\$446,331.45



#### Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 1, 2025

	Contract ID Prime Contractor	241115-F N.B. Wes	F03 st Contracting Compar	Pay Period Start  Pay Period End	September September	,	Net Change	ntract Amour Order Amountract Amoun	nt \$36	62,451.99 64,370.88 26,822.87
Approval Date									By U	lser
October 1, 2025			Generated and	Approved (and should	be considere	ed Draft) at	t the Project C	Office Level by		schirj1
October 1, 2025			Reviewed and Appro	oved (and should be co	nsidered Dra	aft) at the l	Resident Eng	neer Level by		wolkt1
October 3, 2025				Reviewed and Approve	ed at the Cer	ntral Office	Controllers C	Office Level by		ramses1
Original Completion	on Date	Current Co	ompletion Date	Actual Completion	on Date	%	of Current C	ontract Amo	unt Comple	te
November 15, 2	026	Novem	ber 15, 2026					38.17%		
	Contrac	t Informa	tional Dates				Mile	stones		
Date Description	Original Comple	tion Date	Current Completion	n Date	Date D	escription	Original	Current	Days	Diary
Acceptance Date							Completion Date	Completion Date	Remaining on	Charge Days
Awarded Date	December 4, 2024	4	December 4, 2024						Milestone	,-
Letting Date	November 15, 202	24	November 15, 2024			ne - JSP-	November	January	Milestone	
Notice to Proceed Date	January 6, 2025		January 6, 2025		I - Com date for		22, 2025	22, 2026	Complete	
Work Began Date	January 15, 2025		January 15, 2025		and A1	156				

Contract Total Pa	ay For Estimate No. 18			
		This Estimate	Previous	To Date
241115-F03				
	Total Posted Items Pay	\$446,331.45	\$8,037,626.72	\$8,483,958.17
	Gross Item Adjustments	(\$5,510.00)	\$829,540.00	\$824,030.00
	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
	•		\$8,867,166.72	\$9,307,988.17
Contract Total Pa	ayable This Estimate:	\$440.821.45		

#### Items Paid This Estimate Period

Overall - Total

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3283	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$1,687,000.000	0.030	\$50,610.00
	0020	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	STA	\$600.000	4	\$2,400.00
	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$6.000	1,365.200	\$8,191.20
	0070	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$110.000	82.300	\$9,053.00
	0130	5021112	CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	SQYD	\$80.000	104.500	\$8,360.00
	0140	6081012	TRUNCATED DOMES	SQFT	\$30.000	152	\$4,560.00
	0150	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$125.000	182.500	\$22,812.50
	0170	6085007	PAVED APPROACH, 7 IN.	SQYD	\$110.000	317	\$34,870.00
	0180	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$80.000	666.500	\$53,320.00
	0190	6089902	MISC.CONCRETE CURB RAMP (7 IN. THICK)	EA	\$3,320.000	14	\$46,480.00
	0200	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$18.000	445	\$8,010.00
	0210	6091052	CURB AND GUTTER TYPE B	LF	\$42.000	501	\$21,042.00
	0540	8031000A	TURF TYPE TALL FESCUE SODDING	SQYD	\$11.000	5,579	\$61,369.00
	1080	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$29.000	233	\$6,757.00
	1100	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	LF	\$1.750	430	\$752.50
	1170	9029100	BASE, CONCRETE	CUYD	\$1,575.000	3.190	\$5,024.25
	1520	6042010	ADJUSTING MANHOLE	EA	\$500.000	3	\$1,500.00
	1580	7319902	MISC.REPLACE EXISTING GRATE INLET TOP	EA	\$2,100.000	2	\$4,200.00
	1740	2162500	REMOVAL OF EXISTING BRIDGE DECK	SQFT	\$22.000	4,410	\$97,020.00
Project J6S32	33 - Total						\$446,331.45

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#### **Missouri Department of Transportation** Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 1, 2025

\$21,862,451.99 \$364,370.88 \$22,226,822.87 Pay Period Start<br/>Pay Period EndSeptember 16, 2025<br/>September 30, 2025Original Contract Amount<br/>Net Change Order Amount 241115-F03 **Progress** Contract ID Estimate Number 18 Prime Contractor N.B. West Contracting Company **Net Change Order Amount Current Contract Amount** 

#### Contract Adjustments This Estimate

		stments Exist on Contract ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
l6S3283	0040	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-3,610.30000	\$6.00	(\$21,661.80
	0040	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 schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	3,610.30000	\$6.00	\$21,661.80
	1080	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Overrun			-190	\$29.00	(\$5,510.00
	1540	12 IN. PIPE GROUP B	Material			-79	\$153.00	(\$12,087.00
	1540	12 IN. PIPE GROUP B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	79	\$153.00	\$12,087.00
	1750	BRIDGE APPROACH SLAB (MAJOR)	Material			-164.50000	\$325.00	(\$53,462.50
	1750	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	164.50000	\$325.00	\$53,462.50
	1770	SLAB ON STEEL	Material			-613	\$505.00	(\$309,565.00
	1770	SLAB ON STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	613	\$505.00	\$309,565.00
	5005	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-317	\$7.00	(\$2,219.00
	5005	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	317	\$7.00	\$2,219.00
	5010	CONCRETE APPROACH PAVEMENT	Material			-548	\$180.60	(\$98,968.80
	5010	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	548	\$180.60	\$98,968.80
otal								(\$5,510.00

