEM	\$3,993.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jessem1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					6	Apr 16, 2025	SYSTEM	(\$3,993.30)		
					6	Apr 16, 2025	SYSTEM	\$3,993.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jessem1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					7	May 2, 2025	SYSTEM	(\$3,993.30)		
					7	May 2, 2025	SYSTEM	\$3,993.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jessem1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					8	May 16, 2025	SYSTEM	(\$4,550.10)		
					8	May 16, 2025	SYSTEM	\$4,550.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user Jessem1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
						9	Jun 2, 2025	SYSTEM	(\$4,863.30)	
					9	Jun 2, 2025	SYSTEM	\$4,863.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jessem1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					10	Jun 16, 2025	SYSTEM	(\$4,863.30)		
					10	Jun 16, 2025	SYSTEM	\$4,863.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vandoe1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					11	Jul 1, 2025	SYSTEM	(\$4,863.30)		
					11	Jul 1, 2025	SYSTEM	\$4,863.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user Jessem1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					12	Jul 16, 2025	SYSTEM	(\$4,863.30)		
					12	Jul 16, 2025	SYSTEM	\$4,863.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user Jessem1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					13	Aug 4, 2025	SYSTEM	(\$5,075.00)		
					13	Aug 4, 2025	SYSTEM	\$5,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jessem1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					14	Aug 18, 2025	SYSTEM	(\$5,101.10)		
					14	Aug 18, 2025	SYSTEM	\$5,101.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jessem1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					15	Sep 2, 2025	SYSTEM	(\$5,101.10)		
					15	Sep 2, 2025	SYSTEM	\$5,101.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jessem1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					16	Sep 16, 2025	SYSTEM	(\$5,101.10)		
					16	Sep 16,	SYSTEM	\$5,101.10	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			
J5P3433	1020	SILT FENCE	Material			2025			Estimate Item Adjustment (0015) due to user jessem1 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	1020 -	Total						\$0.00				
	1030	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		10	Jun 16, 2025	SYSTEM	(\$39,938.22)				
		THICK)			10	Jun 16, 2025	SYSTEM	\$39,938.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vandoe1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					11	Jul 1, 2025	SYSTEM	(\$39,938.23)				
					11	Jul 1, 2025	SYSTEM	\$39,938.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jessem1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					12	Jul 16, 2025	SYSTEM	(\$39,938.23)				
					12	Jul 16, 2025	SYSTEM	\$39,938.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jessem1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					13	Aug 4, 2025	SYSTEM	(\$39,938.23)				
					13	Aug 4, 2025	SYSTEM	\$39,938.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jessem1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
							14	Aug 18, 2025	SYSTEM	(\$107,062.63)		
					14	Aug 18, 2025	SYSTEM	\$107,062.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jessem1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
								15	Sep 2, 2025	SYSTEM	(\$110,846.15)	
					15	Sep 2, 2025	SYSTEM	\$110,846.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jessem1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					16	Sep 16, 2025	SYSTEM	(\$110,846.15)				
					16	Sep 16, 2025	SYSTEM	\$110,846.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jessem1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
			Overrun	Overrun	15	Sep 2, 2025	SYSTEM	(\$3,775.90)				
				Overrun - To	otal			(\$3,775.90)				
			Overrun - Tota	al				(\$3,775.90)				
	1030 -							(\$3,775.90)				
