

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 1, 2025

	Contract ID Prime Contracto	241018- r Gershen	F03 son Construction Co., In		ay Period Star ay Period End				\$23,275,548.2 \$242,227.3 \$23,517,775.5	
Approval Date									By User	
October 1, 2025			Generated and	Approv	ved (and should	be consider	ed Draft) a	t the Project Office Level by	weingl1	
October 1, 2025			Reviewed and Appro	oved (a	and should be co	onsidered D	raft) at the	Resident Engineer Level by	burnwb1	
October 3, 2025				Reviewed and Approved at the Central Office Controllers Office			Controllers Office Level by	Office Level by ramses		
Original Completi	Original Completion Date Curren		Completion Date	tion Date Actual Completion Date % of Current Contrac				of Current Contract Amount	t Amount Complete	
June 30, 202	June 30, 2027 June 30, 2027					14.02%				
	Contr	act Informa	ational Dates		Milestones					
Date Description	Original Compl	etion Date	Current Completion D	Date		No Miles	tones Exis	t for Contract		
Acceptance Date										
Awarded Date	Awarded Date November 8, 2024 November 8, 2024									
Letting Date	etting Date October 18, 2024 October 18, 2024									
Notice to Proceed Date	December 9, 20	24	December 9, 2024							
Work Began Date										

Contract Total Pay For Estimate No. 20											
		This Estimate	Previous	To Date							
241018-F03											
	Total Posted Items Pay	\$268,977.36	\$3,028,263.32	\$3,297,240.68							
	Gross Item Adjustments	(\$1,497.38)	\$633,309.43	\$631,812.05							
	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							
			\$3,661,572.75	\$3,929,052.73							
Contract Total Pa	yable This Estimate:	\$267,479.98									

tems Paid Th	is Estimate	<u>Period</u>					
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3582	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$1,850,000.000	0.025	\$46,250.00
	0050	2063000	CLASS 3 EXCAVATION	CUYD	\$8.000	52.400	\$419.20
	0100	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT		\$1,700.000	3.900	\$6,630.00
	0120	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$14.000	584.100	\$8,177.40
	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$16.000	10.100	\$161.60
	0200	5021334	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	\$118.000	515.600	\$60,840.80
	0230	6039902	WATER	EA	\$100.000	3	\$300.00
	0250	6042020	ADJUSTING BASIN OR INLET	EA	\$750.000	1	\$750.00
	0310	6085008	PAVED APPROACH, 8 IN.	SQYD	\$103.000	392.600	\$40,437.80
	0320	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$53.750	72.900	\$3,918.38
	0340	6089902	MISC.ADA CURB RAMP	EA	\$2,340.000	12	\$28,080.00
	0400	6091052	CURB AND GUTTER TYPE B	LF	\$52.000	356.900	\$18,558.80
	0410	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$23.000	156.800	\$3,606.40
	0540	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	EA	\$1,425.000	2	\$2,850.00
	0550	6143012	MANHOLE FRAME AND COVER, TYPE 2	EA	\$425.000	2	\$850.00
	0570	6149902	MISC.CONVERT INLET TO MANHOLE	EA	\$2,630.000	2	\$5,260.00
	0610	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	LF	\$108.000	24	\$2,592.00
	0890	7261012	12 IN. PIPE GROUP A	LF	\$125.000	25	\$3,125.00
	0980	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	FT	\$865.000	5	\$4,325.00
	1000	7319913	MISC.SPECIAL STRUCTURE	FT	\$750.000	7	\$5,250.00
	5001	2029905	MISC.Misc. Pavement Removals	SQYD	\$47.200	9.600	\$453.12

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 1, 2025

Progress	Contract ID	241018-F03	Pay Period Start	September 16, 2025	Original Contract Amount	\$23,275,548.21
Estimate Number	Prime Contractor	Gershenson Construction Co., Inc.	Pay Period End	September 30, 2025	Net Change Order Amount	\$242,227.30
20					Current Contract Amount	\$23,517,775.51

20					Guirei	it contract Amoun	Ψ25,517,775.51	
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount	
J6S3582	5002	6149902	MISC.Misc. Inlet Top	EA	\$2,042.680	1	\$2,042.68	
	5006	2169905	MISC.ASPHALT PAVEMENT AND SUBGRADE REMOVAL ON SHOULDER	SQYD	\$41.160	585.500	\$24,099.18	
Project J6S3582 - Total								
Overall - Total								

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Project Number 6S3582	Line No.	Item Description	Adjustment					
6S3582			Туре	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
	0120	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-10,355.10000	\$14.00	(\$144,971.40)
	0120	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 weingl1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	10,355.10000	\$14.00	\$144,971.40
	0130 TYPE 5 AGGREGATE FOR Material BASE (6 IN. THICK)					-783.50000	\$16.00	(\$12,536.00)
	0130	0130 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) Material Material This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user weingl1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					\$16.00	\$12,536.00
	0200	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-215.70000	\$118.00	(\$25,452.60)
	0200	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user weingl1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	215.70000	\$118.00	\$25,452.60
	0540	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$773.17)
	0540	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material			-2	\$1,425.00	(\$2,850.00)
	0540	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user weingl1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	2	\$1,425.00	\$2,850.00
	0550	MANHOLE FRAME AND COVER, TYPE 2	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$724.21)
	0610	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-24	\$108.00	(\$2,592.00)
	0610	CONCRETE TRAFFIC BARRIER, TYPE C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user weingl1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	24	\$108.00	\$2,592.00
	0890	12 IN. PIPE GROUP A	Material			-25	\$125.00	(\$3,125.00)
	0890	12 IN. PIPE GROUP A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user weingl1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	25	\$125.00	\$3,125.00
	0980	PRECAST CONCRETE	Material			-5	\$865.00	(\$4,325.00)

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Pay Estimate Created Date: October 1, 2025

Estimat	gress e Numi 20		241018-F03 Gershenson Constr	ruction Co., In	c. Pay Period End September 30, 2025	Original Contract Net Change Orde Current Contract	r Amount	\$23,275,548.21 \$242,227.30 \$23,517,775.51
Project Number	Line No.	No. Type Adjustment Quantity Adjustmen					Line Item Adjustment Unit Price	Adjustment amount
J6S3582		DROP INLET 2 FT X 2 FT						
	0980	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user weingl1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	5	\$865.00	\$4,325.00
	1000	MISC.	Material			-7	\$750.00	(\$5,250.00)
	1000	MISC.	7	\$750.00	\$5,250.00			
Total								(\$1,497.38)

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

					Co	ontract Project Informa	ation				
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work				
J6S3582	FAF 366-1(5)	Coldmill, resurface, bridge replacement and ADA improvements	366	ST LOUIS	west of Geyer Road to the Saint Louis City limit						
Totals I	y Job N	lumbers									
J6S3582		ed Item Pay s Item Adjustme		Item Pay	This Estimate \$268,977.36 (\$1,497.38) \$267,479.98	Previous \$3,028,263.32 \$633,309.43 \$3,661,572.75	To Date \$3,297,240.68 \$631,812.05 \$3,929,052.73				
	Disin Liqui	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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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3582, Item 3040504, Project Item Line Number 0120, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Job still in progress - will take compaction tests as needed	weingl1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3582, Item 3040506, Project Item Line Number 0130, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Job still in progress - will take compaction tests as needed	weingl1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3582, Item 5021334, Project Item Line Number 0200, Material Set 502133496, Material 1057JMDAEC6.12 - Dowel Assemblies Epoxy Ctd Gr60 1 1/2" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with materials to resolve	weingl1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3582, Item 5021334, Project Item Line Number 0200, Material Set 502133496, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA 10 1/2 in. is insufficient.	waiting on concrete breaks	weingl1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3582, Item 6141120, Project Item Line Number 0540, Material Set 614112096, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	certs needed	weingl1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3582, Item 6173000, Project Item Line Number 0610, Material Set 617300096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Not installed yet	weingl1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3582, Item 7261012, Project Item Line Number 0890, Material Set 726101296, Material 1026CPRCC3.012 - Reinf Conc Culv Pipe Cl3 12" (300 mm), Acceptance Action Generic 1026CPRCC3.012 is insufficient.	Certs needed	weingl1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3582, Item 7311022, Project Item Line Number 0980, Material Set 731102296, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	Working with materials to resolve	weingl1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3582, Item 7319913, Project Item Line Number 1000, Material Set 731991396, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	Working with materials to resolve	weingl1	Overridden

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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 Project Category Line Item Description Bid Net Total Unit Total

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-	J6S3582	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.15	\$1,850,000.00	\$277,500.00
F03		0001	0020	2031000	CLASS A EXCAVATION	1,135.00	0.00	1,135.00	CUYD	0.00	\$35.00	\$0.00
		0001	0030	2036000	COMPACTING EMBANKMENT	317.00	0.00	317.00	CUYD	0.00	\$32.00	\$0.00
		0001	0050	2063000	CLASS 3 EXCAVATION	1,625.00	0.00	1,625.00	CUYD	52.40	\$8.00	\$419.20
		0001	0070	2079909	MISC.LINEAR GRADING CLASS 2 - MODIFIED	474.20	1.30	475.50	STA	90.20	\$1,875.00	\$169,125.00
		0001	0800	2142000	FURNISHING ROCK FILL	355.00	0.00	355.00	CUYD	43.00	\$34.00	\$1,462.00
		0001	0090	2143000	PLACING ROCK FILL	355.00	0.00	355.00	CUYD	43.00	\$53.00	\$2,279.00
		0001	0100	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT	6.00	3.90	9.90	100F	3.90	\$1,700.00	\$6,630.00
		0001	0110	3040183	TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	44.00	0.00	44.00	SQYD	0.00	\$25.00	\$0.00
		0001	0120	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	39,064.00	479.50	39,543.50	SQYD	10,355.10	\$14.00	\$144,971.40
		0001	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3,465.00	180.20	3,645.20	SQYD	783.50	\$16.00	\$12,536.00
		0001	0140	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	7.10	0.00	7.10	TONS	0.00	\$1,500.00	\$0.00
		0001	0150	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	21,144.80	0.00	21,144.80	TONS	0.00	\$116.00	\$0.00
		0001	0160	4030011	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)	20,928.80	0.00	20,928.80	TONS	0.00	\$116.00	\$0.00
		0001	0170	4079912	MISC.Tack Coat - Low-Tracking or Non-Tracking	38,838.00	0.00	38,838.00	GAL	0.00	\$3.10	\$0.00
		0001	0180	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	1,105.60	0.00	1,105.60	SQYD	0.00	\$113.00	\$0.00
		0001	0190	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	1,954.60	180.20	2,134.80	SQYD	773.40	\$118.00	\$91,261.20
		0001	0200	5021334	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	205.60	697.10	902.70	SQYD	215.70	\$118.00	\$25,452.60
		0001	0210	5041000	CONCRETE APPROACH PAVEMENT	290.50	0.00	290.50	SQYD	0.00	\$175.00	\$0.00
		0001	0220	6039902	WATER	5.00	0.00	5.00	EA	0.00	\$1,000.00	\$0.00
		0001	0230	6039902	WATER	54.00	4.00	58.00	EA	19.00	\$100.00	\$1,900.00
		0001	0240	6042010	ADJUSTING MANHOLE	122.00	0.00	122.00	EA	18.00	\$500.00	\$9,000.00
		0001	0250	6042020	ADJUSTING BASIN OR INLET	211.00	-3.00	208.00	EA	15.00	\$750.00	\$11,250.00
		0001	0260	6044013	PIPE COLLAR, TYPE C	4.00	0.00	4.00	EA	0.00	\$2,250.00	\$0.00
		0001	0270	6071011A	CHAIN-LINK FENCE (48 IN.)	113.00	0.00	113.00	LF	0.00	\$64.00	\$0.00
		0001	0280	6081012	TRUNCATED DOMES	2,354.00	9.00	2,363.00	SQFT	263.20	\$26.00	\$6,843.20
		0001	0290	6083006	6 IN. CONCRETE MEDIAN STRIP	1,025.00	0.00	1,025.00	SQYD	27.80	\$139.00	\$3,864.20
		0001	0300	6084024	SIDEWALK HAND-RAILING WITH BALUSTERS	56.00	0.00	56.00	LF	0.00	\$300.00	\$0.00
		0001	0310	6085008	PAVED APPROACH, 8 IN.	17,674.90	197.20	17,872.10	SQYD	3,940.00	\$103.00	\$405,820.00
		0001	0320	6086004	CONCRETE SIDEWALK, 4 IN.	16,157.30	-103.60	16,053.70	SQYD	4,697.60	\$53.75	\$252,496.00
		0001	0330	6086007	CONCRETE SIDEWALK, 7 IN.	718.10	8.90	727.00	SQYD	8.90	\$108.00	\$961.20
		0001	0340	6089902	MISC.ADA CURB RAMP	565.00	0.00	565.00	EA	108.00	\$2,340.00	\$252,720.00
		0001	0350	6089905	MISC.MOMENT SLAB SIDEWALK	213.00	0.00	213.00	SQYD	0.00	\$168.00	\$0.00
		0001	0360	6089905	MISC.PAVED APPROACH, 7 IN., HIGH EARLY STRENGTH	312.20	0.00	312.20	SQYD	237.30	\$108.00	\$25,628.40
		0001	0370	6089905	MISC.PAVED APPROACH, 8 IN., HIGH EARLY STRENGTH	70.80	0.00	70.80	SQYD	0.00	\$111.00	\$0.00
		0001	0380	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	3,798.00	-39.00	3,759.00	LF	720.00	\$50.00	\$36,000.00
		0001	0390	6091041	CONCRETE GUTTER TYPE A	59.00	0.00	59.00	LF	0.00	\$75.00	\$0.00
		0001	0400	6091052	CURB AND GUTTER TYPE B	10,528.00	0.00	10,528.00	LF	2,418.40	\$52.00	\$125,756.80
		0001	0410	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	1,313.00	167.70	1,480.70	LF	1,456.50	\$23.00	\$33,499.50
		0001	0420	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	987.00	0.00	987.00	LF	144.20	\$47.00	\$6,777.40
		0001	0430	6097000	ROCK LINING	5.00	0.00	5.00	CUYD	1.00	\$133.00	\$133.00
		0001	0440	6113020	FURNISHING TYPE 2 ROCK BLANKET	803.00	0.00	803.00	CUYD	0.00	\$58.00	\$0.00
		0001	0450	6113040	PLACING TYPE 2 ROCK BLANKET	803.00	0.00	803.00	CUYD	0.00	\$27.00	\$0.00
		0001	0460	6116010A	SLOPE PROTECTION	238.00	0.00	238.00	SQYD	0.00	\$55.00	\$0.00
		0001	0470	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	987.10	28.80	1,015.90	SQYD	1,015.90	\$285.00	\$289,531.50
		0001	0480	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	197.00	26.40	223.40	SQYD	223.40	\$5.00	\$1,117.00
		0001	0490	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	197.00	26.40	223.40	SQYD	223.40	\$10.00	\$2,234.00
		0001	0500	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3,944.00	-818.00	3,126.00	LF	3,126.00	\$5.00	\$15,630.00
		0001	0510	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,410.00	14.00	1,424.00	EA	1,424.00	\$10.00	\$14,240.00
		0001	0520	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	185.00	-31.00	154.00	EA	154.00	\$35.00	\$5,390.00
		0001	0530	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	321.00	-77.00	244.00	EA	244.00	\$10.00	\$2,440.00
		0001	0540	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	33.00	-2.00	31.00	EA	2.00	\$1,425.00	\$2,850.00

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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-	J6S3582	0001	0550	6143012	MANHOLE FRAME AND COVER, TYPE 2	22.00	0.00	22.00	EA	3.00	\$425.00	\$1,275.00
F03		0001	0560	6149902	MISC.CONVERT GRATE INLET TO CURB INLET	2.00	0.00	2.00	EA	2.00	\$3,185.00	\$6,370.00
		0001	0570	6149902	MISC.CONVERT INLET TO MANHOLE	16.00	0.00	16.00	EA	2.00	\$2,630.00	\$5,260.00
		0001	0580	6149902	MISC.SIDEWALK TRENCH DRAIN	1.00	0.00	1.00	EA	1.00	\$8,320.00	\$8,320.00
		0001	0590	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION	4.00	0.00	4.00	EA	4.00	\$3,400.00	\$13,600.00
		0001	0600	6169901	INTERFACE, CONTRACTOR FURNISHED / RETAINED MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$100,000.00	\$50,000.00
		0001	0610	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	399.00	0.00	399.00	LF	24.00	\$100,000.00	\$2,592.00
		0001	0620	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	256.00	0.00	256.00	LF	0.00	\$143.00	\$0.00
		0001	0630	6181000	MOBILIZATION	1.00	0.00	1.00	LS		\$1,375,000.00	\$687,500.00
		0001	0640	6191000	PAVEMENT EDGE TREATMENT	801.00	0.00	801.00	LF	0.00	\$3.85	\$0.00
		0001	0650	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN.	219.00	0.00	219.00	LF	0.00	\$6.37	\$0.00
		0001	0660	6200015	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	2,795.00	0.00	2,795.00	LF	0.00	\$19.12	\$0.00
		0001	0670	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	178.00	0.00	178.00	EA	0.00	\$297.36	\$0.00
		0001	0680	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	2.00	0.00	2.00	EA	0.00	\$265.50	\$0.00
		0001	0000		STRAIGHT ARROW	2.00	0.00		Ε.Δ	0.00		¢0.00
			0690	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	0.00	3.00	EA	0.00	\$530.99	\$0.00
		0001	0700	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	0.00	\$530.99	\$0.00
		0001	0710	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	861.00	0.00	861.00	EA	0.00	\$191.16	\$0.00
		0001	0720	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	157.00	0.00	157.00	EA	0.00	\$53.10	\$0.00
		0001	0730	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	73,486.00	0.00	73,486.00	LF	0.00	\$0.23	\$0.00
		0001	0740	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	120,938.00	0.00	120,938.00	LF	0.00	\$0.31	\$0.00
		0001	0750	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,121.00	0.00	3,121.00	LF	0.00	\$0.30	\$0.00
		0001	0760	6206000C	$4\ \mbox{IN}.$ WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,110.00	0.00	3,110.00	LF	0.00	\$1.06	\$0.00
		0001	0770	6207001	PAVEMENT MARKING REMOVAL	5,655.00	0.00	5,655.00	LF	0.00	\$1.06	\$0.00
		0001	0780	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	10.00	0.00	10.00	EA	0.00	\$106.20	\$0.00
		0001	0790	6208063	TEMPORARY PAVEMENT MARKING	43.00	0.00	43.00	EA	0.00	\$10.62	\$0.00
		0001	0800	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	19,073.00	0.00	19,073.00	LF	0.00	\$0.80	\$0.00
		0001	0810	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$500.00	\$0.00
		0001	0820	6209902	MISC.18 IN. WHITE ISLAND TUBULAR MARKER	65.00	0.00	65.00	EA	0.00	\$65.00	\$0.00
		0001	0830	6209902	MISC.18 IN. YELLOW ISLAND TUBULAR MARKER	28.00	0.00	28.00	EA	0.00	\$65.00	\$0.00
		0001	0835	6209902	MISC.CURB REFLECTORS	591.00	0.00	591.00	EA	0.00	\$26.00	\$0.00
		0001	0840	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	258,233.00	0.00	258,233.00	SQYD	0.00	\$2.65	\$0.00
		0001	0850	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	626.00	0.00	626.00	SQYD	0.00	\$2.65	\$0.00
		0001	0860	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,058.00	0.00	1,058.00	SQYD	0.00	\$4.85	\$0.00
		0001	0870	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$75,000.00	\$0.00
		0001	0880	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	308.00	0.00	308.00	SQFT	0.00	\$160.00	\$0.00
		0001	0890	7261012	12 IN. PIPE GROUP A	361.00	0.00	361.00	LF	25.00	\$125.00	\$3,125.00
		0001	0900	7261015	15 IN. PIPE GROUP A	501.00	0.00	501.00	LF	0.00	\$120.00	\$0.00
		0001	0910	7261018	18 IN. PIPE GROUP A	152.00	0.00	152.00	LF	0.00	\$120.00	\$0.00
		0001	0920	7261024	24 IN. PIPE GROUP A	169.00	0.00	169.00	LF	0.00	\$256.00	\$0.00
		0001	0930	7261030	30 IN. PIPE GROUP A	20.00	0.00	20.00	LF	0.00	\$266.00	\$0.00
		0001	0940	7261036	36 IN. PIPE GROUP A	129.00	0.00	129.00	LF	0.00	\$385.00	\$0.00
		0001	0950	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	65.00	0.00	65.00	FT	0.00	\$810.00	\$0.00
		0001	0960	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	8.00	0.00	8.00	FT	0.00	\$1,050.00	\$0.00
		0001	0970	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	6.00	0.00	6.00	FT	0.00	\$1,375.00	\$0.00
		0001	0980	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	116.00	0.00	116.00	FT	5.00	\$865.00	\$4,325.00
		0001	0990	7319913	MISC.SINGLE STREET INLET	30.00	0.00	30.00	FT	0.00	\$825.00	\$0.00
		0001	1000	7319913	MISC.SPECIAL STRUCTURE	24.00	0.00	24.00	FT	7.00	\$750.00	\$5,250.00
		0001	1010	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	0.00	\$590.00	\$0.00
		0001	1020	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$960.00	\$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.