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

					Co	ontract Project Informati	on	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work	
J6S3283	FAF 21-2(85)	Coldmill, resurface, signals, ADA improvements, and 2 bridge rehabilitations	21	ST LOUIS	from Route 30 (Gravois R	oad) to the Meramec River an	nd bridge rehabilitations over Gravois	Creek and Grant's Trail
Totals I	y Job N	umbers						
J6S3283		ed Item Pay s Item Adjustme		tem Pay	This Estimate \$446,331.45 (\$5,510.00) \$440,821.45	Previous \$8,037,626.72 \$829,540.00 \$8,867,166.72	To Date \$8,483,958.17 \$824,030.00 \$9,307,988.17	
	Incen Disin	tive centive			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
		dated Damages · Contract Adjus	tments		\$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 J6S3283, Item 3040504, Project Item Line Number 0040, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 5031010A, Project Item Line Number 1750, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 5041000, Project Item Line Number 5010, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 5041000, Project Item Line Number 5010, Material Set 504100096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 5041000, Project Item Line Number 5010, Material Set 504100096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 6131015, Project Item Line Number 5005, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 7034212, Project Item Line Number 1770, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 7034212, Project Item Line Number 1770, Material Set 703421296, Material 0705DPRCPS30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS30 is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3283, Item 7250312A, Project Item Line Number 1540, Material Set 7250312A96, Material 1041CPPPDW12 - Polypropylene Culv Double Wall 12", Acceptance Action Generic 1041CPPPDW12 is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Item Overrun: Contract 241115-F03, Contract Project J6S3283, Project Item Line Number 1080, Contract Line Item Number 1080, Item 9027300, Minor Item.	Working on change order.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241115-F03, Contract Project J6S3283, Project Item Line Number 5005, Contract Line Item Number 5005, Item 6131015, Minor Item.	Working on change order.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241115-F03, Contract Project J6S3283, Project Item Line Number 0120, Contract Line Item Number 0120, Item 5021111, Minor Item.	Working on change order.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241115-F03, Contract Project J6S3283, Project Item Line Number 0770, Contract Line Item Number 0770, Item 9027400, Minor Item.	Working on change order.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241115-F03, Contract Project J6S3283, Project Item Line Number 1340, Contract Line Item Number 1340, Item 9027200, Minor Item.	Working on change order.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241115-F03, Contract Project J6S3283, Project Item Line Number 1720, Contract Line Item Number 1720, Item 7173002, Minor Item.	Working on change order.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241115-F03, Contract Project J6S3283, Project Item Line Number 5004, Contract Line Item Number 5004, Item 6131014, Minor Item.	Working on change order.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241115-F03, Contract Project J6S3283, Project Item Line Number 5007, Contract Line Item Number 5007, Item 6131010, Minor Item.	Working on change order.	schirj1	Acknowledged

