

February 4, 2025

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

February 4, 2025

Progress Estimate Number 18	Contract ID Prime Contractor	241018 Emery	3-D01 Sapp & Sons, Inc.	•	riod Start riod End	October 1, October 15		Original Contract Amount Net Change Order Amount Current Contract Amount	\$10,991,730.65 \$552,575.97 \$11,544,306.56	
Approval Date									By User	
October 16, 2025			Generated an	d Approve	ed (and sho	uld be consid	ered Dr	aft) at the Project Office Level by	jessem1	
October 16, 2025			Reviewed and App	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by						
ctober 20, 2025			Reviewed and Approved at the Central Office Controllers Office Level						by ramses	
Original Completi	Original Completion Date Current			Completion Date Actual Completion Da				% of Current Contract Amoun	t Complete	
November 30, 2	2026	Novem	nber 30, 2026			56.99%	56.99%			
	Contra	ct Informa	tional Dates					Milestones		
Date Description	Original Comple	tion Date	Current Completion	n Date		No Mil	estones	Exist for Contract		
Acceptance Date										
Awarded Date	November 8, 202	4	November 8, 2024							
Letting Date October 18, 2024		October 18, 2024								
Notice to Proceed Date December 9, 2024			December 9, 2024							

Contract Total Pa	ay For Estimate No. 18			
		This Estimate	Previous	To Date
241018-D01				
	Total Posted Items Pay	\$473,533.43	\$6,105,475.70	\$6,579,009.13
	Gross Item Adjustments	(\$9,745.48)	\$42,318.82	\$32,573.34
	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
	·		\$6,147,794.52	\$6,611,582.47
Contract Total D	avable This Estimate:	\$463 787 <b>9</b> 5		

#### Items Paid This Estimate Period

Work Began Date

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3433	0060	2063000	CLASS 3 EXCAVATION	CUYD	\$4.950	567.700	\$2,810.12
	0800	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$12.250	128.310	\$1,571.80
	0100	4010150	TYPE A2 SHOULDER	SQYD	\$74.000	409.140	\$30,276.36
	0150	6081010	CONCRETE CURB RAMP	SQYD	\$127.000	8.010	\$1,017.27
	0180	6085008	PAVED APPROACH, 8 IN.	SQYD	\$77.000	305.200	\$23,500.40
	0190	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$69.000	1,480	\$102,120.00
	0470	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.300	1,968	\$590.40
	0480	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.300	308.800	\$92.64
	0560	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$80,000.000	0.050	\$4,000.00
	0600	7250315A	15 IN. PIPE GROUP B	LF	\$65.000	108.500	\$7,052.50
	0640	7250336A	36 IN. PIPE GROUP B	LF	\$129.000	69.500	\$8,965.50
	0700	7261036	36 IN. PIPE GROUP A		\$175.000	35	\$6,125.00
	0770	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	FT	\$865.000	33	\$28,545.00
	1030	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$15.250	-10.350	(\$157.84)
	1040	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	\$86.000	1,062.950	\$91,413.70
	1090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$12.750	90.440	\$1,153.11
	1100	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	\$76.500	1,561.920	\$119,486.88
	1140	5021307	CONCRETE PAVEMENT (7 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	\$52.000	251.420	\$13,073.84
	1530	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	LF	\$13.750	55	\$756.25
	1540	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$18.000	33	\$594.00
	1550	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	LF	\$21.000	18	\$378.00

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Progr Estimate I 18		Contract ID Prime Contr			October 1, 2 October 15,		Original Cont Net Change C Current Cont	Order Amount	\$10,991,730.65 \$552,575.91 \$11,544,306.56	
Project Number	Line Number	Item Code		Item Des	cription		Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3433	1610	9028811	PULL E	OX, PREFORMED CLASS 2			EA	\$1,760.000	2	\$3,520.00
	1630	9028816	PULL E	OX, PREFORMED CLASS 5			EA	\$3,200.000	1	\$3,200.00
	2220	6039902	WATER	?			EA	\$12,770.000	1	\$12,770.00
	2280	6039903	WATER	?			LF	\$160.000	0.500	\$80.00
	5010	7261018	18 IN. F	PIPE GROUP A			LF	\$194.000	35	\$6,790.00
	5021	6209903	MISC.4	IN. WHITE TEMPORARY PA	VEMENT MARKING	PAINT	LF	\$1.310	2,355	\$3,085.05
	5022	6209903	MISC.4	IN. YELLOW TEMPORARY	PAVEMENT MARKIN	G PAINT	LF	\$1.050	689	\$723.45
Project J5P	3433 - Tot	al								\$473,533.43
Overall - To	otal									\$473,533.43
Contract Ad	iustments	This Estimate	e							

No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3433	0800	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-5,129.70000	\$12.25	(\$62,838.83)
	0080	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.	5,129.70000	\$12.25	\$62,838.83
	0100	TYPE A2 SHOULDER	Material			-2,609.59000	\$74.00	(\$193,109.66)
	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.	2,609.59000	\$74.00	\$193,109.66
	0150	CONCRETE CURB RAMP	Material			-8.01000	\$127.00	(\$1,017.27)
	0150	CONCRETE CURB RAMP	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.	8.01000	\$127.00	\$1,017.27
	0190	CONCRETE SIDEWALK, 4 IN.	Material			-1,480	\$69.00	(\$102,120.00)
	0190	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user jessem1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	1,480	\$69.00	\$102,120.00
	0210	CURB AND GUTTER TYPE B	Material			-3,329	\$36.00	(\$119,844.00)
	0210	CURB AND GUTTER TYPE B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user jessem1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	3,329	\$36.00	\$119,844.00
	0310	MANHOLE FRAME AND COVER, TYPE 3	Material			-9	\$625.00	(\$5,625.00)
(	0310	MANHOLE FRAME AND COVER, TYPE 3	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.	9	\$625.00	\$5,625.00
	0480	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-308.80000	\$0.30	(\$92.64)

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Estimat	gress e Num 18	Contract ID ber Prime Contractor	241018-D01 Emery Sapp & So		Pay Period Start Pay Period End	October 1, 2025 October 15, 2025	Net Cha	I Contract Am ange Order An Contract Am	nount	\$10,991,730.6 \$552,575.9 \$11,544,306.5
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3433	0480	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMEN MARKING PAINT, TYPE L BEADS			generated Materi Adjustment (000)	offsets the original systal Payment Estimate  7) due to user jessement Estimate Exceptions  1) Syment Estimate.	Item 1	308.80000	\$0.30	\$92.64
	0590	12 IN. PIPE GROUP B	Material					-97.70000	\$50.00	(\$4,885.00)
	0590	0590     12 IN. PIPE GROUP B     Material     This adjustment offsets the original signerated Material Payment Estima Adjustment (0008) due to user jesse overridding Payment Estimate Excesion the current Payment Estimate.       0630     30 IN. PIPE GROUP B     Material						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	32.60000	\$108.00	\$3,520.80					
	0640	on the current Payment Estimate.  640 36 IN. PIPE GROUP B Material							\$129.00	(\$44,634.00)
	0640 36 IN. PIPE GROUP B		Material		generated Materi Adjustment (0010	offsets the original systal Payment Estimate  of due to user jessement Estimate  tent Estimate Exception	Item 1	346	\$129.00	\$44,634.00
	0680	24 IN. PIPE GROUP A	Material					-31.30000	\$117.00	(\$3,662.10)
	0680	24 IN. PIPE GROUP A	Material		generated Materi Adjustment (001	offsets the original systal Payment Estimate  1) due to user jessement Estimate Exception to the testimate Exception of the testimate.	Item 1	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		generated Materi Adjustment (0012	offsets the original systal Payment Estimate 2) due to user jessem lent Estimate Exceptionent Estimate.	Item 1	240	\$128.00	\$30,720.00
	0700	36 IN. PIPE GROUP A	Material					-280	\$175.00	(\$49,000.00)
	0700	36 IN. PIPE GROUP A	Material		generated Materi Adjustment (0013	offsets the original systal Payment Estimate B) due to user jessem nent Estimate Exception when the Estimate.	Item 1	280	\$175.00	\$49,000.00
	0710	48 IN. PIPE GROUP A	Material					-69	\$265.00	(\$18,285.00)
	0710	48 IN. PIPE GROUP A	Material		generated Materi Adjustment (0014	offsets the original system of the system of	Item 1	69	\$265.00	\$18,285.00
	0740	PRECAST CONCRETE MANHOLE - 60 IN.	Material			-12	\$665.00	(\$7,980.00)		
	0740	PRECAST CONCRETE MANHOLE - 60 IN.	Material		generated Materi Adjustment (001)	offsets the original systal Payment Estimate (5) due to user jessem nent Estimate Exception when the Estimate.	Item 1	12	\$665.00	\$7,980.00
	0840	MISC.	Material					-55	\$1,500.00	(\$82,500.00)
	0840	MISC.	Material		generated Materi Adjustment (0016	offsets the original systal Payment Estimate 6) due to user jessem lent Estimate Exception when the Estimate Exception when the Estimate.	Item 1	55	\$1,500.00	\$82,500.00

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Estimat	gress e Numi 18		241018-D01 Emery Sapp & So		Pay Period End October 15, 2025 No.	riginal Contract Am et Change Order An urrent Contract Am	nount	\$10,991,730.65 \$552,575.91 \$11,544,306.56
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3433	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		This adjustment offsets the original system generated Material Payment Estimate Item Adjustment (0017) due to user jessem1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	1	\$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		This adjustment offsets the original system generated Material Payment Estimate Item Adjustment (0018) due to user jessem1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	ı	\$1,375.00	\$1,375.00
	1020	SILT FENCE	Material			-1,759	\$2.90	(\$5,101.10)
	1020	O SILT FENCE Material This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user jessem1 overridding Payment Estimate Exception 36 on the current Payment Estimate.					\$2.90	\$5,101.10
	1030 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)		Material			-8,331.65000	\$15.25	(\$127,057.66)
	1030	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system generated Material Payment Estimate Item Adjustment (0035) due to user jessem1 overridding Payment Estimate Exception 5 the current Payment Estimate.	ı	\$15.25	\$127,057.66
	1040	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	) Material			-8,331.55000	\$86.00	(\$716,513.30)
	1040	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	) Material		This adjustment offsets the original system generated Material Payment Estimate Item Adjustment (0020) due to user jessem1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	ı	\$86.00	\$716,513.30
	1090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-5,668.44000	\$12.75	(\$72,272.61)
	1090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system generated Material Payment Estimate Item Adjustment (0021) due to user jessem1 overridding Payment Estimate Exception 7 the current Payment Estimate.	1	\$12.75	\$72,272.61
	1130	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-8,000	\$9.65	(\$77,200.00)
	1130 TYF	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  Material  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jessem1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		ı	\$9.65	\$77,200.00		
	1240	CONDUIT, 3 IN. RIGID, IN TRENCH	Material			-166	\$19.00	(\$3,154.00)
	1240	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		This adjustment offsets the original system generated Material Payment Estimate Item Adjustment (0023) due to user jessem1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	ı	\$19.00	\$3,154.00
	1530	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material			-165	\$13.75	(\$2,268.75)
	1530	CONDUIT, 2 IN., TRENCH	Material		This adjustment offsets the original system	165	\$13.75	\$2,268.75

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Estimat	gress e Num 18	Contract ID ber Prime Contractor	241018-D01 Emery Sapp & So		Pay Period Start Pay Period End	October 1, 2025 October 15, 2025	Net Cha	I Contract Am ange Order An Contract Am	nount	\$10,991,730.65 \$552,575.91 \$11,544,306.56
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3433		WITH TRACER WIRE			Adjustment (0024	al Payment Estimate  i) due to user jessem  nent Estimate Exception  yment Estimate.	1			
	1540	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material					-33	\$18.00	(\$594.00)
	1540	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		generated Materi Adjustment (0025	offsets the original sys al Payment Estimate 5) due to user jessem nent Estimate Excepti lyment Estimate.	Item 1	33	\$18.00	\$594.00
	1550	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Material					-18	\$21.00	(\$378.00)
	1550	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Material		generated Materi Adjustment (0026	offsets the original sys al Payment Estimate b) due to user jessem nent Estimate Excepti nyment Estimate.	Item 1	18	\$21.00	\$378.00
	1570	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material					-180	\$21.00	(\$3,780.00)
	1570	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		generated Materi Adjustment (0027	offsets the original sys al Payment Estimate 7) due to user jessem nent Estimate Excepti lyment Estimate.	180	\$21.00	\$3,780.00	
	1610	PULL BOX, PREFORMED CLASS 2	Construction Stockpile		Payment Estimat Stockpile Transa	e Item Adjustment ge ction	nerated			(\$3,514.98)
	1630	PULL BOX, PREFORMED CLASS 5	Construction Stockpile		Payment Estimat Stockpile Transa	e Item Adjustment ge ction	nerated			(\$2,342.00)
	2280	WATER	Overrun					-0.50000	\$160.00	(\$80.00)
	5012	MISC.	Material					-6	\$1,300.00	(\$7,800.00)
	5012	MISC.	Material		generated Materi Adjustment (003	offsets the original systal Payment Estimate  I) due to user jessemment Estimate Exceptions  I) when the exception of the exc	Item 1	6	\$1,300.00	\$7,800.00
	5013	CLASS B-1 CONCRETE (CULVERTS)	Material					-139.50000	\$913.35	(\$127,412.33)
	5013	CLASS B-1 CONCRETE (CULVERTS)	Material		generated Materi Adjustment (0032	offsets the original system all Payment Estimate (2) due to user jessemment Estimate Exception (2) ment Estimate.	Item 1	139.50000	\$913.35	\$127,412.33
	5021	MISC.	Overrun					-2,355	\$1.31	(\$3,085.05)
	5022	MISC.	Overrun					-689	\$1.05	(\$723.45)
Total										(\$9,745.48)

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					Co	ontract Project Informa	ation		
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work		
J5P3433	433 FAS- S402(44) Modify interchange configuration AC, BOONE at Route AC and Route 63 in Columbia								
Totals I	by Job N	umbers							
J5P3433				Item Pay	This Estimate \$473,533.43 (\$9,745.48) \$463,787.95	Previous \$6,105,475.70 \$42,318.82 \$6,147,794.52	To Date \$6,579,009.13 \$32,573.34 \$6,611,582.47		
	Posted Item Pay Gross Item Adjustments Gross Item P Incentive Disincentive Liquidated Damages Other Contract Adjustments				\$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**

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
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.	QC needs to input test results	jessem1	Overridden
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.	QC needs to input test results	jessem1	Overridden
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.	QC needs to input test results	jessem1	Overridden
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.	QC needs to input test results	jessem1	Overridden
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.	QC needs to input test results	jessem1	Overridden
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.	QC needs to input test results	jessem1	Overridden
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.	QC needs to input test results	jessem1	Overridden
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.	QC needs to input test results	jessem1	Overridden
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.	QC needs to input test results	jessem1	Overridden
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.	QC needs to input test results	jessem1	Overridden
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.	QC needs to input test results	jessem1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 6081010, Project Item Line Number 0150, Material Set 608101096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	The required tests need to be moved from a B1 to PCCP	jessem1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 6086004, Project Item Line Number 0190, Material Set 608600496, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	The required tests need to be moved from a B1 to PCCP	jessem1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 6086004, Project Item Line Number 0190, Material Set 608600496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	QC needs to input testing results	jessem1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 6086004, Project Item Line Number 0190, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting on 7 and 28-day breaks	jessem1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 6091052, Project Item Line Number 0210, Material Set 609105296, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	QC and QA need to input testing results	jessem1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 6091052, Project Item Line Number 0210, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	QC and QA need to input testing results	jessem1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 6143013, Project Item Line Number 0310, Material Set 614301396, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	Working with contractor and materials to resolve	jessem1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 6205903A, Project Item Line Number 0480, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	QA needs to input performance testing results	jessem1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 6205903A, Project Item Line Number 0480, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	QA needs to input performance testing results	jessem1	Overridden
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.	Concrete aggregate testing results need to be submitted	jessem1	Overridden
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.	Not all QC concrete test results have been submitted	jessem1	Overridden
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.	Not all QC concrete test results have been submitted	jessem1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 7250312A, Project Item Line Number 0590, Material Set 7250312A96, Material 1020CPCSAC0012 - CulvPipe Al Ctd Corrug Stl 12"	Working with contractor and materials to resolve	jessem1	Overridden

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**Exceptions (Discrepancies) This Estimate Period** 

Number 0630, Material Set 7250330A96, Material 1020CPCSAC0030 - CulvPipe Al Ctd Corrug Stl 30"	Explanation Entered By	Status
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"		
Number 0630, Material Set 7250330A96, Material 1020CPCSAC0030 - CulvPipe Al Ctd Corrug Stl 30"		
750mm, Acceptance Action Generic 1020CPCSAC0030 is insufficient.	ctor and materials to resolve jessem1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 7250336A, Project Item Line Number 0640, Material Set 7250336A96, Material 1020CPCSAC0036 - CulvPipe Al Ctd Corrug Stl 36" 900mm, Acceptance Action Generic 1020CPCSAC0036 is insufficient.	ctor and materials to resolve jessem1	Overridden
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.	ctor and materials to resolve jessem1	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.	ctor and materials to resolve jessem1	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.	erformance testing 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.	erformance testing jessem1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 7310060, Project Item Line Number 0740, Material Set 731006096, Material 1033MHRCPK - Precast Conc Manhole, Acceptance Action Generic 1033MHRCPK is insufficient.	ctor and materials to resolve 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.	ctor and materials to resolve 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 Action Generic 1033DIRCPK is insufficient.	ctor and materials to resolve jessem1	Overridden
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.	ctor and materials to resolve 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.	ctor and materials to resolve 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.	on for silt fence 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.	on 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.	on jessem1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 9025300, Project Item Line Number 1540, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	on jessem1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3433, Item 9025400, Project Item Line Number 1550, Material Set 902540096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	on 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.	on jessem1	Overridden
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.	change order to resolve jessem1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-D01, Contract Project J5P3433, Project Item Line Number 5021, Contract Line Item Number 5021, Item 6209903, Minor Item.	change order to resolve jessem1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-D01, Contract Project J5P3433, Project Item Line Number 5022, Contract Line Item Number 5022, Item 6209903, Minor Item.	change order to resolve jessem1	Acknowledged
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.	change order to resolve jessem1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-D01, Contract Project J5P3433, Project Item Line Number 5007, Contract Line Item Number 5007, Item 6149902, Minor Item.	change order to resolve 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.