	1040	CONCRETE PAVEMENT (10 IN. NON-	Construction Stockpile		10	Jun 16, 2025	SYSTEM	(\$29,028.06)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		REINFORCED			11	Jul 1, 2025	SYSTEM	(\$6,607.84)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$35,635.90)				
			Construction	Stockpile - To				(\$35,635.90)				
			Construction Stockpile STMI		10	Jun 16, 2025	SYSTEM	\$35,635.90	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$35,635.90				
			Construction	Stockpile STI			a.v.==	\$35,635.90				
			Material		10	Jun 16, 2025	SYSTEM	(\$29,068.00)				
					10	Jun 16, 2025	SYSTEM	\$29,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vandoe1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					11	Jul 1,	SYSTEM	(\$225,225.40)				



Marcial   Total   Concretation   Marcial   Final   Marcial   Final   Marcial   Marci	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
NA NON-   NEBRO CACID	J5P3433	1040		Material			2025									
12			IN. NON-			11		SYSTEM	\$225,225.40	Estimate Item Adjustment (0015) due to user jessem1 overridding Payment						
2025   2025						12		SYSTEM	(\$225,225.40)							
13						12		SYSTEM	\$225,225.40	Estimate Item Adjustment (0015) due to user jessem1 overridding Payment						
14   Aug 18   SYSTEM   (\$70,437.76)   This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate Exception 11 on the current Payment Estimate Exception 10 on the current Payment						13		SYSTEM	(\$225,225.40)							
14						13		SYSTEM	\$225,225.40	Estimate Item Adjustment (0021) due to user jessem1 overridding Payment						
2025   Sep 2, SYSTEM   S315,524,37   This adjustment floor) and use jesseem to verriding Payment Estimate Exception 11 on the current Payment Estimate Internal Int						14		SYSTEM	(\$70,437.78)							
15						14		SYSTEM	\$70,437.78	Estimate Item Adjustment (0017) due to user jessem1 overridding Payment						
2025   Sep 16, SYSTEM   S825,099 00   This adjustment (0019) due to user jessemt overridding Payment Estimate Exception 10 on the current Payment Estimate.						15		SYSTEM	(\$315,524.37)							
16   Sep 16,   Sep 17,   Sep 17,   Sep 18,						15		SYSTEM	\$315,524.37	Estimate Item Adjustment (0019) due to user jessem1 overridding Payment						
16   Sep 16, SySTEM   Se25,009.60   This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate						16		SYSTEM	(\$625,099.60)							
Material - Total   Sep 2, SYSTEM   S21,293,60)							16	Sep 16,	SYSTEM	\$625,099.60	Estimate Item Adjustment (0017) due to user jessem1 overridding Payment					
Overrun   15   Sep 2   SYSTEM   (\$21,293.60)					- Total				\$0.00							
1940 - Total   1940				Material - Tota	1				\$0.00							
1040 - Total   1090   TVTATE   13				Overrun	Overrun	15		SYSTEM	(\$21,293.60)							
1040 - Total					Overrun - To	otal			(\$21,293.60)							
1090   TYPE 5   AGGRGATE FOR BASE (G IN. THICK)				Overrun - Tota	al				(\$21,293.60)							
AGGREGATE FOR BASE (6 IN. THICK)   13		1040 -	- Total						(\$21,293.60)							
13		1090	AGGREGATE	Material		13		SYSTEM	(\$29,618.25)							
14						13		SYSTEM	\$29,618.25	Estimate Item Adjustment (0022) due to user jessem1 overridding Payment						
Estimate Item Adjustment (0018) due to user jessem1 overridding Payment Estimate Exception 5 on the current Payment Estimate.    15						14		SYSTEM	(\$31,913.25)							
15   Sep 2, 2025   SYSTEM   \$31,913.25   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jessem1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						14		SYSTEM	\$31,913.25	Estimate Item Adjustment (0018) due to user jessem1 overridding Payment						
Estimate Item Adjustment (0020) due to user jessem1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  16 Sep 16, 2025  16 Sep 16, SYSTEM \$71,119.50)  16 Sep 16, SYSTEM \$71,119.50  17 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jessem1 overridding Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile  1090 - Total						15		SYSTEM	(\$31,913.25)							
2025  16 Sep 16, 2025 \$\frac{1}{2025}\$ \$												15		SYSTEM	\$31,913.25	Estimate Item Adjustment (0020) due to user jessem1 overridding Payment
2025   Estimate Item Adjustment (0018) due to user jessem1 overridding Payment Estimate Exception 7 on the current Payment Estimate.    Total						16		SYSTEM	(\$71,119.50)							