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March Marc	Contract	Project No.	Category	Line No.	Item Code	Description	Bid Quantity			Unit	Approved	Unit Price	Total Value POSTED To Date (See report generated date)
MISCAL MARISON MISCAL MARISON PRINCIPATION \$5.00		J6S3582	0001	1030	7320636A		1.00	0.00	1.00	EA		\$1,755.00	\$0.00
COCK 1000 SOCIONA CUMP NATE CHECK 28100 CO. 0 28100 EA 7506 \$1000 COCK 1000 CO			0001	1040	8031000A	TURF TYPE TALL FESCUE SODDING	24,259.00	0.00	24,259.00	SQYD	3,885.00	\$12.00	\$46,620.00
			0001	1050	8039905A	MISC.LANDSCAPING RESTORATION	52.00	0.00	52.00	SQYD	0.00	\$50.00	\$0.00
Bigs 100 509109 501709			0001	1060	8061007A	CURB INLET CHECK	293.00	0.00	293.00	EA	75.00	\$10.00	\$750.00
100 100			0001	1070	8061016	SEDIMENT REMOVAL	459.00	0.00	459.00	CUYD	0.00	\$1.00	\$0.00
100 100			0001	1080	8061019	SILT FENCE	12,766.00	0.00	12,766.00	LF	136.00	\$3.20	\$435.20
110			0001	1090	8061050	TYPE C BERM	338.00	0.00	338.00	LF	0.00	\$30.00	\$0.00
			0010	1100	6061060	MGS GUARDRAIL	850.00	0.00	850.00	LF	0.00	\$34.00	\$0.00
0019 1140 0050014 TYPE A CRASHYLORTHY END TERMINAL (MASH) 4.00 0.00 4.00 EA 0.00 \$1,00500			0010	1110	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	0.00	\$1,275.00	\$0.00
1010 1140 005020 TYPE CONDMINORITY END TERMINAL (MASH) 3.00 0.00 3.00 EA 0.00 \$51,000 0.00			0010	1120	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$1,911.00	\$0.00
1900 119 1901-2004 CONDUT, 4 IN RIGID, INTERNCH 333.00 0.00 333.00 IF 10.00 524.45			0010	1130	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$4,035.00	\$0.00
100 100			0010	1140	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	0.00	\$31,860.00	\$0.00
100 1170 1015010 TENNCHRIG TYPE 700 0.00 700 1.0 0.00 9,00 9,00 9,00 100 100 100 100 110 100 100 110 100 100 110 100 100 110 100 100 110 100 100 110 100 100 110 100 100 110 100 100 110 100 100 110 100 100 110 100 100 110 100 100 110 100 110 100 110 100 110 100 110 100 110 100 110 100 110 100 110 100 110 100 110 100 110 100 110 100 110 100 110 100 110 1			0020	1150	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	333.00	0.00	333.00	LF	140.00	\$16.99	\$2,378.60
1909 1180 3010110 PULL DOL, PREFORMED CLASS 1 500 0.00 5.00 EA 1.00 \$3.12.25			0020	1160	9014004	CONDUIT, 4 IN. RIGID, PUSHED	358.00	0.00	358.00	LF	0.00	\$24.43	\$0.00
			0020	1170	9015010	TRENCHING TYPE I	70.00	0.00	70.00	LF	0.00	\$9.03	\$0.00
			0020	1180	9016110	PULL BOX, PREFORMED CLASS 1	5.00	0.00	5.00	EA	1.00	\$1,582.36	\$1,582.36
			0020	1190	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	0.00	\$3,120.12	\$0.00
NEUTRAL S AWG NEUTRAL S AW			0020	1200	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	380.00	0.00	380.00	LF	0.00	\$1.59	\$0.00
120 1018245 DOLE FOUNDATION (40 FT. OR 13.5 M MOUNTING HEIGHT) 1.00 0.00 1.00 EA 0.00 51,889.92				1210	9017407		610.00	0.00	610.00	LF	0.00	\$9.13	\$0.00
120 0199202 1810 1919202 1815 1919 1910 19				1220	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	5.00	0.00	5.00	EA	0.00	\$1,433.68	\$0.00
1250 9019902 MISCAS FT. TOP MOUNT LIGHT POLE 1.00 0.00 1.00 EA 0.00 S.\$.643.98					9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	1.00	0.00	1.00		0.00	\$1,689.62	\$0.00
1260 919902 MISC.TOP MOUNTED LED-A LLIMINAIRE 5.00					9019902		4.00	0.00	4.00		0.00	\$3,004.36	\$0.00
1000 1270 9019902 MISC. TOP MOUNTED LEDGE LLIMINANIRE 1.00 0.00 1.00 EA 0.00 5902.15				1250	9019902	MISC.45 FT. TOP MOUNT LIGHT POLE	1.00	0.00	1.00	EA	0.00	\$3,643.68	\$0.00
1280 9020113 SIGNAL HEAD, TYPE 1T				1260	9019902	MISC.TOP MOUNTED LED-A LUMINAIRE	5.00	0.00	5.00	EA	0.00	\$535.24	\$0.00
1290 9020113 SIGNAL HEAD, TYPE 3T 1.00 0.00 1.00 EA 0.00 \$1.107.65				1270	9019902	MISC.TOP MOUNTED LED-B LUMINAIRE	1.00	0.00	1.00	EA	0.00	\$602.15	\$0.00
1300 9020213 SIGNAL HEAD, TYPE AS 1600 0.00 16.00 EA 0.00 \$1,188.36				1280	9020111	SIGNAL HEAD, TYPE 1T	1.00	0.00	1.00	EA	0.00	\$739.14	\$0.00
1310 9020244 SIGNAL HEAD, TYPE 4S 1.00 0.00 1.00 EA 0.00 \$1,345.72				1290	9020113	SIGNAL HEAD, TYPE 3T	1.00	0.00	1.00	EA	0.00	\$1,107.65	\$0.00
1,000 1320 9020513 SIGNAL HEAD, TYPE 3B 8,000 0.00 80.00 EA 0.00 \$1.445,36 0.000 1330 9020514 SIGNAL HEAD, TYPE 4B 19.00 0.00 19.00 EA 0.00 \$1.617,41 0.000 1330 9020514 SIGNAL HEAD, TYPE 4B 19.00 0.00 19.00 EA 0.00 \$1.617,41 0.000 1350 9020633 SIFHALT SHEET - SIGNAL SIGN 664.00 0.00 664.00 0.00 664.00 SOFT 0.00 \$371,18 0.000 1360 9020634 SIGNAL SIGN, MOUNTING HARDWARE 86.00 0.00 86.00 EA 0.00 \$351,52 0.000 1360 90225651 LUMINAIRE LED-A, 120 VOLT COMPATIBLE 20.00 0.00 0.00 2.00 EA 0.00 \$353,52 0.000 1370 9022708 POST, SIGNAL 15 FT. 2.00 0.00 0.00 2.00 EA 0.00 \$1.242,52 0.000 1390 9022170 POST, SIGNAL 15 FT. 2.00 0.00 0.00 2.00 EA 0.00 \$1.951,93 0.000 1390 9022126 POST, TYPE CL, 25 FT. ARM OR 7,6 M ARM 1.00 0.00 1.00 EA 0.00 \$1.962624 0.000 1400 9023125 POST, TYPE CL, 25 FT. ARM OR 7,6 M ARM 1.00 0.00 1.00 EA 0.00 \$10,02624 0.000 1410 9023130 POST, TYPE CL, 35 FT. ARM OR 10,7 M ARM 4.00 0.00 4.00 EA 0.00 \$12,736.41 0.000 1430 9023145 POST, TYPE CL, 35 FT. ARM OR 10,7 M ARM 4.00 0.00 4.00 EA 0.00 \$12,736.41 0.000 1.00 EA 0.00 \$14,596.91 0.000 1.00 EA 0.00 \$14,591.70 0.000 1.00 EA 0.00 \$14,596.91 0.000 1.00 EA 0.00 \$14,591.70 0.000 1.00				1300	9020213	SIGNAL HEAD, TYPE 3S	16.00	0.00	16.00	EA	0.00	\$1,188.36	\$0.00
1030 1330 9020514 SIGNAL HEAD, TYPE 4B 19,00 0.00 19,00 EA 0.00 S1617.41				1310	9020214	SIGNAL HEAD, TYPE 4S	1.00	0.00	1.00	EA	0.00	\$1,348.72	\$0.00
1340 902933 SH-FLAT SHEET - SIGNAL SIGN 664.00 0.00 684.00 SOFT 0.00 \$47.18				1320	9020513	SIGNAL HEAD, TYPE 3B	80.00	0.00	80.00		0.00	\$1,445.36	\$0.00
0030				1330	9020514	SIGNAL HEAD, TYPE 4B	19.00	0.00	19.00		0.00	\$1,617.41	\$0.00
0030 1300 9022651 LUMINIANE LED-A, 120 VOLT COMPATIBLE 20.00 0.00 20.00 EA 0.00 \$383.20				1340	9020833	SH-FLAT SHEET - SIGNAL SIGN	664.00	0.00	664.00	SQFT	0.00	\$47.18	\$0.00
1370 9022708 POST, SIGNAL 8 FT. 42.00 0.00 42.00 EA 0.00 \$1,242.62													\$0.00
1380 9022715 POST, SIGNAL 15 FT. 2.00 0.00 2.00 EA 0.00 31,951,933													\$0.00
030													\$0.00
030 1400 9023125 POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM 1.00 0.00 1.00 EA 0.00 \$10,626.24 030 1410 9023130 POST, TYPE CL, 35 FT. ARM OR 9.1 M ARM 3.00 0.00 3.00 EA 0.00 \$12,131.07 030 1420 9023135 POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM 4.00 0.00 4.00 EA 0.00 \$12,736.41 030 1430 9023145 POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM 2.00 0.00 2.00 EA 0.00 \$14,591.70 030 1440 9023150 POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM 4.00 0.00 4.00 EA 0.00 \$15,965.91 030 1450 9023215 POST, TYPE C, 50 FT. ARM OR 15.2 M ARM 1.00 0.00 1.00 EA 0.00 \$8.283.50 030 1460 9023220 POST, TYPE C, 20 FT. ARM OR 1.6 M ARM 1.00 0.00 1.00 EA 0.00 \$8.495.89 030 1470 9023225 POST, TYPE C, 25 FT. ARM OR 7.6 M ARM 2.00 0.00 2.00 EA 0.00 \$9,940.20 030 1480 9023230 POST, TYPE C, 35 FT. ARM OR 9.1 M ARM 1.00 0.00 1.00 EA 0.00 \$11,386.62 030 1480 9023235 POST, TYPE C, 35 FT. ARM OR 9.1 M ARM 1.00 0.00 1.00 EA 0.00 \$11,386.62 030 1490 9023235 POST, TYPE C, 35 FT. ARM OR 10.7 M ARM 4.00 0.00 4.00 EA 0.00 \$11,386.62 030 1500 9023240 POST, TYPE C, 35 FT. ARM OR 10.7 M ARM 4.00 0.00 4.00 EA 0.00 \$11,994.08 030 1500 9023240 POST, TYPE C, 30 FT. ARM OR 10.7 M ARM 5.00 0.00 5.00 EA 0.00 \$13,406.52 030 1500 902340 POST, TYPE C, 40 FT. ARM OR 15.2 M ARM 5.00 0.00 5.00 EA 0.00 \$13,406.52 030 1500 902340 POST, TYPE C, 40 FT. ARM OR 15.2 M ARM 5.00 0.00 5.00 EA 0.00 \$13,406.52 030 1500 902340 POST, TYPE BL, LONGEST ARM 30 FT. OR 9.1 M 1.00 0.00 1.00 EA 0.00 \$20,995.48 030 1500 9023430 POST, TYPE BL, LONGEST ARM 40 FT. OR 9.1 M 1.00 0.00 1.00 EA 0.00 \$21,243.98 030 1560 902530 CONDUIT, 3 IN., TRENCH WITH TRACER WIRE 1.992.00 0.00 4.293.00 LF 148.00 \$13.81 030 1560 902530 CONDUIT, 3 IN., TRENCH WITH TRACER WIRE 1.992.00 0.00 4.293.00 LF 402.00 \$20.18				1380	9022715	POST, SIGNAL 15 FT.	2.00	0.00	2.00	EA	0.00	\$1,951.93	\$0.00
0030 1410 9023130 POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM 3.00 0.00 3.00 EA 0.00 \$13,107 0030 1420 9023135 POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM 4.00 0.00 4.00 EA 0.00 \$12,736.41 0030 1430 9023145 POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM 2.00 0.00 2.00 EA 0.00 \$14,591.70 0030 1440 9023150 POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM 4.00 0.00 4.00 EA 0.00 \$15,965.91 0030 1450 9023215 POST, TYPE C, 15 FT. ARM OR 4.6 M ARM 1.00 0.00 1.00 EA 0.00 \$8,283.50 0030 1460 9023220 POST, TYPE C, 25 FT. ARM OR 6.1 M ARM 1.00 0.00 1.00 EA 0.00 \$8,495.89 0030 1470 9023225 POST, TYPE C, 25 FT. ARM OR 7.6 M ARM 2.00 0.00 2.00 EA 0.00 \$9,940.20 0030 1490 9023225				1390	9023120	POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM	1.00	0.00	1.00	EA	0.00	\$9,413.45	\$0.00
1410 9023135 POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM 4.00 0.00 4.00 EA 0.00 \$12,736.41													\$0.00
0030													\$0.00
1400 1440													\$0.00
0030 1450 9023215 POST, TYPE C, 15 FT. ARM OR 4.6 M ARM 1.00 0.00 1.00 EA 0.00 \$8,283.50 0030 1460 9023220 POST, TYPE C, 20 FT. ARM OR 7.6 M ARM 1.00 0.00 1.00 EA 0.00 \$8,495.89 0030 1470 9023225 POST, TYPE C, 25 FT. ARM OR 7.6 M ARM 2.00 0.00 2.00 EA 0.00 \$9,940.20 0030 1480 9023230 POST, TYPE C, 30 FT. ARM OR 9.1 M ARM 1.00 0.00 1.00 EA 0.00 \$11,386.62 0030 1490 9023235 POST, TYPE C, 35 FT. ARM OR 9.1 M ARM 1.00 0.00 1.00 EA 0.00 \$11,994.08 0030 1500 9023240 POST, TYPE C, 40 FT. ARM OR 10.7 M ARM 4.00 0.00 4.00 EA 0.00 \$13,406.52 0030 1510 9023245 POST, TYPE C, 45 FT. ARM OR 13.7 M ARM 5.00 0.00 5.00 EA 0.00 \$13,792.02 0030 1520 9023250 POST, TYPE C, 50 FT. ARM OR 15.2 M ARM 2.00 0.00 5.00 EA 0.00 \$14,109.66 0030 1530 9023430 POST, TYPE C, 50 FT. ARM OR 15.2 M ARM 2.00 0.00 2.00 EA 0.00 \$14,109.66 0030 1530 9023430 POST, TYPE BL, LONGEST ARM 30 FT. OR 9.1 M 1.00 0.00 1.00 EA 0.00 \$20,995.48 0030 1560 9023440 POST, TYPE BL, LONGEST ARM 40 FT. OR 12.2 M 1.00 0.00 1.00 EA 0.00 \$21,243.98 0030 1560 9024283 CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER 1.00 0.00 1.992.00 LF 148.00 \$23,528.32 0030 1560 9025300 CONDUIT, 3 IN., TRENCH WITH TRACER WIRE 1.992.00 0.00 4.293.00 LF 402.00 \$20.18													\$0.00
0030 1460 9023220 POST, TYPE C, 20 FT. ARM OR 6.1 M ARM 1.00 0.00 1.00 EA 0.00 \$8,495.89 0030 1470 9023225 POST, TYPE C, 25 FT. ARM OR 7.6 M ARM 2.00 0.00 2.00 EA 0.00 \$9,940.20 0030 1480 9023230 POST, TYPE C, 30 FT. ARM OR 9.1 M ARM 1.00 0.00 1.00 EA 0.00 \$11,386.62 0030 1490 9023235 POST, TYPE C, 35 FT. ARM OR 9.1 M ARM 1.00 0.00 1.00 EA 0.00 \$11,386.62 0030 1490 9023235 POST, TYPE C, 35 FT. ARM OR 10.7 M ARM 4.00 0.00 4.00 EA 0.00 \$11,994.08 0030 1500 9023240 POST, TYPE C, 40 FT. ARM OR 12.2 M ARM 6.00 0.00 6.00 EA 0.00 \$13,406.52 0030 1510 9023245 POST, TYPE C, 45 FT. ARM OR 13.7 M ARM 5.00 0.00 5.00 EA 0.00 \$13,792.02 0030 1520 9023250 POST, TYPE C, 50 FT. ARM OR 15.2 M ARM 2.00 0.00 2.00 EA 0.00 \$14,109.66 0030 1530 9023430 POST, TYPE BL, LONGEST ARM 30 FT. OR 9.1 M 1.00 0.00 1.00 EA 0.00 \$20,995.48 0030 1540 9023440 POST, TYPE BL, LONGEST ARM 40 FT. OR 12.2 M 1.00 0.00 1.00 EA 0.00 \$21,243.98 0030 1560 9024283 CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER 11.00 0.00 1.992.00 LF 148.00 \$13.81 0030 1570 9027300 CONDUIT, 3 IN., TRENCH WITH TRACER WIRE 1.992.00 0.00 4.293.00 LF 402.00 \$20.18													\$0.00
1470 9023225 POST, TYPE C, 25 FT. ARM OR 7.6 M ARM 2.00 0.00 2.00 EA 0.00 \$9,940.20													\$0.00
0030 1480 9023230 POST, TYPE C, 30 FT. ARM OR 9.1 M ARM 1.00 0.00 1.00 EA 0.00 \$11,386.62 0030 1490 9023235 POST, TYPE C, 35 FT. ARM OR 9.1 M ARM 4.00 0.00 4.00 EA 0.00 \$11,994.08 0030 1500 9023240 POST, TYPE C, 40 FT. ARM OR 12.2 M ARM 6.00 0.00 6.00 EA 0.00 \$13,406.52 0030 1510 9023245 POST, TYPE C, 45 FT. ARM OR 13.7 M ARM 5.00 0.00 5.00 EA 0.00 \$13,792.02 0030 1510 9023245 POST, TYPE C, 45 FT. ARM OR 15.2 M ARM 5.00 0.00 5.00 EA 0.00 \$13,792.02 0030 1520 9023250 POST, TYPE C, 50 FT. ARM OR 15.2 M ARM 2.00 0.00 2.00 EA 0.00 \$14,109.66 0030 1530 9023430 POST, TYPE BL, LONGEST ARM 30 FT. OR 9.1 M 1.00 0.00 1.00 EA 0.00 \$20,995.48 0030 1540 9023440 POST, TYPE BL, LONGEST ARM 40 FT. OR 12.2 M 1.00 0.00 1.00 EA 0.00 \$21,243.98 0030 1550 9024283 CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER 11.00 0.00 1.00 EA 0.00 \$23,528.32 0030 1560 9025300 CONDUIT, 3 IN., TRENCH WITH TRACER WIRE 1.992.00 0.00 1.992.00 LF 148.00 \$13.81 0030 1570 9027300 CONDUIT, 3 IN., PUSHED WITH TRACER WIRE 4.293.00 0.00 4.293.00 LF 402.00 \$20.18													\$0.00
0030 1490 9023235 POST, TYPE C, 35 FT. ARM OR 10.7 M ARM 4.00 0.00 4.00 EA 0.00 \$11,994.08 0030 1500 9023240 POST, TYPE C, 40 FT. ARM OR 12.2 M ARM 6.00 0.00 6.00 EA 0.00 \$13,406.52 0030 1510 9023245 POST, TYPE C, 45 FT. ARM OR 13.7 M ARM 5.00 0.00 5.00 EA 0.00 \$13,792.02 0030 1520 9023250 POST, TYPE C, 50 FT. ARM OR 15.2 M ARM 2.00 0.00 2.00 EA 0.00 \$14,109.56 0030 1530 9023430 POST, TYPE BL, LONGEST ARM 30 FT. OR 9.1 M 1.00 0.00 1.00 EA 0.00 \$20,995.48 0030 1540 9023440 POST, TYPE BL, LONGEST ARM 40 FT. OR 12.2 M 1.00 0.00 1.00 EA 0.00 \$21,243.98 0030 1550 9024283 CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER 11.00 0.00 1.00 EA 0.00 \$23,528.32 0030 1560 9025300 CONDUIT, 3 IN., TRENCH WITH TRACER WIRE 1.992.00 0.00 1.992.00 LF 148.00 \$13.81 0030 1570 9027300 CONDUIT, 3 IN., PUSHED WITH TRACER WIRE 4.293.00 0.00 4.293.00 LF 402.00 \$20.18													\$0.00
0030 1500 9023240 POST, TYPE C, 40 FT. ARM OR 12.2 M ARM 6.00 0.00 6.00 EA 0.00 \$13,406.52 0030 1510 9023245 POST, TYPE C, 45 FT. ARM OR 13.7 M ARM 5.00 0.00 5.00 EA 0.00 \$13,792.02 0030 1520 9023250 POST, TYPE C, 50 FT. ARM OR 15.2 M ARM 2.00 0.00 2.00 EA 0.00 \$14,109.56 0030 1530 9023430 POST, TYPE BL, LONGEST ARM 30 FT. OR 9.1 M 1.00 0.00 1.00 EA 0.00 \$20,995.48 0030 1540 9023440 POST, TYPE BL, LONGEST ARM 40 FT. OR 12.2 M 1.00 0.00 1.00 EA 0.00 \$21,423.98 0030 1550 9024283 CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER 11.00 0.00 1.00 EA 0.00 \$23,528.32 0030 1560 9025300 CONDUIT, 3 IN., TRENCH WITH TRACER WIRE 1.992.00 0.00 1.992.00 LF 148.00 \$13.81 0030 1570 9027300 CONDUIT, 3 IN., PUSHED WITH TRACER WIRE 4.293.00 0.00 4.293.00 LF 402.00 \$20.18													\$0.00
0030 1510 9023245 POST, TYPE C, 45 FT. ARM OR 13.7 M ARM 5.00 0.00 5.00 EA 0.00 \$13,792.02													\$0.00
0030 1520 9023250 POST, TYPE C, 50 FT. ARM OR 15.2 M ARM 2.00 0.00 2.00 EA 0.00 \$14,109.56													\$0.00
0030 1530 9023430 POST, TYPE BL, LONGEST ARM 30 FT. OR 9.1 M 1.00 0.00 1.00 EA 0.00 \$20,995.48 0030 1540 9023440 POST, TYPE BL, LONGEST ARM 40 FT. OR 12.2 M 1.00 0.00 1.00 EA 0.00 \$21,243.98 0030 1550 9024283 CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER 11.00 0.00 11.00 EA 0.00 \$23,528.32 0030 1560 9025300 CONDUIT, 3 IN., TRENCH WITH TRACER WIRE 1,992.00 0.00 1,992.00 LF 148.00 \$13.81 0030 1570 9027300 CONDUIT, 3 IN., PUSHED WITH TRACER WIRE 4,293.00 0.00 4,293.00 LF 402.00 \$20.18													\$0.00
0030 1540 9023440 POST, TYPE BL, LONGEST ARM 30 FT. OR 12.2 M 1.00 0.00 1.00 EA 0.00 \$21,243.98 0030 1550 9024283 CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER 11.00 0.00 11.00 EA 0.00 \$23,528.32 0030 1560 9025300 CONDUIT, 3 IN., TRENCH WITH TRACER WIRE 1,992.00 0.00 1,992.00 LF 148.00 \$13.81 0030 1570 9027300 CONDUIT, 3 IN., PUSHED WITH TRACER WIRE 4,293.00 0.00 4,293.00 LF 402.00 \$20.18													\$0.00
0030 1550 9024283 CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER 11.00 0.00 11.00 EA 0.00 \$23,528.32 0030 1560 9025300 CONDUIT, 3 IN., TRENCH WITH TRACER WIRE 1,992.00 0.00 1,992.00 LF 148.00 \$13.81 0030 1570 9027300 CONDUIT, 3 IN., PUSHED WITH TRACER WIRE 4,293.00 0.00 4,293.00 LF 402.00 \$20.18													\$0.00
0030 1560 9025300 CONDUIT, 3 IN., TRENCH WITH TRACER WIRE 1,992.00 0.00 1,992.00 LF 148.00 \$13.81 0030 1570 9027300 CONDUIT, 3 IN., PUSHED WITH TRACER WIRE 4,293.00 0.00 4,293.00 LF 402.00 \$20.18													\$0.00
0030 1570 9027300 CONDUIT, 3 IN., PUSHED WITH TRACER WIRE 4,293.00 0.00 4,293.00 LF 402.00 \$20.18													\$0.00
922.10 922.300 CONDUIT, 5 IN, 1 COLLE WITH HANCE 4,253.00 0.00 4,253.00 E1 402.00 \$20.10													\$2,043.88
1580 9028100 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET 2 250 00 0 00 2 250 00 1 F 0 00 \$1.06													\$8,112.36
0000				1580	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	2,250.00	0.00	2,250.00		0.00	\$1.06	\$0.00
1590 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER 2,080.00 0.00 2,080.00 LF 0.00 \$1.49			5550	1590	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	2,080.00	0.00	2,080.00	LF	0.00	\$1.49	\$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.