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	le was t	Senerated.		
Contract	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241018-	J5P3433	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.60	\$290,000.00	\$174,000.00
D01		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	6,067.40	\$4.95	\$30,033.63
		0001	0070	2063300	CLASS 4 EXCAVATION	266.00	0.00	266.00	CUYD	266.00	\$31.00	\$8,246.00
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	14,292.00	126.00	14,418.00	SQYD	5,204.27	\$12.25	\$63,752.31
		0001	0100	4010150	TYPE A2 SHOULDER	5,032.30	33.30	5,065.60	SQYD	2,684.16	\$74.00	\$198,627.84
		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	8.01	\$127.00	\$1,017.27
		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						SQYD			
		0001		6085008 6086004	PAVED APPROACH, 8 IN.	4,093.00	417.20	4,510.20		1,488.00	\$77.00	\$114,576.00
		0001	0190		CONCRETE SIDEWALK, 4 IN.	3,010.70	0.00	3,010.70	SQYD	1,480.00	\$69.00	\$102,120.00
		0001	0210	6091052	CURB AND GUTTER TYPE B	5,717.00	0.00	5,717.00	LF	3,329.00	\$36.00	\$119,844.00
		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
			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	1.00	\$1,200.00	\$1,200.00
		0001	0310	6143013	MANHOLE FRAME AND COVER, TYPE 3	70.00	-20.00	50.00	EA	9.00	\$625.00	\$5,625.00
		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	117.00	180.00	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	739.00	\$37.00	\$27,343.00
		0001	0390	6181000	MOBILIZATION	1.00	0.00	1.00	LS		\$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 6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN	7.00	0.00	7.00	EA EA	0.00	\$480.00 \$59.00	\$0.00
		0001	0440	6200042 6205301B	WHITE, YIELD LINE TRIANGLES  TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	826.00	6,304.00	7,130.00	LF	7,130.00	\$59.00	\$15,329.50
		0001	0450	6205301B	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	22.071.00	0.00	22.071.00	LF	4.613.60	\$0.30	\$1,384.08
		0001	0480		PAINT, TYPE L BEADS  6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	4,145.00	0.00	4,145.00	LF	308.80	\$0.30	\$92.64
			00		MARKING PAINT, TYPE L BEADS	.,	5.00	.,		550.50	φ0.00	Ψ02.04
		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	6206000C	PAINT, TYPE P BEADS	12,885.00	0.00	12,885.00	LF	0.00	\$0.15	\$0.00
		0001	0510	6206001C	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.

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241018- D01	J5P3433	0001	0530	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	97.00	0.00	97.00	LF	0.00	\$10.50	\$0.00
		0001	0540	6209902	MISC.PREFORMED PAVEMENT MARKING HELMETED CYCLIST	3.00	0.00	3.00	EA	0.00	\$535.00	\$0.00
		0001	0550	6240101A	SUBSURFACE DRAINAGE GEOTEXTILE	658.00	0.00	658.00	SQYD	0.00	\$3.50	\$0.00
		0001	0560	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.65	\$80,000.00	\$52,000.00
		0001	0570	7034041	CLASS B-1 CONCRETE (CULVERTS)	157.30	-157.30	0.00	CUYD	0.00	\$810.00	\$0.00
		0001	0580	7061030	REINFORCING STEEL (CULVERTS)	32,120.00	-32,120.00	0.00	LB	0.00	\$2.15	\$0.00
		0001	0590	7250312A	12 IN. PIPE GROUP B	51.00	47.00	98.00	LF	97.70	\$50.00	\$4,885.00
		0001	0600	7250315A	15 IN. PIPE GROUP B	2,106.00	-126.00	1,980.00	LF	955.40	\$65.00	\$62,101.00
		0001	0610	7250318A	18 IN. PIPE GROUP B	43.00	229.00	272.00	LF	109.90	\$72.00	\$7,912.80
		0001	0620	7250324A	24 IN. PIPE GROUP B	144.00	0.00	144.00	LF	63.80	\$89.00	\$5,678.20
		0001	0630	7250330A	30 IN. PIPE GROUP B	33.00	0.00	33.00	LF	32.60	\$108.00	\$3,520.80
		0001	0640	7250336A	36 IN. PIPE GROUP B	544.00	0.00	544.00	LF	346.00	\$129.00	\$44,634.00
		0001	0650	7250354A	54 IN. PIPE GROUP B	847.00	204.00	1,051.00	LF	1,050.60	\$185.00	\$194,361.00
		0001	0660	7250360A	60 IN. PIPE GROUP B	196.00	-196.00	0.00	LF	0.00	\$243.00	\$0.00
		0001	0670	7261015	15 IN. PIPE GROUP A	216.00	0.00	216.00	LF	140.50	\$94.00	\$13,207.00
			0680	7261024	24 IN. PIPE GROUP A	364.00	0.00	364.00	LF	31.30	\$117.00	\$3,662.10
		0001	0690	7261030	30 IN. PIPE GROUP A	240.00	0.00	240.00	LF	240.00	\$128.00	\$30,720.00
		0001	0700	7261036	36 IN. PIPE GROUP A	368.00	-8.00	360.00	LF	280.00	\$175.00	\$49,000.00
		0001	0710	7261048	48 IN. PIPE GROUP A	69.00	0.00	69.00	LF	69.00	\$265.00	\$18,285.00
		0001	0720	7269903	MISC.48 IN. HDPE PIPE	114.00	0.00	114.00	LF	114.00	\$230.00	\$26,220.00
		0001	0730	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	8.00	-8.00	0.00	FT	0.00	\$535.00	\$0.00
		0001	0740	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	9.00	3.00	12.00	FT	12.00	\$665.00	\$7,980.00
		0001	0750	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	5.00	3.00	8.00	FT	0.00	\$1,400.00	\$0.00
		0001	0760	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	5.00	-5.00	0.00	FT	0.00	\$585.00	\$0.00
		0001	0770	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	155.00	-1.00	154.00	FT	51.00	\$865.00	\$44,115.00
		0001	0780	7319903	MISC.CITY OF COLUMBIA TYPE M DROP INLET 5 FT X 3 FT	105.00	-21.00	84.00	LF	84.00	\$765.00	\$64,260.00
		0001	0790	7319903	MISC.CITY OF COLUMBIA TYPE M DROP INLET 5 FT X 4 FT	14.00	1.00	15.00	LF	15.00	\$1,125.00	\$16,875.00
		0001	0800	7319903	MISC.PRECAST CONCRETE OUTLET STRUCTURE 5 FT X 5 FT	4.00	10.00	14.00	LF	14.00	\$2,625.00	\$36,750.00
		0001	0810	7319913	MISC.PRECAST CONCRETE DROP INLET 4 FT X 4 FT	6.00	-1.00	5.00	FT	0.00	\$845.00	\$0.00
		0001	0820	7319913	MISC.PRECAST CONCRETE DROP INLET 5 FT X 4 FT	57.00	4.00	61.00	FT	24.00	\$705.00	\$16,920.00
		0001	0830	7319913	MISC.PRECAST CONCRETE DROP INLET 5 FT X 5 FT	10.00	3.00	13.00	FT	13.00	\$695.00	\$9,035.00
		0001	0840 0850	7319913 7320012A	MISC.PRECAST CONCRETE MANHOLE, 96 IN.  12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END	57.00 2.00	0.00	57.00 2.00	FT EA	55.00 2.00	\$1,500.00 \$410.00	\$82,500.00 \$820.00
		0001			SECTION							
		0001	0860	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	5.00	0.00	5.00	EA	4.00	\$450.00	\$1,800.00
		0001	0870	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	1.00	\$510.00	\$510.00
		0001	0880	7320624A	SECTION	5.00	1.00	6.00	EA	0.00	\$630.00	\$0.00
		0001	0890		30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$950.00	\$950.00
		0001	0900	7320036A	SECTION	1.00	0.00	1.00	EA	0.00	\$1,510.00	\$0.00
		0001	0910	7320054A	54 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$3,415.00	\$0.00
			0920	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	1.00	\$925.00	\$925.00
		0001	0930	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	1.00	\$1,375.00	\$1,375.00
		0001	0940	8025006	MULCHING	11.50	0.00	11.50	ACRE	4.74	\$1,650.00	\$7,821.00
		0001	0950	8051000A	SEEDING - COOL SEASON GRASSES	11.50	0.00	11.50	ACRE	5.74	\$2,100.00	\$12,054.00
		0001	0960	8061004	SEDIMENT TRAP ROCK	5.00	0.00	5.00	CUYD	0.00	\$80.00	\$0.00
		0001	0970	8061005	ROCK DITCH CHECK	46.00	304.00	350.00	LF	269.00	\$16.50	\$4,438.50
		0001	0980	8061006	ALTERNATE DITCH CHECK	30.00	0.00	30.00	LF	0.00	\$12.75	\$0.00
		0001	0990	8061007A	CURB INLET CHECK	58.00	0.00	58.00	EA	0.00	\$165.00	\$0.00
		0001	1000	8061016	SEDIMENT REMOVAL	109.00	0.00	109.00	CUYD	5.00	\$35.00	\$175.00
		0001	1010	8061017	TEMPORARY SEEDING	3.10	0.00	3.10	ACRE	0.00	\$480.00	\$0.00
		0001	1020	8061019	SILT FENCE	3,075.00	0.00	3,075.00	LF	1,759.00	\$2.90	\$5,101.10
		0002	1030	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	7,021.00	1,321.00	8,342.00	SQYD	8,331.65	\$15.25	\$127,057.66
		3002	1040	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	7,021.00	1,321.10	8,342.10	SQYD	8,331.55	\$86.00	\$716,513.30

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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.

					d on Report Generated date and can differ from the post							
Contract	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241018-	J5P3433	0002	1050	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	17.30	0.00	17.30	STA	0.00	\$155.00	\$0.00
D01		0004	1090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	22,549.00	0.00	22,549.00	SQYD	5,593.87	\$12.75	\$71,321.84
		0004	1100	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	22,549.10	0.00	22,549.10	SQYD	5,593.87	\$76.50	\$427,931.06
		0006	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
		0006	1140	5021307	CONCRETE PAVEMENT (7 IN. NON-REINFORCED, 15 FT. JOINTS)	9,793.50	0.00	9,793.50	SQYD	6,862.12	\$52.00	\$356,830.24
		0010	1170	6061060	MGS GUARDRAIL	2,863.00	0.00	2,863.00	LF	2,862.50	\$26.50	\$75,856.25
		0010	1180	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	875.00	0.00	875.00	LF	0.00	\$32.00	\$0.00
		0010	1190	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	3.00	\$1,500.00	\$4,500.00
		0010	1200	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	3.00	\$3,400.00	\$10,200.00
		0020	1210	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	8.00	0.00	8.00	EA	0.00	\$2,850.00	\$0.00
		0020	1220	9011115	BRACKET ARM, 15 FT. OR 4.6 M	8.00	0.00	8.00	EA	0.00	\$1,440.00	\$0.00
		0020	1230	9011311	LUMINAIRE, LED-A	8.00	0.00	8.00	EA	0.00	\$375.00	\$0.00
		0020	1240	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	34.00	166.00	200.00	LF	166.00	\$19.00	\$3,154.00
		0020	1250	9014003	CONDUIT, 3 IN. RIGID, PUSHED	931.00	-166.00	765.00	LF	0.00	\$21.50	\$0.00
		0020	1260	9015010	TRENCHING TYPE I	109.00	0.00	109.00	LF	0.00	\$10.75	\$0.00
		0020	1270	9016110	PULL BOX, PREFORMED CLASS 1	8.00	0.00	8.00	EA	0.00	\$1,525.00	\$0.00
		0020	1280	9017008	CABLE, 8 AWG 1 CONDUCTOR	2,290.00	0.00	2,290.00	LF	0.00	\$1.55	\$0.00
		0020	1290	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	760.00	0.00	760.00	LF	0.00	\$1.05	\$0.00
		0020	1300	9017208	WIRE, 8 AWG, BARE NEUTRAL	1,150.00	0.00	1,150.00	LF	0.00	\$1.50	\$0.00
		0020	1310	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	220.00	0.00	220.00	LF	0.00	\$5.35	\$0.00
		0020	1320	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	8.00	0.00	8.00	EA	0.00	\$1,330.00	\$0.00
		0020	1330	9018613	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	2.00	0.00	2.00	EA	0.00	\$10,500.00	\$0.00
		0020	1340	9019902	MISC.DRILL PULLBOX AND ATG	1.00	0.00	1.00	EA	0.00	\$330.00	\$0.00
		0030	1350	9020213	SIGNAL HEAD, TYPE 3S	8.00	0.00	8.00	EA	0.00	\$1,025.00	\$0.00
		0030	1360	9020513	SIGNAL HEAD, TYPE 3B	16.00	0.00	16.00	EA	0.00	\$1,360.00	\$0.00
		0030	1370	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	0.00	\$1,580.00	\$0.00
		0030	1380	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	16.00	0.00	16.00	EA	0.00	\$650.00	\$0.00
		0030	1390	9020833	SH-FLAT SHEET - SIGNAL SIGN	110.00	0.00	110.00	SQFT	0.00	\$43.00	\$0.00
		0030	1400	9020834	SIGNAL SIGN, MOUNTING HARDWARE	26.00	0.00	26.00	EA	0.00	\$350.00	\$0.00
		0030	1410	9022213	SIGNAL HEAD, OPTICALLY LIMITED AND CONVENTIONAL COMBINATION, TYPE 3S	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
		0030	1430	9022715	POST, SIGNAL 15 FT.	2.00	0.00	2.00	EA	0.00	\$1,950.00	\$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
		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
		0030	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	1510	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	0.00	\$27,600.00	\$0.00
		0030	1520	9024975	VIDEO DETECTION SYSTEM	2.00	0.00	2.00	EA	0.00	\$74,000.00	\$0.00
		0030	1530	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	1,023.00	0.00	1,023.00	LF	165.00	\$13.75	\$2,268.75
		0030	1540	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	230.00	0.00	230.00	LF	33.00	\$18.00	\$594.00
		0030	1550	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	40.00	0.00	40.00	LF	18.00	\$21.00	\$378.00
		0030	1560	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	388.00	0.00	388.00	LF	0.00	\$18.00	\$0.00
		0030		9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE  CONDUIT, 3 IN., PUSHED WITH TRACER WIRE			670.00	LF			
		0030	1570			670.00	0.00			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 7 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	2.00	\$1,760.00	\$3,520.00
			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	1.00	\$3,200.00	\$3,200.00
		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	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.