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

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

Note: Po	sted Qua	intities and	d Value	s are base	d on Report Generated date and can differ from the post	ed amount	at the tim	e the Estim	ate 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)
241115-	J6S3283	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	-	\$1,687,000.00	\$759,150.00
F03		0001	0020	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	339.70	0.00	339.70	STA	123.00	\$600.00	\$73,800.00
		0001	0030	2159910	MISC.SHAPING SLOPES, CLASS III - MODIFIED MATERIAL REQUIREMENT	49.00	0.00	49.00	100F	46.00	\$1,250.00	\$57,500.00
		0001	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	36,825.00	0.00	36,825.00	SQYD	20,335.30	\$6.00	\$122,011.80
		0001	0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3,683.00	0.00	3,683.00	SQYD	904.50	\$11.00	\$9,949.50
		0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4,125.20	0.00	4,125.20	TONS	10.10	\$100.00	\$1,010.00
		0001	0070	4019905	MISC.OPTIONAL PAVEMENT	2,764.40	0.00	2,764.40	SQYD	82.30	\$110.00	\$9,053.00
		0001	0800	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	295.90	0.00	295.90	TONS	0.00	\$160.00	\$0.00
		0001	0090	4030111	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125CLP MIX)	33,293.40	0.00	33,293.40	TONS	2,761.60	\$122.00	\$336,915.20
		0001	0100	4071007	TACK COAT - NON-TRACKING	32,268.30	0.00	32,268.30	GAL	2,228.00	\$3.00	\$6,684.00
		0001	0110	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	6,181.60	0.00	6,181.60	SQYD	2,991.10	\$140.00	\$418,754.00
		0001	0120	5021111	CONCRETE PAVEMENT (11 INCH NON-REINFORCED)	918.10	0.00	918.10	SQYD	926.40	\$132.00	\$122,284.80
		0001	0130	5021112	CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	1,998.60	0.00	1,998.60	SQYD	680.50	\$80.00	\$54,440.00
		0001	0140	6081012	TRUNCATED DOMES	3,383.00	0.00	3,383.00	SQFT	1,173.10	\$30.00	\$35,193.00
		0001	0150	6083006	6 IN. CONCRETE MEDIAN STRIP	1,486.60	0.00	1,486.60	SQYD	1,076.50	\$125.00	\$134,562.50
		0001	0160	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	100.00	0.00	100.00	LF	0.00	\$210.00	\$0.00
		0001	0170	6085007	PAVED APPROACH, 7 IN.	5,066.10	0.00	5,066.10	SQYD	2,921.20	\$110.00	\$321,332.00
		0001	0180	6086004	CONCRETE SIDEWALK, 4 IN.	14,990.40	0.00	14,990.40	SQYD	8,425.00	\$80.00	\$674,000.00
		0001	0190	6089902	MISC.CONCRETE CURB RAMP (7 IN. THICK)	146.00	0.00	146.00	EA	79.00	\$3,320.00	\$262,280.00
		0001	0200	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	3,966.00	0.00	3,966.00	LF	1,181.00	\$18.00	\$21,258.00
		0001	0210	6091052	CURB AND GUTTER TYPE B	21,860.00	0.00	21,860.00	LF	12,783.50	\$42.00	\$536,907.00
		0001	0220	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	395.00	0.00	395.00	LF	77.00	\$54.00	\$4,158.00
		0001	0230	6092013	INTEGRAL CURB TYPE M	54.00	0.00	54.00	LF	0.00	\$50.00	\$0.00
		0001	0240	6099902	MISC.WALK/COVER AND GUTTER	4.00	0.00	4.00	EA	0.00	\$6,500.00	\$0.00
		0001	0250	6099903	MISC.MODIFIED CONCRETE CURB & GUTTER	223.00	0.00	223.00	LF	145.00	\$48.00	\$6,960.00
		0001	0260	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$2,265.00	\$4,530.00
		0001	0270	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$732.00	\$0.00
		0001	0280	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0001	0290	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	0300	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$247,930.00	\$123,965.00
		0001	0310	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	20.00	0.00	20.00	EA	6.00	\$200.00	\$1,200.00
		0001	0320	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	950.00	0.00	950.00	LF	950.00	\$31.05	\$29,497.50
		0001	0330	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	925.00	0.00	925.00	LF	0.00	\$9.13	\$0.00
		0001	0340	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$1,703,557.90	\$1,277,668.42
		0001	0350	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	8,898.00	0.00	8,898.00	LF	0.00	\$6.00	\$0.00
		0001	0360	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	7,744.00	0.00	7,744.00	LF	0.00	\$18.00	\$0.00
		0001	0370	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	507.00	0.00	507.00	LF	0.00	\$18.00	\$0.00
		0001	0380	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING.	7.00	0.00	7.00	EA	0.00	\$280.00 \$250.00	\$0.00 \$0.00
		0001	0400	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW  PREFORMED THERMOPLASTIC PAVEMENT MARKING,	11.00	0.00	11.00	EA	0.00	\$250.00	\$0.00
		0001	0410	6200042	COMBINATION STR/LT/RT PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN	210.00	0.00	210.00	EA	0.00	\$60.00	\$0.00
		0001	0420	6205901A	WHITE, YIELD LINE TRIANGLES  4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	103,578.00	0.00	103,578.00	LF	0.00	\$0.21	\$0.00
		0001	0430	6205902A	MARKING PAINT, TYPE L BEADS  6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	136,049.00	0.00	136,049.00	LF	0.00	\$0.28	\$0.00
		0001	0440	6205903A	PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	15,691.00	0.00	15,691.00	LF	0.00	\$0.28	\$0.00
		0001	0450	6207001	PAVEMENT MARKING REMOVAL	36,360.00	0.00	36,360.00	LF	5,486.00	\$0.75	\$4,114.50
		0001	0460	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	23,129.00	0.00	23,129.00	LF	9,736.00	\$0.75	\$7,302.00
		0001	0470	6209901	MISC.PAVEMENT MARKING REMOVAL WITHIN CONCRETE SURFACES	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
		0001	0480	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0001	0490	6209902	MISC.18 INCH WHITE ISLAND TUBULAR MARKER	105.00	0.00	105.00	EA	0.00	\$90.00	\$0.00
		0001	0500	6209902	MISC.18 INCH YELLOW ISLAND TUBULAR MARKER	179.00	0.00	179.00	EA	0.00	\$90.00	\$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.