Material - Total  1090 - Total						16		SYSTEM	\$71,119.50	Estimate Item Adjustment (0018) due to user jessem1 overridding Payment						
1090 - Total  CONCRETE PAVEMENT (9 IN. NON- REINFORCED,  Construction Stockpile - Total  \$0.00  \$0.0					Total				\$0.00							
1100 CONCRETE PAVEMENT (9 IN. NON-REINFORCED,  Total  Construction Stockpile  13 Aug 4, 2025  (\$109,320.18)  Payment Estimate Item Adjustment generated Stockpile Transaction  (\$109,320.18)  Construction Stockpile - Total  (\$109,320.18)					- I Olai											
PAVEMENT (9 IN. NON- REINFORCED,  Construction Stockpile - Total (\$109,320.18)  Construction Stockpile - Total (\$109,320.18)				Material - Tota					\$0.00							
REINFORCED, - Total (\$109,320.18)  Construction Stockpile - Total (\$109,320.18)		1090 -	- Total	Material - Tota												
			CONCRETE PAVEMENT (9 IN.	Construction		13		SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
Construction 10 Jun 16, SYSTEM \$109,320.18 Payment Estimate Item Adjustment generated Stockpile Transaction			CONCRETE PAVEMENT (9 IN. NON-	Construction	ıl	13		SYSTEM	<b>\$0.00</b> (\$109,320.18)	Payment Estimate Item Adjustment generated Stockpile Transaction						
			CONCRETE PAVEMENT (9 IN. NON-	Construction Stockpile	l - Total			SYSTEM	\$0.00 (\$109,320.18) (\$109,320.18)	Payment Estimate Item Adjustment generated Stockpile Transaction						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3433	1100	CONCRETE PAVEMENT (9 IN.	Stockpile STMI			2025			
		NON-	STIVII	- Total				\$109,320.18	
		REINFORCED,	Construction	Stockpile STI	MI - Total			\$109,320.18	
			Material		13	Aug 4, 2025	SYSTEM	(\$177,709.50)	
					13	Aug 4, 2025	SYSTEM	\$177,709.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jessem1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Aug 18, 2025	SYSTEM	(\$191,479.50)	
					14	Aug 18, 2025	SYSTEM	\$191,479.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jessem1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	PCCS	15	Sep 2, 2025	jessem1	\$1,470.71	Line item adjustment for compressive strength for Line 1100 pay factor. Lot #1. Unit price = \$76.50/SY. Strength pay factor = 105.0. SY in Lot 1 = 769 SY. In accordance with the Missouri Department of Transportation Standard Specifications Sec. 502.15.14: PFtotal = (0.5)PFthickness + (0.5)PFcompressive strength. 769 SY * \$76.50 * (1+ (0.05*0.5) = \$1,470.71.
					15	Sep 2, 2025	jessem1	\$1,855.13	Line item adjustment for compressive strength for Line 1100 pay factor. Lot #2. Unit price = \$76.50/SY. Strength pay factor = 105.0. SY in Lot 2 = 970 SY. In accordance with the Missouri Department of Transportation Standard Specifications Sec. 502.15.14: PFtotal = (0.5)PFthickness + (0.5)PFcompressive strength. 970 SY * \$76.50 * (1+ (0.05*0.5) = \$1,855.13.
					15	Sep 2, 2025	jessem1	\$1,022.81	Line item adjustment for compressive strength for Line 1100 pay factor. Lot #3. Unit price = \$76.50/\$Y. Strength pay factor = 103.5. SY in Lot 3 = 764 SY. In accordance with the Missouri Department of Transportation Standard Specifications Sec. 502.15.14: PFtotal = (0.5)PFthickness + (0.5)PFcompressive strength. 764 SY * \$76.50 * (1+ (0.035*0.5) = \$1,022.81.
				PCCS - Tota	al			\$4,348.65	
				PCCT	15	Sep 2, 2025	jessem1	\$647.11	Line item adjustment for thickness for Line 1100 pay factor. Lot #1. Unit price = \$76.50/SY. Thickness pay factor = 102.2. SY in Lot 1 = 769 SY. In accordance with the Missouri Department of Transportation Standard Specifications Sec. 502.15.14: PFtotal = (0.5)PFthickness + (0.5)PFcompressive strength. 769 SY * \$76.50 * (1+ (0.022*0.5) = \$647.11.
					15	Sep 2, 2025	jessem1	\$1,855.13	Line item adjustment for thickness for Line 1100 pay factor. Lot #2. Unit price = \$76.50/SY. Thickness pay factor = 105.0. SY in Lot 2 = 970 SY. In accordance with the Missouri Department of Transportation Standard Specifications Sec. 502.15.14: PFtotal = (0.5)PFthickness + (0.5)PFcompressive strength. 970 SY * \$76.50 * (1+ (0.05*0.5) = \$1,855.13.