241018- D01	J5P3433	0030								Qty		generated date)
D01			1670	9029902	MISC.FIBER ENCLOSURE	1.00	0.00	1.00	EA	0.00	\$2,000.00	\$0.00
		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	\$126.00	\$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 SEWER	340.00	-340.00	0.00	LF	0.00	\$64.00	\$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
		0056	2170	6169904	MISC.TEMPORARY TRAFFIC CONTROL SIGNS	27.00	-27.00	0.00	SQFT	0.00	\$8.50	\$0.00
			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	4.00	\$12,770.00	\$51,080.00
		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	2250	6039902	WATER	2.00	0.00	2.00	EA	2.00	\$5,200.00	\$10,400.00

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Total Paid / All Items / All Estimates (Including this Estimate)
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ntract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
018-	J5P3433	0057	2260	6039902	WATER	2.00	0.00	2.00	EA	2.00	\$7,580.00	\$15,160.00
1		0057	2270	6039902	WATER	1.00	0.00	1.00	EA	1.00	\$535.00	\$535.00
		0057	2280	6039903	WATER	1,609.00	0.00	1,609.00	LF	1,629.00	\$160.00	\$260,640.00
		0057	2290	6039903	WATER	963.00	0.00	963.00	LF	1,006.00	\$110.00	\$110,660.00
		0057	2300	6039903	WATER	259.00	0.00	259.00	LF	234.00	\$275.00	\$64,350.00
		0057	2310	6039903	WATER	18.00	0.00	18.00	LF	18.00	\$190.00	\$3,420.00
		0057	2320	6039903	WATER	33.00	1.00	34.00	LF	34.00	\$260.00	\$8,840.00
		0057	2330	6039907	WATER	110.00	0.00	110.00	CUYD	0.00	\$160.00	\$0.00
		0001	5001	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	0.00	402.00	402.00	LF	0.00	\$27.50	\$0.00
		0057	5002	6039903	WATER	0.00	187.00	187.00	LF	187.00	\$12.75	\$2,384.25
		0057	5003	6039903	WATER	0.00	90.00	90.00	LF	90.00	\$7.50	\$675.00
		0001	5004	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$2,640.00	\$2,640.00
		0057	5005	6039901	WATER	0.00	1.00	1.00	LS	1.00	\$5,157.86	\$5,157.86
		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	\$0.00
		0001	5007	6149902	MISC.CITY OF COLUMBIA MANHOLE COVER	0.00	16.00	16.00	EA	18.00	\$762.00	\$13,716.00
		0001	5008	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	0.00	5,661.00	5,661.00	LF	5,511.00	\$55.00	\$303,105.00
		0001	5009	6191000	PAVEMENT EDGE TREATMENT	0.00	5,578.00	5,578.00	LF	5,072.00	\$4.15	\$21,048.80
		0001	5010	7261018	18 IN. PIPE GROUP A	0.00	71.00	71.00	LF	35.00	\$194.00	\$6,790.00
		0001	5011	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	0.00	5.00	5.00	FT	0.00	\$730.00	\$0.00
		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	\$7,800.00
		0001	5013	7034041	CLASS B-1 CONCRETE (CULVERTS)	0.00	139.50	139.50	CUYD	139.50	\$913.35	\$127,412.32
		0001	5014	7061030	REINFORCING STEEL (CULVERTS)	0.00	21,670.00	21,670.00	LB	21,670.00	\$3.19	\$69,127.30
		0001	5015	7319902	MISC.24 IN. TRENCH DRAIN	0.00	1.00	1.00	EA	0.00	\$23,557.00	\$0.00
		0001	5016	6139905	MISC.FULL DEPTH PAVEMENT REPAIR	0.00	37.50	37.50	SQYD	0.00	\$138.25	\$0.00
		0001	5017	2039907	MISC.REMOVAL AND REPLACEMENT OF UNSUITABLE MATERIAL	0.00	1,834.00	1,834.00	CUYD	1,834.00	\$25.00	\$45,850.00
		0056	5018	6039925	SEWER	0.00	176.00	176.00	SQYD	176.00	\$5.85	\$1,029.60
		0001	5019	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$1,477.99	\$1,477.99
		0057	5020	6039901	WATER	0.00	1.00	1.00	LS	1.00	\$25,925.00	\$25,925.00
		0001	5021	6209903	MISC.4 IN. WHITE TEMPORARY PAVEMENT MARKING PAINT	0.00	1,600.00	1,600.00	LF	5,052.00	\$1.31	\$6,618.12
		0001	5022	6209903	MISC.4 IN. YELLOW TEMPORARY PAVEMENT MARKING PAINT	0.00	1,600.00	1,600.00	LF	3,812.00	\$1.05	\$4,002.60
	Project J	5P3433 - To	tal Value	Posted to D	Date as of Report Generated Date							\$6,578,785.36
018-D	01 Overal	I - Total Val	ue Poste	d to Date as	of Report Generated Date							\$6,578,785.36

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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

			Date	Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
160	2063000	CLASS 3 EXCAVATION	10/1/25	10/16/25	1	522.80	CUYD	I-32 (10.7), I-33 (14.2), I-34 (22.2), P-30 (41), P-31 (47.3) and P-33 (387.4)					
			10/2/25	10/16/25	1	44.90	CUYD	P-35 and I-37					
30	3040504	TYPE 5 AGGREGATE FOR BASE	10/6/25	10/16/25	1	93.30	SQYD	Lenoir/AC Intersection STA 391+58 - STA 390+58					
			10/8/25	10/16/25	1		SQYD	Route 63 NB Outside Widening STA 8+00 to STA 0+00					
			10/9/25	10/16/25	1	27.00	SQYD	Route 63 NB Widening STA 8+00 to STA 0+00					
			10/15/25	10/16/25	1	8.01	SQYD	Lenoir St. STA 390+61 to STA 390+68					
00	4010150	TYPE A2 SHOULDER	10/8/25	10/16/25	1		SQYD	Route 63 NB Outside Widening STA 8+00 to STA 0+00					
			10/9/25	10/16/25	1	325.70	SQYD	Route 63 NB Widening STA 8+00 to STA 0+00					
			10/10/25	10/16/25	- 1	83.44	SQYD	63 NB OR STA 7+26 to STA 11+00					
50	6081010	CONCRETE CURB RAMP	10/15/25	10/16/25	1	8.01	SQYD	Lenoir St. STA 390+61 to STA 390+68					
80	6085008	PAVED APPROACH, 8 IN.	10/9/25	10/16/25	1	305.20	SQYD	Lenoir ST. STA 392+81 LT and Lenoir ST. STA 392+81					
90		CONCERN OF THE CONCER	10/10/08	40140105			001/0	RT					
90	6086004	CONCRETE SIDEWALK, 4 IN.	10/10/25	10/16/25	1	1,302.00		Lenoir St. STA 407+15 to STA 392+50  Lenoir St. STA 390+61 to STA 392+61					
	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	10/15/25	10/16/25				Route 63 NB OR STA 7+26 to STA 15+94. Route 63 NB					
70	6205902A	MARKING PAINT, TYPE L BEADS	10/15/25	10/16/25		1,968.00	LF	NOUR GOT AND OR STA 7+26 to STA 15+94, Route 63 NB OR Gore and Route 63 Sta lane line. Route 63 NB OR STA 7+26 to STA 11+11.57. 20% held pending retroreflectivity results.					
180	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10/15/25	10/16/25	1	308.80	LF	Route 63 NB OR STA 7+26 to STA 11+11.57. 20% held pending retroreflectivity results.					
60	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	10/15/25	10/16/25	1	0.05	LS	Paying 5% of surveying and staking for work done to date					
00	7250315A	15 IN. PIPE CULVERT GROUP B	10/1/25	10/16/25	1	82.50	LF	P-31 (38.5 LF) and P-30 (44 LF)					
			10/2/25	10/16/25	1	26.00	LF	P-35					
40	7250336A	36 IN PIPE CUI VERT GROUP B	9/17/25	10/1/25	1	48.00	LE	P-9 (8 LF) and P-10 (40 LF)					
			10/1/25	10/16/25	1	21.50	LE	P-32					
00	7261036	36 IN PIPE GROUP A	10/2/25	10/16/25	1			P-(I-26 to I-34)					
70	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	10/1/25	10/16/25	1	26.00	-	I-34 (12 FT), I-33 (7 FT) and I-32 (7 FT)					
, ,	7511055	TREGAST CONCRETE BIROT INCETS TITX STIT	10/2/25	10/16/25	1	7.00		I-37					
30	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	9/30/25	10/14/25	1	-830.00		1.4.					
30	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	9/30/25					Inspector correcting payment for 6 IN Type 5 Base. 830 SY will be removed and 782.85 will be posted back.					
				10/14/25	1	782.85	SQYD	Inspector correcting payment for 6 IN Type 5 Base. 830 SY will be removed and 782.85 will be posted back.					
			10/8/25	10/16/25	1		SQYD	Route 63 NB Outside Widening STA 8+00 to STA 0+00					
			10/10/25	10/16/25	1	36.80	SQYD	63 NB OR STA 7+26 to STA 11+00					
40	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED	10/8/25	10/16/25	1		SQYD	Route 63 NB Outside Widening STA 8+00 to STA 0+00					
			10/9/25	10/16/25	- 1	782.85	SQYD	Route 63 NB Widening STA 8+00 to STA 0+00					
			10/10/25	10/16/25	1	280.10	SQYD	63 NB OR STA 7+26 to STA 11+00					
90	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	10/15/25	10/16/25	1	90.44	SQYD	Lenoir/AC Intersection					
00	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	10/10/25	10/16/25	- 1	172.75	SQYD	Route AC EB to Lenoir SB Radius					
			10/13/25	10/16/25	1	559.02	SQYD	Lenoir NB to Route AC EB Radius and Route AC EB to Lenoir St. SB STA 151+15 to STA 154+00					
			10/14/25	10/16/25	1	683.82	SQYD	Route AC EB to Lenoir SB Radius and Lenoir NB to Route AC EB Radius					
			10/15/25	10/16/25	1	146.33	SQYD	Lenoir NB to Route AC WB					
40	5021307	CONCRETE PAVEMENT (7 IN. NON-REINFORCED,	10/10/25	10/16/25	1	15.80	SQYD	Route AC EB to Lenoir SB Radius					
			10/13/25	10/16/25	1	235.62	SQYD	Lenoir NB to Route AC EB Radius					
i30	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	10/2/25	10/16/25	1	36.00	LF	Lenoir/AC Pull Box 3 to Base 5 and Lenoir/AC Pull Box 3 to Base 6					
			10/8/25	10/16/25	1	19.00	-	Lemone/AC NW Corner Controller to Power Supply					
40	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	10/2/25	10/16/25	1	33.00	LF	Lenoir/AC Pull Box 2 to Base 3 and Lenoir/AC Pull Box 2 to Base 4					
50	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	10/8/25	10/16/25	1	18.00	LF	Lemone/AC NW Corner Controller to Pull Box 1					
0	9028811	PULL BOX, PREFORMED CLASS 2	10/2/25	10/16/25	1	2.00	EA	Pull box 2 and 3 STA 155+00 and STA 154+15					
30	9028816	PULL BOX, PREFORMED CLASS 5	10/8/25	10/16/25	1	1.00	EA	Lemone/AC NW Corner Pull Box 7 STA 144+92.7 OS 80.8'L					
20	6039902	WATER - UTILITY ITEM	10/2/25	10/16/25	1	1.00	EA	Paying for a 16 IN gate valve that was used to tie into existing on the south side of Route AC at STA approx. 0+00.					
	6039903	WATER - UTILITY ITEM	9/12/25	10/2/25	1	0.50	LF	+0.5 rounding correction as per Sec. 603.4.1.					
30													
	7261018	18 IN. PIPE GROUP A	10/3/25	10/16/25	1	35.00	LF	P-8					
80 10 21	7261018 6209903	18 IN. PIPE GROUP A MISC. PAVEMENT MARKINGS	10/3/25 10/15/25	10/16/25 10/16/25		35.00 2,355.00		P-8 Route 63 lane shift and Route AC lane shift					

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

No Data Available

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SPY4435   0.00   CMARAMORET IN   Makeful	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2025   SysTem   15.000.003   This education of the current Psymen Editions   Easing the Major Engine Confidence   Psymen Editions   Psym	J5P3433	0030		Material		6		SYSTEM	(\$1,920.00)	
7 May 2, SYSTEM   51,020.00   This adjustment offsets the original system-generated Material Payment Editinate Exception 1 on the curren Payment Editinate Exception 1 on the curren Payment Editinate Exception 1 on the Court Payment Editinate Exception 2 on the Court Payment Editin						6		SYSTEM	\$1,920.00	Estimate Item Adjustment (0001) due to user jessem1 overridding Payment
2025   Settings   Ben Adjustment (0007) due to use please please to setting   Payment   Estings   Estings   Payment   Estings   Payment   Estings   Payment   Paymen						7		SYSTEM	(\$1,920.00)	
8						7		SYSTEM	\$1,920.00	Estimate Item Adjustment (0001) due to user jessem1 overridding Payment
2025   SYSTEM   (349 92000)   This adjustment (001) due to user jessem1 overriding Payment Estimate Exception 1 on the current Payment Serional S						8		SYSTEM	(\$49,920.00)	
9						8		SYSTEM	\$49,920.00	Estimate Item Adjustment (0001) due to user jessem1 overridding Payment
2025   SysTeM   Catamate   Each Agustment (0001) due to user jeasent overridding Payment						9		SYSTEM	(\$49,920.00)	
10						9		SYSTEM	\$49,920.00	Estimate Item Adjustment (0001) due to user jessem1 overridding Payment
11						10		SYSTEM	(\$49,920.00)	
1						10		SYSTEM	\$49,920.00	Estimate Item Adjustment (0001) due to user vandoe1 overridding Payment
Solid   Street   Solid   Street   Solid   Street   Solid   S						11		SYSTEM	(\$49,920.00)	
Material - Total   So.00   So.00						11		SYSTEM	\$49,920.00	Estimate Item Adjustment (0001) due to user jessem1 overridding Payment
Material   Comparison   Material					- Total				\$0.00	
Material				Material - Tota	l				\$0.00	
EMBANKMENT		0030 -	- Total						\$0.00	
2025   Estimate Item Adjustment (0002) due to user jessem1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		0040		Material		6		SYSTEM	(\$10,000.00)	
2025   7						6		SYSTEM	\$10,000.00	Estimate Item Adjustment (0002) due to user jessem1 overridding Payment
Estimate Item Adjustment (0002) due to user jessem1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  8 May 16, 2025 8 May 16, 2025 9 Jun 2, 2025 9 Jun 2, 2025 9 Jun 2, 2025 10 Jun 16, 2025 10 Jun 16, 2025 10 Jun 16, 2025 10 Jun 17, 2025 11 Jul 1, 2025						7		SYSTEM	(\$13,277.20)	
8 May 16, 2025   SYSTEM   \$15,798.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  9 Jun 2, 2025   SYSTEM   \$35,798.00   9 Jun 2, 2025   SYSTEM   S35,798.00   This adjustment (0002) due to user jessem1 overridding Payment Estimate ltem Adjustment (0002) due to user jessem1 overridding Payment Estimate ltem Adjustment (0002) due to user jessem1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  10 Jun 16, SYSTEM   S35,798.00   This adjustment offsets the original system-generated Material Payment Estimate ltem Adjustment (0002) due to user vandoe1 overridding Payment Estimate ltem Adjustment (0002) due to user vandoe1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  11 Jul 1, SYSTEM   S35,798.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  11 Jul 1, SYSTEM   S35,798.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  11 Jul 1, SYSTEM   S35,798.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate.						7		SYSTEM	\$13,277.20	Estimate Item Adjustment (0002) due to user jessem1 overridding Payment
Estimate Item Adjustment (0002) due to user jessem1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  9 Jun 2, 2025  9 Jun 2, 2025  SYSTEM \$35,798.00  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.  10 Jun 16, 2025  SYSTEM \$35,798.00  10 Jun 16, SYSTEM \$35,798.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  11 Jul 1, SYSTEM \$35,798.00  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.  11 Jul 1, SYSTEM \$35,798.00  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 Estimate Exception 2 on the current Payment Estimate.  - Total  S0.00						8		SYSTEM	(\$15,798.00)	
2025  9 Jun 2, 2025  10 Jun 16, 2025  11 Jul 1, 2025  11 Jul 1, 2025  12 SYSTEM  13 SySTEM  13 SySTEM  23 SySTEM  23 SySTEM  23 SySTEM  23 SySTEM  23 SySTEM  25 SySTEM  26 SySTEM  26 SySTEM  27 SySTEM  28 SySTEM  28 SySTEM  28 SySTEM  28 SySTEM  29 SySTEM  20 SySTEM						8		SYSTEM	\$15,798.00	Estimate Item Adjustment (0002) due to user jessem1 overridding Payment
Estimate Item Adjustment (0002) due to user jessem1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  10 Jun 16, 2025  10 Jun 16, 2025  SYSTEM \$35,798.00  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.  11 Jul 1, 2025  11 Jul 1, 2025  SYSTEM \$35,798.00  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 Exception 2 on the current Payment Estimate.  - Total \$0.00  Material - Total						9		SYSTEM	(\$35,798.00)	
2025  10 Jun 16, 2025 SYSTEM \$35,798.00 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.  11 Jul 1, 2025 This adjustment offsets the original system-generated Material Payment Estimate Item 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.  - Total \$0.00						9		SYSTEM	\$35,798.00	Estimate Item Adjustment (0002) due to user jessem1 overridding Payment
2025 Estimate Item Adjustment (0002) due to user vandoe1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  11 Jul 1, 2025  11 Jul 1, SYSTEM \$35,798.00  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.  - Total \$0.00  Material - Total \$0.00						10		SYSTEM	(\$35,798.00)	
2025  11 Jul 1, 2025  SYSTEM \$35,798.00 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.  - Total \$0.00  Material - Total \$0.00						10		SYSTEM	\$35,798.00	Estimate Item Adjustment (0002) due to user vandoe1 overridding Payment
2025 Estimate Item Adjustment (0002) due to user jessem1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  - Total \$0.00  Material - Total \$0.00						11		SYSTEM	(\$35,798.00)	
Material - Total \$0.00						11		SYSTEM	\$35,798.00	Estimate Item Adjustment (0002) due to user jessem1 overridding Payment
					- Total				\$0.00	
0040 - Total \$0.00				Material - Tota					\$0.00	
		0040	- Total						\$0.00	