Part	Contract	Project No.	Category	Line No.	Item Code	d on Report Generated date and can differ from the poste	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
March Marc			0000								Qty		·
March Marc		J6S3582											
March March March March Convention March													
March Marc													
1900 1900													
2000 1010 1001													
Dec													
CORD 1970 2000001 MICHAEL SERVICE MAIN SERVICE MAIN 100 000 1.00			0030										
Color			0030										
1000 170 0000000 1000			0030			MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING							
1729 1729			0030	1710	9029902		11.00	0.00	11 00	FΔ	0.00	\$24 837 74	\$0.00
1909 1733			0000	1710	3023302		11.00	0.00	11.00	L/\	0.00	Ψ24,007.74	ψ0.00
1909 1740 9059002 MISC. NETROLER 1400 0.00 14.00 EA 0.00 \$1,754.40 0.00				1720	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	75.00	0.00	75.00	EA	0.00	\$658.43	\$0.00
1979 1979			0030	1730	9029902		14.00	0.00	14.00	EA	0.00	\$1,025.88	\$0.00
			0030	1740	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	14.00	0.00	14.00	EA	0.00	\$1,754.40	\$0.00
			0030	1750	9029902	MISC.PEDESTRIAN PUSH BUTTON EXTENSION	6.00	0.00	6.00	EA	0.00	\$590.46	\$0.00
			0030	1760	9029902	MISC.PEDESTRIAN PUSH BUTTON STANCHION, 4 FT.	6.00	0.00	6.00	EA	0.00	\$1,112.96	\$0.00
0030 1190 10008002 MISC, RECTANGULAR RAPID FLASHING BEACON SYSTEM 2.00 0.00 2.00 EA 0.00 516,103.13 50,000 0.0			0030	1770	9029902	MISC.POT HOLING UTILITY FACILITIES	100.00	0.00	100.00	EA	0.00	\$223.02	\$0.00
1969				1780	9029902	MISC.POWERED R3-1 LED BLANK-OUT SIGN	3.00	0.00	3.00	EA	0.00	\$6,520.60	\$0.00
OA40				1790	9029902	MISC.RECTANGULAR RAPID FLASHING BEACON SYSTEM	2.00	0.00	2.00	EA	0.00	\$15,013.31	\$0.00
0040 1820 0331200 CONCRETE FOOTINGS, BILLT DOWN 0.30 0.00 0.30 0.00 0.30 0.00 0.31, 716.55 0.00				1800	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	14.00	0.00	14.00	EA	0.00	\$41,120.12	\$0.00
0040 1850 0051210 STRUCTURAL STEEL POSTS 930.00 0.00 830.00 LB 0.00 \$12.74 \$0.00				1810	9031010	CONCRETE FOOTINGS, EMBEDDED	1.00	0.00	1.00	CUYD	0.00	\$3,185.96	\$0.00
0040 1840 0031220 PIPE PORTS \$0.00 0.00				1820	9031020	CONCRETE FOOTINGS, BOLT DOWN	0.30	0.00	0.30	CUYD	0.00	\$3,716.95	\$0.00
0040				1830	9031210	STRUCTURAL STEEL POSTS	930.00	0.00	930.00	LB	0.00	\$12.74	\$0.00
1800 1801				1840	9031220	PIPE POSTS	350.00	0.00	350.00	LB	0.00	\$10.62	\$0.00
0.000 0.00			0040	1850	9031241		16.00	0.00	16.00	EA	0.00	\$318.60	\$0.00
0.040 1880 9031274 CONCRETE POST ANCHOR FOR 2 IN PSST7 GA 38.00 0.00 382.00 EA 0.00 3345.15 50.00			0040	1860	9031270A	2 IN. PSST POST - 12 GA.	1,113.00	0.00	1,113.00	LF	0.00	\$33.98	\$0.00
10040 1890 9031281 25 IN. PSST POST -12 GA 352.00 100 352.00 1E 0.00 \$38.23 \$0.00 \$0.00 \$30.00 \$1.				1870	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	65.00	0.00	65.00	EA	0.00	\$265.50	\$0.00
0040 1900 90312814 DRIVEN POST ANCHOR FOR 2.5 IN .PSST 7 GA 2300 0.00 23.00 EA 0.00 \$398.25 \$0.00 0.00 0.00 1910 9031285 CONCRETE POST ANCHOR FOR 2.5 IN .PSST 7 GA 3.00 0.00 3.00 EA 0.00 \$461.34 \$0.00 0.00 1920 9039004 \$451.34 \$0.00 0.00 1920 9039004 \$451.34 \$5.00 0.00 1920 9039004 \$451.34 \$5.00 0.00			0040	1880	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	38.00	0.00	38.00	EA	0.00	\$345.15	\$0.00
1950 1950				1890	9031280	2.5 IN. PSST POST - 12 GA.	352.00	0.00	352.00	LF	0.00	\$38.23	\$0.00
1920 9035094A SH-FLAT SHEET 317.00 0.00 317.00 SGFT 0.00 340.36 8.00				1900	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	23.00	0.00	23.00	EA	0.00	\$398.25	\$0.00
1950 9035011A ST-STRUCTURAL 204.00 0.00 204.00 SQFT 0.00 \$50.99 \$0.00				1910	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	3.00	0.00	3.00	EA	0.00	\$451.34	\$0.00
0.040 1940 9305069A SHF-LAT SHEET FLUORESCENT 215.00 0.00 215.00 SOFT 0.00 \$44.60 \$0.00				1920	9035004A	SH-FLAT SHEET	317.00	0.00	317.00	SQFT	0.00	\$40.36	\$0.00
0040				1930	9035011A		204.00	0.00	204.00	SQFT	0.00	\$50.98	\$0.00
0050 1960 9109901 MISC.ITS ASSET MANAGEMENT TOOL 1.00 0.00 1.00 LS 0.00 \$16,991.79 \$0,00													
0050			0040	1950	9039902		100.00	0.00	100.00	EA	0.00	\$530.99	\$0.00
0050				1960	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$16,991.79	\$0.00
0050 1990 9109902 MISC.CCTV CAMERA ASSEMBLY 3.00 0.00 3.00 EA 0.00 \$6,053.32 \$0.00				1970	9109901	MISC.REMOVAL OF EXISTING FIBER OPTIC CABLE	1.00	0.00	1.00	LS	0.00	\$530.99	\$0.00
0050 2000 9109902 MISC.CTV EXELSION POLE, 20' METALLIC FINISH 4.00 0.00 4.00 EA 0.00 \$3,026.66 \$0.00				1980	9109902	MISC.ADJUST TO GRADE MODOT PULL BOX	39.00	2.00	41.00	EA	11.00	\$849.59	\$9,345.49
0050 2010 9109902 MISC.FIBER OPTIC FUSION SPLICE 438.00 0.00 438.00 EA 0.00 \$65.84 \$0.00				1990	9109902	MISC.CCTV CAMERA ASSEMBLY	3.00	0.00	3.00	EA	0.00	\$6,053.32	\$0.00
0050 2020 9109902 MISC.FIBER OPTIC PUSION SPECE 438.00 0.00 72.00 EA 0.00 \$83.90 \$0.00				2000	9109902	MISC.CCTV EXTENSION POLE, 20' METALLIC FINISH	4.00	0.00	4.00	EA	0.00	\$3,026.66	\$0.00
0050 2030 9109902 MISC.INSTALL CONDUIT INTO EXISTING BOX 9109902 MISC.INSTALL CONDUIT INTO EXISTING COMMUNICATION 11.00 0.00 11.00 EA 0.00 \$33,207.20 \$0.00				2010	9109902	MISC.FIBER OPTIC FUSION SPLICE	438.00	0.00	438.00	EA	0.00	\$65.84	\$0.00
0050 2040 9109902 MISC.INSTALL COTV CAMERA ASSEMBLY 3.00 0.00 3.00 EA 0.00 \$3,143.48 \$0.00 \$050 2050 9109902 MISC.INSTALL CONDUIT INTO EXISTING BOX 9.00 0.00 9.00 EA 0.00 \$515.06 \$0.00 \$050 2070 9109902 MISC.INSTALL OR RELOCATE EXISTING COMMUNICATION 11.00 0.00 11.00 EA 0.00 \$3,207.20 \$0.00				2020	9109902	MISC.FIBER OPTIC JUMPER	72.00	0.00	72.00	EA	0.00	\$83.90	\$0.00
0050 2050 9109902 MISC.INSTALL CONDUIT INTO EXISTING BOX 9.00 0.00 9.00 EA 0.00 \$515.06 \$0.00				2030	9109902	MISC.FIBER OPTIC PIGTAIL	72.00	0.00	72.00	EA	0.00	\$78.59	
0050 2060 9109902 MISC.INSTALL MODOT FURNISHED IP-ADDRESSABLE POWER 11.00 0.00 11.00 EA 0.00 \$515.06 \$0.00													
0050 2070 9109902 MISC.INSTALL OR RELOCATE EXISTING COMMUNICATION 11.00 0.00 11.00 EA 0.00 \$3,207.20 \$0.00													
0050 2080 9109902 MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED 0.00				2060	9109902		11.00	0.00	11.00	EA	0.00	\$515.06	\$0.00
0050 2090 9109902 MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED 3.00 0.00 3.00 EA 0.00 \$2,962.94 \$0.00			0050	2070	9109902		11.00	0.00	11.00	EA	0.00	\$3,207.20	\$0.00
0050 2100 9109902 MISC.REMOVE AND RELOCATE EXISTING CCTV CAMERA 3.00 0.00 4.00 EA 0.00 \$2,246.10 \$0.00			0050	2080	9109902	MISC.INTERCEPT CONDUIT WITH PULL BOX	1.00	0.00	1.00	EA	0.00	\$637.19	\$0.00
0050 2110 9109902 MISC.REMOVE AND RELOCATE EXISTING CCTV CAMERA 3.00 0.00 7.00 EA 0.00 \$2,246.10 \$0.00			0050	2090	9109902		3.00	0.00	3.00	EA	0.00	\$2,962.94	\$0.00
0050 2110 9109902 MISC.REMOVE AND RELOCATE EXISTING CCTV CAMERA 3.00 0.00 3.00 EA 0.00 \$2,246.10 \$0.00 0050 2120 9109902 MISC.REMOVE IN-PAVEMENT WIRELESS DETECTION SYSTEM 7.00 0.00 7.00 EA 0.00 \$2,123.97 \$0.00			0050	2100	9109902		4.00	0.00	4.00	EA	0.00	\$4,035.55	\$0.00
2120 9109902 WINOC.INEWOVE INTEREST WINCELESS DETECTION STOTEM 7.00 0.00 7.00 EA 0.00 \$2,125.97 \$0.00			0050	2110	9109902		3.00	0.00	3.00	EA	0.00	\$2,246.10	\$0.00
			0050	2120	9109902		7.00	0.00	7.00	EA	0.00	\$2,123.97	\$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	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-	J6S3582	0050	2130	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER	16.00	0.00	16.00	EA	0.00	\$1,691.74	\$0.00
F03		0050	2140	9109903	MISC.CCTV CAMERA CABLE	1,570.00	0.00	1,570.00	LF	0.00	\$2.34	\$0.00
		0050	2150	9109903	MISC.CONDUIT REPAIR	300.00	0.00	300.00	LF	0.00	\$11.68	\$0.00
		0050	2160	9109903	MISC.CONDUIT, HDPE, DRILL, 2"	657.00	0.00	657.00	LF	0.00	\$21.24	\$0.00
		0050	2170	9109903	MISC.CONDUIT, HDPE, TRENCH, 2"	195.00	0.00	195.00	LF	0.00	\$21.24	\$0.00
		0050	2180	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND SINGLE MODE	33,053.00	0.00	33,053.00	LF	0.00	\$3.82	\$0.00
		0050	2190	9109903	MISC.MODOT ITS ASSETS RELOCATION	1,000.00	0.00	1,000.00	LF	0.00	\$31.86	\$0.00
		0060	2200	9029901	MISC.PAINTING NB GLENWOOD SIGN MAST ARM AND POST	1.00	0.00	1.00	LS	0.00	\$2,017.77	\$0.00
		0060	2210	9029901	MISC.PAINTING NEW SAPPINGTON INTERSECTION SIGNAL EQUIPMENT	1.00	0.00	1.00	LS	0.00	\$5,309.93	\$0.00
		0060	2220	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, 15 FT POST	2.00	0.00	2.00	EA	0.00	\$116.82	\$0.00
		0060	2230	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, 4 FT POST	3.00	0.00	3.00	EA	0.00	\$74.34	\$0.00
		0060	2240	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, 8 FT POST	21.00	0.00	21.00	EA	0.00	\$95.58	\$0.00
		0060	2250	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE BL POST W/ 30' LONGEST MAST ARM	1.00	0.00	1.00	EA	0.00	\$1,842.55	\$0.00
		0060	2260	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE BL POST W/ 40' LONGEST MAST ARM	1.00	0.00	1.00	EA	0.00	\$1,592.98	\$0.00
		0060	2270	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST W/ 20' MAST ARM	1.00	0.00	1.00	EA	0.00	\$649.94	\$0.00
		0060	2280	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST W/ 25' MAST ARM	2.00	0.00	2.00	EA	0.00	\$672.24	\$0.00
		0060	2290	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST W/ 30' MAST ARM	1.00	0.00	1.00	EA	0.00	\$981.28	\$0.00
		0060	2300	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST W/ 40' MAST ARM	3.00	0.00	3.00	EA	0.00	\$1,047.12	\$0.00
		0060	2310	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST W/ 45' MAST ARM	2.00	0.00	2.00	EA	0.00	\$1,072.61	\$0.00
		0060	2320	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE C POST W/ 50' MAST ARM	1.00	0.00	1.00	EA	0.00	\$1,087.47	\$0.00
		0060	2330	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE CL POST W/ 20' MAST ARM	1.00	0.00	1.00	EA	0.00	\$667.99	\$0.00
		0060	2340	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE CL POST W/ 30' MAST ARM	1.00	0.00	1.00	EA	0.00	\$1,007.83	\$0.00
		0060	2350	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE CL POST W/ 35' MAST ARM	1.00	0.00	1.00	EA	0.00	\$1,025.88	\$0.00
		0060	2360	9029902	MISC.POWDER COATING SIGNAL EQUIPMENT, TYPE CL POST W/ 50' MAST ARM	3.00	0.00	3.00	EA	0.00	\$1,116.15	\$0.00
		0070	2370	2061000	CLASS 1 EXCAVATION	150.00	0.00	150.00	CUYD	0.00	\$130.00	\$0.00
		0070	2380	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$100.00	\$0.00
		0070	2390	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$125,000.00	\$0.00
		0070	2400	5031010A	BRIDGE APPROACH SLAB (MAJOR)	377.00	0.00	377.00	SQYD	0.00	\$325.00	\$0.00
		0070	2410	6073000	(30 IN.) DECORATIVE PEDESTRIAN FENCE(STRUCTURES)	155.00	0.00	155.00	LF	0.00	\$318.00	\$0.00
		0070	2420	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	330.00	0.00	330.00	LF	0.00	\$217.00	\$0.00
		0070	2430	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	0.00	\$4,300.00	\$0.00
		0070	2440	7027000	PILE POINT REINFORCEMENT	22.00	0.00	22.00	EA	0.00	\$160.00	\$0.00
		0070	2450	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	74.80	0.00	74.80	CUYD	0.00	\$915.00	\$0.00
		0070	2460	7034219A	TYPE D BARRIER	186.00	0.00	186.00	LF	0.00	\$142.00	\$0.00
		0070	2470	7034222	SLAB ON CONCRETE BEAM	721.00	0.00	721.00	SQYD	0.00	\$482.00	\$0.00
		0070	2480	7034420	RAISED MEDIAN BARRIER	1,519.00	0.00	1,519.00	SQFT	0.00	\$13.50	\$0.00
		0070	2490	7034430	SIDEWALK (BRIDGES)	1,451.00	0.00	1,451.00	SQFT	0.00	\$15.00	\$0.00
		0070	2500	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	724.00	0.00	724.00	LF	0.00	\$380.00	\$0.00
		0070	2510	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$5,100.00	\$0.00
		0070	2520	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$6,350.00	\$0.00
		0070	2530	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	20.00	0.00	20.00	EA	0.00	\$560.00	\$0.00
		0001	5001	2029905	MISC.Misc. Pavement Removals	0.00	600.00	600.00	SQYD	273.00	\$47.20	\$12,885.60
		0001	5002	6149902	MISC.Misc. Inlet Top	0.00	10.00	10.00	EA	10.00	\$2,042.68	\$20,426.80
		0001	5003	6039902	WATER	0.00	10.00	10.00	EA	1.00	\$950.00	\$950.00
		0001	5004	1094000A	FORCE ACCOUNT	0.00	3,647.20	3,647.20	EA	3,647.20	\$1.00	\$3,647.20
		0001	5005	6143020	CURB INLET	0.00	2.00	2.00	EA	2.00	\$3,078.43	\$6,156.86
		0001	5006	2169905	MISC.ASPHALT PAVEMENT AND SUBGRADE REMOVAL ON SHOULDER	0.00	585.50	585.50	SQYD	585.50	\$41.16	\$24,099.18
		0001	5007	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	\$2,187.10	\$0.00
		0001	5008	6149902	MISC.2'X2' PARALLEL GRATE AND FRAME	0.00	4.00	4.00	EA	0.00	\$1,731.62	\$0.00
		0030	5009	9104920	DETECTOR, PUSH BUTTON, INSTALLED	0.00	1.00	1.00	EA	0.00	\$1,135.00	\$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.