						15	Sep 2, 2025	jessem1	\$1,461.15
				PCCT - Tota	al			\$3,963.39	
			Other Item Ad	justment - To	tal			\$8,312.04	
	1100 -	Total						\$8,312.04	
	1130	TYPE 5 AGGREGATE	Material		15	Sep 2, 2025	SYSTEM	(\$77,200.00)	
		FOR BASE			15	Sep 2, 2025	SYSTEM	\$77,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jessem1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Sep 16, 2025	SYSTEM	(\$77,200.00)	
					16	Sep 16, 2025	SYSTEM	\$77,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jessem1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1130 -	Total						\$0.00	
	1170	MGS GUARDRAIL	Construction Stockpile		13	Aug 4, 2025	SYSTEM	(\$9,436.81)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Sep 16, 2025	SYSTEM	(\$27,828.82)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$37,265.63)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J5P3433	1170	MGS GUARDRAIL	Construction	Stockpile - To	otal			(\$37,265.63)										
			Construction Stockpile STMI		5	Apr 3, 2025	SYSTEM	\$37,265.63	Payment Estimate Item Adjustment generated Stockpile Transaction									
			STIVII	- Total				\$37,265.63										
			Construction	Stockpile STI	MI - Total			\$37,265.63										
			Material		13	Aug 4, 2025	SYSTEM	(\$9,606.25)										
					13	Aug 4, 2025	SYSTEM	\$9,606.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jessem1 overridding Payment Estimate Exception 13 on the current Payment Estimate.									
				- Total				\$0.00										
			Material - Tota	ı				\$0.00										
	1170 -	Total						\$0.00										
	1180	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		5	Apr 3, 2025	SYSTEM	\$13,475.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
		FT 3 IN	STMI	- Total				\$13,475.00										
			Construction	Stockpile STI	MI - Total			\$13,475.00										
	1180 -	Total						\$13,475.00										
	1190	MGS END ANCHOR	Construction Stockpile		11	Jul 1, 2025	SYSTEM	(\$1,491.67)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					16	Sep 16, 2025	SYSTEM	(\$2,088.33)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				(\$3,580.00)										
			Construction	Stockpile - To	otal			(\$3,580.00)										
			Construction Stockpile		5	Apr 3, 2025	SYSTEM	\$3,580.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
			STMI	- Total				\$3,580.00										
			Construction		MI - Total			\$3,580.00										
			Material		11	Jul 1, 2025	SYSTEM	(\$1,500.00)										
					11	Jul 1, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jessem1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
														12	Jul 16, 2025	SYSTEM	(\$1,500.00)	
														12	Jul 16, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jessem1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Aug 4, 2025	SYSTEM	(\$1,500.00)										
					13	Aug 4, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jessem1 overridding Payment Estimate Exception 15 on the current Payment Estimate.									
				- Total				\$0.00										
			Material - Tota	l e				\$0.00										
	1190 -	Total						\$0.00										
	1200	TYPE A CRASHWORTHY	Construction Stockpile		11	Jul 1, 2025	SYSTEM	(\$3,354.55)	Payment Estimate Item Adjustment generated Stockpile Transaction									
		END TERMINAL (MASH)			16	Sep 16, 2025	SYSTEM	(\$4,025.45)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				(\$7,380.00)										
			Construction	Stockp <u>ile - To</u>	otal			(\$7,380.00)										
			Construction Stockpile		5	Apr 3, 2025	SYSTEM	\$7,380.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
			STMI	- Total				\$7,380.00										
			Construction 5		MI - Total			\$7,380.00										
			Material		11	Jul 1, 2025	SYSTEM	(\$3,400.00)										
					11	Jul 1, 2025	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jessem1 overridding Payment									



12	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
12	3 1200		Material						Estimate Exception 8 on the current Payment Estimate.