ile. Fu	Sieu Qua	muues an	d values	s are base	d on Report Generated date and can differ from the pos	ited amount	at the tim	ie the Estim	ate was	Generated.		
ontract 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)
11115- 03	J6S3283	0001	0510	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	320,972.00	0.00	320,972.00	SQYD	22,887.60	\$2.75	\$62,940.9
		0001	0520	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	64.40	0.00	64.40	STA	0.00	\$200.00	\$0.0
		0001	0530	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$62,000.00	\$31,000.0
		0001	0540	8031000A	TURF TYPE TALL FESCUE SODDING	17,632.00	0.00	17,632.00	SQYD	9,569.00	\$11.00	\$105,259.0
		0001	0550	8061006	ALTERNATE DITCH CHECK	888.00	0.00	888.00	LF	0.00	\$5.00	\$0.0
		0001	0560	8061007A	CURB INLET CHECK	217.00	0.00	217.00	EA	97.00	\$75.00	\$7,275.0
		0001	0570	8061016	SEDIMENT REMOVAL	453.00	0.00	453.00	CUYD	0.00	\$1.00	\$0.0
		0001	0580	8061017	TEMPORARY SEEDING	2.00	0.00	2.00	ACRE	0.00	\$3,500.00	\$0.0
		0001	0590	8061019	SILT FENCE	27,098.00	0.00	27,098.00	LF	400.00	\$0.45	\$180.0
		0010	0600	6061060	MGS GUARDRAIL	4,898.00	0.00	4,898.00	LF	4,246.00	\$27.50	\$116,765.0
		0010	0610	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	19.00	0.00	19.00	EA	15.00	\$4,200.00	\$63,000.0
		0010	0620	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	2.00	\$1,800.00	\$3,600.0
		0010	0630	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,800.00	\$1,800.0
		0010	0640	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	24.00	0.00	24.00	EA	22.00	\$3,800.00	\$83,600.0
		0020	0650	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	97.00	0.00	97.00	LF	58.00	\$14.00	\$812.0
		0020	0660	9015010	TRENCHING TYPE I	5,255.00	0.00	5,255.00	LF	4,076.00	\$4.00	\$16,304.0
		0020	0670	9016110	PULL BOX, PREFORMED CLASS 1	46.00	0.00	46.00	EA	37.00	\$1,150.00	\$42,550.0
		0020	0680	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	3,660.00	0.00	3,660.00	LF	0.00	\$0.80	\$0.
		0020	0690	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	5,620.00	0.00	5,620.00	LF	4,657.00	\$5.00	\$23,285.0
		0020	0700	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	55.00	0.00	55.00	EA	42.00	\$970.00	\$40,740.0
		0020	0710	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	4.00	\$1,285.00	\$5,140.
		0020	0720	9019902	MISC.240 VOLT POWER SUPPLY WITH SINGLE POWER METERING, 4 LIGHTING CONTRACTORS AND PHOTOCELL LIGHTING CONNECTION	15.00	0.00	15.00	EA	2.00	\$10,500.00	\$21,000.
		0020	0730	9019902	MISC.30 FT. TOP MOUNT LIGHTING POLE	55.00	0.00	55.00	EA	0.00	\$2,590.00	\$0.
		0020	0740	9019902	MISC.45 FT. TOP MOUNT LIGHT POLE	4.00	0.00	4.00	EA	0.00	\$3,145.00	\$0.
		0020	0750	9019902	MISC.TOP MOUNTED LED - A LUMINAIRE	55.00	0.00	55.00	EA	0.00	\$660.00	\$0.
		0020	0760	9019902	MISC.TOP MOUNTED LED - B LUMINAIRE	9.00	0.00	9.00	EA	5.00	\$720.00	\$3,600.
		0020	0770	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	2,963.00	0.00	2,963.00	LF	3,036.00	\$24.00	\$72,864.
		0030	0780	9020213	SIGNAL HEAD, TYPE 3S	22.00	0.00	22.00	EA	0.00	\$940.00	\$0.
		0030	0790	9020214	SIGNAL HEAD, TYPE 4S	1.00	0.00	1.00	EA	0.00	\$1,055.00	\$0.
		0030	0800	9020513	SIGNAL HEAD, TYPE 3B	125.00	0.00	125.00	EA	0.00	\$1,160.00	\$0.
		0030	0810	9020514	SIGNAL HEAD, TYPE 4B	35.00	0.00	35.00	EA	0.00	\$1,300.00	\$0.
		0030	0820	9020515	SIGNAL HEAD, TYPE 5B	1.00	0.00	1.00	EA	0.00	\$1,850.00	\$0.
		0030	0830	9020833	SH-FLAT SHEET - SIGNAL SIGN	964.00	0.00	964.00	SQFT	0.00	\$31.00	\$0.
		0030	0840	9020834	SIGNAL SIGN. MOUNTING HARDWARE	103.00	0.00	103.00	EA	0.00	\$31.00	\$0.
		0030	0850	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	9.00	0.00	9.00	EA	0.00	\$350.00	\$0.
		0030	0860	9022708	POST, SIGNAL 8 FT.	41.00	0.00	41.00	EA	2.00	\$1.050.00	\$2.100.
		0030	0870	9022715	POST, SIGNAL 15 FT.	2.00	0.00	2.00	EA	0.00	\$1,550.00	\$0.
		0030	0880	9023125	POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	2.00		2.00	EA	0.00	\$9,580.00	\$0.
		0030	0890	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1.00		1.00	EA	0.00	\$10,390.00	\$0.
		0030	0900	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	4.00		4.00	EA	0.00	\$12,435.00	\$0
		0030	0910	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	1.00		1.00	EA	0.00	\$12,470.00	\$0
		0030	0910	9023145	POST, TYPE CL, 45 FT. ARM OR 15.7 M ARM				EA	0.00		
		0030				1.00		1.00			\$7,700.00	\$0.
		0030	0930	9023220	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM  POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	3.00		3.00	EA	0.00	\$7,735.00	\$0.
		0030	0940	9023225		2.00		2.00	EA	0.00	\$8,790.00	\$0.
		0030	0950	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	6.00	0.00	6.00	EA	0.00	\$9,950.00	\$0
		0030	0960	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	6.00		6.00	EA	0.00	\$10,160.00	\$0
		0030	0970	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	11.00		11.00	EA	0.00	\$11,200.00	\$0
		0030	0980	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	8.00		8.00	EA	0.00	\$11,385.00	\$0.
		0030	0990	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	7.00	0.00	7.00	EA	0.00	\$11,855.00	\$0.
			1000	9023255	POST, TYPE C, 55 FT. ARM	2.00		2.00	EA	0.00	\$13,420.00	\$0
		0030	1010	9023340	POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M	1.00		1.00	EA	0.00	\$18,150.00	\$0
		0030	1020	9023345	POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M	1.00	0.00	1.00	EA	0.00	\$18,490.00	\$0.
		0030	1030	9023350	POST, TYPE B, LONGEST ARM 50 FT. OR 15.2 M	1.00	0.00	1.00	EA	0.00	\$19,400.00	\$0.
		0030	1040	9023440	POST, TYPE BL, LONGEST ARM 40 FT. OR 12.2 M	1.00	0.00	1.00	EA	0.00	\$19,400.00	\$0.
		0030	1050	9023450	POST, TYPE BL, LONGEST ARM 50 FT. OR 15.2 M	1.00	0.00	1.00	EA	0.00	\$18,725.00	\$0.0