1	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13   Aug.   SYSTEM   \$4,985.50   This adjustment affects the original cyclers-generated Material Pyyment Estimate.	J5P3433	0800	AGGREGATE	Material		13		SYSTEM	(\$4,385.50)	
14			FOR BASE			13		SYSTEM	\$4,385.50	Estimate Item Adjustment (0001) due to user jessem1 overridding Payment
2025   SYSTEM   (340.101.64)   SYSTEM   Sept.   SYSTEM   SYSTEM   SEpt.   SYSTEM   SYSTEM   SEpt.   SYSTEM						14		SYSTEM	(\$26,547.59)	
16						14		SYSTEM	\$26,547.59	Estimate Item Adjustment (0001) due to user jessem1 overridding Payment
Part						15		SYSTEM	(\$40,191.64)	
18						15		SYSTEM	\$40,191.64	Estimate Item Adjustment (0001) due to user jessem1 overridding Payment
2025   SYSTEM   (\$81.267.30)   Estimate Exception 1 on the current Payment Estimate   Payment   Payment						16		SYSTEM	(\$40,599.56)	
17						16		SYSTEM	\$40,599.56	Estimate Item Adjustment (0001) due to user jessem1 overridding Payment
2025   Estimate Exception 1 on the current Payment Estimate   2025   Estimate Exception 1 on the current Payment Estimate   2025   20						17		SYSTEM	(\$61,267.03)	
2025   18						17		SYSTEM	\$61,267.03	Estimate Item Adjustment (0001) due to user jessem1 overridding Payment
Total   Summer   Su						18		SYSTEM	(\$62,838.83)	
Material - Total   S0.00						18		SYSTEM	\$62,838.83	Estimate Item Adjustment (0001) due to user jessem1 overridding Payment
13					- Total				\$0.00	
13				Material - Tota	ıl				\$0.00	
13										
2025   Estimate Item Adjustment (0002) due to user jessem1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		0100		Material		13		SYSTEM	(\$26,492.00)	
14						13		SYSTEM	\$26,492.00	Estimate Item Adjustment (0002) due to user jessem1 overridding Payment
2025   SYSTEM   S135,938.00   Estimate Exception 7 on the current Payment Estimate.						14		SYSTEM	(\$26,492.00)	
15						14	Aug 18, 2025	SYSTEM	\$26,492.00	Estimate Item Adjustment (0002) due to user jessem1 overridding Payment
2025   Estimate Item Adjustment (0002) due to user jessem1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						15		SYSTEM	(\$135,938.00)	
16						15	1 /	SYSTEM	\$135,938.00	Estimate Item Adjustment (0002) due to user jessem1 overridding Payment
Estimate Item Adjustment (0002) due to user jessem1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  17										
2025  17 Oct 1, 2025  18 Oct 16, 2025  18 Oct 16, 2025  193,109.66  193,109.66  1000						16		SYSTEM	(\$162,833.30)	
2025 Estimate Item Adjustment (0002) due to user jessem1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  18 Oct 16, 2025  18 Oct 16, 2025  18 Oct 16, 2025  193,109.66  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 Exception 9 on the current Payment Estimate.  Total  \$0.00							2025 Sep 16,		,	Estimate Item Adjustment (0002) due to user jessem1 overridding Payment
2025  18 Oct 16, 2025  18 Oct 16, 2025  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 - Total  \$0.00						16	2025 Sep 16, 2025 Oct 1,	SYSTEM	\$162,833.30	Estimate Item Adjustment (0002) due to user jessem1 overridding Payment
Estimate Item Adjustment (0002) dué to user jessem1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  - Total \$0.00  Material - Total \$0.00						16 17 17	2025 Sep 16, 2025 Oct 1, 2025 Oct 1,	SYSTEM SYSTEM	\$162,833.30 (\$162,833.30) \$162,833.30	Estimate Item Adjustment (0002) due to user jessem1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jessem1 overridding Payment
Material - Total \$0.00						16 17 17	2025 Sep 16, 2025 Oct 1, 2025 Oct 1, 2025 Oct 16,	SYSTEM SYSTEM	\$162,833.30 (\$162,833.30) \$162,833.30	Estimate Item Adjustment (0002) due to user jessem1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jessem1 overridding Payment
						16 17 17	2025 Sep 16, 2025 Oct 1, 2025 Oct 1, 2025 Oct 16, 2025 Oct 16,	SYSTEM SYSTEM SYSTEM	\$162,833.30 (\$162,833.30) \$162,833.30 (\$193,109.66)	Estimate Item Adjustment (0002) due to user jessem1 overridding Payment Estimate Exception 9 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 Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jessem1 overridding Payment
0100 - Total \$0.00					- Total	16 17 17	2025 Sep 16, 2025 Oct 1, 2025 Oct 1, 2025 Oct 16, 2025 Oct 16,	SYSTEM SYSTEM SYSTEM	\$162,833.30 (\$162,833.30) \$162,833.30 (\$193,109.66) \$193,109.66	Estimate Item Adjustment (0002) due to user jessem1 overridding Payment Estimate Exception 9 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 Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jessem1 overridding Payment
				Material - Tota		16 17 17	2025 Sep 16, 2025 Oct 1, 2025 Oct 1, 2025 Oct 16, 2025 Oct 16,	SYSTEM SYSTEM SYSTEM	\$162,833.30 (\$162,833.30) \$162,833.30 (\$193,109.66) \$193,109.66	Estimate Item Adjustment (0002) due to user jessem1 overridding Payment Estimate Exception 9 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 Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material 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
5P3433	0150	CONCRETE CURB RAMP	Material	,,	18	Oct 16, 2025	SYSTEM	(\$1,017.27)	
					18	Oct 16, 2025	SYSTEM	\$1,017.27	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.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0150 -	- 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.
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0180 -	- Total						\$0.00	
	0190	CONCRETE SIDEWALK, 4 IN.	Material		18	Oct 16, 2025	SYSTEM	(\$102,120.00)	
					18	Oct 16, 2025	SYSTEM	\$102,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jessem1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0190 -	Total						\$0.00	
	0210	CURB AND GUTTER TYPE B	Material		17	Oct 1, 2025	SYSTEM	(\$119,844.00)	
					17	Oct 1, 2025	SYSTEM	\$119,844.00	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.
					18	Oct 16, 2025	SYSTEM	(\$119,844.00)	·
					18		SYSTEM SYSTEM	(\$119,844.00) \$119,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jessem1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total		2025 Oct 16,		,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jessem1 overridding Payment
			Material - Tota			2025 Oct 16,		\$119,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jessem1 overridding Payment
	0210 -	- Total	Material - Tota			2025 Oct 16,		\$119,844.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jessem1 overridding Payment
	<b>0210</b> - 0220	FURN. TYPE 2 ROCK DITCH	Material - Tota			2025 Oct 16,		\$119,844.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jessem1 overridding Payment
		FURN. TYPE 2			18	2025 Oct 16, 2025	SYSTEM	\$119,844.00 \$0.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jessem1 overridding Payment
		FURN. TYPE 2 ROCK DITCH			18	2025 Oct 16, 2025 Jun 16, 2025 Jun 16,	SYSTEM	\$119,844.00 \$0.00 \$0.00 \$0.00 (\$2,448.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jessem1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vandoe1 overridding Payment
		FURN. TYPE 2 ROCK DITCH		l - Total	18	2025 Oct 16, 2025 Jun 16, 2025 Jun 16,	SYSTEM	\$119,844.00 \$0.00 \$0.00 \$0.00 (\$2,448.00) \$2,448.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jessem1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vandoe1 overridding Payment
		FURN. TYPE 2 ROCK DITCH LINER	Material	l - Total	18	2025 Oct 16, 2025 Jun 16, 2025 Jun 16,	SYSTEM	\$119,844.00 \$0.00 \$0.00 \$0.00 (\$2,448.00) \$2,448.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jessem1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vandoe1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3433	0310	MANHOLE FRAME AND COVER, TYPE 3	Material		17	Oct 1, 2025	SYSTEM	\$5,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jessem1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Oct 16, 2025	SYSTEM	(\$5,625.00)	
					18	Oct 16, 2025	SYSTEM	\$5,625.00	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				\$0.00	
			Material - Tota					\$0.00	
	0310 -	Total						\$0.00	
	0320	CONSTRUCTION SIGNS	Material		4	Mar 17, 2025	SYSTEM	(\$340.00)	
		CICIVO			4	Mar 17, 2025	SYSTEM	\$340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jessem1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0320 -	Total						\$0.00	
		CHANNELIZER (TRIM-LINE)	Overrun	Overrun	12	Jul 16, 2025	SYSTEM	(\$881.50)	
		(			13	Aug 4, 2025	SYSTEM	\$881.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.50000 - 21.50000, 'is applied (if non-zero).
					15	Sep 2, 2025	SYSTEM	(\$1,634.00)	
					17	Oct 1, 2025	SYSTEM	\$1,634.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.50000 - 21.50000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ı				\$0.00	
	0340 -	Total						\$0.00	
	0350	TYPE 3 MOVEABLE	Material		4	Mar 17, 2025	SYSTEM	(\$660.00)	
		BARRICADE			4	Mar 17, 2025	SYSTEM	\$660.00	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.
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	13	Aug 4, 2025	SYSTEM	(\$660.00)	
					14	Aug 18, 2025	SYSTEM	\$660.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',165.00000 - 165.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0350 -	Total						\$0.00	
		CHANGEABLE MESSAGE SIGN	Material		6	Apr 16, 2025	SYSTEM	(\$2,650.00)	
		WITH COMMUNICATION INTERFACE, CONTRACTOR			6	Apr 16, 2025	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.
		FURNISHED /		- Total				\$0.00	
		RETAINED	Material - Tota					\$0.00	
			Overrun	Overrun	11	Jul 1, 2025	SYSTEM	(\$2,650.00)	
					13	Aug 4, 2025	SYSTEM	\$2,650.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2650.00000 - 2650.00000,
						2020			revious payment estimates. Price Adjustments or ",2650.00000 - 2650.00000, is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0370 -	Total						\$0.00	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3433	0380	TEMPORARY TRAFFIC	Overrun	Overrun	12	Jul 16, 2025	SYSTEM	(\$14,393.00)	
		BARRIER, CONT. 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	Material		9	Jun 2, 2025	SYSTEM	(\$5,562.05)	
		MARKING TAPE			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	
			Material - Tota	al				\$0.00	
	0450 -	Total						\$0.00	
	0480	6 IN. YELLOW HIGH BUILD	Material		18	Oct 16, 2025	SYSTEM	(\$92.64)	
		WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS			18	Oct 16, 2025	SYSTEM	\$92.64	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.
				- Total				\$0.00	
				Total				\$0.00	
			Material - Tota					\$0.00	
	0480 -	Total	Material - Tota						
	<b>0480</b> - 0580	REINFORCING STEEL	Material - Tota		8	May 16, 2025	SYSTEM	\$0.00	
		REINFORCING			8		SYSTEM SYSTEM	\$0.00 \$0.00	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.
		REINFORCING STEEL				2025 May 16,		\$0.00 \$0.00 (\$61,593.20)	Estimate Item Adjustment (0003) due to user jessem1 overridding Payment
		REINFORCING STEEL			8	2025 May 16, 2025 Jun 2,	SYSTEM	\$0.00 \$0.00 (\$61,593.20) \$61,593.20	Estimate Item Adjustment (0003) due to user jessem1 overridding Payment
		REINFORCING STEEL			8	2025 May 16, 2025 Jun 2, 2025 Jun 2,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$61,593.20) \$61,593.20 (\$61,593.20)	Estimate Item Adjustment (0003) due to user jessem1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jessem1 overridding Payment
		REINFORCING STEEL		al - Total	8	2025 May 16, 2025 Jun 2, 2025 Jun 2,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$61,593.20) \$61,593.20 (\$61,593.20) \$61,593.20	Estimate Item Adjustment (0003) due to user jessem1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jessem1 overridding Payment
	0580	REINFORCING STEEL	Material	al - Total	8	2025 May 16, 2025 Jun 2, 2025 Jun 2,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$61,593.20) \$61,593.20 (\$61,593.20) \$61,593.20	Estimate Item Adjustment (0003) due to user jessem1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jessem1 overridding Payment
	0580	REINFORCING STEEL (CULVERTS)  Total  12 IN. PIPE CULVERT GROUP	Material	al - Total	8	2025 May 16, 2025 Jun 2, 2025 Jun 2,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$61,593.20) \$61,593.20 (\$61,593.20) \$61,593.20	Estimate Item Adjustment (0003) due to user jessem1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jessem1 overridding Payment
	0580	REINFORCING STEEL (CULVERTS)	Material  Material - Tota	al - Total	9 9	2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$61,593.20) \$61,593.20 (\$61,593.20) \$61,593.20 \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user jessem1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jessem1 overridding Payment
	0580	REINFORCING STEEL (CULVERTS)  Total  12 IN. PIPE CULVERT GROUP	Material  Material - Tota	al - Total	9 9	2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025 Jul 1, 2025 Jul 1, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$61,593.20) \$61,593.20 (\$61,593.20) \$61,593.20 \$0.00 \$0.00 (\$2,535.00)	Estimate Item Adjustment (0003) due to user jessem1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jessem1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jessem1 overridding Payment
	0580	REINFORCING STEEL (CULVERTS)  Total  12 IN. PIPE CULVERT GROUP	Material  Material - Tota	al - Total	9 9	2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025 Jul 1, 2025 Jul 1, 2025 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$61,593.20) \$61,593.20 (\$61,593.20) \$61,593.20 \$0.00 \$0.00 \$0.00 (\$2,535.00)	Estimate Item Adjustment (0003) due to user jessem1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jessem1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jessem1 overridding Payment
	0580	REINFORCING STEEL (CULVERTS)  Total  12 IN. PIPE CULVERT GROUP	Material  Material - Tota	al - Total	9 9 111 11 12	2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$61,593.20) \$61,593.20 (\$61,593.20) \$61,593.20 \$0.00 \$0.00 (\$2,535.00) (\$2,535.00)	Estimate Item Adjustment (0003) due to user jessem1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jessem1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jessem1 overridding Payment Estimate Item Adjustment (0004) due to user jessem1 overridding Payment Estimate Item Adjustment (0004) due to user jessem1 overridding Payment
	0580	REINFORCING STEEL (CULVERTS)  Total  12 IN. PIPE CULVERT GROUP	Material  Material - Tota	al - Total	9 9 11 11 12 12	Jul 1, 2025  Jul 1, 2025  Jul 1, 2025  Jul 1, 2025  Jul 16, 2025  Aug 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$61,593.20) \$61,593.20 (\$61,593.20 \$61,593.20 \$0.00 \$0.00 (\$2,535.00) (\$2,535.00) \$2,535.00	Estimate Item Adjustment (0003) due to user jessem1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jessem1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jessem1 overridding Payment Estimate Item Adjustment (0004) due to user jessem1 overridding Payment Estimate Item Adjustment (0004) due to user jessem1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3433	0590	12 IN. PIPE CULVERT GROUP B	Material		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)	
					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.
					17	Oct 1, 2025	SYSTEM	(\$4,885.00)	7
					17	Oct 1, 2025	SYSTEM	\$4,885.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jessem1 overridding Payment
					18	Oct 16,	SYSTEM	(\$4,885.00)	Estimate Exception 18 on the current Payment Estimate.
					18	2025 Oct 16, 2025	SYSTEM	\$4,885.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jessem1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				- Total				\$0.00	Estimate Exception 24 on the current rayment Estimate.
			Material - Tota					\$0.00	
			Overrun	Overrun	15	Sep 2, 2025	SYSTEM	(\$2,335.00)	
					17	Oct 1, 2025	SYSTEM	\$2,335.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0590 -	Total						\$0.00	
	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	l				\$0.00	
	0600 -	Total						\$0.00	
	0620	24 IN. PIPE CULVERT GROUP B	Material		10	Jun 16, 2025	SYSTEM	(\$5,678.20)	
					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	I				\$0.00	
	0620 -	Total						\$0.00	
	0630	30 IN. PIPE CULVERT GROUP B	Material		9	Jun 2, 2025	SYSTEM	(\$3,520.80)	
		-			9	Jun 2, 2025	SYSTEM	\$3,520.80	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.
					10	Jun 16, 2025	SYSTEM	(\$3,520.80)	
					10	Jun 16, 2025	SYSTEM	\$3,520.80	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.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3433	0630	30 IN. PIPE CULVERT GROUP	Material		11	Jul 1, 2025	SYSTEM	(\$3,520.80)	
		В			11	Jul 1, 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 13 on the current Payment Estimate.
					12	Jul 16, 2025	SYSTEM	(\$3,520.80)	
					12	Jul 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 12 on the current Payment Estimate.
					13	Aug 4, 2025	SYSTEM	(\$3,520.80)	
					13	Aug 4, 2025	SYSTEM	\$3,520.80	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.
					14	Aug 18, 2025	SYSTEM	(\$3,520.80)	
					14	Aug 18, 2025	SYSTEM	\$3,520.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jessem1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					15	Sep 2, 2025	SYSTEM	(\$3,520.80)	
					15	Sep 2, 2025	SYSTEM	\$3,520.80	This adjustment offsets the original system-generated Material Payment 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.
					17	Oct 1, 2025	SYSTEM	(\$3,520.80)	
					17	Oct 1, 2025	SYSTEM	\$3,520.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jessem1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					18	Oct 16, 2025	SYSTEM	(\$3,520.80)	
					18	Oct 16, 2025	SYSTEM	\$3,520.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jessem1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
		- Total							
	0640	36 IN. PIPE	Material		9	Jun 2,	SYSTEM	<b>\$0.00</b> (\$5,611.50)	
	0640	36 IN. PIPE CULVERT GROUP B	Material		9	Jun 2, 2025 Jun 2, 2025	SYSTEM SYSTEM	(\$5,611.50)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user Jessem1 overridding Payment Estimate Sycention 11 on the current Payment Estimate Sycention 11 on the current Payment Estimate Sycention 11 on the current Payment Estimate
	0640	CULVERT GROUP	Material			2025 Jun 2,		(\$5,611.50)	
	0640	CULVERT GROUP	Material		9	2025 Jun 2, 2025 Jun 16,	SYSTEM	(\$5,611.50) \$5,611.50	Estimate Item Adjustment (0007) due to user jessem1 overridding Payment
	0640	CULVERT GROUP	Material		9	2025 Jun 2, 2025 Jun 16, 2025 Jul 1,	SYSTEM SYSTEM	(\$5,611.50) \$5,611.50 (\$5,611.50)	Estimate Item Adjustment (0007) due to user jessem1 overridding Payment
	0640	CULVERT GROUP	Material		9 10 11	Jun 2, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1,	SYSTEM SYSTEM	(\$5,611.50) \$5,611.50 (\$5,611.50) (\$5,611.50)	Estimate Item Adjustment (0007) due to user jessem1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jessem1 overridding Payment
	0640	CULVERT GROUP	Material		9 10 11 11	2025 Jun 2, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1, 2025 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,611.50) \$5,611.50 (\$5,611.50) (\$5,611.50) \$5,611.50	Estimate Item Adjustment (0007) due to user jessem1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jessem1 overridding Payment
	0640	CULVERT GROUP	Material		9 10 11 11 12	2025 Jun 2, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1, 2025 Jul 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,611.50) \$5,611.50 (\$5,611.50) (\$5,611.50) \$5,611.50	Estimate Item Adjustment (0007) due to user jessem1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jessem1 overridding Payment Estimate Item Adjustment (0006) due to user jessem1 overridding Payment
	0640	CULVERT GROUP	Material		9 10 11 11 11 12 12 12	2025 Jun 2, 2025 Jun 16, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,611.50) \$5,611.50 (\$5,611.50) (\$5,611.50) \$5,611.50 (\$5,611.50)	Estimate Item Adjustment (0007) due to user jessem1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jessem1 overridding Payment Estimate Item Adjustment (0006) due to user jessem1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3433	0640	36 IN. PIPE CULVERT GROUP B	Material		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.
					17	Oct 1, 2025	SYSTEM	(\$35,668.50)	
					17	Oct 1, 2025	SYSTEM	\$35,668.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jessem1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					18	Oct 16, 2025	SYSTEM	(\$44,634.00)	
					18	Oct 16, 2025	SYSTEM	\$44,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jessem1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				- Total				(\$5,611.50)	
			Material - Tota	ıl				(\$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)	
		Б			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	al				\$0.00	
		Total							
	0650 -				0		OVOTELL	\$0.00	
	0650 - 0670	15 IN. PIPE GROUP A	Material		9	Jun 2, 2025	SYSTEM	(\$8,836.00)	
		15 IN. PIPE	Material		9		SYSTEM SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jessem1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		15 IN. PIPE	Material			2025 Jun 2,		(\$8,836.00)	Estimate Item Adjustment (0008) due to user jessem1 overridding Payment
		15 IN. PIPE	Material		9	2025 Jun 2, 2025 Jun 16,	SYSTEM	(\$8,836.00) \$8,836.00	Estimate Item Adjustment (0008) due to user jessem1 overridding Payment
		15 IN. PIPE	Material	- Total	9	2025 Jun 2, 2025 Jun 16, 2025 Jun 16,	SYSTEM SYSTEM	(\$8,836.00) \$8,836.00 (\$8,836.00)	Estimate Item Adjustment (0008) 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 (0008) due to user vandoe1 overridding Payment
		15 IN. PIPE	Material  Material - Tota		9	2025 Jun 2, 2025 Jun 16, 2025 Jun 16,	SYSTEM SYSTEM	(\$8,836.00) \$8,836.00 (\$8,836.00) \$8,836.00	Estimate Item Adjustment (0008) 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 (0008) due to user vandoe1 overridding Payment
	0670	15 IN. PIPE			9	2025 Jun 2, 2025 Jun 16, 2025 Jun 16,	SYSTEM SYSTEM	(\$8,836.00) \$8,836.00 (\$8,836.00) \$8,836.00	Estimate Item Adjustment (0008) 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 (0008) due to user vandoe1 overridding Payment
	0670	15 IN. PIPE GROUP A			9	2025 Jun 2, 2025 Jun 16, 2025 Jun 16,	SYSTEM SYSTEM	(\$8,836.00) \$8,836.00 (\$8,836.00) \$8,836.00 \$0.00	Estimate Item Adjustment (0008) 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 (0008) due to user vandoe1 overridding Payment
	0670 -	15 IN. PIPE GROUP A  Total  24 IN. PIPE	Material - Tota		9 10 10	2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025	SYSTEM SYSTEM SYSTEM	(\$8,836.00) \$8,836.00 (\$8,836.00) \$8,836.00 \$0.00 \$0.00	Estimate Item Adjustment (0008) 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 (0008) due to user vandoe1 overridding Payment
	0670 -	15 IN. PIPE GROUP A  Total  24 IN. PIPE	Material - Tota		9 10 10 12	2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 16, 2025 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,836.00) \$8,836.00  (\$8,836.00) \$8,836.00  \$0.00 \$0.00 \$0.00 (\$3,662.10)	Estimate Item Adjustment (0008) 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 (0008) due to user vandoe1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jessem1 overridding Payment
	0670 -	15 IN. PIPE GROUP A  Total  24 IN. PIPE	Material - Tota		9 10 10 12 12	2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 16, 2025 Jul 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,836.00) \$8,836.00  (\$8,836.00) \$8,836.00  \$0.00 \$0.00 \$0.00 \$3,662.10)	Estimate Item Adjustment (0008) 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 (0008) due to user vandoe1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jessem1 overridding Payment
	0670 -	15 IN. PIPE GROUP A  Total  24 IN. PIPE	Material - Tota		9 10 10 12 12 13	2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,836.00) \$8,836.00  (\$8,836.00) \$8,836.00  \$0.00 \$0.00 \$0.00  \$3,662.10)  (\$3,662.10)	Estimate Item Adjustment (0008) 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 (0008) due to user vandoe1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jessem1 overridding Payment Estimate Item Adjustment (0013) due to user jessem1 overridding Payment