2005   September   Editional Elem Agligatiment (ORI) Que to user jessement overridding Payment Editionals Exception 15 or the current Payment Editionals Exception 15 or the current Payment Editionals Exception 15 or the current Payment Editionals (ORI) Que to user jessement overridding Payment Editionals (ORI) Que to user jessement		END TERMINAL			12		SYSTEM	(\$3,400.00)	
13					12		SYSTEM	\$3,400.00	Estimate Item Adjustment (0017) due to user jessem1 overridding Payment
Total   Supplementary   Supp					13		SYSTEM	(\$3,400.00)	
1200 - Total   1200   CONDUIT, 3 IN RIGID IN REEVEN   15   Sep 2, 2   SYSTEM (53,154.00)   15   Sep 15, 2025   SYSTEM (53,154.00)   16   Sep 16, 2025   SYSTEM (53,154.00)   16   Sep 16, 2025   SYSTEM (53,154.00)   17   Sep 16, 2025   SYSTEM (53,154.00)   18   Sep 16, 2025   SYSTEM (53,154.00)   18   Sep 16, 2025   SYSTEM (53,154.00)   19   Sep 16, 2025   SYSTEM (52,080.00)   19   Sep 17, 2025   SYSTEM (52,080.00)   19   Sep 18, 2025   SYSTEM (53,080.00)   19   Sep 18, 2025   SYSTEM (53,080.00)   19   Sep 18, 2025   SYSTEM (53,194.00)   19   Sep 18, 2025   SYSTEM (54,194.00)   19   Sep 18, 2025   SYSTEM					13		SYSTEM	\$3,400.00	Estimate Item Adjustment (0028) due to user jessem1 overridding Payment
1200 - Total				- Total				\$0.00	
15   Sep 2   SYSTEM   S3,154.00			Material - Tota	ıl				\$0.00	
RIGID IN TRENCH	1200 -	Total						\$0.00	
15   Sep 2   SYSTEM   \$3.154.00	1240	RIGID, IN	Material		15		SYSTEM	(\$3,154.00)	
2025   16   Sep 16   SYSTEM   \$3,154.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.		TRENOT			15		SYSTEM	\$3,154.00	Estimate Item Adjustment (0023) due to user jessem1 overridding Payment
A					16		SYSTEM	(\$3,154.00)	
Material - Total					16		SYSTEM	\$3,154.00	Estimate Item Adjustment (0023) due to user jessem1 overridding Payment
Overrun   Overrun   Overrun   15				- Total				\$0.00	
2025			Material - Tota	ıl				\$0.00	
1240 - Total			Overrun	Overrun	15		SYSTEM	(\$2,508.00)	
1240 - Total   1270   PULL BOX				Overrun - T	otal			(\$2,508.00)	
1270   PULL BOX, PREFORMED   CLASS 1			Overrun - Tota	al				(\$2,508.00)	
PREFORMED   CLASS 1	1240 -								
1270 - Total	1270	PREFORMED	Stockpile		10		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1270 - Total   1330   POWER SUPPLY   ASSEMBLY, TYPE   2, 240/120   Employed Part									
1330	4070	Tatal	Construction	Stockpile STI	VII - Total				
2, 240/120   STMI		POWER SUPPLY			10		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1330 - Total   1530   CONDUIT, 2 IN, TRENCH WITH TRACER WIRE   15   Sep 2, 2025   SYSTEM   (\$1,512.50)   Sep 16, 2025   SYSTEM   S1,512.50   S1,512.				- Total		2023		\$11.974.00	
1330 - Total   1530   CONDUIT, 2 IN., TRENCH WITH TRACER WIRE   15   Sep 2, 2025   SYSTEM   (\$1,512.50)   Sep 2, 2025   SYSTEM   \$1,512.50   This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.   16   Sep 16, 2025   SYSTEM   \$1,512.50   SySTEM   \$1,512.50   This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.   16   Sep 16, 2025   SYSTEM   \$1,512.50   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jessem1 overridding Payment Estimate Exception 29 on the current Payment Estimate.   150.00   So.00   So.00			Construction		VII - Total				
1530   CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	1330	- Total							
15   Sep 2, 2025   SYSTEM   \$1,512.50   This adjustment (0024) due to user jessem1 overridding Payment Estimate Item Adjustment (0024) due to user jessem1 overridding Payment Estimate Item Adjustment (0024) due to user jessem1 overridding Payment Estimate Item Adjustment (0024) due to user jessem1 overridding Payment Estimate Item Adjustment (0024) due to user jessem1 overridding Payment Estimate Item Adjustment (0024) due to user jessem1 overridding Payment Estimate Exception 29 on the current Payment Estimate.    Total	1530	TRENCH WITH	Material		15		SYSTEM		
2025   16   Sep 16, 2025   SYSTEM   \$1,512.50   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jessem1 overridding Payment Estimate Exception 29 on the current Payment Estimate.   \$0.00		TRACER WIRE			15		SYSTEM	\$1,512.50	Estimate Item Adjustment (0024) due to user jessem1 overridding Payment
Solution					16		SYSTEM	(\$1,512.50)	