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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	d on Report Generated date and can differ from the posts  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)
241115-	J6S3283	0030	1060	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	21.00	0.00	21.00	EA	18.00	\$18,680.00	\$336,240.00
F03		0030	1070	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	3,647.00	0.00	3,647.00	LF	3,124.00	\$17.00	\$53,108.00
		0030	1080	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	4,523.00	0.00	4,523.00	LF	4,713.00	\$29.00	\$136,677.00
		0030	1090	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	810.00	0.00	810.00	LF	0.00	\$0.80	\$0.00
		0030	1100	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	3,730.00	0.00	3,730.00	LF	2,750.00	\$1.75	\$4,812.50
		0030	1110	9028302	CABLE, 12 AWG 2 CONDUCTOR	1,020.00	0.00	1,020.00	LF	140.00	\$1.30	\$182.00
		0030	1120	9028308	CABLE, 16 AWG 2 CONDUCTOR	11,500.00	0.00	11,500.00	LF	231.00	\$0.50	\$115.50
		0030	1130	9028310	CABLE, 16 AWG 5 CONDUCTOR	11,580.00	0.00	11,580.00	LF	235.00	\$1.50	\$352.50
		0030	1140	9028311	CABLE, 16 AWG 7 CONDUCTOR	42,175.00	0.00	42,175.00	LF	2,400.00	\$2.00	\$4,800.00
		0030	1150	9028811	PULL BOX, PREFORMED CLASS 2	54.00	0.00	54.00	EA	45.00	\$1,785.00	\$80,325.00
		0030	1160	9028812	PULL BOX, PREFORMED CLASS 3	16.00	0.00	16.00	EA	15.00	\$2,500.00	\$37,500.00
		0030	1170	9029100	BASE, CONCRETE	236.70	0.00	236.70	CUYD	199.51	\$1,575.00	\$314,228.25
		0030	1180	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	0.00	1.00	LS	0.30	\$24,000.00	\$7,200.00
		0030	1190	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	21.00	0.00	21.00	EA	4.00	\$5,250.00	\$21,000.00
		0030	1200	9029902	MISC.AUDIBLE PEDESTRIAN PUSH BUTTON AND SIGNING WITH VERBAL WALK MESSAGE	68.00	0.00	68.00	EA	2.00	\$865.00	\$1,730.00
		0030	1210	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	21.00	0.00	21.00	EA	20.50	\$19,680.00	\$403,440.00
		0030	1220	9029902	MISC.COUTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	68.00	0.00	68.00	EA	2.00	\$730.00	\$1,460.00
		0030	1230	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	21.00	0.00	21.00	EA	4.00	\$1,435.00	\$5,740.00
		0030	1240	9029902	MISC.PEDESTRIAN PUSH BUTTON STANCHION 4.5 FT.	2.00	0.00	2.00	EA	0.00	\$975.00	\$0.00
		0030	1250	9029902	MISC.SINGAL AHEAD SIGN WITH SOLAR	1.00	0.00	1.00	EA	0.00	\$780.00	\$0.00
		0030	1260	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION	21.00	0.00	21.00	EA	4.00	\$39,320.00	\$157,280.00
		0040	1270	9109903	MISC.CCTV CAMERA CABLE	1,760.00	0.00	1,760.00	LF	0.00	\$1.85	\$0.00
		0040	1280	9031270A	2 IN. PSST POST - 12 GA.	1,537.00	0.00	1,537.00	LF	0.00	\$32.00	\$0.00
		0040	1290	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	124.00	0.00	124.00	EA	0.00	\$250.00	\$0.00
		0040	1300	9035004A		37.00	0.00	37.00	SQFT	0.00	\$60.00	\$0.00
		0040	1310	9039902	MISC.BOLT DOWN SIGN BASE PLATE	26.00	0.00	26.00	EA	0.00	\$200.00	\$0.00
		0050	1320	9039902 9025200	MISC.REMOVE AND RELOCATE EXISTING SIGN  CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	124.00	0.00	1,930.00	EA LF	0.00 490.00	\$125.00 \$11.00	\$0.00 \$5,390.00
		0050	1340	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	1,930.00 694.00	0.00	694.00	LF	764.00	\$22.00	\$16,808.00
		0050	1350	9108816	PULL BOX, PREFORMED CLASS 5	5.00	0.00	5.00	EA	3.00	\$3,190.00	\$9,570.00
		0050	1360	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$4,470.00	\$0.00
		0050	1370	9109901	MISC.REMOVAL OF EXISTING FIBER OPTIC CABLE	1.00	0.00	1.00	LS	0.00	\$2,100.00	\$0.00
		0050	1380	9109902	MISC.CCTV CAMERA ASSEMBLY	5.00	0.00	5.00	EA	0.00	\$2,725.00	\$0.00
		0050	1390	9109902	MISC.CCTV EXTENSION POLE, 20 FT. METALLIC FINISH	12.00	0.00	12.00	EA	0.00	\$725.00	\$0.00
		0050	1400	9109902	MISC.FIBER OPTIC FUSION SPLICE	110.00	0.00	110.00	EA	22.00	\$90.00	\$1,980.00
		0050	1410	9109902	MISC.FIBER OPTIC JUMPER	72.00	0.00	72.00	EA	20.00	\$38.00	\$760.00
		0050	1420	9109902	MISC.FIBER OPTIC PIGTAIL	110.00	0.00	110.00	EA	22.00	\$19.00	\$418.00
		0050	1430	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	5.00	0.00	5.00	EA	0.00	\$1.065.00	\$0.00
		0050	1440	9109902	MISC.INSTALL CONDUIT INTO EXISTING BOX	2.00		2.00	EA	0.00	\$270.00	\$0.00
		0050	1450	9109902	MISC.INSTALL MODOT FURNISHED IP ADDRESSABLE POWER STRIP	7.00	0.00	7.00	EA	3.00	\$110.00	\$330.00
		0050	1460	9109902	MISC.INSTALL OR RELOCATE EXISTING & NEW COMMUNICATION EQUIPMENT	21.00	0.00	21.00	EA	5.00	\$425.00	\$2,125.00
		0050	1470	9109902	MISC.REMOVE AND RELOCATE EXISTING CCTV CAMERA	7.00	0.00	7.00	EA	0.00	\$1,085.00	\$0.00
		0050	1480	9109902	MISC.REMOVE-IN-PAVEMENT WIRELESS DETECTION SYSTEM PER INTERSECTION	8.00	0.00	8.00	EA	0.00	\$1,740.00	\$0.00
		0050	1490	9109902	MISC.WALL MOUNTED INTERCONNECT CENTER	18.00	0.00	18.00	EA	5.00	\$490.00	\$2,450.00
		0050	1500	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	4,075.00	0.00	4,075.00	LF	0.00	\$2.20	\$0.00
		0055	1510	2063000	CLASS 3 EXCAVATION	51.00		51.00	CUYD	0.00	\$0.01	\$0.00
		0055	1520	6042010	ADJUSTING MANHOLE	53.00		53.00	EA	18.00	\$500.00	\$9,000.00
		0055	1530	6042020	ADJUSTING BASIN OR INLET	128.00	-69.00	59.00	EA	0.00	\$650.00	\$0.00
		0055	1540	7250312A		58.00		79.00	LF	79.00	\$153.00	\$12,087.00
		0055	1550 1560	7319902 7319902	MISC.REPLACE EXISTING CURB INLET TOP  MISC.REPLACE EXISTING CURB INLET TOP WITH GRATE INLET TOP	6.00 2.00	0.00	2.00	EA EA	2.00	\$1,300.00 \$2,100.00	\$1,300.00 \$4,200.00
		0055	1570	7310002		0 00	0.00	9.00	EA	5.00	\$2,600,00	\$12,000.00
		0055	1570	7319902	MISC.REPLACE EXISTING GRATE INLET & SIDE INTAKE TOP	8.00		8.00	EA	5.00	\$2,600.00	\$13,000.00
		0055		7319902	MISC.REPLACE EXISTING GRATE INLET TOP  MISC.REPLACE EXISTING MANHOLE TOP	5.00 12.00	0.00	74.00 12.00	EA	55.00	\$2,100.00 \$1,000.00	\$115,500.00 \$0.00
		0033	1590	7319902								