Note. Po	sieu Qua	nuues and	ı values	are base	d on Report Generated date and can diller from the posts	eu amount	at the tim	e me Esmia	ile was	Generaled.		
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- F03	Project J	6S3582 - To	tal Value	Posted to D	ate as of Report Generated Date							\$3,237,591.65
241018-F	03 Overal	I - Total Val	ue Poste	to Date as	of Report Generated Date							\$3,237,591.65

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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: J6S3582

Line	Item	Description	DWR	DWR	Posting	Quantity	Units	Location	From	Offset/	To	Offset/	Comments
Number	Code		Date	Approval Date	Sequence No.	Posted			Station/ Log Mile	Distance	Station/Log Mile	Distance	Commond
010 050		REMOVAL OF IMPROVEMENTS CLASS 3 EXCAVATION	9/30/25 9/24/25	10/1/25	1	6.70		Elm Rd. to Grant Rd. GI 14 to MH 15	2182+84				
,,,,,	2000000	obio o brownion	9/26/25		1		CUYD		LT 2187+13		2188+23		SP 19 and SP 20
									LT		LT		
			9/29/25		1		CUYD		2189+90 LT				CI 21, EX2 to GI24 and connecting pipe
00		MISC. SHAPING SLOPES	9/30/25		1				2311+54 RT		2308+00 RT		
120	3040504	TYPE 5 AGGREGATE FOR BASE	9/16/25		1		SQYD		2176+26 LT				
				10/1/25	2	14.40	SQYD		2178+90 LT				
			9/17/25	10/1/25	1	78.80	SQYD		2168+39 LT		2178+90 LT		8" approach
				10/1/25	2	12.20			2170+30		2178+70 LT		Curb and gutter
			9/18/25	10/1/25	1	55.20	SQYD		2169+27 LT		2176+26 LT		8" approach
				10/1/25	2	9.80	SQYD		2178+30		2178+45 LT		4" sidewalk
				10/1/25	3	12.60	SQYD	Curb and gutter	2168+62		2176+00 LT		
			9/19/25	10/1/25	1	37.40	SQYD		2163+90		2170+17 LT		sidewalk
			9/22/25	10/1/25	1	46.70	SQYD		2185+50		2186+60 LT		
			9/23/25	10/1/25	1	10.30	SQYD		2165+90		2166+21 LT		
				10/1/25	2	57.50	SQYD		2163+64		2165+39 LT		
			9/24/25	10/1/25	1	76.30	SQYD		2183+35 LT				
			9/25/25	10/1/25	1	54.70	SQYD		2183+35 LT				
			9/26/25	10/1/25	1	45.30	SQYD		2183+35 LT				
			9/29/25	10/1/25	1	20.20	SQYD		2187+00		2187+50 LT		
			9/30/25	10/1/25	1	36.00	SQYD		2188+14		2189+93 LT		
30	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	9/26/25	10/1/25	1	2.20	SQYD		2182+86 LT				
			9/29/25	10/1/25	1	3.20	SQYD		2187+10		2187+15		
			9/30/25	10/1/25	1	4.70	SQYD		LT 2188+20		LT 2189+93		
100	5021334	CONCRETE PAVEMENT (10 1/2 IN. NON-REINF,	9/26/25	10/1/25	1	2.20	SQYD		LT 2182+86		LT		2.2
			9/29/25	10/1/25	1	3.20	SQYD		LT 2187+10		2187+15		
			9/30/25	10/1/25	1	2.20	SQYD		LT 2189+85		LT 2189+93		
				10/1/25	2	2.50	SQYD		2188+20		LT 2188+28		
				10/1/25	1	505.50	SQYD		LT 2306+00		LT 2311+54		
230	6039902	WATER - UTILITY ITEM	9/17/25		1	1.00			2176+14		RT		
			9/19/25		1	1.00			LT 2168+79				Not in plans
			9/22/25		1	1.00			2186+56				Not in plans
250	6042020	AD ILICTING DACIN OR INITET							LT				added quantity
		ADJUSTING BASIN OR INLET	9/29/25	10/1/25	1	1.00			2188+90 LT				added quantity
10	6085008	PAVED APPROACH, 8 IN.	9/16/25		1		SQYD		2176+26 LT				
				10/1/25	2		SQYD		2178+90 LT				
			9/17/25		1		SQYD		2176+26 LT				
				10/1/25	2		SQYD		2178+90 LT				
				10/1/25	3		SQYD		2176+26 LT				
				10/1/25	4		SQYD		2169+27 LT				
				10/1/25	5		SQYD		2170+57 LT				
				10/1/25	6	15.80	SQYD		2168+39 LT				
			9/18/25	10/1/25	1	13.00	SQYD		2169+27 LT				
				10/1/25	2		SQYD		2168+39 LT				
				10/1/25	3	19.00	SQYD		2176+26 LT				
			9/23/25	10/1/25	1	39.10	SQYD		2165+39 LT				
				10/1/25	2	18.40	SQYD		2163+64 LT				
			9/24/25	10/1/25	1	21.20	SQYD		2165+39 LT				
				10/1/25	2	27.20	SQYD		2163+64 LT				
						04.00	SQYD		2183+35				
				10/1/25	3	24.60	SQID		LT				
			9/25/25		1		SQYD		2183+35 LT				

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

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

Line	Item	Description	DWR	DWR	Posting	Quantity		Location	From	Offset/	То	Offset/	Comments
Number	Code		Date	Date	Sequence No.	Posted		Lo	og Mile	Distance	Station/Log Mile	Distance	
0320	6086004	CONCRETE SIDEWALK, 4 IN.	9/18/25	10/1/25	1	9.80	SQYD	21	178+30		2178+45 LT		
			9/19/25	10/1/25	1	7.20	SQYD	21	170+07		2170+17 LT		
				10/1/25	2	13.80	SQYD	21	168+75		2168+95 LT		
				10/1/25	3		SQYD		163+90		2164+14LT		
			9/30/25	10/1/25	1	13.30	SQYD	21	188+14		2188+34 LT		
				10/1/25	2	12.40	SQYD	21	189+93		2189+93 LT		
0340	6089902	MISC. CONCRETE	9/16/25	10/1/25	1	1.00	EA	21	168+00		2168+10 LT		
			9/18/25	10/1/25	1	1.00	EA	21	178+20		2178+35 LT		
			9/19/25	10/1/25	1	2.00	EA	21	168+60		2169+10 LT		
				10/1/25	2	1.00	EA	21	170+37		2170+17 LT		
				10/1/25	3	1.00		21	163+80		2163+90		
				10/1/25	4	1.00	EA	21	175+95		2176+06 LT		
			9/25/25	10/1/25	1	2.00	EA	21	182+77		2182+87 LT		
			9/26/25	10/1/25	1	2.00	EA	21	183+49		2183+78 LT		
			9/30/25	10/1/25	1	1.00	EA	21	189+78		2189+93 LT		
0400	6091052	CURB AND GUTTER TYPE B	9/17/25	10/1/25	1	12.00	LF	21	176+50		2176+62 LT		
				10/1/25	2	7.50	LF	21	170+30		2170+37 LT		
				10/1/25	3	17.00	LF	21	178+53		2178+70		
			9/18/25	10/1/25	1	9.80	LF	21	169+00		LT 2169+10		
				10/1/25	2	11.30	LF	21	168+62		LT 2168+73		
				10/1/25	3	16.70	LF	21	175+83		LT 2176+00		
			9/22/25		1	140.00		LT	T 185+50		LT 2186+56		
			9/23/25		1	31.00			165+90		LT 2166+21		
											LT		
			9/24/25		1	10.00			163+19 T		2163+29 LT		
			9/26/25		1	10.00			183+59		2183+69 LT		
			9/29/25	10/1/25	1	60.60	LF	21	187+40		2188+00 LT		
			9/30/25	10/1/25	1	17.00	LF	21	188+16		2188+33 LT		
				10/1/25	2	14.00	LF	21	189+82		2189+96 LT		
0410	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	9/19/25	10/1/25	1	10.80	LF	21	170+07		2170+17 LT		
				10/1/25	2	20.70	LF	21	168+75		2168+95 LT		20.7
			9/30/25	10/1/25	1			last estimate					
0540	6141120	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	9/24/25	10/1/25	1	1.00	EA	LT					GI14
			9/30/25	10/1/25	1	1.00	EA	GI 24 21 LT	189+98 T				
0550	6143012	MANHOLE FRAME AND COVER, TYPE 2	9/25/25	10/1/25	1	1.00	EA	21 LT	182+84 T				
				10/1/25	2	1.00	EA	21 LT	183+54 T				
0560	6149902	MISC. DRAINAGE FITTINGS	9/29/25	10/1/25	1	0.00	EA	21 LT	188+22 T				CI 21
0570	6149902	MISC. DRAINAGE FITTINGS	9/25/25	10/1/25	1	1.00	EA	21	183+54 T				
				10/1/25	2	1.00	EA		182+84 T				
0610	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	9/16/25	10/1/25	1	24.00	LF		306+12		2306+36 LT		
0890	7261012	12 IN. PIPE GROUP A	9/24/25	10/1/25	1	10.00	LF	GI 14 to MH 15 21	182+84		E1		
			9/29/25	10/1/25	1	15.00	LF		T 189+90 2	2189+98			
0980	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	9/24/25	10/1/25	1				I.	LT			
				10/1/25	1				182+84 T				
1000	7310012	MISC. MANHOLES AND DROP INLETS	9/26/25		1	7.00			189+98 T		2188+23		SP 19 and SP 20
		MISC. REMOVALS					SQYD		187+13 T		2188+23 LT		5. 15 and 51 20
5001	2029905	WIGO. NEMOVALS		10/1/25	1				170+57 T				
				10/1/25	1		SQYD	LT	183+35 T				
		MISC. DRAINAGE FITTINGS	9/29/25	10/1/25	1	1.00	EA	LT					added quantity
5006	2169905	MISC. REMOVALS	9/30/25	10/1/25	1	585.50	SQYD	Railroad 23	306+00 RT		2311+54 RT		
he info	mation b	pelow this line are details for Construction Si	ane (if a	nnlicable									

The information below this line are details for Construction Signs (if applicable). No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3582	0120	TYPE 5 AGGREGATE	Material		2	Jan 2, 2025	SYSTEM	(\$6,816.60)	
		FOR BASE			2	Jan 2, 2025	SYSTEM	\$6,816.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jan 16, 2025	SYSTEM	(\$9,088.80)	
					3	Jan 16, 2025	SYSTEM	\$9,088.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Feb 3, 2025	SYSTEM	(\$9,088.80)	
					4	Feb 3, 2025	SYSTEM	\$9,088.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Feb 18, 2025	SYSTEM	(\$13,097.00)	
					5	Feb 18, 2025	SYSTEM	\$13,097.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user estopr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Mar 1, 2025	SYSTEM	(\$22,213.80)	
					6	Mar 1, 2025	SYSTEM	\$22,213.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Mar 17, 2025	SYSTEM	(\$29,815.80)	
					7	Mar 17, 2025	SYSTEM	\$29,815.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Apr 2, 2025	SYSTEM	(\$38,752.00)	
					8	Apr 2, 2025	SYSTEM	\$38,752.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Apr 17, 2025	SYSTEM	(\$47,523.00)	
					9	Apr 17, 2025	SYSTEM	\$47,523.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user weingl1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	May 2, 2025	SYSTEM	(\$56,705.60)	
					10	May 2, 2025	SYSTEM	\$56,705.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user weingl1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	May 16, 2025	SYSTEM	(\$67,471.60)	
					11	May 16, 2025	SYSTEM	\$67,471.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Jun 2, 2025	SYSTEM	(\$77,509.60)	
					12	Jun 2, 2025	SYSTEM	\$77,509.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user weingl1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Jun 16, 2025	SYSTEM	(\$89,196.80)	
					13	Jun 16, 2025	SYSTEM	\$89,196.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user weingl1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Jul 1, 2025	SYSTEM	(\$97,725.60)	
					14	Jul 1, 2025	SYSTEM	\$97,725.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user weingl1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Jul 16, 2025	SYSTEM	(\$110,852.00)	