Material - Total   \$0.00					16		SYSTEM	\$1,512.50	Estimate Item Adjustment (0024) due to user jessem1 overridding Payment
1530 - Total   \$0.00				- Total				\$0.00	
1570 CONDUIT, 3 IN., PUSHED WITH TRACER WIRE  15 Sep 2, 2025  15 Sep 2, 29STEM (\$3,780.00)  15 Sep 2, 2025  15 Sep 2, 2025  15 Sep 2, 2025  16 Sep 16, SYSTEM (\$3,780.00)  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jessem1 overridding Payment Estimate Exception 29 on the current Payment Estimate.			Material - Tota	ıl				\$0.00	
PUSHED WITH TRACER WIRE  15 Sep 2, SYSTEM \$3,780.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jessem1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  16 Sep 16, SYSTEM (\$3,780.00)	1530 -	- Total						\$0.00	
15 Sep 2, 2025 SYSTEM \$3,780.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jessem1 overridding Paymer Estimate Exception 29 on the current Payment Estimate.  16 Sep 16, SYSTEM (\$3,780.00)	1570	PUSHED WITH	Material		15		SYSTEM	(\$3,780.00)	
					15		SYSTEM	\$3,780.00	Estimate Item Adjustment (0025) due to user jessem1 overridding Payment
					16	Sep 16, 2025	SYSTEM	(\$3,780.00)	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
3 1570	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		16	Sep 16, 2025	SYSTEM	\$3,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jessem1 overridding Payment Estimate Exception 30 on the current Payment Estimate.					
			- Total				\$0.00						
		Material - Tota	al				\$0.00						
1570	- Total						\$0.00						
1610	PREFORMED	Construction Stockpile STMI		10	Jun 16, 2025	SYSTEM	\$11,262.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
	CLASS 2	STIVII	- Total				\$11,262.00						
		Construction	Stockpile STI	VII - Total			\$11,262.00						
1610	- Total						\$11,262.00						
1620	PULL BOX, PREFORMED CLASS 3	Construction Stockpile STMI		10	Jun 16, 2025	SYSTEM	\$3,068.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total				\$3,068.00						
1000		Construction	Stockpile STI	VII - Total			\$3,068.00						
	- Total					01/0==1	\$3,068.00						
1630	PULL BOX, PREFORMED CLASS 5	Construction Stockpile STMI		10	Jun 16, 2025	SYSTEM	\$2,342.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
		Construction	- Total	MI Total			\$2,342.00 \$2,342.00						
1620	- Total	Construction	Stockpile 311	WII - TOLAI			\$2,342.00						
1980		Material		6	Apr 16,	SYSTEM							
1960	ITEM	iviaterial		6	2025 Apr 16,	SYSTEM	(\$4,345.25) \$4,345.25	This adjustment offsets the original system-generated Material Payment					
					2025	OTOTEM	ψ+,0+0.20	Estimate Item Adjustment (0005) due to user jessem1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
				7	May 2, 2025	SYSTEM	(\$4,345.25)						
				7	May 2, 2025	SYSTEM	\$4,345.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jessem1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
										8	May 16, 2025	SYSTEM	(\$4,345.25)
				8	May 16, 2025	SYSTEM	\$4,345.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jessem1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
				9	Jun 2, 2025	SYSTEM	(\$4,345.25)						
				9	Jun 2, 2025	SYSTEM	\$4,345.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jessem1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
				10	Jun 16, 2025	SYSTEM	(\$4,345.25)						
				10	Jun 16, 2025	SYSTEM	\$4,345.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user vandoe1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
			- Total				\$0.00						
		Material - Tota					\$0.00						
	- Total					0)(0==:	\$0.00						
1990	SEWER - UTILITY	Material		4	Mar 17, 2025	SYSTEM	(\$298.00)	This adjustment offsets the existing author was at 1 Matrice 12					
				4	Mar 17, 2025	SYSTEM	\$298.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jessem1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
			- Total				\$0.00						
		Material - Tota	al				\$0.00						
1990	- Total						\$0.00						
2050	SEWER - UTILITY ITEM	Material		4	Mar 17, 2025	SYSTEM	(\$9,504.00)						
				4	Mar 17,	SYSTEM	\$9,504.00	This adjustment offsets the original system-generated Material Payment					



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iginal system-generated Material Payment 07) due to user jessem1 overridding Payment surrent Payment Estimate.