Material   1	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
Security A	IEDO :	0000	04 IN 15/55			74.71501		2,		Estimate the Adicate and (2000)
1   2026	J5P3433	0680		Material			2025			
2005   Sept. 10   SysTEM   G3.662.00   This adjustment offsets the original sparent Editionals Exception 27 on the current Polyment Editionals (1997) and to see [recent ordered polyment Editionals Exception 1 on the current Polyment Editionals (1997) does to used posement of the property of the second polyment Editionals Exception 1 on the current Polyment Editionals (1997) and to used posement of the property of the second polyment Editionals Exception 1 on the current Polyment Editionals (1997) and to used posement of the property of the second polyment Editionals (1997) and to used posement of the property of the second polyment Editionals (1997) and to use posement overriding Polyment Editionals (1997) and to use polyment Editiona						15		SYSTEM	(\$3,662.10)	
10						15		SYSTEM	\$3,662.10	Estimate Item Adjustment (0009) due to user jessem1 overridding Payment
2025   Estimate Item Aguitament (2007) due to user pleasant oversiding Payment Estimate.						16		SYSTEM	(\$3,662.10)	
17						16		SYSTEM	\$3,662.10	Estimate Item Adjustment (0007) due to user jessem1 overridding Payment
						17		SYSTEM	(\$3,662.10)	
18						17		SYSTEM	\$3,662.10	Estimate Item Adjustment (0010) due to user jessem1 overridding Payment
18						18		SYSTEM	(\$3,662.10)	
Page						18	Oct 16,	SYSTEM	\$3,662.10	Estimate Item Adjustment (0011) due to user jessem1 overridding Payment
					- Total				\$0.00	
Material   9				Material - Tota					\$0.00	
2025   2025   2026   2027   2027   2027   2027   2027   2028   2027   2028   2027   2028		0680	Total						\$0.00	
Estimate   Estimate   Estimate   Exception 13 on the current Payment   Estimate   Exception 12 on the current Payment   Estimate   Exception 24 on the current Payment   Estimate   Exception 15 on the current Payment   Estimate   Extention   Estimate   Exception 25 on the current Payment   Estimate   Estimate   Exception 25 on the current Payment   Estimate   Extention   Estimate   Exception 25 on the current Payment   Estimate   Extention   Estimate   Exception 25 on the current Payment   Estimate   Extention   Estimate   Exception 25 on the current Payment   Estimate   Extention   Estimate   Exception 25 on the current Payment   Estimate   Exception 25 on the cur		0690		Material		9		SYSTEM	(\$30,720.00)	
10 Jun 16, 2025 11 Jun 16, 2025 12 Jun 17, 2025 13 Jun 18, 275TEM (\$30,720.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vandost overridding Payment Estimate Item Adjustment (0009) due to user vandost overridding Payment Estimate Item Adjustment (0008) due to user jessemt overridding Payment Estimate Item Adjustment (0008) due to user jessemt overridding Payment Estimate Item Adjustment (0008) due to user jessemt overridding Payment Estimate Exception 15 on the current Payment Estimate Item Adjustment (0008) due to user jessemt overridding Payment Estimate Item Adjustment (0008) due to user jessemt overridding Payment Estimate Item Adjustment (0008) due to user jessemt overridding Payment Estimate Exception 15 on the current Payment Estimate.  13 Aug 4, 2025 13 Aug 4, 2025 14 Aug 18, 275TEM (\$30,720.00) 2025 2025 2025 2025 2025 2025 2025 2						9		SYSTEM	\$30,720.00	Estimate Item Adjustment (0009) due to user jessem1 overridding Payment
Estimate Item Adjustment (0009) due to user vandoef overridding Payment Estimate Exception 24 on the current Payment Estimate.						10		SYSTEM	(\$30,720.00)	
11 Jul 1, 2025 2025 2025 2026 2027 2028 2028 2029 2029 2029 2029 2029 2029						10		SYSTEM	\$30,720.00	Estimate Item Adjustment (0009) due to user vandoe1 overridding Payment
Estimate Exception 15 on the current Payment Estimate.  12 Jul 16, 2025  12 Jul 16, SYSTEM (\$30,720.00)  13 Aug 4, 2025  13 Aug 4, 2025  14 Aug 18, 2025  15 Sep 2, 2025  15 Sep 2, 2025  16 Sep 16, SYSTEM (\$30,720.00)  17 Sep 16, SYSTEM (\$30,720.00)  18 SySTEM (\$30,720.00)  19 SySTEM (\$30,720.00)  19 SySTEM (\$30,720.00)  10 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.  19 Aug 4, 2025  10 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.  10 Aug 18, SYSTEM (\$30,720.00)  11 Aug 18, SYSTEM (\$30,720.00)  12 SySTEM (\$30,720.00)  13 Aug 4, SYSTEM (\$30,720.00)  14 Aug 18, SYSTEM (\$30,720.00)  15 Sep 2, SYSTEM (\$30,720.00)  16 Sep 16, SYSTEM (\$30,720.00)  17 SySTEM (\$30,720.00)  18 Sep 16, SYSTEM (\$30,720.00)  19 SySTEM (\$30,720.00)  10 Sep 16, SYSTEM (\$30,720.00)  11 SySTEM (\$30,720.00)  12 SySTEM (\$30,720.00)  13 Aug 4, SYSTEM (\$30,720.00)  14 Aug 18, SYSTEM (\$30,720.00)  15 Sep 16, SYSTEM (\$30,720.00)  16 Sep 16, SYSTEM (\$30,720.00)  17 Oct 1, SYSTEM (\$30,720.00)						11		SYSTEM	(\$30,720.00)	
2025						11		SYSTEM	\$30,720.00	Estimate Item Adjustment (0008) due to user jessem1 overridding Payment
Estimafe Item Adjustment (0008) due to user jessem1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  13 Aug 4, 2025 SYSTEM \$30,720.00 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.  14 Aug 18, 2025 (\$30,720.00) 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 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) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jessem1 overridding Payment Estimate Item Adjustment (0010) due to user jessem1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  16 Sep 16, SYSTEM (\$30,720.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.  16 Sep 16, SYSTEM (\$30,720.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.  17 Oct 1, SYSTEM (\$30,720.00)						12		SYSTEM	(\$30,720.00)	
2025  13 Aug 4, 2025  14 Aug 18, 2025  15 Sep 2, 2025  16 Sep 2, 2025  17 SySTEM \$30,720.00  18 SySTEM \$30,720.00  2026  19 SySTEM \$30,720.00  2027  2028  2029  2						12		SYSTEM	\$30,720.00	Estimate Item Adjustment (0008) due to user jessem1 overridding Payment
Estimate Item Adjustment (0014) due to user jessem1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  14 Aug 18, 2025  14 Aug 18, 2025  15 Sep 2, 2025  16 Sep 2, 2025  17 SySTEM \$30,720.00  18 Sep 2, 2025  19 SySTEM \$30,720.00  10 Sep 2, 2025  10 Sep 2, 2025  11 Sep 2, 2025  12 SySTEM \$30,720.00  13 Sep 3, 2025  14 Sep 16, 2025  15 Sep 16, 2025  16 Sep 16, 2025  17 Sep 16, 2025  18 Sag 16, 2025  19 SySTEM \$30,720.00  10 Sep 16, 2025  11 SySTEM \$30,720.00  12 Sep 16, 2025  13 Sep 16, 2025  14 Sep 16, 2025  15 Sep 16, 2025  16 Sep 16, 2025  17 SySTEM \$30,720.00  18 Sep 16, 2025  19 SySTEM \$30,720.00  19 SySTEM \$30,720.00  20 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.  18 Sep 16, 2025  19 SySTEM \$30,720.00  10 Sep 16, 2025  10 Sep 16, 2025  11 SySTEM \$30,720.00  20 on the current Payment Estimate.						13	Aug 4, 2025	SYSTEM	(\$30,720.00)	
2025  14 Aug 18, 2025  15 Sep 2, 2025  16 Sep 16, 2025  16 Sep 16, 2025  17 Oct 1, SYSTEM  2021  2025  2025  2025  2026  2027  2028  2028  2028  2028  2028  2028  2028  2028  2028  2028  2029  2028  2028  2029						13		SYSTEM	\$30,720.00	Estimate Item Adjustment (0014) due to user jessem1 overridding Payment
Estimate Item Adjustment (0010) due to user jessem1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  15 Sep 2, 2025  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 This adjustment (0010) due to user jessem1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  16 Sep 16, 2025  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 Estimate Exception 20 on the current Payment Estimate.						14		SYSTEM	(\$30,720.00)	
2025  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.  Sep 16, 2025  System \$30,720.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate Item 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.  To Oct 1, System (\$30,720.00)						14		SYSTEM	\$30,720.00	Estimate Item Adjustment (0010) due to user jessem1 overridding Payment
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 This adjustment offsets the original system-generated Material Payment Estimate Item 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.						15		SYSTEM	(\$30,720.00)	
2025  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.  17 Oct 1, SYSTEM (\$30,720.00)						15		SYSTEM	\$30,720.00	Estimate Item Adjustment (0010) due to user jessem1 overridding Payment
2025 Estimate Item Adjustment (0008) due to user jessem1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  17 Oct 1, SYSTEM (\$30,720.00)						16		SYSTEM	(\$30,720.00)	
17 Oct 1, SYSTEM (\$30,720.00)						16	Sep 16,	SYSTEM	\$30,720.00	Estimate Item Adjustment (0008) due to user jessem1 overridding Payment
2025						17		SYSTEM	(\$30,720.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5P3433	0690	30 IN. PIPE GROUP A	Material		17	Oct 1, 2025	SYSTEM	\$30,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jessem1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					18	Oct 16, 2025	SYSTEM	(\$30,720.00)	
					18	Oct 16, 2025	SYSTEM	\$30,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jessem1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0690 -							\$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.
					17	Oct 1, 2025	SYSTEM	(\$42,875.00)	
					17	Oct 1, 2025	SYSTEM	\$42,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jessem1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					18	Oct 16, 2025	SYSTEM	(\$49,000.00)	
					18	Oct 16, 2025	SYSTEM	\$49,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jessem1 overridding Payment Estimate Exception 29 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.
					17	Oct 1, 2025	SYSTEM	(\$18,285.00)	
					17	Oct 1, 2025	SYSTEM	\$18,285.00	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.
					18	Oct 16, 2025	SYSTEM	(\$18,285.00)	
					18	Oct 16, 2025	SYSTEM	\$18,285.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jessem1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0710 -	Total						\$0.00	
	0740	PRECAST CONCRETE	Material		17	Oct 1, 2025	SYSTEM	(\$7,980.00)	
		MANHOLE - 60 IN.			17	Oct 1, 2025	SYSTEM	\$7,980.00	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.
					18	Oct 16, 2025	SYSTEM	(\$7,980.00)	
					18	Oct 16, 2025	SYSTEM	\$7,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jessem1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J5P3433	0740 -	Total						\$0.00															
	0790	MISC. MANHOLES AND DROP	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 - Tota	Overrun - To	otal			\$0.00															
	0790 -	Total	Overruii - Tota	11				\$0.00 \$0.00															
	0800	MISC. MANHOLES	Overrun	Overrun	9	Jun 2,	SYSTEM	(\$2,625.00)															
		AND DROP INLETS			10	2025 Jun 16,	SYSTEM	\$2,625.00	Unit price based on averaged overrun adjustments for installed quantity on all														
						2025			previous payment estimates. Price Adjustments of ',2625.00000 - 2625.00000, 'is applied (if non-zero).														
				Overrun - To	otal			\$0.00															
	0800 -	Total	Overrun - Tota	al				\$0.00															
	0840	MISC. MANHOLES	Material		12	Jul 16,	SYSTEM	\$0.00															
	0640	AND DROP	Material		12	2025	STSTEM	(\$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.
													14	Aug 18, 2025	SYSTEM	(\$82,500.00)							
																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.														
					17	Oct 1, 2025	SYSTEM	(\$82,500.00)															
					17	Oct 1, 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.														
					18	Oct 16, 2025	SYSTEM	(\$82,500.00)															
					18	Oct 16, 2025	SYSTEM	\$82,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jessem1 overridding Payment Estimate Exception 32 on the current Payment Estimate.														
				- Total				\$0.00															
			Material - Tota	ıl				\$0.00															
	0840 -	Total						\$0.00															
	0920	30 IN. GROUP A FLARED END SECT	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.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5P3433	0920	30 IN. GROUP A FLARED END	Material		11	Jul 1, 2025	SYSTEM	(\$925.00)	
		SECT			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.
					17	Oct 1, 2025	SYSTEM	(\$925.00)	
					17	Oct 1, 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 28 on the current Payment Estimate.
					18	Oct 16, 2025	SYSTEM	(\$925.00)	
					18	Oct 16, 2025	SYSTEM	\$925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jessem1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al .				\$0.00	
	<b>0920</b> - 0930	Total  36 IN. GROUP A FLARED END	Material		16	Sep 16, 2025	SYSTEM	<b>\$0.00</b> (\$1,375.00)	
		SECT			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 Payment Estimate Exception 26 on the current Payment Estimate.
					17	Oct 1, 2025	SYSTEM	(\$1,375.00)	
					17	Oct 1, 2025	SYSTEM	\$1,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jessem1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					18	Oct 16, 2025	SYSTEM	(\$1,375.00)	
					18	Oct 16, 2025	SYSTEM	\$1,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jessem1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0930 -	Total						\$0.00	
	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.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3433	0940	MULCHING	Material		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		
	0940 -	Total						\$0.00		
	0950	SEEDING - COOL SEASON GRASSES	Material		11	Jul 1, 2025	SYSTEM	(\$621.60)		
		GIV IGGE			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	il				\$0.00		
	0950 -							\$0.00		
	0970	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 all 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)		
					17	Oct 1, 2025	SYSTEM	\$313.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',16.50000 - 16.50000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	<b>0970</b> -	Total SILT FENCE	Material		3	Mar 3,	SYSTEM	<b>\$0.00</b> (\$3,993.30)		
	1020	SILI I LIVOL	waterial			2025			This adjustment effects the distinct system account of the control	
					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)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3433	1020	SILT FENCE	Material		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)	Estimate Estapation of the during a symmetry and the symm
					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, 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.
					17	Oct 1, 2025	SYSTEM	(\$5,101.10)	,
					17	Oct 1, 2025	SYSTEM	\$5,101.10	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3433	1020	SILT FENCE	Material		18	Oct 16, 2025	SYSTEM	(\$5,101.10)	
					18	Oct 16, 2025	SYSTEM	\$5,101.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jessem1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	il				\$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.
					17	Oct 1, 2025	SYSTEM	(\$127,215.50)	
					17	Oct 1, 2025	SYSTEM	\$127,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jessem1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Oct 16, 2025	SYSTEM	(\$127,057.66)	
					18	Oct 16, 2025	SYSTEM	\$127,057.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user jessem1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	15	Sep 2, 2025	SYSTEM	(\$3,775.90)	
					17	Oct 1, 2025	SYSTEM	\$3,775.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.25000 - 15.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1030 -							\$0.00	
	1040	CONCRETE PAVEMENT (10	Construction Stockpile		10	Jun 16, 2025	SYSTEM	(\$29,028.06)	Payment Estimate Item Adjustment generated Stockpile Transaction