		D		0.11		0 1 1	0	A 1	
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3582	0120	TYPE 5 AGGREGATE FOR BASE	Material		15	Jul 16, 2025	SYSTEM	\$110,852.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Aug 4, 2025	SYSTEM	(\$119,267.40)	
					16	Aug 4, 2025	SYSTEM	\$119,267.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dahlke1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Aug 18, 2025	SYSTEM	(\$119,267.40)	
					17	Aug 18, 2025	SYSTEM	\$119,267.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Sep 2, 2025	SYSTEM	(\$119,267.40)	
					18	Sep 2, 2025	SYSTEM	\$119,267.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Sep 17, 2025	SYSTEM	(\$136,794.00)	
					19	Sep 17, 2025	SYSTEM	\$136,794.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user weingl1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Oct 1, 2025	SYSTEM	(\$144,971.40)	
					20	Oct 1, 2025	SYSTEM	\$144,971.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user weingl1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0120	- Total						\$0.00	
	0130	TYPE 5	Material		10	May 2,	SYSTEM	(\$3,753.60)	
		AGGREGATE	matorial			2025			
		AGGREGATE FOR BASE (6 IN. THICK)	aconar		10	2025 May 2, 2025	SYSTEM	\$3,753.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weingl1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		FOR BASE (6 IN.				May 2,	SYSTEM	\$3,753.60 (\$4,024.00)	Estimate Item Adjustment (0002) due to user weingl1 overridding Payment
		FOR BASE (6 IN.			10	May 2, 2025 May 16,			Estimate Item Adjustment (0002) due to user weingl1 overridding Payment
		FOR BASE (6 IN.			10	May 2, 2025 May 16, 2025 May 16,	SYSTEM	(\$4,024.00)	Estimate Item Adjustment (0002) due to user weing/1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment
		FOR BASE (6 IN.			10 11 11	May 2, 2025 May 16, 2025 May 16, 2025 Jun 2,	SYSTEM	(\$4,024.00) \$4,024.00	Estimate Item Adjustment (0002) due to user weing/1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment
		FOR BASE (6 IN.			10 11 11 12	May 2, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 2,	SYSTEM SYSTEM	(\$4,024.00) \$4,024.00 (\$6,305.60)	Estimate Item Adjustment (0002) due to user weingl1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weingl1 overridding Payment
		FOR BASE (6 IN.			10 11 11 12 12	May 2, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,024.00) \$4,024.00 (\$6,305.60) \$6,305.60	Estimate Item Adjustment (0002) due to user weingl1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weingl1 overridding Payment
		FOR BASE (6 IN.			10	May 2, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 2, 2025 Jun 16, 2025 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,024.00) \$4,024.00 (\$6,305.60) \$6,305.60 (\$8,883.20)	Estimate Item Adjustment (0002) due to user weingl1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weingl1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weingl1 overridding Payment Estimate Item Adjustment (0002) due to user weingl1 overridding Payment
		FOR BASE (6 IN.			10	May 2, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,024.00) \$4,024.00 (\$6,305.60) \$6,305.60 (\$8,883.20) \$8,883.20	Estimate Item Adjustment (0002) due to user weingl1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weingl1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weingl1 overridding Payment Estimate Item Adjustment (0002) due to user weingl1 overridding Payment
		FOR BASE (6 IN.			10	May 2, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,024.00) \$4,024.00 (\$6,305.60) \$6,305.60 (\$8,883.20) \$8,883.20	Estimate Item Adjustment (0002) due to user weingl1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weingl1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weingl1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
		FOR BASE (6 IN.			10	May 2, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,024.00) \$4,024.00 (\$6,305.60) \$6,305.60 (\$8,883.20) \$8,883.20 (\$12,374.40) \$12,374.40	Estimate Item Adjustment (0002) due to user weingl1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weingl1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weingl1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
		FOR BASE (6 IN.			10	May 2, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 16, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Jul 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,024.00) \$4,024.00 (\$6,305.60) \$6,305.60 (\$8,883.20) \$8,883.20 (\$12,374.40) \$12,374.40	Estimate Item Adjustment (0002) due to user weingl1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weingl1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weingl1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weingl1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0130	TYPE 5 AGGREGATE	Material	Турс	17	Aug 18, 2025	SYSTEM	(\$12,374.40)	
	FOR BASE (6 IN. THICK)			17	Aug 18, 2025	SYSTEM	\$12,374.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.
				18	Sep 2, 2025	SYSTEM	(\$12,374.40)	
				18	Sep 2, 2025	SYSTEM	\$12,374.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.
				19	Sep 17, 2025	SYSTEM	(\$12,374.40)	
				19	Sep 17, 2025	SYSTEM	\$12,374.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weingl1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.
				20	Oct 1, 2025	SYSTEM	(\$12,536.00)	
				20	Oct 1, 2025	SYSTEM	\$12,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weingl1 overridding Paymer Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
		Material - To					\$0.00	
0130	- Total						\$0.00	
0190	CONCRETE PAVEMENT (8 1/2	Material		10	May 2, 2025	SYSTEM	(\$27,682.80)	
	IN. NON-REINF,			10	May 2, 2025	SYSTEM	\$27,682.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weingl1 overridding Paymer Estimate Exception 4 on the current Payment Estimate.
				11	May 16, 2025	SYSTEM	(\$29,677.00)	
				11	May 16, 2025	SYSTEM	\$29,677.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				12	Jun 2, 2025	SYSTEM	(\$46,503.80)	
				12	Jun 2, 2025	SYSTEM	\$46,503.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weingl1 overridding Paymer Estimate Exception 4 on the current Payment Estimate.
				13	Jun 16, 2025	SYSTEM	(\$65,513.60)	
				13	Jun 16, 2025	SYSTEM	\$65,513.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weingl1 overridding Paymer Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00	
		Material - To	tal				\$0.00	
0190	- Total						\$0.00	
0200	CONCRETE PAVEMENT (10 1/2 IN. NON-	Material		19	Sep 17, 2025	SYSTEM	(\$24,260.80)	
	REINF,			19	Sep 17, 2025	SYSTEM	\$24,260.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weingl1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				20	Oct 1, 2025	SYSTEM	(\$25,452.60)	
				20	Oct 1, 2025	SYSTEM	\$25,452.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weingl1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00	
		Material - To	tal				\$0.00	
0200	- Total						\$0.00	
	WATER - UTILITY	Material		5	Feb 18, 2025	SYSTEM	(\$100.00)	
0230	ITEM							



t L	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
32 0	0230	WATER - UTILITY ITEM	Material		6	Mar 1, 2025	SYSTEM	(\$100.00)	
					6	Mar 1, 2025	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
0	0230 -	Total						\$0.00	
0	0280	TRUNCATED DOMES	Material		2	Jan 2, 2025	SYSTEM	(\$468.00)	
					2	Jan 2, 2025	SYSTEM	\$468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	al				\$0.00	
0	0280 -	Total						\$0.00	
0	0290	6 IN. CONCRETE MEDIAN STRIP	Material		7	Mar 17, 2025	SYSTEM	(\$1,793.10)	
					7	Mar 17, 2025	SYSTEM	\$1,793.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Apr 2, 2025	SYSTEM	(\$1,793.10)	
					8	Apr 2, 2025	SYSTEM	\$1,793.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Apr 17, 2025	SYSTEM	(\$1,793.10)	
					9	Apr 17, 2025	SYSTEM	\$1,793.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weingl1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	May 2, 2025	SYSTEM	(\$1,793.10)	
					10	May 2, 2025	SYSTEM	\$1,793.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weingl1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	May 16, 2025	SYSTEM	(\$3,864.20)	
					11	May 16, 2025	SYSTEM	\$3,864.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Jun 2, 2025	SYSTEM	(\$3,864.20)	
					12	Jun 2, 2025	SYSTEM	\$3,864.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weingl1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	al				\$0.00	
	0290 -							\$0.00	
0	0310	PAVED APPROACH, 8 IN.	Material		1	Dec 16, 2024	SYSTEM	(\$2,925.20)	
					1	Dec 16, 2024	SYSTEM	\$2,925.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Jan 2, 2025	SYSTEM	(\$40,468.70)	
					2	Jan 2, 2025	SYSTEM	\$40,468.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Jan 16, 2025	SYSTEM	(\$56,536.70)	
					3	Jan 16, 2025	SYSTEM	\$56,536.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.