iginal system-generated Material Payment 10) due to user jessem1 overridding Payment surrent Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5P3433	2200 -	- Total						\$0.00	
	2230	WATER - UTILITY ITEM	Overrun	Overrun	11	Jul 1, 2025	SYSTEM	(\$6,400.00)	
					13	Aug 4, 2025	SYSTEM	\$6,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3200.00000 - 3200.00000,
								00.00	'is applied (if non-zero).
			Overrun - Tot	Overrun - T	otai			\$0.00 \$0.00	
	2230	- Total	Overruit - Tot	aı				\$0.00	
	2250	WATER - UTILITY	Material		12	Jul 16,	SYSTEM	(\$10,400.00)	
		ITEM			12	2025 Jul 16,	SYSTEM	\$10,400.00	This adjustment offsets the original system-generated Material Payment
					10	2025	0.407514	(0.40, 400, 00)	Estimate Item Adjustment (0018) due to user jessem1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Aug 4, 2025	SYSTEM	(\$10,400.00)	
					13	Aug 4, 2025	SYSTEM	\$10,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user jessem1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Aug 18, 2025	SYSTEM	(\$10,400.00)	
					14	Aug 18, 2025	SYSTEM	\$10,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jessem1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	2250 -	Total						\$0.00	
	2260	WATER - UTILITY ITEM	Material		4	Mar 17, 2025	SYSTEM	(\$7,580.00)	
					4	Mar 17, 2025	SYSTEM	\$7,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jessem1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	2260 -	Total						\$0.00	
	2280	WATER - UTILITY ITEM	Construction Stockpile		6	Apr 16, 2025	SYSTEM	(\$7,098.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Jun 2, 2025	SYSTEM	(\$21,197.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Aug 18, 2025	SYSTEM	(\$43,380.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
				Total	15	Sep 2, 2025	SYSTEM	(\$53,039.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	ntal			(\$124,716.00) (\$124,716.00)	
			Construction	- Clockpile - TO	5	Apr 3,	SYSTEM	\$124,716.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2025	- :	,5.55	,
				- Total				\$124,716.00	
			Construction	Stockpile STI				\$124,716.00	
			Material		4	Mar 17, 2025	SYSTEM	(\$24,800.00)	
					4	Mar 17,	SYSTEM	\$24,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jessem1 overridding Payment
						2025			Estimate term Adjustment (0012) due to user Jessenti overhoding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total		2025		\$0.00	
			Material - Tota	al				\$0.00	
			Material - Tota	Overrun	16	Sep 16, 2025	SYSTEM	<b>\$0.00</b> (\$3,120.00)	
			Overrun	Overrun - T		Sep 16,	SYSTEM	\$0.00 (\$3,120.00) (\$3,120.00)	
		- Total		Overrun - T		Sep 16,	SYSTEM	<b>\$0.00</b> (\$3,120.00)	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3433	2290	WATER - UTILITY ITEM	Construction Stockpile		14	Aug 18, 2025	SYSTEM	(\$72,261.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$72,261.00)	
			Construction	Stockpile - To	otal			(\$72,261.00)	
			Construction Stockpile STMI		5	Apr 3, 2025	SYSTEM	\$72,261.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$72,261.00	
			Construction	Stockpile STI	MI - Total			\$72,261.00	
			Overrun	Overrun	15	Sep 2, 2025	SYSTEM	(\$4,730.00)	
				Overrun - T	otal			(\$4,730.00)	
			Overrun - Tota	al				(\$4,730.00)	
	2290 -	Total						(\$4,730.00)	
	2300	WATER - UTILITY ITEM	Construction Stockpile		10	Jun 16, 2025	SYSTEM	(\$10,956.06)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Jul 1, 2025	SYSTEM	(\$45,086.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$56,043.00)	
			Construction	Stockpile - To	otal			(\$56,043.00)	
			Construction Stockpile		5	Apr 3, 2025	SYSTEM	\$56,043.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$56,043.00	
			Construction	Stockpile STI	MI - Total			\$56,043.00	
	2300 -	Total						\$0.00	
	5005	WATER - UTILITY ITEM	UTILITY Material		10	Jun 16, 2025	SYSTEM	(\$5,157.86)	
					10	Jun 16, 2025	SYSTEM	\$5,157.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user vandoe1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5005 -	Total						\$0.00	