Total   Construction Stockpile	RENFORCED   Stocycle   2-70tal   (\$15,635.59)	Total	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Construction Stockpile - Total	Construction   Stockpile - Total   SySTEM   \$35,655.90   Payment Estimate Item Adjustment generated Stockpile   STAM   SySTEM   \$35,655.90   Payment Estimate Item Adjustment generated Stockpile   SySTEM   SyS	Construction   10	J5P3433	1040				11		SYSTEM	(\$6,607.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction   Stockpile   STMI   Total   SYSTEM   S35,635.90   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   STMI   Stockpile   STMI   Stockpile   STMI   SYSTEM   S25,635.90   SS5,635.90   Stockpile   STMI   Stockpile   SYSTEM   S20,068.00   Stockpile   STMI   Stockpile   SYSTEM   S20,068.00   Stockpile   SySTEM   SYSTEM   S20,068.00   Stockpile   SySTEM   SYSTEM   S20,068.00   Stockpile   SySTEM	Construction   Stockpile   STM   Total   Support	Construction   Stockplie   STM   Total					- Total				(\$35,635.90)	
Stockpile   STMI   STORT   Stockpile STMI   Total   S15,635,90	Stockpile   STM	Stockypic   STAM   - Total				Construction	Stockpile - To	otal			(\$35,635.90)	
Construction Stockpile STMI-Total   S35,535.90		Construction Stockpile STM1-Total				Stockpile		10		SYSTEM	\$35,635.90	Payment Estimate Item Adjustment generated Stockpile Transaction
Material   10	Material   10	Material   10				STIVII	- Total				\$35,635.90	
2025   SYSTEM   \$29,088.00   This adjustment offests the original system-penerated Material Pay Estimate Exception 5 on the current Payment Estimate Payment Estimate Exception 5 on the current Payment Estimate Payment Estimate Exception 5 on the current Payment Estimate Payment Estimate Exception 5 on the current Payment Estimate Payment Estimate Exception 5 on the current Payment Estimate Payment Estimate Exception 5 on the current Payment Estimate Payment Estimate Exception 5 on the current Payment Estimate Payment Estimate Exception 5 on the current Payment Estimate Payment Estimate Exception 3 on the current Payment Estimate Payment Estimate Estimate Exception 3 on the current Payment Estimate Estimate Estimate Exception 3 on the current Payment Estimate Estimate Estimate Estimate Exception 3 on the current Payment Estimate E	2025   10   Jul 16   2025	2025   10				Construction	Stockpile STI	MI - Total			\$35,635.90	
Estimate Exception 5 on the current Payment Estimate.  11 Jul 1, 2025  12 Jul 16, 2025  12 Jul 16, 2025  13 Aug 4, 2025  13 Aug 4, 2025  14 Aug 18, 2025  15 SYSTEM (\$70,437.78)  16 Sep 16, 2025  17 SySTEM (\$70,437.78)  18 SySTEM (\$70,437.78)  19 SySTEM (\$70,437.78)  10 SySTEM (\$70,437.78)  11 Aug 18, 2025  12 SySTEM (\$70,437.78)  13 Aug 18, 2025  14 Aug 18, 2025  15 Sep 2, 2025  16 Sep 16, 2025  17 Oct 1, 2025  18 SySTEM (\$825,099.60)  18 SySTEM (\$825,099.60)  19 SySTEM (\$825,099.60)  10 SySTEM (\$825,099.60)  11 SySTEM (\$825,099.60)  12 SySTEM (\$825,099.60)  13 Aug 4, 2025  14 Aug 18, 2025  15 Sep 16, 2025  16 Sep 16, 2025  17 Oct 1, 2025  17 Oct 1, 2025  18 SySTEM (\$625,099.60)  18 Oct 16, SYSTEM (\$625,099.60)  19 This adjustment (01feets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 3 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Exception 1 on the current Payment Estimate Estimate Estimate Exception 1 on the current Payment Estimate Estimate Estimate Estimate Estimate Exception 1 on the current Payment Estimate Estimate Estimate Exception 1 on the current Payment Estimate Estimate Estimate Exception 1 on the current Payment Estimate.	2025   SYSTEM   SYS	Estimate Item Aglustment (0017) due to user vandoed overridding Payment Estimate Exception 5 on the current Payment Estimate Payment Item Aglustment (0017) due to user peacent overridding Payment Estimate Item Aglustment (0015) due to user peacent overridding Payment Estimate Exception 5 on the current Payment Estimate Payment Estimate Exception 5 on the current Payment Estimate Description 5 on the current Payment Estimate Estimate Exception 5 on the current Payment Estimate.    13				Material		10		SYSTEM	(\$29,068.00)	
2025   2025	11	11						10		SYSTEM	\$29,068.00	Estimate Item Adjustment (0017) due to user vandoe1 overridding Payment
Estimate Item Adjustment (0015) due to user jessem1 overridding f Estimate Exception 5 on the current Payment Estimate.	2025   Estimate Item Adjustment (0015) due to user jessemt of Estimate Exception 5 on the current Payment Estimate.	2025   SYSTEM   (\$225,225.40)						11		SYSTEM	(\$225,225.40)	
12 Jul 16, SYSTEM \$225,225.40 13 Aug 4, 2025 13 Aug 4, 2025 14 Aug 18, SYSTEM \$225,225.40 15 Sep 2, 2025 16 Sep 16, SYSTEM \$215,524.37 17 Oct 1, 2025 17 Oct 1, 2025 18 SYSTEM \$625,099.60 19 SYSTEM \$625,099.60 10 SYSTEM \$625,099.60 11 SYSTEM \$625,099.60 12 SYSTEM \$625,099.60 13 Aug 4, SYSTEM \$625,099.60 14 Aug 18, SYSTEM \$625,099.60 15 Sep 16, SYSTEM \$625,099.60 16 Sep 16, SYSTEM \$625,099.60 17 Oct 1, SYSTEM \$625,099.60 18 Oct 16, SYSTEM \$625,099.60 19 SYSTEM \$625,099.60 10 SYSTEM \$625,099.60 11 SYSTEM \$625,099.60 12 SYSTEM \$625,099.60 13 SYSTEM \$625,099.60 14 Oct 16, SYSTEM \$625,099.60 15 SYSTEM \$625,099.60 16 SYSTEM \$625,099.60 17 Oct 1, SYSTEM \$625,099.60 18 Oct 16, SYSTEM \$625,099.60 19 SYSTEM \$625,099.60 2025 2025 2026 2027 2028 2029 2029 2029 2029 2029 2029 2029	12	12						11		SYSTEM	\$225,225.40	Estimate Item Adjustment (0015) due to user jessem1 overridding Payment
Estimate tem Adjustment (0015) due to user jessem1 overridding F Estimate Exception 3 on the current Payment Estimate.  13 Aug 4, 2025 13 Aug 4, 2025 2025 2025 2025 2025 2025 2026 2025 2026 2026	2025   SySTEM   S225,25.40    Stimate Exception 3 on the current Payment Estimate.	2025   Estimate Item Aglustment (0015) due to user jessem1 overridding Payment Estimate Estimate Exception 3 on the current Payment Estimate.						12		SYSTEM	(\$225,225.40)	
2025   2025	13	13						12		SYSTEM	\$225,225.40	Estimate Item Adjustment (0015) due to user jessem1 overridding Payment
Estimate Item Adjustment (0021) due to user jessem1 overridding F Estimate Exception 10 on the current Payment Estimate.  14 Aug 18, 2025 SYSTEM \$70,437.78 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0017) due to user jessem1 overridding F Estimate Exception 11 on the current Payment Estimate.  15 Sep 2, 2025 SYSTEM \$315,524.37 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0019) due to user jessem1 overridding F Estimate Item Adjustment (0019) due to user jessem1 overridding F Estimate Exception 10 on the current Payment Estimate.  16 Sep 16, SYSTEM \$625,099.60 Estimate Exception 10 on the current Payment Estimate.  16 Sep 16, SYSTEM \$625,099.60 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0017) due to user jessem1 overridding F Estimate Exception 10 on the current Payment Estimate.  17 Oct 1, SYSTEM \$625,099.60 This adjustment offsets the original system-generated Material Payr Estimate Exception 10 on the current Payment Estimate.  18 Oct 16, SYSTEM \$625,099.60 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0023) due to user jessem1 overridding F Estimate Item Adjustment (0023) due to user jessem1 overridding F Estimate Item Adjustment (0023) due to user jessem1 overridding F Estimate Item Adjustment (0023) due to user jessem1 overridding F Estimate Item Adjustment (0023) due to user jessem1 overridding F Estimate Item Adjustment (0023) due to user jessem1 overridding F Estimate Item Adjustment (0023) due to user jessem1 overridding F Estimate Item Adjustment (0023) due to user jessem1 overridding F Estimate Item Adjustment (0023) due to user jessem1 overridding F Estimate Item Adjustment (0023) due to user jessem1 overridding F Estimate Item Adjustment (0023) due to user jessem1 overridding F Estimate Item Adjustment (0023) due to user jessem1 overridding F Estimate Item Adjustment (0023) due to user jessem1 overriddi	2025   Estimate Item Adjustment (0021) due to user jessem1 of Estimate Exception 10 on the current Payment Estimate 2025	2025   September   Estimate   Item Adjustment (0021) due to user jessem1 overridding Payment   Estimate   Es						13		SYSTEM	(\$225,225.40)	
2025  14 Aug 18, 2025  15 Sep 2, 2025  16 Sep 16, 2025  17 Oct 1, 2025  17 Oct 1, 2025  18 SySTEM \$625,099.60  19 Cot 1, 2025  2025  2025  2026  2027  2027  2027  2028  2029	2025	14						13		SYSTEM	\$225,225.40	Estimate Item Adjustment (0021) due to user jessem1 overridding Payment
Estimate Item Adjustment (0017) due to user jessem1 overridding F Estimate Exception 11 on the current Payment Estimate.    Sep 2, 2025	15	Sep 2, 2025   SYSTEM   S315,524.37						14		SYSTEM	(\$70,437.78)	
2025  Sep 2, 2025  SYSTEM \$315,524.37 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0019) due to user jessem1 overridding F Estimate Exception 10 on the current Payment Estimate.  Sep 16, 2025  SYSTEM (\$625,099.60)  Sep 16, 2025  This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0017) due to user jessem1 overridding F Estimate Exception 10 on the current Payment Estimate.  Toct 1, 2025  SYSTEM (\$625,099.60)  This adjustment offsets the original system-generated Material Payr Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payr Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0023) due to user jessem1 overridding F Estimate Item Adjustment (0023) due to user jessem1 overridding F Estimate Exception 10 on the current Payment Estimate.	15	15						14		SYSTEM	\$70,437.78	Estimate Item Adjustment (0017) due to user jessem1 overridding Payment
Estimate Item Adjustment (0019) due to user jessem1 overridding F Estimate Exception 10 on the current Payment Estimate.  16	2025   Estimate Item Adjustment (0019) due to user jessem1 of Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate Item Adjustment offsets the original system-generated M Estimate Item Adjustment (0017) due to user jessem1 of Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate Estimate Item Adjustment (0023) due to user jessem1 of Estimate Item Adjustment (0023) due to user jessem1 of Estimate Exception 10 on the current Payment Estimate Estimate Item Adjustment (0020) due to user jessem1 of Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate Estimate Item Adjustment (0020) due to user jessem1 of Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate Total    **Total***	16						15		SYSTEM	(\$315,524.37)	
2025  Sep 16, 2025  SYSTEM \$625,099.60 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0017) due to user jessem1 overridding F Estimate Exception 10 on the current Payment Estimate.  17 Oct 1, 2025  SYSTEM \$625,099.60 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0023) due to user jessem1 overridding F Estimate Item Adjustment (0023) due to user jessem1 overridding F Estimate Exception 10 on the current Payment Estimate.  18 Oct 16, SYSTEM (\$716,513.30)	16	16						15		SYSTEM	\$315,524.37	Estimate Item Adjustment (0019) due to user jessem1 overridding Payment
2025 Estimate Item Adjustment (0017) due to user Jessem1 overridding F Estimate Exception 10 on the current Payment Estimate.  17 Oct 1, 2025 SYSTEM (\$625,099.60)  18 Oct 16, SYSTEM (\$716,513.30)  Estimate Item Adjustment (0017) due to user Jessem1 overridding F Estimate Exception 10 on the current Payment Estimate.	2025   Estimate Item Adjustment (0017) due to user jessem1 of Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate Estimate Item Adjustment (0023) due to user jessem1 of Estimate Item Adjustment (0023) due to user jessem1 of Estimate Item Adjustment (0023) due to user jessem1 of Estimate Exception 10 on the current Payment Estimate Item Adjustment offsets the original system-generated A Estimate Item Adjustment (0020) due to user jessem1 of Estimate Item Adjustment (0020) due to user jessem1 of Estimate Item Adjustment (0020) due to user jessem1 of Estimate Item Adjustment (0020) due to user jessem1 of Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate Item Adjustment (0020) due to user jessem1 of Estimate Exception 10 on the current Payment Estimate Item Adjustment (0020) due to user jessem1 of Estimate Exception 10 on the current Payment Estimate Item Adjustment (0020) due to user jessem1 of Estimate Exception 10 on the current Payment Estimate Item Adjustment (0020) due to user jessem1 of Estimate Exception 10 on the current Payment Estimate Item Adjustment (0020) due to user jessem1 of Estimate Exception 10 on the current Payment Estimate Item Adjustment (0020) due to user jessem1 of Estimate Exception 10 on the current Payment Estimate Item Adjustment (0020) due to user jessem1 of Estimate Exception 10 on the current Payment Estimate Item Adjustment (0020) due to user jessem1 of Estimate Exception 10 on the current Payment Estimate Item Adjustment (0020) due to user jessem1 of Estimate Exception 10 on the current Payment Estimate Item Adjustment (0020) due to user jessem1 of Estimate Exception 10 on the current Payment Estimate Item Adjustment (0020) due to user jessem1 of Estimate Exception 10 on the current Payment Estimate Item Adjustment (0020) due to user jessem1 of Estimate Item Adjustment (0020) due to user jessem1 of Estimate Item Adjustment (0020) du	2025   Estimate Item Adjustment (0017) due to user jessem1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						16		SYSTEM	(\$625,099.60)	
2025  17 Oct 1, 2025  SYSTEM \$625,099.60 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0023) due to user jessem1 overridding F Estimate Exception 10 on the current Payment Estimate.  18 Oct 16, SYSTEM (\$716,513.30)	17	2025   17						16		SYSTEM	\$625,099.60	Estimate Item Adjustment (0017) due to user jessem1 overridding Payment
2025 Estimate Item Adjustment (0023) due to user jessem1 overridding F Estimate Exception 10 on the current Payment Estimate.  18 Oct 16, SYSTEM (\$716,513.30)	2025   Estimate Item Adjustment (0023) due to user jessem1 of Estimate Exception 10 on the current Payment Estimate	2025   Estimate Item Adjustment (0023) due to user jessem1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						17		SYSTEM	(\$625,099.60)	
	2025  18 Oct 16, 2025 \$YSTEM \$716,513.30 This adjustment offsets the original system-generated MEstimate Item Adjustment (0020) due to user jessem of Estimate Exception 10 on the current Payment Estimate  - Total \$0.00  Material - Total \$0.00  Overrun Overrun 15 Sep 2, 2025 \$YSTEM (\$21,293.60)  17 Oct 1, 2025 \$YSTEM \$21,293.60 Unit price based on averaged overrun adjustments for in previous payment estimates. Price Adjustments of ',86.6 applied (if non-zero).	2025  18 Oct 16, 2025 SYSTEM \$716,513.30 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jessem1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  **O.00**  Material - Total \$0.00  Overrun Overrun 15 Sep 2, 2025 SYSTEM (\$21,293.60)  17 Oct 1, 2025 SYSTEM \$21,293.60 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',86.00000 - 86.00000, 'is applied (if non-zero).  Overrun - Total \$0.00						17		SYSTEM	\$625,099.60	Estimate Item Adjustment (0023) due to user jessem1 overridding Payment
	2025 Estimate Item Adjustment (0020) due to user jessem1 of Estimate Exception 10 on the current Payment Estimate  - Total  So.00  Material - Total  Source  Overrun  Overrun  Overrun  Overrun  Overrun  Ot 1, 2025  SYSTEM (\$21,293.60)  Unit price based on averaged overrun adjustments for in previous payment estimates. Price Adjustments of ',86.60 applied (if non-zero).	Estimate Item Adjustment (0020) due to user jessem1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  - Total  S0.00  Material - Total  Source  Overrun  Overrun  Overrun  Overrun  Ott 1, 2025  SYSTEM (\$21,293.60)  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',86.00000 - 86.00000, 'is applied (if non-zero).						18		SYSTEM	(\$716,513.30)	
2025 Estimate Item Adjustment (0020) due to user jessem1 overridding F	Material - Total     \$0.00       Overrun     15     Sep 2, 2025     SYSTEM (\$21,293.60)       17     Oct 1, 2025     SYSTEM \$21,293.60     Unit price based on averaged overrun adjustments for in previous payment estimates. Price Adjustments of ',86.0 applied (if non-zero).	Material - Total     \$0.00       Overrun     Overrun     15     Sep 2, 2025     SYSTEM (\$21,293.60)       17     Oct 1, 2025     SYSTEM \$21,293.60     Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',86.00000 - 86.00000, 'is applied (if non-zero).       Overrun - Total     \$0.00						18		SYSTEM	\$716,513.30	Estimate Item Adjustment (0020) due to user jessem1 overridding Payment
- Total \$0.00	Overrun	Overrun   15   Sep 2, 2025   SYSTEM (\$21,293.60)					- Total				\$0.00	
Material - Total \$0.00	2025  17 Oct 1, SYSTEM \$21,293.60 Unit price based on averaged overrun adjustments for in previous payment estimates. Price Adjustments of ',86.6 applied (if non-zero).	2025  17 Oct 1, 2025  SYSTEM \$21,293.60 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',86.00000 - 86.00000, 'is applied (if non-zero).				Material - Tota	d				\$0.00	
	2025 previous payment estimates. Price Adjustments of ',86.0 applied (if non-zero).	previous payment estimates. Price Adjustments of ',86.00000 - 86.00000, 'is applied (if non-zero).  Overrun - Total  \$0.00				Overrun	Overrun	15		SYSTEM	(\$21,293.60)	
2025 previous payment estimates. Price Adjustments of 1,86.00000 - 86.0								17		SYSTEM	\$21,293.60	previous payment estimates. Price Adjustments of ',86.00000 - 86.00000, 'is
Overrun - Total \$0.00	Overrun - Total \$0.00	Overrun - Total \$0.00					Overrun - T	otal			\$0.00	
Overrun - Total \$0.00	Overrun - Total \$0.00					Overrun - Tota	ıl				\$0.00	
4040 Total		\$0.00		1040	- Total						\$0.00	
1040 - 10tal \$0.00	1040 - Total \$0.00	T-11-1		1090	TYPE 5 AGGREGATE	Material		13	Aug 4, 2025	SYSTEM	(\$29,618.25)	
1040 - 10tal \$0.00	1040 - Total \$0.00	7****		1090	TYPE 5	Material		13	Aug 4.	SYSTEM	(\$29,618.25)	
								_	2025		(. 1,1.0.20)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3433	1090	FOR BASE (6 IN. THICK)	Material		13	Aug 4, 2025	SYSTEM	\$29,618.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jessem1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Aug 18, 2025	SYSTEM	(\$31,913.25)	
					14	Aug 18, 2025	SYSTEM	\$31,913.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jessem1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Sep 2, 2025	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.
					16	Sep 16, 2025	SYSTEM	(\$71,119.50)	
					16	Sep 16, 2025	SYSTEM	\$71,119.50	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.
					17	Oct 1, 2025	SYSTEM	(\$71,119.50)	
					17	Oct 1, 2025	SYSTEM	\$71,119.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jessem1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Oct 16, 2025	SYSTEM	(\$72,272.61)	
					18	Oct 16, 2025	SYSTEM	\$72,272.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jessem1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1090 -	Total						\$0.00	
	1100	CONCRETE PAVEMENT (9 IN. NON-	Construction Stockpile		13	Aug 4, 2025	SYSTEM	(\$109,320.18)	Payment Estimate Item Adjustment generated Stockpile Transaction
		REINFORCED,		- Total				(\$109,320.18)	
			Construction S	Stockpile - To	otal			(\$109,320.18)	
			Construction Stockpile STMI		10	Jun 16, 2025	SYSTEM	\$109,320.18	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$109,320.18	
			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/SY. 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.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
33	1100	CONCRETE	Other Item	PCCS - Tota	al			\$4,348.65	
		PAVEMENT (9 IN. NON- REINFORCED,	Adjustment	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	Line item adjustment for thickness for Line 1100 pay factor. Lot #3. Unit price = \$76.50/SY. Thickness pay factor = 105.0. 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+ (0.05*0.5) = \$1,461.15.
				PCCT - Tota	ıl			\$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.
					17	Oct 1, 2025	SYSTEM	(\$77,200.00)	
					17	Oct 1, 2025	SYSTEM	\$77,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jessem1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Oct 16, 2025	SYSTEM	(\$77,200.00)	
					18	Oct 16, 2025	SYSTEM	\$77,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jessem1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	<b>1130 -</b> 1170	MGS GUARDRAIL	Construction Stockpile		13	Aug 4, 2025	SYSTEM	<b>\$0.00</b> (\$9,436.81)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile		16	Sep 16, 2025	SYSTEM	(\$27,828.82)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$37,265.63)	
			Construction	Stockpile - To	otal			(\$37,265.63)	
			Construction Stockpile		5	Apr 3, 2025	SYSTEM	\$37,265.63	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- 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	ıl				\$0.00	
	1170 -							\$0.00	
	1180	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile STMI		5	Apr 3, 2025	SYSTEM	\$13,475.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$13,475.00	
			Construction	Stockpile STI	VII - Total			\$13,475.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3433	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	tal			(\$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	Stockpile STI	/II - 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					\$0.00	
	1190 -	Total						\$0.00	
	1200	Total TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		11	Jul 1, 2025	SYSTEM	(\$3,354.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Sep 16, 2025	SYSTEM	(\$4,025.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,380.00)	
			Construction	Stockpile - To	otal			(\$7,380.00)	
			Construction Stockpile STMI		5	Apr 3, 2025	SYSTEM	\$7,380.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0.1111	- Total				\$7,380.00	
			Construction	Stockpile STI	/II - 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 Estimate Exception 8 on the current Payment Estimate.
					12	Jul 16, 2025	SYSTEM	(\$3,400.00)	
					12	Jul 16, 2025	SYSTEM	\$3,400.00	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.
					13	Aug 4, 2025	SYSTEM	(\$3,400.00)	
					13	Aug 4, 2025	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jessem1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1200 -	Total						\$0.00	
	1240	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		15	Sep 2, 2025	SYSTEM	(\$3,154.00)	
					15	Sep 2, 2025	SYSTEM	\$3,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jessem1 overridding Payment Estimate Exception 27 on the current Payment Estimate.