	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
APPROACH, B.N.				Туре	Adjustment Type	Number	Date	Ву		
2025	J6S3582	0310		Material		12		SYSTEM	(\$24,027.32)	
1						12		SYSTEM	\$24,027.32	Estimate Item Adjustment (0005) due to user weingl1 overridding Payment
Part						13		SYSTEM	(\$24,027.32)	
1000 1000						13		SYSTEM	\$24,027.32	Estimate Item Adjustment (0004) due to user weingl1 overridding Payment
1930 CONCRETE STATE Material 2 2023 SYSTEM (\$3.122.88)					- Total				\$0.00	
2				Material - To	tal				\$0.00	
SIDEWALK. 4 IN. 2		0310	Total						\$0.00	
2025 SYSTEM S3,122.88 SYSTEM S3,122.88 STEM SA,122.88 SYSTEM S3,122.88 STEM SA,122.88 SYSTEM S3,122.88 STEM SA,122.88 STEM SA,122.89 STEM		0320		Material		2		SYSTEM	(\$3,122.88)	
3						2		SYSTEM	\$3,122.88	Estimate Item Adjustment (0005) due to user golabs1 overridding Payment
2025 SYSTEM \$3,837.75						3		SYSTEM	(\$3,122.88)	
A						3		SYSTEM	\$3,122.88	Estimate Item Adjustment (0003) due to user golabs1 overridding Payment
2025 Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Exception 4 on the current Payment Estimate Estimate Estimate Exception 4 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate Estimate Estimate Exception 4 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate Estimate Estimate Exception 4 on the current Payment Estimate Estimate Exception 6 on the current Payment E						4		SYSTEM	(\$3,837.75)	
2025 Feb 18, SYSTEM \$15,496.12 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Estimate Estimate Exception 3 on the current Payment Estimate Exception 4 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate. **Total***						4		SYSTEM	\$3,837.75	Estimate Item Adjustment (0002) due to user golabs1 overridding Payment
September Sept						5		SYSTEM	(\$15,496.12)	
2025 6						5		SYSTEM	\$15,496.12	Estimate Item Adjustment (0003) due to user estopr1 overridding Payment
2025 Estimate Item Adjustment (0003) due to user golabs 1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						6		SYSTEM	(\$44,112.62)	
7						6		SYSTEM	\$44,112.62	Estimate Item Adjustment (0003) due to user golabs1 overridding Payment
7 Mar 17, 2025 SYSTEM \$63,989.38 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 8 Apr 2, 2025 SYSTEM (\$87,542.62) 2025 This adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 9 Apr 17, 2025 SYSTEM (\$92,772.50) SYSTEM Estimate Exception 4 on the current Payment Estimate. 9 Apr 17, 2025 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 1 Total S0.00 1 Material - Total S0.00 1 Material - Total S0.00 2 CONCRETE SIDEWALK, 7 IN. Material 7 Mar 17, 2025 SYSTEM \$961.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weingit overridding Payment Estimate Exception 4 on the current Payment Estimate. 9 Apr 2, SYSTEM \$961.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 8 Apr 2, SYSTEM \$961.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.						7		SYSTEM	(\$63,989.38)	
2025 8 Apr 2, 2025 8 Apr 2, 2025 8 Apr 17, 2025 9 Apr 17, 2025 1 This adjustment offsets the original system-generated Material Payment Estimate Lexception 4 on the current Payment Estimate. 1 Total 1 So.00 1 So.00 1 Apr 17, 2025 1 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 1 Apr 2, 2025 1 Apr 2, 2025 1 This adjustment offsets the original system-generated Material Payment Estimate Lem Adjustment (0004) due to user golabs 1 overridding Payment Estimate Lem Adjustment (0004) due to user golabs 1 overridding Payment Estimate Lem Adjustment (0004) due to user golabs 1 overridding Payment Estimate Lem Adjustment (0004) due to user golabs 1 overridding Payment Estimate Lem Adjustment (0004) due to user golabs 1 overridding Payment Estimate Lem Adjustment (0004) due to user golabs 1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 8 Apr 2, 2025 8 Apr 2, SYSTEM \$961.20 This adjustment offsets the original system-generated Material Payment Destimate Exception 6 on the current Payment Estimate.						7	Mar 17,	SYSTEM	\$63,989.38	Estimate Item Adjustment (0003) due to user golabs1 overridding Payment
Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 9						8		SYSTEM	(\$87,542.62)	
2025 9 Apr 17, 2025 \$92,772.50 \$92,772.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weingl1 overridding Payment Estimate Exception 4 on the current Payment Estimate. Total						8		SYSTEM	\$87,542.62	Estimate Item Adjustment (0003) due to user golabs1 overridding Payment
9 Apr 17, 2025 \$92,772.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weingf1 overridding Payment Estimate Exception 4 on the current Payment Estimate. **S0.00** **Material** - Total** **S0.00** **Oncrete Sidewalk, 7 In.** **Material** 7 Mar 17, 2025 \$961.20 7 Mar 17, 2025 \$961.20 **System** **Sys						9		SYSTEM	(\$92,772.50)	
Material - Total S0.00						9		SYSTEM	\$92,772.50	Estimate Item Adjustment (0003) due to user weingl1 overridding Payment
0320 - Total O330 CONCRETE SIDEWALK, 7 IN. Material 7 Mar 17, 2025 7 Mar 17, 2025 7 Mar 17, 2025 7 Mar 17, 2025 8 Apr 2, 2025 8 Apr 2, SYSTEM \$961.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 8 Apr 2, SYSTEM \$961.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.					- Total				\$0.00	
O330 CONCRETE SIDEWALK, 7 IN. Material 7 Mar 17, 2025 7 Mar 17, 2025 8 Apr 2, 2025 8 Apr 2, SYSTEM SYSTEM (\$961.20) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 8 Apr 2, SYSTEM 8 Apr 2, SYSTEM 9961.20 This adjustment offsets the original system-generated Material Payment				Material - To	tal				\$0.00	
SIDEWALK, 7 IN. 2025 7 Mar 17, 2025 8 SYSTEM \$961.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 8 Apr 2, 2025 8 Apr 2, SYSTEM \$961.20 This adjustment offsets the original system-generated Material Payment		0320	Total						\$0.00	
2025 Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 8 Apr 2, 2025 (\$961.20) 8 Apr 2, SYSTEM \$961.20 This adjustment offsets the original system-generated Material Payment		0330		Material		7		SYSTEM	(\$961.20)	
2025 8 Apr 2, SYSTEM \$961.20 This adjustment offsets the original system-generated Material Payment						7		SYSTEM	\$961.20	Estimate Item Adjustment (0004) due to user golabs1 overridding Payment
						8		SYSTEM	(\$961.20)	
						8	Apr 2, 2025	SYSTEM	\$961.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3582	0330	CONCRETE	Material	1,750					Estimate Exception 7 on the current Payment Estimate.
		SIDEWALK, 7 IN.			9	Apr 17, 2025	SYSTEM	(\$961.20)	
					9	Apr 17, 2025	SYSTEM	\$961.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weingl1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	May 2, 2025	SYSTEM	(\$961.20)	
					10	May 2, 2025	SYSTEM	\$961.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weingl1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	May 16, 2025	SYSTEM	(\$961.20)	
					11	May 16, 2025	SYSTEM	\$961.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Jun 2, 2025	SYSTEM	(\$961.20)	
					12	Jun 2, 2025	SYSTEM	\$961.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weing/1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0330	- Total						\$0.00	
	0340	MISC. CONCRETE	Material		2	Jan 2, 2025	SYSTEM	(\$16,380.00)	
					2	Jan 2, 2025	SYSTEM	\$16,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					3	Jan 16, 2025	SYSTEM	(\$18,720.00)	
					3	Jan 16, 2025	SYSTEM	\$18,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Feb 3, 2025	SYSTEM	(\$18,720.00)	
					4	Feb 3, 2025	SYSTEM	\$18,720.00	This adjustment offsets the original system-generated Material Payment
									Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Feb 18, 2025	SYSTEM	(\$28,080.00)	
					5		SYSTEM	(\$28,080.00) \$28,080.00	
						2025 Feb 18,		, ,	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopr1 overridding Payment
					5	2025 Feb 18, 2025 Mar 1,	SYSTEM	\$28,080.00	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopr1 overridding Payment
					5	2025 Feb 18, 2025 Mar 1, 2025 Mar 1,	SYSTEM SYSTEM	\$28,080.00 (\$28,080.00)	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment
					5 6	2025 Feb 18, 2025 Mar 1, 2025 Mar 1, 2025 Mar 17,	SYSTEM SYSTEM	\$28,080.00 (\$28,080.00) \$28,080.00	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment
					5 6 6 7	2025 Feb 18, 2025 Mar 1, 2025 Mar 1, 2025 Mar 17, 2025 Mar 17, 2025	SYSTEM SYSTEM SYSTEM	\$28,080.00 (\$28,080.00) \$28,080.00 (\$44,460.00)	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment
					5 6 6 7 7	2025 Feb 18, 2025 Mar 1, 2025 Mar 1, 2025 Mar 17, 2025 Mar 17, 2025 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$28,080.00 (\$28,080.00) \$28,080.00 (\$44,460.00) \$44,460.00	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment
					5 6 6 7 7	2025 Feb 18, 2025 Mar 1, 2025 Mar 1, 2025 Mar 17, 2025 Apr 2, 2025 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$28,080.00 (\$28,080.00) \$28,080.00 (\$44,460.00) \$44,460.00 (\$51,480.00)	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment
					5 6 6 7 7 8 8	2025 Feb 18, 2025 Mar 1, 2025 Mar 1, 2025 Mar 17, 2025 Apr 2, 2025 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$28,080.00 (\$28,080.00) \$28,080.00 (\$44,460.00) \$44,460.00 (\$51,480.00) \$51,480.00	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3582	0340	MISC. CONCRETE	Material		10	May 2, 2025	SYSTEM	\$100,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weingl1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	May 16, 2025	SYSTEM	(\$100,620.00)	
					11	May 16, 2025	SYSTEM	\$100,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Jun 2, 2025	SYSTEM	(\$119,340.00)	
					12	Jun 2, 2025	SYSTEM	\$119,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weingl1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Jun 16, 2025	SYSTEM	(\$126,360.00)	
					13	Jun 16, 2025	SYSTEM	\$126,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weing/1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Jul 1, 2025	SYSTEM	(\$166,140.00)	
					14	Jul 1, 2025	SYSTEM	\$166,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weing/1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Jul 16, 2025	SYSTEM	(\$198,900.00)	
					15	Jul 16, 2025	SYSTEM	\$198,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		- Total						\$0.00	
		MISC. CONCRETE	Material		14	Jul 1, 2025	SYSTEM	(\$25,628.40)	
			Material		14		SYSTEM SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weingl1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
			Material			2025 Jul 1,		(\$25,628.40)	Estimate Item Adjustment (0004) due to user weingl1 overridding Payment
			Material		14	2025 Jul 1, 2025 Jul 16,	SYSTEM	(\$25,628.40) \$25,628.40	Estimate Item Adjustment (0004) due to user weingl1 overridding Payment
				- Total	14	Jul 1, 2025 Jul 16, 2025 Jul 16,	SYSTEM SYSTEM	(\$25,628.40) \$25,628.40 (\$25,628.40) \$25,628.40 \$0.00	Estimate Item Adjustment (0004) due to user weingl1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment
	0360	MISC. CONCRETE	Material Material - To		14	Jul 1, 2025 Jul 16, 2025 Jul 16,	SYSTEM SYSTEM	(\$25,628.40) \$25,628.40 (\$25,628.40) \$25,628.40 \$0.00	Estimate Item Adjustment (0004) due to user weing/1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment
	0360	MISC. CONCRETE -Total CONCRETE			14	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Jul 2025	SYSTEM SYSTEM	(\$25,628.40) \$25,628.40 (\$25,628.40) \$25,628.40 \$0.00	Estimate Item Adjustment (0004) due to user weing/1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment
	0360	MISC. CONCRETE	Material - To		14 15 15	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025	SYSTEM SYSTEM SYSTEM	(\$25,628.40) \$25,628.40 (\$25,628.40) \$25,628.40 \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user weing/1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment
	0360	MISC. CONCRETE Total CONCRETE CURB (6 IN. HEIGHT AND	Material - To		14 15 15	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Jul 2, 2025 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$25,628.40) \$25,628.40 (\$25,628.40) \$25,628.40 \$0.00 \$0.00 \$0.00 (\$350.00)	Estimate Item Adjustment (0004) due to user weing/1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
	0360	MISC. CONCRETE Total CONCRETE CURB (6 IN. HEIGHT AND	Material - To		14 15 15 2 2	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Jul 16, 2025 Jan 2, 2025 Jan 16, Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$25,628.40) \$25,628.40 (\$25,628.40) \$25,628.40 \$0.00 \$0.00 \$0.00 (\$350.00)	Estimate Item Adjustment (0004) due to user weing/1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment
	0360	MISC. CONCRETE Total CONCRETE CURB (6 IN. HEIGHT AND	Material - To		14 15 15 2 2 2	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Jan 2, 2025 Jan 16, 2025 Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$25,628.40) \$25,628.40 (\$25,628.40) \$25,628.40 \$0.00 \$0.00 \$350.00 (\$350.00)	Estimate Item Adjustment (0004) due to user weing/1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment
	0360	MISC. CONCRETE Total CONCRETE CURB (6 IN. HEIGHT AND	Material - To		14 15 15 2 2 2 3 3	Jan 2, 2025 Jan 16, 2025 Jan 16, 2025 Jan 16, 2025 Jan 16, 2025 Feb 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$25,628.40) \$25,628.40 (\$25,628.40) \$25,628.40 \$0.00 \$0.00 \$350.00 (\$350.00) \$350.00	Estimate Item Adjustment (0004) due to user weing/1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment
	0360	MISC. CONCRETE Total CONCRETE CURB (6 IN. HEIGHT AND	Material - To		14 15 15 2 2 2 3 3	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025 Feb 3, 2025 Feb 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$25,628.40) \$25,628.40 (\$25,628.40) \$25,628.40 \$0.00 \$0.00 (\$350.00) \$350.00 (\$350.00) (\$350.00)	Estimate Item Adjustment (0004) due to user weingl1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.
	0360	MISC. CONCRETE Total CONCRETE CURB (6 IN. HEIGHT AND	Material - To		14 15 15 2 2 2 3 3 4 4	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Jul 16, 2025 Jan 2, 2025 Jan 16, 2025 Jan 16, 2025 Feb 3, 2025 Feb 3, 2025 Feb 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$25,628.40) \$25,628.40 (\$25,628.40) \$25,628.40 \$0.00 \$0.00 \$350.00 (\$350.00) \$350.00 (\$350.00) \$350.00	Estimate Item Adjustment (0004) due to user weingl1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3582	0380	CONCRETE	Material			2025			
		CURB (6 IN. HEIGHT AND UNDER)			15	Jul 16, 2025	SYSTEM	\$35,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0380 -	Total						\$0.00	
	0400	CURB AND GUTTER TYPE B	Material		2	Jan 2, 2025	SYSTEM	(\$3,536.00)	
					2	Jan 2, 2025	SYSTEM	\$3,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					3	Jan 16, 2025	SYSTEM	(\$4,836.00)	
					3	Jan 16, 2025	SYSTEM	\$4,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Feb 3, 2025	SYSTEM	(\$4,836.00)	
					4	Feb 3, 2025	SYSTEM	\$4,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Feb 18, 2025	SYSTEM	(\$4,836.00)	
					5	Feb 18, 2025	SYSTEM	\$4,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Mar 1, 2025	SYSTEM	(\$6,448.00)	
					6	Mar 1, 2025	SYSTEM	\$6,448.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Mar 17, 2025	SYSTEM	(\$10,036.00)	
					7	Mar 17, 2025	SYSTEM	\$10,036.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Apr 2, 2025	SYSTEM	(\$24,804.00)	
					8	Apr 2, 2025	SYSTEM	\$24,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Apr 17, 2025	SYSTEM	(\$33,930.00)	
					9	Apr 17, 2025	SYSTEM	\$33,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weing/1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	May 2, 2025	SYSTEM	(\$36,842.00)	
					10	May 2, 2025	SYSTEM	\$36,842.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weing/1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	May 16, 2025	SYSTEM	(\$53,430.00)	
					11	May 16, 2025	SYSTEM	\$53,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Jun 2, 2025	SYSTEM	(\$55,614.00)	
					12	Jun 2, 2025	SYSTEM	\$55,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weing/1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Jun 16, 2025	SYSTEM	(\$63,830.00)	
					13	Jun 16, 2025	SYSTEM	\$63,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weingl1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3582	0400	CURB AND GUTTER TYPE B	Material						Estimate Exception 9 on the current Payment Estimate.
		GUITER TIPE B			14	Jul 1, 2025	SYSTEM	(\$69,430.40)	
					14	Jul 1, 2025	SYSTEM	\$69,430.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weingl1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Jul 16, 2025	SYSTEM	(\$93,704.00)	
					15	Jul 16, 2025	SYSTEM	\$93,704.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0400 -	Total						\$0.00	
	0410	INTEGRAL CURB (6 IN. HEIGHT	Material		5	Feb 18, 2025	SYSTEM	(\$920.00)	
		AND UNDER)			5	Feb 18, 2025	SYSTEM	\$920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user estopr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Mar 1, 2025	SYSTEM	(\$13,708.00)	
					6	Mar 1, 2025	SYSTEM	\$13,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Mar 17, 2025	SYSTEM	(\$17,381.10)	
					7	Mar 17, 2025	SYSTEM	\$17,381.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Apr 2, 2025	SYSTEM	(\$17,836.50)	
					8	Apr 2, 2025	SYSTEM	\$17,836.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Apr 17, 2025	SYSTEM	(\$18,733.50)	
					9	Apr 17, 2025	SYSTEM	\$18,733.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weingl1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	May 2, 2025	SYSTEM	(\$20,803.50)	
					10	May 2, 2025	SYSTEM	\$20,803.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weingl1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	May 16, 2025	SYSTEM	(\$22,022.50)	
					11	May 16, 2025	SYSTEM	\$22,022.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Jun 2, 2025	SYSTEM	(\$23,977.50)	
					12	Jun 2, 2025	SYSTEM	\$23,977.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weingl1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
		Total						\$0.00	
	0430	ROCK LINING	Material		7	Mar 17, 2025	SYSTEM	(\$133.00)	
					7	Mar 17, 2025	SYSTEM	\$133.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Apr 2, 2025	SYSTEM	(\$133.00)	
					8	Apr 2,	SYSTEM	\$133.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3582	0430	ROCK LINING	Material			2025			Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Apr 17, 2025	SYSTEM	(\$133.00)	
					9	Apr 17, 2025	SYSTEM	\$133.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weing/1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	0470	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		4	Feb 3, 2025	SYSTEM	(\$157,662.00)	
		FOLL DEPTH			4	Feb 3, 2025	SYSTEM	\$157,662.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Feb 18, 2025	SYSTEM	(\$225,862.50)	
					5	Feb 18, 2025	SYSTEM	\$225,862.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Mar 1, 2025	SYSTEM	(\$225,862.50)	
					6	Mar 1, 2025	SYSTEM	\$225,862.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Mar 17, 2025	SYSTEM	(\$225,862.50)	
					7	Mar 17, 2025	SYSTEM	\$225,862.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Apr 2, 2025	SYSTEM	(\$289,531.50)	
					8	Apr 2, 2025	SYSTEM	\$289,531.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Apr 17, 2025	SYSTEM	(\$289,531.50)	
					9	Apr 17, 2025	SYSTEM	\$289,531.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weing/1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	May 2, 2025	SYSTEM	(\$289,531.50)	
					10	May 2, 2025	SYSTEM	\$289,531.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weingl1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	May 16, 2025	SYSTEM	(\$289,531.50)	
					11	May 16, 2025	SYSTEM	\$289,531.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Jun 2, 2025	SYSTEM	(\$289,531.50)	
					12	Jun 2, 2025	SYSTEM	\$289,531.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weingl1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Jun 16, 2025	SYSTEM	(\$289,531.50)	
					13	Jun 16, 2025	SYSTEM	\$289,531.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weingl1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0470	Total						\$0.00	
	0490	TYPE 1 OR 5 AGGREGATE	Material		8	Apr 2, 2025	SYSTEM	(\$2,234.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3582	0490	FOR BASE (4 IN. TH	Material		8	Apr 2, 2025	SYSTEM	\$2,234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Apr 17, 2025	SYSTEM	(\$2,234.00)	
					9	Apr 17, 2025	SYSTEM	\$2,234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weingl1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	May 2, 2025	SYSTEM	(\$2,234.00)	
					10	May 2, 2025	SYSTEM	\$2,234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weingl1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	May 16, 2025	SYSTEM	(\$2,234.00)	
					11	May 16, 2025	SYSTEM	\$2,234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Jun 2, 2025	SYSTEM	(\$2,234.00)	·
					12	Jun 2, 2025	SYSTEM	\$2,234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user weingl1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Jun 16, 2025	SYSTEM	(\$2,234.00)	
					13	Jun 16, 2025	SYSTEM	\$2,234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weing/1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Jul 1, 2025	SYSTEM	(\$2,234.00)	
					14	Jul 1, 2025	SYSTEM	\$2,234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weingl1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
	0490	Total	Material - To	tal				\$0.00 \$0.00	
		TIE BAR (DRILL, FURN & INSTAL)	Material		4	Feb 3, 2025	SYSTEM	(\$1,170.00)	
		(TYPE L			4	Feb 3, 2025	SYSTEM	\$1,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Feb 18, 2025	SYSTEM	(\$1,960.00)	
					5	Feb 18, 2025	SYSTEM	\$1,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Mar 1, 2025	SYSTEM	(\$1,960.00)	
					6	Mar 1, 2025	SYSTEM	\$1,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Mar 17, 2025	SYSTEM	(\$1,960.00)	
					7	Mar 17, 2025	SYSTEM	\$1,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Apr 2, 2025	SYSTEM	(\$2,440.00)	
					8	Apr 2, 2025	SYSTEM	\$2,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Apr 17, 2025	SYSTEM	(\$2,440.00)	
					9	Apr 17, 2025	SYSTEM	\$2,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user weingl1 overridding Payment Estimate Exception 17 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3582	0530	TIE BAR (DRILL, FURN & INSTAL)	Material		10	May 2, 2025	SYSTEM	(\$2,440.00)	
		(TYPE L			10	May 2, 2025	SYSTEM	\$2,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user weingl1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					11	May 16, 2025	SYSTEM	(\$2,440.00)	
					11	May 16, 2025	SYSTEM	\$2,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Jun 2, 2025	SYSTEM	(\$2,440.00)	
					12	Jun 2, 2025	SYSTEM	\$2,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weingl1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Jun 16, 2025	SYSTEM	(\$2,440.00)	
					13	Jun 16, 2025	SYSTEM	\$2,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weingl1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Jul 1, 2025	SYSTEM	(\$2,440.00)	
					14	Jul 1, 2025	SYSTEM	\$2,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weingl1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Jul 16, 2025	SYSTEM	(\$2,440.00)	
					15	Jul 16, 2025	SYSTEM	\$2,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0530 -	- Total							
								\$0.00	
	0540	CURVED VANE GRTE AND FRAME(2 FT. X 2	Construction Stockpile		20	Oct 1, 2025	SYSTEM	(\$773.17)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0540		Stockpile	- Total			SYSTEM	(\$773.17) (\$773.17)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0540	GRTE AND FRAME(2 FT. X 2	Stockpile Construction	- Total 1 Stockpile - 1	otal	2025		(\$773.17) (\$773.17) (\$773.17)	
	0540	GRTE AND FRAME(2 FT. X 2	Stockpile	Stockpile - T			SYSTEM	(\$773.17) (\$773.17) (\$773.17) \$11,385.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0540	GRTE AND FRAME(2 FT. X 2	Construction Construction Stockpile STMI	Stockpile - T	otal 5	Feb 18, 2025		(\$773.17) (\$773.17) (\$773.17) \$11,385.00 \$11,385.00	
	0540	GRTE AND FRAME(2 FT. X 2	Construction Construction Stockpile STMI	Stockpile - T	otal 5	Feb 18, 2025		(\$773.17) (\$773.17) (\$773.17) \$11,385.00	
	0540	GRTE AND FRAME(2 FT. X 2	Construction Construction Stockpile STMI Construction	Stockpile - T	otal 5 [MI - Total	Feb 18, 2025	SYSTEM	(\$773.17) (\$773.17) (\$773.17) \$11,385.00 \$11,385.00	
	0540	GRTE AND FRAME(2 FT. X 2	Construction Construction Stockpile STMI Construction	Stockpile - T	otal 5 SMI - Total 20	Peb 18, 2025 Oct 1, 2025 Oct 1,	SYSTEM	(\$773.17) (\$773.17) (\$773.17) \$11,385.00 \$11,385.00 (\$2,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weingl1 overridding Payment
	0540	GRTE AND FRAME(2 FT. X 2	Construction Construction Stockpile STMI Construction	n Stockpile - T - Total n Stockpile ST - Total	otal 5 SMI - Total 20	Peb 18, 2025 Oct 1, 2025 Oct 1,	SYSTEM	(\$773.17) (\$773.17) (\$773.17) \$11,385.00 \$11,385.00 (\$2,850.00) \$2,850.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weingl1 overridding Payment
		GRTE AND FRAME(2 FT. X 2	Stockpile Construction Construction Stockpile STMI Construction Material	n Stockpile - T - Total n Stockpile ST - Total	otal 5 SMI - Total 20	Peb 18, 2025 Oct 1, 2025 Oct 1,	SYSTEM	(\$773.17) (\$773.17) (\$773.17) (\$11,385.00 \$11,385.00 (\$2,850.00) \$2,850.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weingl1 overridding Payment
		GRTE AND FRAME(2 FT. X 2 FT) -Total MANHOLE FRAME AND	Stockpile Construction Construction Stockpile STMI Construction Material	n Stockpile - T - Total n Stockpile ST - Total	otal 5 SMI - Total 20	Peb 18, 2025 Oct 1, 2025 Oct 1,	SYSTEM	(\$773.17) (\$773.17) (\$773.17) \$11,385.00 \$11,385.00 (\$2,850.00) \$2,850.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weingl1 overridding Payment
	0540	GRTE AND FRAME(2 FT. X 2 FT) -Total MANHOLE	Stockpile Construction Stockpile STMI Construction Material Material - To	n Stockpile - T - Total n Stockpile ST - Total	Total 5 TMI - Total 20 20	Peb 18, 2025 Oct 1, 2025 Oct 1, 2025 Feb 18,	SYSTEM SYSTEM	(\$773.17) (\$773.17) (\$773.17) \$11,385.00 \$11,385.00 (\$2,850.00) \$2,850.00 \$0.00 \$10,611.83	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weing/1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
	0540	GRTE AND FRAME(2 FT. X 2 FT) -Total MANHOLE FRAME AND	Stockpile Construction Stockpile STMI Construction Material Material - To	n Stockpile - T - Total n Stockpile ST - Total	Total 5 FMI - Total 20 20	Peb 18, 2025 Oct 1, 2025 Oct 1, 2025 Feb 18, 2025 Oct 1, 2025 Oct 1, 2025	SYSTEM SYSTEM SYSTEM	(\$773.17) (\$773.17) (\$773.17) \$11,385.00 \$11,385.00 (\$2,850.00) \$2,850.00 \$0.00 \$0.00 \$10,611.83 (\$362.11)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weing/1 overridding Payment Estimate Exception 5 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction
	0540	GRTE AND FRAME(2 FT. X 2 FT) -Total MANHOLE FRAME AND	Construction Stockpile STMI Construction Material Construction Material Construction Construction	n Stockpile - T - Total n Stockpile ST - Total	FMI - Total 20 20 5 5	Peb 18, 2025 Oct 1, 2025 Oct 1, 2025 Feb 18, 2025 Oct 1, 2025 Oct 1, 2025	SYSTEM SYSTEM SYSTEM	(\$773.17) (\$773.17) (\$773.17) \$11,385.00 \$11,385.00 (\$2,850.00) \$2,850.00 \$0.00 \$0.00 \$10,611.83 (\$362.11)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weing/1 overridding Payment Estimate Exception 5 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction
	0540	GRTE AND FRAME(2 FT. X 2 FT) -Total MANHOLE FRAME AND	Stockpile Construction Stockpile STMI Construction Material Material - To Construction Stockpile	- Total - Total - Total - Total - Total	FMI - Total 20 20 5 5	Peb 18, 2025 Oct 1, 2025 Oct 1, 2025 Feb 18, 2025 Oct 1, 2025 Oct 1, 2025	SYSTEM SYSTEM SYSTEM	(\$773.17) (\$773.17) (\$773.17) (\$11,385.00 \$11,385.00 (\$2,850.00) \$2,850.00 \$0.00 \$0.00 \$10,611.83 (\$362.11) (\$724.21)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weing/1 overridding Payment Estimate Exception 5 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction
	0540	GRTE AND FRAME(2 FT. X 2 FT) -Total MANHOLE FRAME AND	Construction Material - To Construction Construction Material - To Construction Construction Construction Construction Construction Construction	- Total - Total - Total - Total - Total	5 TMI - Total 20 20 5 5 20	Peb 18, 2025 Oct 1, 2025 Oct 1, 2025 Oct 1, 2025 Oct 1, 2025 Feb 18, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	(\$773.17) (\$773.17) (\$773.17) (\$11,385.00 \$11,385.00 (\$2,850.00) \$2,850.00 \$0.00 \$0.00 \$10,611.83 (\$362.11) (\$724.21) (\$1,086.32) (\$1,086.32)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weing/1 overridding Payment Estimate Exception 5 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0540	GRTE AND FRAME(2 FT. X 2 FT) -Total MANHOLE FRAME AND	Stockpile Construction Stockpile STMI Construction Material - To Construction Stockpile Construction Construction Stockpile Construction Stockpile STMI	- Total - Total - Total - Total - Total as I	5 TMI - Total 20 20 5 20 Total 5	Peb 18, 2025 Oct 1, 2025 Oct 1, 2025 Oct 1, 2025 Feb 18, 2025 Feb 18, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	(\$773.17) (\$773.17) (\$773.17) (\$11,385.00 \$11,385.00 (\$2,850.00) \$2,850.00 \$0.00 \$0.00 \$10,611.83 (\$362.11) (\$724.21) (\$1,086.32) \$7,568.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weing/1 overridding Payment Estimate Exception 5 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0540	GRTE AND FRAME(2 FT. X 2 FT) -Total MANHOLE FRAME AND	Stockpile Construction Stockpile STMI Construction Material - To Construction Stockpile Construction Construction Stockpile Construction Stockpile STMI	- Total - Total	5 TMI - Total 20 20 5 20 Total 5	Peb 18, 2025 Oct 1, 2025 Oct 1, 2025 Oct 1, 2025 Feb 18, 2025 Feb 18, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	(\$773.17) (\$773.17) (\$773.17) (\$11,385.00 \$11,385.00 (\$2,850.00) \$2,850.00 \$0.00 \$0.00 \$10,611.83 (\$362.11) (\$724.21) (\$1,086.32) \$7,568.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weing/1 overridding Payment Estimate Exception 5 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3582	0550	MANHOLE FRAME AND COVER, TYPE 2	Material			2025			Estimate Item Adjustment (0013) due to user estopr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Mar 1, 2025	SYSTEM	(\$425.00)	
					6	Mar 1, 2025	SYSTEM	\$425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0550 -	- Total						\$6,481.68	
	0560	MISC. DRAINAGE FITTINGS	Material		12	Jun 2, 2025	SYSTEM	(\$3,185.00)	
					12	Jun 2, 2025	SYSTEM	\$3,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user weingl1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Jun 16, 2025	SYSTEM	(\$3,185.00)	
					13	Jun 16, 2025	SYSTEM	\$3,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weingl1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Jul 1, 2025	SYSTEM	(\$3,185.00)	
					14	Jul 1, 2025	SYSTEM	\$3,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weingl1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0560 -	- Total						\$0.00	
	0580	MISC. DRAINAGE FITTINGS	Construction Stockpile		7	Mar 17, 2025	SYSTEM	(\$3,681.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,681.00)	
			Construction	Stockpile -	Γotal			(\$3,681.00)	
			Construction Stockpile		5	Feb 18, 2025	SYSTEM	\$3,681.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI			2023			
			STMI	- Total		2023		\$3,681.00	
				- Total stockpile S	ГМI - Total			\$3,681.00 \$3,681.00	
	0580 -	- Total			ΓΜΙ - Total				
	0580 - 0590	-Total CHANGEABLE MESSAGE SIGN WITHOUT			7	Mar 17, 2025	SYSTEM	\$3,681.00 \$0.00 (\$6,800.00)	
		CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR	Construction			Mar 17,	SYSTEM SYSTEM	\$3,681.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE,	Construction		7	Mar 17, 2025 Mar 17,		\$3,681.00 \$0.00 (\$6,800.00)	Estimate Item Adjustment (0012) due to user golabs1 overridding Payment
		CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED /	Construction		7	Mar 17, 2025 Mar 17, 2025 Apr 2,	SYSTEM	\$3,681.00 \$0.00 (\$6,800.00) \$6,800.00	Estimate Item Adjustment (0012) due to user golabs1 overridding Payment
		CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED /	Construction		7 7 8	Mar 17, 2025 Mar 17, 2025 Apr 2, 2025 Apr 2,	SYSTEM SYSTEM	\$3,681.00 \$0.00 (\$6,800.00) \$6,800.00 (\$6,800.00)	Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment
		CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED /	Construction		7 7 8 8	Mar 17, 2025 Mar 17, 2025 Apr 2, 2025 Apr 2, 2025 Apr 17,	SYSTEM SYSTEM	\$3,681.00 \$0.00 (\$6,800.00) \$6,800.00 (\$6,800.00)	Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment
		CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED /	Construction		7 7 8 8 8	Mar 17, 2025 Mar 17, 2025 Apr 2, 2025 Apr 2, 2025 Apr 17, 2025 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,681.00 \$0.00 (\$6,800.00) \$6,800.00 (\$6,800.00) \$6,800.00 (\$13,600.00)	Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weingl1 overridding Payment
	0590	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Construction	Stockpile S	7 7 8 8 8	Mar 17, 2025 Mar 17, 2025 Apr 2, 2025 Apr 2, 2025 Apr 17, 2025 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,681.00 \$0.00 (\$6,800.00) \$6,800.00 (\$6,800.00) \$6,800.00 (\$13,600.00)	Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weingl1 overridding Payment
	0590	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED /	Construction	Stockpile S	7 7 8 8 8	Mar 17, 2025 Mar 17, 2025 Apr 2, 2025 Apr 2, 2025 Apr 17, 2025 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,681.00 \$0.00 (\$6,800.00) \$6,800.00 (\$6,800.00) \$6,800.00 (\$13,600.00) \$13,600.00	Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weingl1 overridding Payment
	0590	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Construction	Stockpile S	7 7 8 8 8 9 9	Mar 17, 2025 Mar 17, 2025 Apr 2, 2025 Apr 17, 2025 Apr 17, 2025 Apr 17, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,681.00 \$0.00 (\$6,800.00) \$6,800.00 (\$6,800.00) \$6,800.00 (\$13,600.00) \$13,600.00 \$0.00 \$0.00 (\$50,000.00)	Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weingl1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
	0590	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material - To	Stockpile S	7 7 8 8 8 9 9	Mar 17, 2025 Mar 17, 2025 Apr 2, 2025 Apr 2, 2025 Apr 17, 2025 Apr 17, 2025 Apr 17, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,681.00 \$0.00 (\$6,800.00) \$6,800.00 (\$6,800.00) \$6,800.00 \$13,600.00 \$0.00 \$0.00	Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weingl1 overridding Payment
	0590	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material - To	- Total	7 7 8 8 8 9 9	Mar 17, 2025 Mar 17, 2025 Apr 2, 2025 Apr 17, 2025 Apr 17, 2025 Apr 17, 2025 Apr 17, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,681.00 \$0.00 (\$6,800.00) \$6,800.00 (\$6,800.00) \$6,800.00 (\$13,600.00) \$13,600.00 \$0.00 \$0.00 (\$50,000.00)	Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weingl1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user weingl1 overridding Payment Estimate Item Adjustment (0013) due to user weingl1 overridding Payment