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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)
241115-	J6S3283	0055	1610	7319903	MISC.MSD PCC DOUBLE STREET INLET	5.00	0.00	5.00	LF	5.00	\$1,200.00	\$6,000.00
F03		0055	1620	7319903	MISC.MSD PCC SINGLE STREET INLET - 42" BASE	5.00	0.00	5.00	LF	0.00	\$1,050.00	\$0.00
		0060	1630	6049902	MISC.ADJUSTING GAS VALVE TO GRADE	25.00	0.00	25.00	EA	5.00	\$50.00	\$250.00
		0060	1640	6049902	MISC.ADJUSTING PULL BOX TO GRADE	35.00	0.00	35.00	EA	1.00	\$500.00	\$500.00
		0060	1650	6049902	MISC.ADJUSTING TELEPHONE MANHOLE TO GRADE	18.00	0.00	18.00	EA	0.00	\$500.00	\$0.00
		0060	1660	6049902	MISC.ADJUSTING WATER VALVE TO GRADE	44.00	0.00	44.00	EA	13.00	\$150.00	\$1,950.00
		0070	1670	6239905	MISC.Epoxy Urethane Polymer Wearing Surface with Healer Sealer	2,070.00	0.00	2,070.00	SQYD	1,242.00	\$36.75	\$45,643.50
		0070	1680	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	50.00	0.00	50.00	SQFT	5.00	\$237.00	\$1,185.00
		0070	1690	7040104	HALF-SOLE REPAIR	425.00	0.00	425.00	SQFT	113.80	\$139.00	\$15,818.20
		0070	1700	7040163	CONCRETE CRACK FILLER	404.00	0.00	404.00	SQYD	250.00	\$21.00	\$5,250.00
		0070	1710	7049903	MISC.Barrier Curb Repair	5.00	0.00	5.00	LF	0.00	\$600.00	\$0.00
		0070	1720	7173002	SILICONE EXPANSION JOINT SEALANT	40.00	0.00	40.00	LF	64.00	\$19.00	\$1,216.00
		0071	1730	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	14.00	0.00	14.00	SQFT	14.00	\$400.00	\$5,600.00
		0071	1740	2162500	REMOVAL OF EXISTING BRIDGE DECK	11,026.00	0.00	11,026.00	SQFT	11,026.00	\$22.00	\$242,572.00
		0071	1750	5031010A	BRIDGE APPROACH SLAB (MAJOR)	329.00	0.00	329.00	SQYD	164.50	\$325.00	\$53,462.50
		0071	1760	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$10,200.00	\$0.00
		0071	1770	7034212	SLAB ON STEEL	1,225.00	0.00	1,225.00	SQYD	613.00	\$505.00	\$309,565.00
		0071	1780	7034219A	TYPE D BARRIER	329.00	0.00	329.00	LF	165.00	\$140.00	\$23,100.00
		0071	1790	7040101	SUBSTRUCTURE REPAIR (FORMED)	50.00	0.00	50.00	SQFT	0.00	\$168.00	\$0.00
		0071	1800	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	45.00	0.00	45.00	SQFT	0.00	\$152.00	\$0.00
		0071	1810	7061070	MECHANICAL BAR SPLICE	472.00	0.00	472.00	EA	236.00	\$60.00	\$14,160.00
		0071	1820	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$10,200.00	\$0.00
		0050	5001	9109903	MISC.MoDOT ITS In-Ground Facility Relocation	0.00	370.00	370.00	LF	370.00	\$15.75	\$5,827.50
		0050	5002	9109902	MISC.Relocate MoDOT ITS Pull Box	0.00	2.00	2.00	EA	2.00	\$3,547.95	\$7,095.90
		0030	5003	9028500	CABLE, LOOP DETECTOR, IN DUCT	0.00	610.00	610.00	LF	610.00	\$8.50	\$5,185.00
		0001	5004	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	0.00	351.00	351.00	LF	1,399.00	\$9.00	\$12,591.00
		0001	5005	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	0.00	190.00	190.00	EA	317.00	\$7.00	\$2,219.00
		0001	5006	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	0.00	72.00	72.00	EA	72.00	\$4.00	\$288.00
		0001	5007	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	0.00	235.00	235.00	SQYD	478.00	\$300.00	\$143,400.00
		0001	5008	4019901	MISC.ASPHALT PAVEMENT PATCHING	0.00	1.00	1.00	LS	1.00	\$7,723.00	\$7,723.00
		0001	5009	2029905	MISC.REMOVALS REMOVAL OF IMPROVEMENTS	0.00	482.00	482.00	SQYD	482.00	\$63.00	\$30,366.00
		0001	5010	5041000	CONCRETE APPROACH PAVEMENT	0.00	650.00	650.00	SQYD	548.00	\$180.60	\$98,968.80
		0001	5011	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$9,036.00	\$9,036.00
		0055	5012	6049901	MISC.12 IN PIPE UNDER SIDEWALK	0.00	1.00	1.00	LS	1.00	\$3,207.48	\$3,207.48
	Project J	S3283 - To	tal Value	Posted to D	Date as of Report Generated Date							\$8,943,827.76
241115-F0	03 Overall	- Total Val	ue Poste	d to Date as	of Report Generated Date							\$8,943,827.76