	5008	8 TEMP. TRAFFIC BARRIER ANCHORED.,	Material		10	Jun 16, 2025	SYSTEM	(\$126,500.00)	
		CONT			10	Jun 16, 2025	SYSTEM	\$126,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user vandoe1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
								\$0.00	
			Material - Tota	- Total				\$0.00	
			Overrun	Overrun	12	Jul 16, 2025	SYSTEM	(\$160,105.00)	
					13	Aug 4, 2025	SYSTEM	\$160,105.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.00000 - 55.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	5008 -	Total						\$0.00	
	5009	PAVEMENT EDGE TREATMENT	Material		14	Aug 18, 2025	SYSTEM	(\$17,583.55)	
		TREATMENT			14	Aug 18, 2025	SYSTEM	\$17,583.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jessem1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
	5009 -	Total						\$0.00	
	5012	MISC. MANHOLES AND DROP	Material		15	Sep 2, 2025	SYSTEM	(\$7,800.00)	
		INLETS			15	Sep 2, 2025	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jessem1 overridding Payment Estimate Exception 23 on the current Payment Estimate.



Lir	ne Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	·	Туре	Adjustment Type	Number	Date	Ву		
3 50	MISC. MANHOL AND DROP INLETS	ES Material		16	Sep 16, 2025	SYSTEM	(\$7,800.00)	
	INCETO			16	Sep 16, 2025	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jessem1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
			- Total				\$0.00	
		Material - Tot	al				\$0.00	
50	12 - Total						\$0.00	
50	3 CLASS B-1 CONCRETE (CULVERTS)	Material		10	Jun 16, 2025	SYSTEM	(\$111,337.36)	
	(002121110)			10	Jun 16, 2025	SYSTEM	\$111,337.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user vandoe1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				11	Jul 1, 2025	SYSTEM	(\$111,337.37)	
				11	Jul 1, 2025	SYSTEM	\$111,337.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jessem1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				12	Jul 16, 2025	SYSTEM	(\$111,337.37)	
				12	Jul 16, 2025	SYSTEM	\$111,337.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jessem1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				13	Aug 4, 2025	SYSTEM	(\$127,412.33)	
				13	Aug 4, 2025	SYSTEM	\$127,412.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jessem1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				14	Aug 18, 2025	SYSTEM	(\$127,412.33)	
				14	Aug 18, 2025	SYSTEM	\$127,412.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jessem1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				15	Sep 2, 2025	SYSTEM	(\$127,412.33)	
				15	Sep 2, 2025	SYSTEM	\$127,412.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jessem1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				16	Sep 16, 2025	SYSTEM	(\$127,412.33)	
				16	Sep 16, 2025	SYSTEM	\$127,412.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jessem1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
			- Total				\$0.00	
		Material - Tot	al				\$0.00	
<b>50</b>		Material		10	Jun 16,	SYSTEM	<b>\$0.00</b> (\$61,152.30)	
	STEEL (CULVERTS)			10	2025 Jun 16, 2025	SYSTEM	\$61,152.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user vandoe1 overridding Payment
			- Total				\$0.00	Estimate Exception 15 on the current Payment Estimate.
		Material - Tot					\$0.00	
50	Material - Total						\$0.00	
	20 WATER - UTILIT	Y Material		14	Aug 18, 2025	SYSTEM	(\$25,925.00)	
				14	Aug 18, 2025	SYSTEM	\$25,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jessem1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
			- Total				\$0.00	
		Material - Tot	al				\$0.00	
							\$0.00	
50	20 - Total						φ <b>0.00</b>	



Sep 19, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Overall -	Total					\$15,019.04			

## MoDOT

#### Contract Adjustments for Contract - 241018-D01

There are no contract adjustments to display for this contract.

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