Material Total	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
TAMPRIC 170 20	I6S3582	0600	- Total	ļ	ļ				\$0.00	
Total		0610	TRAFFIC	Material		20		SYSTEM	(\$2,592.00)	
Material - Total 20			DAIMER, THE C			20		SYSTEM	\$2,592.00	Estimate Item Adjustment (0007) due to user weingl1 overridding Payment
1					- Total				\$0.00	
ORGOLPA Material 20				Material - To	tal				\$0.00	
PROJUPA 2005 2005 SYSTEM 3,125.00 This adjustment offets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate Exception 8 on the current Pa		0610 -	- Total						\$0.00	
Page		0890		Material		20		SYSTEM	(\$3,125.00)	
Material - Total						20		SYSTEM	\$3,125.00	Estimate Item Adjustment (0008) due to user weingl1 overridding Payment
Material - Total September					- Total				\$0.00	
Material 20				Material - To	tal				\$0.00	
CONCRETE_ 2025		0890	- Total						\$0.00	
X 2 FT		0980	CONCRETE	Material		20		SYSTEM	(\$4,325.00)	
Material - Total So.00 So.00 Misc. MANIHOLES Modernal - Total So.00 So.00 Misc. MANIHOLES Modernal - Total So.00 So.00 Modernal - Total So.00 So.0						20		SYSTEM	\$4,325.00	Estimate Item Adjustment (0009) due to user weingl1 overridding Payment
1000 MISC, MANHOLES Material 20					- Total				\$0.00	
1000 MISC. MANHOLES Material 20				Material - To	tal				\$0.00	
2025 20		0980	- Total						\$0.00	
20		1000	AND DROP	Material		20		SYSTEM	(\$5,250.00)	
Material - Total			INLETS			20		SYSTEM	\$5,250.00	Estimate Item Adjustment (0010) due to user weingl1 overridding Payment
1000 - Total 1000					- Total				\$0.00	
1040 TURF TYPE TALL FESCUE SODDING				Material - To	tal				\$0.00	
PESCUE SODDING		1000 -	- Total						\$0.00	
11		1040	FESCUE	Material		11		SYSTEM	(\$23,940.00)	
Material - Total S0.00			00000			11		SYSTEM	\$23,940.00	Estimate Item Adjustment (0012) due to user golabs1 overridding Payment
1040 Total					- Total				\$0.00	
Total				Material - To	tal				\$0.00	
CHECK 2025 14		1040 -	- Total						\$0.00	
Estimate Item Adjustment (0009) due to user weing11 overridding Payment Estimate Exception 12 on the current Payment Estimate. - Total S0.00 Material - Total \$0.00 1060 - Total \$0.00 1100 MGS GUARDRAIL Construction Stockpile STMI - Total \$10,336.00 Construction Stockpile STMI - Total \$10,336.00 1100 - Total \$10,336.00 1100 - Total \$10,336.00 1100 - Total \$10,336.00 Construction Stockpile STMI - Total \$10,336.00 1100 - Total \$10,336.00 Construction Stockpile STMI - Total \$662.00 Construction Stockpile STMI - Total \$662.00		1060		Material		14		SYSTEM	(\$230.00)	
Total \$0.00						14		SYSTEM	\$230.00	Estimate Item Adjustment (0009) due to user weingl1 overridding Payment
Material - Total \$0.00					- Total				\$0.00	
1060 - Total 1100 MGS GUARDRAIL Construction Stockpile STMI - Total 1100 - Total 1100 - Total 1110 MGS HEIGHT AND BLOCK TRANSITION 1110 - Total 1110 -				Material - To						
1100 MGS GUARDRAIL Construction Stockpile STMI 2 Jan 2, 2025 SYSTEM \$10,336.00 Payment Estimate Item Adjustment generated Stockpile Transaction - Total \$10,336.00 Construction Stockpile STMI - Total \$10,336.00 1100 - Total \$10,336.00 1110 MGS HEIGHT AND BLOCK TRANSITION Stockpile STMI - Total \$10,336.00 - Total \$10,336.00 SYSTEM \$10,336.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$10,336.00 - Total \$662.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$10,336.00		1060 -	- Total							
Stockpile STMI - Total \$10,336.00				Construction		2	Jan 2.	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total \$10,336.00 1100 - Total \$10,336.00 1110 MGS HEIGHT AND BLOCK TRANSITION TOTAL Stockpile STMI - Total \$662.00 Construction Stockpile STMI - Total \$662.00		.50	, , , , , , , , , , , , , , , , , , ,	Stockpile	- Total					, I and a second of the second
1100 - Total MGS HEIGHT AND BLOCK TRANSITION TOTAL Construction Stockpile STMI - Total S10,336.00 \$10,336.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$662.00 Construction Stockpile STMI - Total \$662.00				Construction		TMI - Total			\$10,336.00	
1110 MGS HEIGHT AND BLOCK TRANSITION Construction Stockpile STMI Construction Stockpile STMI - Total Se62.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$662.00 Construction Stockpile STMI - Total		1100	- Total							
- Total \$662.00 Construction Stockpile STMI - Total \$662.00			MGS HEIGHT AND BLOCK	Stockpile		2		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			TRANSITION	STMI	- Total				\$662.00	
1110 - Total \$662.00				Construction	Stockpile S	TMI - Total			\$662.00	
		1110 -	- Total						\$662.00	



Mode Page	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1100 Total	J6S3582	1120		Stockpile		2		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
120-Total										
1130 TYPE A Construction 2 2 20.9 SYSTEM 57.400.00 Payment Estimate Item Adjustment generated Stodquite Transaction Stodquite Transa				Construction	1 Stockpile S	ΓΜΙ - Total				
CRASHWORTHY										
130 - Total		1130	CRASHWORTHY END TERMINAL	Stockpile	Total	2		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1100 - TYPE CONCRITUDE CONSTRUCTION STORT			(MASH)	Construction		FMI Tetal				
Titlo TYPE C. Construction S Fab 18, SYSTEM 555.781.25 Psyment Estimate Item Adjustment generated Stockgile Transaction Stockgile STMI Total SSS781.25 S		1130	Total	Construction	i Stockpile 3	i IVII - TOtal				
MASH			TYPE C	Stockpile		5		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
140 - Total 1140 - Total 15				STMI	- Total				\$55,781.25	
PULL DIX PREFORMED CLASS 1			,	Construction	Stockpile S	ГМI - Total			\$55,781.25	
PREFORMED STM		1140	Total						\$55,781.25	
Construction Stockpile STMI - Total		1180	PREFORMED	Stockpile		15		SYSTEM	\$2,690.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Material 3 Jan 16, SYSTEM (\$1,582.36) 3 Jan 16, SYSTEM \$1,582.36 3 Jan 16, SYSTEM \$1,582.36 4 Feb 3, SYSTEM (\$1,582.36) 4 Feb 3, SYSTEM \$1,582.36 5 Feb 18, SYSTEM (\$1,582.36) 6 Mar 1, SYSTEM (\$1,582.36) 6 Mar 1, SYSTEM (\$1,582.36) 6 Mar 1, SYSTEM (\$1,582.36) 7 Mar 17, SYSTEM (\$1,582.36) 7 Mar 17, SYSTEM (\$1,582.36) 7 Mar 17, SYSTEM (\$1,582.36) 8 Apr 2, SYSTEM (\$1,582.36) 9 Apr 17, SYSTEM (\$1,582.36) 9 Apr 17, SYSTEM (\$1,582.36) 10 May 16, SYSTEM (\$1,582.36) 10 May 2, SYSTEM (\$1,582.36) 10 May 2, SYSTEM (\$1,582.36) 11 May 16, SYSTEM (\$1,582.36) 12 May 12, SYSTEM (\$1,582.36) 12 May 12, SYSTEM (\$1,582.36) 13 May 16, SYSTEM (\$1,582.36)			CLASS T	STMI	- Total				\$2,690.00	
3 Jan 16, SYSTEM 2025 3 Jan 16, SYSTEM 2025 4 Feb 3, SYSTEM 2026 5 Feb 18, SYSTEM 2026 5 Feb 18, SYSTEM 2026 5 Feb 18, SYSTEM 2026 6 Mar 1, SYSTEM 2026 7 Mar 17, SYSTEM 2026 7 Mar 17, SYSTEM 2026 7 Mar 17, SYSTEM 2026 8 Apr 2, SYSTEM 2026 8 Apr 3, SYSTEM 2026 8 Apr 3, SYSTEM 2026 9 Apr 17, SYSTEM 2026 10 May 2, SYSTEM 2026 11 May 16, SYSTEM 31,582.36 1				Construction	Stockpile S	ГМI - Total			\$2,690.00	
### STATEM				Material		3		SYSTEM	(\$1,582.36)	
2025 4 Feb 3, SYSTEM \$1,582.36 2025 5 Feb 18, SYSTEM (\$1,582.36) 5 Feb 18, SYSTEM \$1,582.36 (\$1,582.36) 5 Feb 18, SYSTEM \$1,582.36 (\$1,582.36) 6 Mar 1, 2025 6 Mar 1, SYSTEM (\$1,582.36) 6 Mar 1, SYSTEM \$1,582.36 (\$1,582.36) 7 Mar 17, SYSTEM \$1,582.36 (\$1,582.36) 7 Mar 17, SYSTEM \$1,582.36 (\$1,582.36) 7 Mar 17, SYSTEM \$1,582.36 (\$1,582.36) 8 Apr 2, SYSTEM \$1,582.36 (\$1,582.36) 9 Apr 17, SYSTEM \$1,582.36 (\$1,582.36) 10 May 2, SYSTEM \$1,582.36 (\$1,582.36) 10 May 2, SYSTEM \$1,582.36 (\$1,582.36) 10 May 2, SYSTEM \$1,582.36 (\$1,582.36) 11 May 16, SYSTEM \$1,582.36 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate Exception 14 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 21 on the current Payment Estimate Exception 22 on the current Payment Estimate Exception 23 on the current Payment Estimate Exception 24 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 26 on the current Payment Estimate Exception 27 on the current Payment Estimate Exception 28 on the current Payment Estimate Exception 29 on the current Payment Estimate Exception 39 on th						3		SYSTEM	\$1,582.36	Estimate Item Adjustment (0007) due to user golabs1 overridding Payment
Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 5 Feb 18, SYSTEM (\$1,582.36) 5 Feb 18, SYSTEM \$1,582.36 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 6 Mar 1, 2025 6 Mar 1, SYSTEM \$1,582.36 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user golabs1 overridding Payment Estimate Item Adjustment (0016) due to user golabs1 overridding Payment Estimate Item Adjustment (0016) due to user golabs1 overridding Payment Estimate Item Adjustment (0016) due to user golabs1 overridding Payment Estimate Item Adjustment (0016) due to user golabs1 overridding Payment Estimate Item Adjustment (0016) due to user golabs1 overridding Payment Estimate Item Adjustment (0016) due to user golabs1 overridding Payment Estimate Item Adjustment (0016) due to user golabs1 overridding Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 8 Apr 2, SYSTEM (\$1,582.36) 8 Apr 2, SYSTEM (\$1,582.36) 10 May 2, SYSTEM (\$1,582.36) 10 May 2, SYSTEM (\$1,582.36) 10 May 2, SYSTEM \$1,582.36 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 11 May 16, SYSTEM (\$1,582.36) 12 SYSTEM \$1,582.36 This adjustment (0014) due to user weingil overridding Payment Estimate Exception 21 on the current Payment Estimate. 11 May 16, SYSTEM \$1,582.36 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user weingil overridding Payment Estimate Exception 16 on the current Payment Estimate. 11 May 16, SYSTEM \$1,582.36 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weingil overridding Payment Estimate Item Adjustment (0012) due to user weingil overridding Payment Estima						4		SYSTEM	(\$1,582.36)	
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Estimate Item Adjustment (0016) due to user estopr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 6 Mar 1, 2025 6 Mar 1, 2025 7 Mar 17, SYSTEM (\$1,582.36) 7 Mar 17, SYSTEM (\$1,582.36) 7 Mar 17, SYSTEM (\$1,582.36) 8 Apr 2, 2025 8 Apr 2, SYSTEM (\$1,582.36) 8 Apr 2, SYSTEM (\$1,582.36) 9 Apr 17, SYSTEM (\$1,582.36) 9 Apr 17, SYSTEM (\$1,582.36) 9 Apr 17, SYSTEM (\$1,582.36) 10 May 2, SYSTEM (\$1,582.36) 10 May 2, SYSTEM (\$1,582.36) 11 May 16, SYSTEM (\$1,582.36) 11 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.						5		SYSTEM	(\$1,582.36)	
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Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 7 Mar 17, 2025 7 Mar 17, 2025 8 Apr 2, 2025 8 Apr 2, 2025 8 Apr 2, 2025 8 Apr 17, 2025 8 SYSTEM \$1,582.36 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 9 Apr 17, SYSTEM \$1,582.36 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 9 Apr 17, SYSTEM \$1,582.36 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 9 Apr 17, SYSTEM \$1,582.36 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 9 Apr 17, SYSTEM \$1,582.36 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user weingit overridding Payment Estimate Exception 21 on the current Payment Estimate. 10 May 2, SYSTEM \$1,582.36 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 11 May 16, SYSTEM \$1,582.36 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.						6		SYSTEM	(\$1,582.36)	
7 Mar 17, 2025 8 Apr 2, 2025 8 Apr 3, 2025 8 Apr 2, 2025 8 Apr 3, 2025 8 Apr 4, 2025 8 Apr 5, 2025 8 Apr 17, 2025 8 Apr 17, 2025 9 Apr 17, 2025 10 May 2, 2025 10 May 2, 2025 11 May 16, 2025 12 May 2, 2025 12 May 2, 2025 13 May 16, 2026 14 May 16, 2026 15 May 2, 2026 16 May 2, 2026 17 May 16, 2026 18 May 16, 2026 18 May 16, 2026 19 May 16, 2026 19 May 16, 2026 10 May 16, 2026 10 May 16, 2026 11 May 16, 2026 11 May 16, 2026 12 May 16, 2026 13 May 16, 2026 14 May 16, 2026 15 May 16, 2026 16 May 2, 2026 17 May 16, 2026 18 May 16, 2026 18 May 16, 2026 19 May 16, 2026 19 May 16, 2026 19 May 16, 2026 10 May 16, 2026 10 May 16, 2026 10 May 16, 2026 10 May 16, 2026 11 May 16, 2026 11 May 16, 2026 11 May 16, 2026 12 May 16, 2026 13 May 16, 2026 14 May 16, 2026 15 May 16, 2026 16 May 16, 2026 17 May 16, 2026 18 May 16, 2026 18 May 16, 2026 19 May 16, 2026 10 May						6		SYSTEM	\$1,582.36	Estimate Item Adjustment (0010) due to user golabs1 overridding Payment
Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 8						7		SYSTEM	(\$1,582.36)	
8 Apr 2, 2025 8 Apr 2, 2025 8 Apr 17, 2025 9 Apr 17, 2025 9 Apr 17, 2025 10 May 2, 2025 10 May 2, 2025 11 May 16, SYSTEM 11 May 16, SYSTEM 2025 SYSTEM 2025 SYSTEM 2025 SYSTEM 2026 SYSTEM 2027 SYSTEM 2027 SYSTEM 2028 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user weing11 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weing11 overridding Payment Estimate Item Adjustment (0012) due to user weing11 overridding Payment Estimate Exception 16 on the current Payment Estimate. 11 May 16, SYSTEM (\$1,582.36) 11 May 16, SYSTEM \$1,582.36 This adjustment offsets the original system-generated Material Payment						7		SYSTEM	\$1,582.36	Estimate Item Adjustment (0013) due to user golabs1 overridding Payment
Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 9						8		SYSTEM	(\$1,582.36)	
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Estimate Item Adjustment (0014) due to user weingl1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 10 May 2, 2025 10 May 2, 2025 SYSTEM \$1,582.36 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weingl1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 11 May 16, 2025 SYSTEM \$1,582.36 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.						9		SYSTEM	(\$1,582.36)	
2025 10 May 2, 2025 \$1,582.36 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weingl1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 11 May 16, 2025 11 May 16, SYSTEM \$1,582.36 This adjustment offsets the original system-generated Material Payment						9		SYSTEM	\$1,582.36	Estimate Item Adjustment (0014) due to user weingl1 overridding Payment
Estimate Item Adjustment (0012) due to user weingl1 overridding Payment Estimate Exception 16 on the current Payment Estimate. May 16, 2025 SYSTEM (\$1,582.36) May 16, SYSTEM \$1,582.36 This adjustment offsets the original system-generated Material Payment						10		SYSTEM	(\$1,582.36)	
2025 11 May 16, SYSTEM \$1,582.36 This adjustment offsets the original system-generated Material Payment						10		SYSTEM	\$1,582.36	Estimate Item Adjustment (0012) due to user weingl1 overridding Payment
						11		SYSTEM	(\$1,582.36)	
2025 Estimate Item Adjustment (0013) due to user golabs1 overridding Payment						11	May 16, 2025	SYSTEM	\$1,582.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment