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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: J6S3283

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	9/19/25	9/23/25	1	0.02	LS	All Across the J6S3283 Jobsite.	105+56		537+96		
			9/26/25	9/29/25	1	0.02	LS	All Across the J6S3283 job.	105+56		537+96		
0020	2079909	MISC. GRADING	9/18/25	9/22/25	1	4.00		North of Lin Ferry.	222+00	LT	218+00	LT	
0040	3040504	TYPE 5 AGGREGATE FOR BASE	9/16/25	9/18/25	1			Front 1/2, North 1/2 of Corinthian Apartments Approach. (7" Approach)	216+15	LT			
				9/18/25	2			Front 1/2 of House 11008 South of Selvin Lane. (7" Approach)	208+08	LT			
				9/18/25	3			North of House 11008 Driveway. (Curb and Gutter)	207+85	LT	207+95		
				9/18/25	5			South of House 11008 Driveway. (Curb and Gutter)  Sidewalk in the NE Corner of Schuessler Intersection.	208+20 336+00	LT	208+45 336+80		
			9/17/25	9/19/25	1			Front 1/2 of House 11012 2nd House South of Selvin	208+88	LT	000.00		
				9/19/25	2	25.00	SQYD	Lane. (7" Approach)  Front 1/2 of House 11004 North of Selvin Lane. (7"	204+90	LT			
				9/19/25	3	5.10	SQYD	Approach)  North of House 11004 North of Selvin Lane. (Curb and	204+67	LT	204+80	LT	
				9/19/25	4	11.30	SQYD	Gutter) South of House 11004 North of Selvin Lane. (Curb and	205+05	LT	205+34	LT	
				9/19/25	5			Gutter)  North of House 11012 2nd House South of Selvin Lane.	208+60	LT	208+75	LT	
				9/19/25	6			(Curb and Gutter)  South of House 11012 2nd House South of Selvin Lane.	209+05	LT	209+20		
								(Curb and Gutter)					
			0/18/25	9/19/25	7			Southeast Island at Mattis Intersection. (12" Concrete)  Back 1/2 of House 11004 North of Selvin Lane. (7"	309+00 204+90	LT	309+80	LI	
			3/10/23	SIZZIZS	· ·	3.00	OQID	Approach)	204130	-			
				9/22/25	2	10.70	SQYD	Back 1/2 of House 11008 South of Selvin Lane. (7" Approach)	208+08	LT			
				9/22/25	3	31.50	SQYD	Filled in gaps in Curb and Gutter from North of Selvin Lane to South of Selvin Lane. (Curb and Gutter)	204+80	LT	209+05		
				9/22/25	4			Northeast Island of Mattis Intersection.	307+70	LT	308+40	LT	
				9/22/25	5	10.70	SQYD	Back 1/2 of House 11012 2nd House South of Selvin Lane. (7" Approach)	208+88	LT			
			9/19/25	9/23/25	1	25.70	SQYD	South of Timothy Lane heading towards Corinthian Apartments Approach. (Curb and Gutter)	214+40	LT	215+06	LT	
				9/23/25	2	17.90	SQYD	North of Timothy Lane heading to Scauzzo County Properties. (Curb and Gutter)	213+30	LT	212+84	LT	
				9/23/25	3	74.40	SQYD	South of the Corinthian Apartment Approach heading towards the Tesson Park Approach. (4" Sidewalk)	216+50	LT	217+84	LT	
				9/23/25	4	37.90	SQYD	Northeast Island of Mattis Intersection.	307+70	LT	308+40	LT	
			9/22/25	9/24/25	1	26.10	SQYD	South of Tesson Park Approach heading to Lin Ferry Approach. (4" Sidewalk)	219+30	LT	219+77	LT	
				9/24/25	2	68.90	SQYD	North of Corinthian Apartments Approach heading to Timothy Lane. (4" Sidewalk)	215+80	LT	214+74	LT	
				9/24/25	3	48.30	SQYD	Southwest Corner of Mattis Intersection. (Optional Pavement)	307+71	RT	308+61	RT	
			9/23/25	9/26/25	1	16.70	SQYD	South of Timothy Lane heading towards Corinthian Apartments Approach. (4" Sidewalk)	214+49	LT	214+74	LT	
				9/26/25	2	33.90	SQYD	North of Timothy Lane heading towards House 11110 Driveway. (4" Sidewalk)	212+74	LT	213+30	LT	
				9/26/25	3	34.00	SQYD		308+61	RT	308+06	RT	
			9/24/25	9/26/25	1	22.00	SQYD	North of Solar Lane, Driveway at House 10948. (7"	202+00	LT			
				9/26/25	2	23.00	SQYD	Approach)  2nd House North of Solar Lane, Front 1/2 Driveway @	201+45	LT			
				9/26/25	3	24.00	SQYD	House 10944. (7" Approach)  3rd House North of Solar Lane, Front 1/2 Driveway @	200+85	LT			