2025   Service										
ROOD_IN   16   Sap 16, SYSTEM   S3.154.00   This adjustment offsets the original system-periodical Material Paym Editionals Control (2027) are to use personal operational paym Editionals Control (2027) are to use personal operationals payment (2027) are to use personal operational payment (2027) are to use operationals payment (2027) are to use personal operational operationals (2027) are to use personal operational operationals (2027) are to use personal operational operational operational operationals (2027) are to use personal operational operational operational operational operationals (2027) are to use personal operational oper	Project	Line	Description		Adjustment				Amount	Remarks
Sup 16, SYSTEM   S.1,14.00   SUP 16	J5P3433	1240	RIGID, IN	Material		16		SYSTEM	(\$3,154.00)	
10			IKENCH			16		SYSTEM	\$3,154.00	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.
2005   18						17		SYSTEM	(\$3,154.00)	
2025   18						17		SYSTEM	\$3,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jessem1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
Construction Stockpile STM - Total						18		SYSTEM	(\$3,154.00)	
Material - Total   Sep 2, SYSTEM   St.2596.00   Unit price based on averaged overum adjustments for installed quam provious payment estimates. Price Adjustments of :19 00000 - 19.00 applied (if non-zero).    Total						18		SYSTEM	\$3,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jessem1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
Material - Total					- Total				\$0.00	
Overrun				Material - Tota					\$0.00	
17						15		SYSTEM		
1240 - Total   1270   PULL BOX, PREFORMED   CLASS 1   10   10   10   10   2025   10   2025   10   2025   10   2025   20						17	Oct 1,	SYSTEM	\$2,508.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.00000 - 19.00000, 'is applied (if non-zero).
1240 - Total   1270   PULL BOX, PREFORMED CLASS 1   1					Overrun - To	otal			\$0.00	
1240   Total				Overrun - Tota	1				\$0.00	
1270   PULL BOX   PREFORMED   CLASS		4040	T-4-1	Overruit - Tota	"					
Stockpile   2025   Stockpile										
1270 - Total		1270	PREFORMED	Stockpile		10		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1270 - Total   1330   POWER SUPPLY   Construction   10   Jun 16, 2025   SYSTEM   \$11,974.00   Payment Estimate Item Adjustment generated Stockpile Transaction   1330 - Total   S11,974.00   S11,974.0					- Total				\$4,296.00	
1330   POWER SUPPLY   ASSEMBLY, TYPE   2, 240/120   STMI   - Total   Stockpile   STMI   Stockpile   STMI   - Total   Stockpile   STMI   Stockpile   STMI   Stockpile   STMI   Stockpile   STMI   Stockpile   STMI   - Total   Stockpile   STMI   Stockpile   STMI   - Total   Stockpile   STMI   Stockpile   STMI   - Total   Stockpile   STMI   Stockpile   STMI   Stockpile   STMI   - Total   Stockpile   STMI   Stockpile   STMI   - Total   Stockpile   STMI   Stockpile   Stmiate   Stimate   Stemate   Stemate   Stockpile   Stockpile   STMI   - Total   Stockpile   STMI   - Total   Stockpile   Stmiate   Stimate   Stimate   Stimate   Stimate   Stockpile   Stimate				Construction	Stockpile STI	MI - Total			\$4,296.00	
Stockpile   2025   STMI		1270 -	Total						\$4,296.00	
1330 - Total   1530		1330	ASSEMBLY, TYPE	Stockpile		10		SYSTEM	\$11,974.00	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 2, 2025   SYSTEM   (\$1,512.50)   Stimate Item Adjustment (0024) due to user jessemt overridding Paction and the current Payment Estimate Exception 28 on the current Payment Estimate Exception 29 on the current Payment Estimate.   16   Sep 16, SYSTEM   \$1,512.50   Stimate Exception 29 on the current Payment Estimate Exception 29 on the current Payment Estimate.   17   Oct 1, SYSTEM   \$1,512.50   SYSTEM   \$1,512.50   Stimate Exception 29 on the current Payment Estimate.   17   Oct 1, SYSTEM   \$1,512.50   SYSTEM   \$1,512.50   Stimate Exception 29 on the current Payment Estimate.   18   Oct 16, SYSTEM   \$2,268.75   SYSTEM   S2,268.75   SYSTEM   S2,268.75   SYSTEM   S2,268.75   SYSTEM   S2,268.75   Stimate Exception 38 on the current Payment Estimate.   18   Oct 16, SYSTEM   S2,268.75   Stimate Exception 38 on the current Payment Estimate.   18   Oct 16, SYSTEM   S2,268.75   Stimate Exception 38 on the current Payment Estimate.   18   Oct 16, SYSTEM   S2,268.75   Stimate Exception 38 on the current Payment Estimate.   18   Oct 16, SYSTEM   S2,268.75   Stimate Exception 38 on the current Payment Estimate.   18   Oct 16, SYSTEM   S2,268.75   Stimate Exception 38 on the current Payment Estimate.   18   Oct 16, SYSTEM   S2,268.75   S4,268.75   S4,268.7			2, 240/120	STIVII	- Total				\$11,974.00	
1530   CONDUIT, 2 IN., TRENCH WITH TRACER WIRE   15   Sep 2, 2025   SYSTEM   \$1,512.50				Construction	Stockpile STI	MI - Total			\$11,974.00	
TRENCH WITH TRACER WIRE   15   Sep 2, 2025   16   Sep 16, 2025   2025		1330	Total						\$11,974.00	
15 Sep 2, 2025  16 Sep 16, 2025  16 Sep 16, 2025  16 Sep 16, 2025  17 Oct 1, 2025  17 Oct 1, 2025  18 Oct 16, 2025		1530	TRENCH WITH	Material		15		SYSTEM	(\$1,512.50)	
16			TRACER WIRE			15		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 28 on the current Payment Estimate.
2025   Estimate Item Adjustment (0024) due to user jessem1 overridding Parestimate Exception 29 on the current Payment Estimate.						16		SYSTEM	(\$1,512.50)	
2025  17 Oct 1, SYSTEM \$1,512.50 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0028) due to user jessem1 overridding Pa Estimate Exception 32 on the current Payment Estimate.  18 Oct 16, SYSTEM (\$2,268.75)  18 Oct 16, SYSTEM \$2,268.75 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0024) due to user jessem1 overridding Pa Estimate Exception 38 on the current Payment Estimate.  - Total \$0.00  Material - Total \$0.00  1530 - Total \$0.00  1540 CONDUIT, 3 IN., TRENCH WITH TRACER WIRE						16		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.
2025 Estimate Item Adjustment (0028) due to user jessem1 overridding Parestimate Exception 32 on the current Payment Estimate.  18 Oct 16, SYSTEM (\$2,268.75)  18 Oct 16, SYSTEM \$2,268.75  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jessem1 overridding Parestimate Item Adjustment (0024) due to user jessem1 overridding Parestimate Exception 38 on the current Payment Estimate.  - Total \$0.00  1530 - Total \$0.00  1540 CONDUIT, 3 IN., TRENCH WITH TRACER WIRE						17		SYSTEM	(\$1,512.50)	
2025  18 Oct 16, SYSTEM \$2,268.75 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0024) due to user jessem1 overridding Pa Estimate Exception 38 on the current Payment Estimate.  - Total \$0.00  Material - Total \$0.00  1530 - Total \$0.00  CONDUIT, 3 IN., TRENCH WITH TRACER WIRE \$0.00 (\$594.00)						17		SYSTEM	\$1,512.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user jessem1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
2025 Estimate Item Adjustment (0024) due to user jessem1 overridding Par Estimate Exception 38 on the current Payment Estimate.  - Total \$0.00  Material - Total \$0.00  1530 - Total \$0.00  1540 CONDUIT, 3 IN., TRENCH WITH TRACER WIRE \$0.00 (\$594.00)						18		SYSTEM	(\$2,268.75)	
Material - Total						18		SYSTEM	\$2,268.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jessem1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
1530 - Total					- Total				\$0.00	
1540 CONDUIT, 3 IN., Material 18 Oct 16, SYSTEM (\$594.00) TRENCH WITH TRACER WIRE				Material - Tota					\$0.00	
1540 CONDUIT, 3 IN., Material 18 Oct 16, SYSTEM (\$594.00) TRENCH WITH TRACER WIRE		1530 -	Total						\$0.00	
TRACER WIRE		1540	TRENCH WITH	Material		18		SYSTEM		
			TRACER WIRE			18	Oct 16, 2025	SYSTEM	\$594.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jessem1 overridding Payment Estimate Exception 39 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3433	1540	CONDUIT, 3 IN., TRENCH WITH	Material	- Total				\$0.00	
		TRACER WIRE	Material - Tota	ıl				\$0.00	
	1540 -	Total						\$0.00	
	1550	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Material		18	Oct 16, 2025	SYSTEM	(\$378.00)	
					18	Oct 16, 2025	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user jessem1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	1550 -	Total						\$0.00	
	1570	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		15	Sep 2, 2025	SYSTEM	(\$3,780.00)	
		TRACER WIRE			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 Payment Estimate Exception 29 on the current Payment Estimate.
					16	Sep 16, 2025	SYSTEM	(\$3,780.00)	
					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.
					17	Oct 1, 2025	SYSTEM	(\$3,780.00)	
					17	Oct 1, 2025	SYSTEM	\$3,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user jessem1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					18	Oct 16, 2025	SYSTEM	(\$3,780.00)	
					18	Oct 16, 2025	SYSTEM	\$3,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user jessem1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1570 -	Total						\$0.00	
	1610	PULL BOX, PREFORMED CLASS 2	Construction Stockpile		18	Oct 16, 2025	SYSTEM	(\$3,514.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,514.98)	
			Construction	Stockpile - To				(\$3,514.98)	
			Construction Stockpile STMI		10	Jun 16, 2025	SYSTEM	\$11,262.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$11,262.00	
	40.5		Construction	Stockpile STI	vii - Total			\$11,262.00	
	1610 -		O-mate "		40	l 10	OVOTE:	\$7,747.02	Demonstrative to the Adjustment was at 100 to 17.
	1620	PULL BOX, PREFORMED CLASS 3	Construction Stockpile STMI	- Total	10	Jun 16, 2025	SYSTEM	\$3,068.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction :		MI - Total			\$3,068.00	
	1620 -	Total	Johnsti detion :	экоскрпе 311	m - rotal			\$3,068.00	
	1630	PULL BOX.	Construction		18	Oct 16,	SYSTEM	(\$2,342.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1030	PREFORMED CLASS 5	Stockpile	- Total	10	2025	STOTEM	(\$2,342.00)	r syment Estimate nom regissiment generated stockpile Transaction
			Construction S		otal			(\$2,342.00)	
			Construction Stockpile	-	10	Jun 16, 2025	SYSTEM	\$2,342.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$2,342.00	
			Construction	Stockpile STI	VII - Total			\$2,342.00	
	<b>1630</b> -	Total SEWER - UTILITY	Material		6	Apr 16,	SYSTEM	<b>\$0.00</b> (\$4,345.25)	
	.500	ITEM	oronal			2025	3. 51 EW	(\$ .,570.20)	