110 PULL BOX PREPORMED PREPARED PR	ct	Line	Description						Amount	Remarks
PRECIONATION	00	4400	DULL DOV	Material	Туре					Estimate Establish 47 on the summer Democrat Estimate
2005 2016	82	1180	PREFORMED	Material		12	lun 2	CVCTEM	(\$1 E92 26)	Estimate Exception 17 on the current Payment Estimate.
2025 System Estimate Ren Adjustment (2014) use for every religit overridding Payment Estimate Exception 15 on the current Payment Estimate Payment Estimate Escaption 15 on the current Payment Estimate Stockgille Transaction 1500 System			CLASS 1			12		STSTEW	(\$1,362.30)	
130						12		SYSTEM	\$1,582.36	Estimate Item Adjustment (0014) due to user weingl1 overridding Payment
Supplement Sup						13		SYSTEM	(\$1,582.36)	
1180 - Total						13		SYSTEM	\$1,582.36	Estimate Item Adjustment (0011) due to user weingl1 overridding Payment
190 PULL BOX,					- Total				\$0.00	
190				Material - To	tal				\$0.00	
PREFORMED Stockpile Stoc		1180 -	Total						\$2,690.00	
Total		1190	PREFORMED	Stockpile		15		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1920 - Total										
POLE				Construction	Stockpile S	TMI - Total				
FOUNDATION A Stockpile 2025 STMI Total S3,190.00										
1220 Total		1220	FOUNDATION (30	Stockpile		15		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1220 - Total				Construction		TMI Total				
1230		4000	T-4-1	Construction	Stockpile S	IMI - Tota				
FOUNDATION (45 Stockpile STMI -Total S1,327,34				Canatauatian		45	Jul 16	CVCTEM		Decimant Cationate Item Adjustment repeated Steelwile Transaction
1230 - Total 1250 MISC. HIGHWAY LIGHTING 15		1230	FOUNDATION (45	Stockpile	Total	15		SYSTEM		Payment Estimate item Adjustment generated Stockpile Transaction
1230 Total				Construction		TAGE TOTAL				
1260 MISC. HIGHWAY LIGHTING 15 2025		4000	Tatal	Construction	Stockpile S	I IVII - I Otal				
LIGHTING Stockpile STM -Total				Construction		15	Jul 16	SVSTEM		Payment Estimate Item Adjustment generated Stockhille Transaction
1260 - Total S1,865.00 S1,865.00 1270 MISC, HIGHWAY LIGHTING Stockpile STMI - Total S399.00 Payment Estimate Item Adjustment generated Stockpile Transaction S10ckpile STMI - Total S399.00 Payment Estimate Item Adjustment generated Stockpile Transaction S10ckpile STMI - Total S399.00 Payment Estimate Item Adjustment generated Stockpile Transaction S399.00 S399.		1200		Stockpile	- Total	15		STSTEW		rayment Estimate item Aujustment generateu Stockpile Harisaction
1270 MISC. HIGHWAY Construction Stockpile STMI Total S399.00 Payment Estimate Item Adjustment generated Stockpile Transaction S180 Total S399.00 S787EM S4,260.00 S787EM S163,689.00 S				Construction		TMI - Total				
1270 MISC. HIGHWAY LIGHTING Construction Stockpile Total S399.00		1260 -	Total		Отоблирию					
Total \$399.00			MISC. HIGHWAY	Stockpile		15		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1270 - Total \$399.00				SIMI	- Total				\$399.00	
1360				Construction	Stockpile S	TMI - Tota			\$399.00	
A, 120 VOLT COMPATIBLE		1270 -	Total						\$399.00	
Total \$4,260.00		1360	A, 120 VOLT	Stockpile		15		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1360 - Total 1550 CONTROLLER ASSEMBLY HOUSING, Total 15 Jul 16, 2025 SYSTEM \$163,689.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$163,689.00 Payment Estimate Item Adjustme										
1550 CONTROLLER ASSEMBLY HOUSING, Construction Stockpile STMI 15 Jul 16, 2025 SYSTEM \$163,689.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI Total \$163,689.00 1550 - Total				Construction	Stockpile S	TMI - Tota				
ASSEMBLY HOUSING, - Total - Total \$163,689.00										
Construction Stockpile STMI - Total \$163,689.00 1550 - Total \$163,689.00 1560 CONDUIT, 3 IN., TRENCH WITH TRACER WIRE 17 Aug 18, 2025 18 SYSTEM 1,270.52 18 Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate. - Total \$0.00		1550	ASSEMBLY	Stockpile		15		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1550 - Total 1560 CONDUIT, 3 IN., TRENCH WITH TRACER WIRE 17 Aug 18, 2025 (\$1,270.52) 17 Aug 18, 2025 (\$1,270.52) 18 Aug 18, 2025 (\$1,270.52) 19 Aug 18, 2025 (\$1,270.52) 10 Aug 18, 2025 (\$1,270.52) 11 Aug 18, 2025 (\$1,270.52) 12 Aug 18, 2025 (\$1,270.52) 13 Aug 18, 2025 (\$1,270.52) 14 Aug 18, 2025 (\$1,270.52) 15 Aug 18, 2025 (\$1,270.52) 16 Aug 18, 2025 (\$1,270.52) 17 Aug 18, 2025 (\$1,270.52) 18 Aug 18, 2025 (\$1,270.52) 19 Aug 18, 2025 (\$1,270.52) 10 Aug 18, 2025 (\$1,270.52) 11 Aug 18, 2025 (\$1,270.52) 12 Aug 18, 2025 (\$1,270.52) 13 Aug 18, 2025 (\$1,270.52) 14 Aug 18, 2025 (\$1,270.52) 15 Aug 18, 2025 (\$1,270.52) 16 Aug 18, 2025 (\$1,270.52) 17 Aug 18, 2025 (\$1,270.52) 18 Aug 18, 2025 (\$1,270.52) 19 Aug 18, 2025 (\$1,270.52) 10 Aug 18, 2025 (\$1,270.52) 11 Aug 18, 2025 (\$1,270.52) 12 Aug 18, 2025 (\$1,270.52) 13 Aug 18, 2025 (\$1,270.52) 14 Aug 18, 2025 (\$1,270.52) 15 Aug 18, 2025 (\$1,270.52) 16 Aug 18, 2025 (\$1,270.52) 17 Aug 18, 2025 (\$1,270.52) 18 Aug 18, 2025 (\$1,270.52) 19 Aug 18, 2025 (\$1,270.52) 10 Aug 18, 2025 (\$1,270.52) 10 Aug 18, 2025 (\$1,270.52) 11 Aug 18, 2025 (\$1,270.52) 12 Aug 18, 2025 (\$1,270.52) 13 Aug 18, 2025 (\$1,270.52) 14 Aug 18, 2025 (\$1,270.52) 15 Aug 18, 2025 (\$1,270.52) 16 Aug 18, 2025 (\$1,270.52) 17 Aug 18, 2025 (\$1,270.52) 18 Aug 18, 202										
1560 CONDUIT, 3 IN., TRENCH WITH TRACER WIRE 17 Aug 18, 2025 17 Aug 18, SYSTEM (\$1,270.52) 18 Aug 18, 2025 19 Aug 18, 2025 10 Aug 18, 2025 11 Aug 18, 2025 11 Aug 18, 2025 12 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 18 SySTEM (\$1,270.52) 19 Aug 18, 2025 10 Aug 18, 2025 11 Aug 18, 2025 12 Aug 18, 2025 13 Aug 18, 2025 14 Aug 18, 2025 15 Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 18 SySTEM S		4==4		Construction	Stockpile S	TMI - Total				
TRENCH WITH TRACER WIRE 17 Aug 18, 2025 17 Aug 18, 2025 18 \$1,270.52 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00				Material		17	Aug 18	SYSTEM		
Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00		1000	TRENCH WITH	Waterial			2025		, , ,	This adjustment offsets the original system-generated Material Payment
Material - Total \$0.00								1 = 1.7		Estimate Item Adjustment (0003) due to user golabs1 overridding Payment
1560 - Total \$0.00				Material - To	tal					
		1560 -	Total						\$0.00	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Toject	LITIC	Description	Туре	Adjustment Type		Date	Ву	Amount	Kemarks
J6S3582	1640	PULL BOX, PREFORMED CLASS 1	Construction Stockpile STMI		15	Jul 16, 2025	SYSTEM	\$1,076.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		CLASS I	STIVII	- Total				\$1,076.00	
			Construction	Stockpile S	TMI - Total			\$1,076.00	
	1640	Total						\$1,076.00	
	1650	PULL BOX, PREFORMED	Construction Stockpile		18	Sep 2, 2025	SYSTEM	(\$1,876.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CLASS 2		- Total				(\$1,876.00)	
			Construction	Stockpile - 1	Total			(\$1,876.00)	
			Construction Stockpile		15	Jul 16, 2025	SYSTEM	\$32,830.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$32,830.00	
			Construction	Stockpile S	TMI - Total			\$32,830.00	
	1650	Total						\$30,954.00	
	1660	PULL BOX, PREFORMED	Construction Stockpile		17	Aug 18, 2025	SYSTEM	(\$1,533.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CLASS 3			18	Sep 2, 2025	SYSTEM	(\$1,533.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,066.00)	
			Construction	Stockpile - 1	Total			(\$3,066.00)	
			Construction Stockpile		15	Jul 16, 2025	SYSTEM	\$22,995.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$22,995.00	
			Construction	Stockpile S	TMI - Total			\$22,995.00	
	1660	Total						\$19,929.00	
	1710	MISC.	Construction Stockpile		15	Jul 16, 2025	SYSTEM	\$203,408.70	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$203,408.70	
			Construction	Stockpile S	TMI - Total			\$203,408.70	
	1710 -	Total						\$203,408.70	
	1740	MISC.	Construction		15	Jul 16,	SYSTEM	\$16,366.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2025		\$16,366.00	
			Construction	Stockpile S1	TMI - Total			\$16,366.00	
	1740	· Total						\$16,366.00	
		MISC.	Construction Stockpile		15	Jul 16, 2025	SYSTEM	\$3,579.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,579.00	
			Construction	Stockpile S	TMI - Total			\$3,579.00	
	1760	Total						\$3,579.00	
	1780	MISC.	Construction Stockpile		15	Jul 16, 2025	SYSTEM	\$13,467.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$13,467.00	
			Construction	Stockpile S	TMI - Tot <u>al</u>			\$13,467.00	
	1780	Total						\$13,467.00	
	1850	BREAKAWAY ASSEMBLY	Construction Stockpile		5	Feb 18, 2025	SYSTEM	\$4,368.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(PERFORATED SQUARE STEEL	STMI	- Total				\$4,368.00	
		TUBE)	Construction	Stockpile S	TMI - Total			\$4,368.00	
	1850	Total						\$4,368.00	
	1860	2 IN. PSST POST - 12 GA.	Construction Stockpile		5	Feb 18, 2025	SYSTEM	\$11,419.38	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$11,419.38	
			Construction	Stockpile S	TMI - Total			\$11,419.38	
	1860	Total						\$11,419.38	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3582	1870	DRIVEN POST ANCHOR FOR 2	Construction Stockpile	.,,,,	5	Feb 18, 2025	SYSTEM	\$2,022.15	Payment Estimate Item Adjustment generated Stockpile Transaction
		IN. PSST - 12 GA.	STMI	- Total				\$2,022.15	
			Construction	Stockpile S	ΓΜΙ - Total			\$2,022.15	
	1870 -	Total						\$2,022.15	
	1880	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	Construction Stockpile STMI		5	Feb 18, 2025	SYSTEM	\$2,979.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,979.20	
	1000		Construction	Stockpile S	IMII - I ota			\$2,979.20	
	1880 - 1890	2.5 IN. PSST	Construction		5	Feb 18,	SYSTEM	\$2,979.20 \$4,245.12	Payment Estimate Item Adjustment generated Stockpile Transaction
	1090	POST - 12 GA.	Stockpile STMI	- Total	3	2025	STSTEM	\$4,245.12	rayment Estimate tern Adjustment generated Stockpile Hansaction
			Construction	Stockpile S	ΓΜΙ - Total	1		\$4,245.12	
	1890 -	Total						\$4,245.12	
	1900	DRIVEN POST ANCHOR FOR 2.5	Construction Stockpile		5	Feb 18, 2025	SYSTEM	\$2,765.98	Payment Estimate Item Adjustment generated Stockpile Transaction
		IN. PSST - 7 GA.	STMI	- Total				\$2,765.98	
			Construction	Stockpile S	ΓΜΙ - Total			\$2,765.98	
	1900 -	Total						\$2,765.98	
	1910	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	Construction Stockpile STMI		5	Feb 18, 2025	SYSTEM	\$265.02	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				\$265.02	
			Construction	Stockpile S	TMI - Tota			\$265.02	
	1910 -	Total						\$265.02	
	1920	10 - Total 20 SH-FLAT SHEET	Construction Stockpile STMI	- Total	5	Feb 18, 2025	SYSTEM	\$3,138.30	Payment Estimate Item Adjustment generated Stockpile Transaction
				TML Total			\$3,138.30 \$3,138.30		
			Construction Stockpile ST			STMI - Total			
	1920 -				_			\$3,138.30	
	1930	ST-STRUCTURAL	Construction Stockpile STMI	- Total	5	Feb 18, 2025	SYSTEM	\$3,651.60 \$3,651.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	Stockpile S	FMI - Total			\$3,651.60	
	1930 -	Total	Construction	1 Stockpile 3	i ivii - Tota	'		\$3,651.60	
	1940	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		5	Feb 18, 2025	SYSTEM	\$2,408.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$2,408.00	
			Construction	Stockpile S	ΓΜΙ - Total			\$2,408.00	
	1940 -	Total						\$2,408.00	
	1980	MISC. ITS	Material		6	Mar 1, 2025	SYSTEM	(\$2,548.77)	
					6	Mar 1, 2025	SYSTEM	\$2,548.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Mar 17, 2025	SYSTEM	(\$5,947.13)	
					7	Mar 17, 2025	SYSTEM	\$5,947.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					8	Apr 2, 2025	SYSTEM	(\$6,796.72)	
					8		SYSTEM	(\$6,796.72) \$6,796.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
						2025 Apr 2,		,	Estimate Item Adjustment (0014) due to user golabs1 overridding Payment



ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
			Туре	Adjustment Type	Number	Date	Ву					
582	1980	MISC. ITS	Material			2025			Estimate Item Adjustment (0015) due to user weingl1 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	1980 -	Total						\$0.00				
	1990	MISC. ITS	Construction Stockpile STMI		15	Jul 16, 2025	SYSTEM	\$13,927.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$13,927.00				
			Construction	Stockpile S	ΓΜΙ - Total			\$13,927.00				
	1990 -							\$13,927.00				
	2100	MISC. ITS	Construction Stockpile STMI		15	Jul 16, 2025	SYSTEM	\$4,684.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			0 1 11	- Total				\$4,684.00				
			Construction	Stockpile S	TMI - Total			\$4,684.00				
	2100 -							\$4,684.00				
	2130	MISC. ITS	Construction Stockpile STMI		15	Jul 16, 2025	SYSTEM	\$14,320.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			0 1 11	- Total				\$14,320.00				
			Construction	Stockpile S	TMI - Total			\$14,320.00				
	2130 -							\$14,320.00				
	2140	MISC. ITS	Construction Stockpile STMI	Takal	15	Jul 16, 2025	SYSTEM	\$1,962.50	Payment Estimate Item Adjustment generated Stockpile Transaction			
			O a mademication	- Total	FASI - T-4-1			\$1,962.50				
	04.40	Tatal	Construction	і Stocкріїе S	I WII - I Otal			\$1,962.50				
	2140 -		Material		0	Mand	OVOTERA	\$1,962.50				
	5002	MISC. DRAINAGE FITTINGS			6	Mar 1, 2025	SYSTEM	(\$6,128.04)	This distance of the spirits and the spirits a			
					6	Mar 1, 2025	SYSTEM	\$6,128.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					7	Mar 17, 2025	SYSTEM	(\$14,298.76)				
					7	Mar 17, 2025	SYSTEM	\$14,298.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					8	Apr 2, 2025	SYSTEM	(\$14,298.76)				
					8	Apr 2, 2025	SYSTEM	\$14,298.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overridding Payment			
												Estimate Exception 19 on the current Payment Estimate.
					9	Apr 17, 2025	SYSTEM	(\$14,298.76)				
					9		SYSTEM	(\$14,298.76) \$14,298.76	Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user weingl1 overridding Payment			
				- Total		2025 Apr 17,			Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment			
			Material - To			2025 Apr 17,		\$14,298.76	Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user weingl1 overridding Payment			
	5002 -	Total	Material - To			2025 Apr 17,		\$14,298.76 \$0.00	Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user weingl1 overridding Payment			
					9	2025 Apr 17, 2025	SYSTEM	\$14,298.76 \$0.00 \$0.00 \$0.00	Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user weingl1 overridding Payment			
		Total WATER - UTILITY ITEM	Material - To		9	2025 Apr 17, 2025 Apr 2, 2025		\$14,298.76 \$0.00 \$0.00	Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user weingl1 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
		WATER - UTILITY			9	2025 Apr 17, 2025	SYSTEM	\$14,298.76 \$0.00 \$0.00 \$0.00 (\$950.00)	Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user weingl1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment			
		WATER - UTILITY			8 8 9	Apr 2, 2025 Apr 2, 2025 Apr 2,	SYSTEM SYSTEM SYSTEM	\$14,298.76 \$0.00 \$0.00 \$0.00 (\$950.00) \$950.00	Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user weing/1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
		WATER - UTILITY			8 8	2025 Apr 17, 2025 Apr 2, 2025 Apr 2, 2025 Apr 17,	SYSTEM SYSTEM SYSTEM	\$14,298.76 \$0.00 \$0.00 \$0.00 (\$950.00) \$950.00	Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user weing/1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user golabs1 overridding Payment			
		WATER - UTILITY			8 8 9	Apr 17, 2025 Apr 2, 2025 Apr 2, 2025 Apr 2, 2025 Apr 17, 2025 Apr 17, 2025	SYSTEM SYSTEM SYSTEM	\$14,298.76 \$0.00 \$0.00 \$0.00 (\$950.00) \$950.00	Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user weingl 1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user golabs 1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weingl 1 overridding Payment Estimate Item Adjustment (0017) due to user weingl 1 overridding Payment			

Oct 4, 2025



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3582	5003 - Total							\$0.00	
	5005	CURB INLET	Material		14	Jul 1, 2025	SYSTEM	(\$6,156.86)	
					14	Jul 1, 2025	SYSTEM	\$6,156.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weingl1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
	5005 - Total							\$0.00	
J6S3582 - Total							\$631,812.05		
Overall -	Overall - Total							\$631,812.05	

MoDOT

Contract Adjustments for Contract - 241018-F03

There are no contract adjustments to display for this contract.

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