t L	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3 19	980	SEWER - UTILITY ITEM	Material		6	Apr 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.	
					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	ıl				\$0.00		
19	980 -	Total						\$0.00		
19	990	SEWER - UTILITY ITEM	Material		4	Mar 17, 2025	SYSTEM	(\$298.00)		
					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	d				\$0.00		
19	990 -	Total						\$0.00		
20	050	SEWER - UTILITY ITEM	Material		4	Mar 17, 2025	SYSTEM	(\$9,504.00)		
					4	Mar 17, 2025	SYSTEM	\$9,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jessem1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tota	d				\$0.00		
20	050 -	Total						\$0.00		
20	060	SEWER - UTILITY ITEM	Material		4	Mar 17, 2025	SYSTEM	(\$12,100.00)		
						4	Mar 17, 2025	SYSTEM	\$12,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jessem1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
20		Total						\$0.00		
2	120	SEWER - UTILITY ITEM	Material		4	Mar 17, 2025	SYSTEM	(\$750.00)		
					4	Mar 17, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jessem1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	120 -	Total						\$0.00		
2		14100 14111101 50	Material		4	Mar 17,	SYSTEM	(\$520.00)		
	180	MISC. MANHOLES AND DROP INLETS				2025				



No. DRCP   No. DRCP   Section   Se	t Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Source	3 2180	AND DROP	Material		5		SYSTEM	(\$520.00)	
2025   Agr 16,   2025   SYSTEM   SS20.00   This adjustment offices the original system generated Material Payment Estimate Exception 5 on the course if Payment Estimate.		INLETS			5		SYSTEM	\$520.00	Estimate Item Adjustment (0007) due to user jessem1 overridding Payment
Total   Tota					6		SYSTEM	(\$520.00)	
Material - Total					6		SYSTEM	\$520.00	Estimate Item Adjustment (0006) due to user jessem1 overridding Payment
				- Total				\$0.00	
All DEC MAN HOLES   Material   A			Material - Tota	al				\$0.00	
AND DROP	2180	- Total						\$0.00	
A	2190	AND DROP	Material		4		SYSTEM	(\$1,040.00)	
2025		INLETS			4		SYSTEM	\$1,040.00	Estimate Item Adjustment (0009) due to user jessem1 overridding Payment
2025   Sectional Elem Adjustment (0009) due to user jesseem of overridding Payment Estimate Exception 2 on the current Payment Estimate.					5		SYSTEM	(\$6,240.00)	
2025   Apr 16,   Apr 16,   Apr 2025   SySTEM   \$6,240.00   This adjustment offsets the original system-generated Material Psyment Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate Psyment Estimate Exception 6 on the current Payment Estimate Psyment Estimate Exception 6 on the current Payment Estimate Psyment Estimate Exception 6 on the current Payment Estimate Psyment Ps					5		SYSTEM	\$6,240.00	Estimate Item Adjustment (0008) due to user jessem1 overridding Payment
Company					6		SYSTEM	(\$6,240.00)	
Material - Total   So.00					6		SYSTEM	\$6,240.00	Estimate Item Adjustment (0007) due to user jessem1 overridding Payment
Material   Form   Material   Ma				- Total				\$0.00	
WATER - UTILITY   Material   A			Material - Tota	al				\$0.00	
TEM    A mar 17, 2025   4 mar 17, 2025   5 mar 19, 2025   7 mar 19, 2025	2190	- Total						\$0.00	
Company   Comp	2200		Material			2025			
Solid   Soli					4		SYSTEM	\$422.50	Estimate Item Adjustment (0010) due to user jessem1 overridding Payment
2230 - Total  2230 WATER - UTILITY ITEM  Overrun - Total  Overrun - Total  2230 - Total  2250 WATER - UTILITY ITEM  Material  12 Jul 16, 2025 SYSTEM \$10,400.00 ITEM SUBJECT Solution of the current Payment Estimate Exception 5 on the current Payment Estimate.  13 Aug 4, 2025 SYSTEM \$10,400.00 ITEM SUBJECT Solution of the current Payment Estimate.  14 Aug 18, 2025 SYSTEM \$10,400.00 ITEM SUBJECT Solution of the current Payment Estimate Exception 12 on the current Payment Estimate.  14 Aug 18, 2025 SYSTEM \$10,400.00 ITEM SUBJECT Solution of the current Payment Estimate.  2300 - Total  23									
2230   WATER - UTILITY   Overrun   Overrun   11			Material - Tota	al					
13		WATER - UTILITY	LITY Overrun	Overrun	11		SYSTEM		
2230 - Total   2230 - Total   2250   WATER - UTILITY   Material   12		TTEW			13	Aug 4,	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, 'is applied (if non-zero).
Solution				Overrun - T	otal			\$0.00	
2250 WATER - UTILITY ITEM			Overrun - Tota	al				\$0.00	
This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jessem1 overridding Payment Estimate Exception 5 on the current Payment Estimate.    13	2230	- Total						\$0.00	
Estimate Item Adjustment (0018) due to user jessem1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  13 Aug 4, 2025  13 Aug 4, 2025  14 Aug 18, 2025  SYSTEM (\$10,400.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.  14 Aug 18, 2025  SYSTEM (\$10,400.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.  14 Aug 18, 2025  SYSTEM SYSTEM S10,400.00  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.	2250		Material		12		SYSTEM	(\$10,400.00)	
2025  13 Aug 4, 2025  14 Aug 18, 2025  15 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  15 SYSTEM \$10,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jessem1 overridding Payment Estimate Item Adjustment (0020) due to user jessem1 overridding Payment Estimate Exception 13 on the current Payment Estimate.					12		SYSTEM	\$10,400.00	Estimate Item Adjustment (0018) due to user jessem1 overridding Payment
Estimate Item Adjustment (0030) due to user jessem1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  14 Aug 18, 2025  14 Aug 18, 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.					13		SYSTEM	(\$10,400.00)	
2025  14 Aug 18, 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.					13		SYSTEM	\$10,400.00	Estimate Item Adjustment (0030) due to user jessem1 overridding Payment
2025 Estimate Item Adjustment (0020) due to user jessem1 overridding Payment Estimate Exception 13 on the current Payment Estimate.					14		SYSTEM	(\$10,400.00)	
- Total \$0.00					14		SYSTEM	\$10,400.00	Estimate Item Adjustment (0020) due to user jessem1 overridding Payment
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3433	2250	WATER - UTILITY ITEM	Material - Tota					\$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					\$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
					15	Sep 2, 2025	SYSTEM	(\$53,039.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$124,716.00)	
			Construction	Stockpile - To	otal			(\$124,716.00)	
			Construction Stockpile STMI		5	Apr 3, 2025	SYSTEM	\$124,716.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			O T WIII	- Total				\$124,716.00	
			Construction	Stockpile STI	MI - Total			\$124,716.00	
			Material		4	Mar 17, 2025	SYSTEM	(\$24,800.00)	
					4	Mar 17, 2025	SYSTEM	\$24,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jessem1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Overrun	Overrun	16	Sep 16, 2025	SYSTEM	(\$3,120.00)	
					18	Oct 16, 2025	SYSTEM	(\$80.00)	
				Overrun - T	otal			(\$3,200.00)	
			Overrun - Tota	al				(\$3,200.00)	
	2280 -	Total						(\$3,200.00)	
	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				(\$72,261.00)	
			Construction Stockpile STMI		5	Apr 3, 2025	SYSTEM	\$72,261.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$72,261.00	
			Construction				0.40===	\$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)	
	<b>2290</b> - 2300	Total  WATER - UTILITY ITEM	Construction		10	Jun 16,	SYSTEM	(\$4,730.00) (\$10,956.06)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile		11	2025 Jul 1,	SYSTEM	(\$45,086.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
				T		2025		(0.50.0.00.00	
			O made ti	- Total				(\$56,043.00)	
			Construction	этоскріїе - То		A., C	OVOT-:	(\$56,043.00)	Promote Followsky Mary Adjust 1 1 1 1 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2
			Construction		5	Apr 3,	SYSTEM	\$56,043.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
I5P3433	2300	WATER - UTILITY	Stockpile STMI			2025			
		TT LIVI	STIVII	- Total				\$56,043.00	
			Construction	Stockpile STI	VII - Total			\$56,043.00	
	2300 -							\$0.00	
	5005	WATER - UTILITY ITEM	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 -							\$0.00	
	5007	MISC. DRAINAGE FITTINGS	Overrun	Overrun	17	Oct 1, 2025	SYSTEM	(\$1,524.00)	
				Overrun - T	otal			(\$1,524.00)	
			Overrun - Tota	al				(\$1,524.00)	
	5007 -	Total						(\$1,524.00)	
	5008	TEMP. TRAFFIC BARRIER	Material		10	Jun 16, 2025	SYSTEM	(\$126,500.00)	
		ANCHORED., 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.
				- Total				\$0.00	
			Material - Tota	ıl				\$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 - Total				\$0.00	
			Overrun - Tota	ıl				\$0.00	
	5008 -	Total						\$0.00	
	5009	PAVEMENT EDGE TREATMENT	Material		14	Aug 18, 2025	SYSTEM	(\$17,583.55)	
					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 - Tota	ıl				\$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.
					16	Sep 16, 2025	SYSTEM	(\$7,800.00)	
					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.
					17	Oct 1, 2025	SYSTEM	(\$7,800.00)	
					17	Oct 1, 2025	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jessem1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					18	Oct 16, 2025	SYSTEM	(\$7,800.00)	
					18	Oct 16, 2025	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user jessem1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				- Total				\$0.00	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
33	5012	MISC. MANHOLES AND DROP INLETS	Material - Tota					\$0.00	
	5012 -	Total						\$0.00	
	5013	CLASS B-1 CONCRETE	Material		10	Jun 16, 2025	SYSTEM	(\$111,337.36)	
		(CULVERTS)			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.
					17	Oct 1, 2025	SYSTEM	(\$127,412.33)	
					17	Oct 1, 2025	SYSTEM	\$127,412.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user jessem1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Oct 16, 2025	SYSTEM	(\$127,412.33)	
					18	Oct 16, 2025	SYSTEM	\$127,412.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user jessem1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5013 -							\$0.00	
	5014	REINFORCING STEEL (CULVERTS)	Material		10	Jun 16, 2025	SYSTEM	(\$61,152.30)	
					10	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 Estimate Exception 15 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	l e				\$0.00	
	5014 -							\$0.00	
	5020	WATER - UTILITY ITEM	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.

Oct 21, 2025



# Line Item Adjustments by Estimate

						1			
roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3433	5020	WATER - UTILITY	Material	- Total				\$0.00	
		ITEM	Material - Tota	ıl				\$0.00	
	5020 -	Total						\$0.00	
	5021	MISC. PAVEMENT MARKINGS	Overrun	Overrun	17	Oct 1, 2025	SYSTEM	(\$1,437.07)	
					18	Oct 16, 2025	SYSTEM	(\$3,085.05)	
				Overrun - To	otal			(\$4,522.12)	
			Overrun - Tota	al				(\$4,522.12)	
	5021 -	Total						(\$4,522.12)	
	5022	MISC. PAVEMENT MARKINGS	Overrun	Overrun	17	Oct 1, 2025	SYSTEM	(\$1,599.15)	
					18	Oct 16, 2025	SYSTEM	(\$723.45)	
				Overrun - To	otal			(\$2,322.60)	
			Overrun - Tota	al				(\$2,322.60)	
5022 - Total								(\$2,322.60)	
3433 -	Total							\$32,573.34	
erall -	Total							\$32,573.34	

# MoDOT

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

There are no contract adjustments to display for this contract.

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