				9/26/25	4			House 10940. (7" Approach)  4th House North of Solar Lane, Front 1/2 Driveway @	200+20	LT			
				9/26/25	5			House 10936. (7" Approach)  5th House North of Solar Lane, Front 1/2 Driveway @	199+63	LT			
								House 10932. (7" Approach)					
				9/26/25	7			South of House 10948 Approach. (Curb and Gutter)  North of House 10948 Approach. (Curb and Gutter)	202+05 201+90	LT	202+20		
				9/26/25	8			Northeast Corner of Mattis Intersection. (4" Sidewalk)	307+91	LT	308+40		
				9/26/25	9			Northeast Corner of Mattis Intersection heading North	306+50	LT	307+91		
			9/25/25	9/29/25	1	4.30	SQYD	towards the Bus Stop. (4" Sidewalk)  1st House North of Solar Ln, Back 1/2 Driveway at House	202+00	LT			
				9/29/25	2	3.60	SQYD	10948. (7" Approach)  2nd House North of Solar Lane, Back 1/2 @ House	201+45	LT			
				9/29/25	3			10944. (7" Approach)  3rd House North of Solar Lane, Back 1/2 @ House 10940.	200+85	LT			
				9/29/25	4			(7" Approach)  4th House North of Solar Lane, Back 1/2 @ House 10936.	200+20	LT			
				9/29/25	5			(7" Approach)  5th House North of Solar Ln, Back 1/2 Driveway @ House	199+63	LT			
								10932. (7" Approach)			004 00	1.7	
				9/29/25	6			Remaining Curb and Gutter from 5th House North of Solar (10932) to 1st House North of Solar (10948).	199+80	LT	201+60		
				9/29/25	7			Final Sidewalk and Bus Pad in the Northeast Corner of Mattis Intersection.	306+20	LT	306+50		
			9/26/25	9/29/25	1			North of Solar Lane heading to House 10948. (4" Sidewalk)	202+05	LT	202+70		
				9/29/25	2			North of House 10948 heading to House 10944. (4" Sidewalk)	201+50	LT	201+84	LT	
				9/29/25	3	25.30	SQYD	North of House 10944 heading to House 10940. (4" Sidewalk)	201+00	LT	201+38	LT	
				9/29/25	4	29.30	SQYD	North of House 10940 heading to House 10936. (4" Sidewalk)	200+25	LT	200+69	LT	
			9/29/25	10/1/25	1			North of House 10936 heading towards House 10920.	200+05	LT	198+50	LT	
				10/1/25	2			Southwest Corner of Mattis Intersection.	309+00	RT			
			9/30/25	10/1/25	1 2			South of House 10920 Driveway. (4" Sidewalk)  6th House North of Solar Lane, Front 1/2 of Driveway @	198+30 198+94	LT	198+50	LT	
				10/1/25	3			House 10924. (7" Approach)  South of House 10932 Approach. (Curb and Gutter)	199+65				
0070	4019905	MISC	0/00/0=	9/24/25	1			Southwest Corner of Mattis Intersection.	(LT) 307+71	RT	308+61	DT	
0070	4019905		9/22/25	0124120	1	40.30	ouru	COSTINUES CONTROL OF IVIDENS INTERSECTION.	301711	151	JU0701	151	

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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.

The info	rmation b	elow this line is supplemental to the Estimate	and is	provided	for confi	rmation	of deta	il, location and quantity of work.					
Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log	Offset/ Distance	Comments
0070	4040005	MISC.	0/00/05	0.000.00		24.00	COVD	Courtement Common of Martin Internation	200.04	RT	Mile	DT	
0070	4019905 5021112	CONCRETE PAVEMENT (12 IN. NON-REINF)		9/26/25	1			Southwest Corner of Mattis Intersection.  Southeast Island at Mattis Intersection.	308+61 309+00	LT	309+06 309+80		
0100	0021112	SONOTE ET THE MET (IE IN NOT TENN)		9/22/25	1		SQYD		307+70	LT	308+40		
				9/23/25	1			Northeast Island of Mattis Intersection.	307+70	LT	308+40		
0140	6081012	TRUNCATED DOMES	9/16/25	9/18/25	1	10.00	SQFT	Concrete Curb Ramp #116, Northeast corner of	336+40.09	LT			
			9/17/25	9/19/25	1	10.00	SQFT	Schuessler Intersection.  Southeast Island at Mattis Intersection.	309+00	LT	309+80	LT	
				9/26/25	1		SQFT	Concrete Curb Ramp #61, North of Timothy Lane	213+45.26				
								Approach.					
				9/26/25	2	22.00	SQFT	Concrete Curb Ramp #62, South of Timothy Lane Approach.	214+25.98	LT			
			9/24/25	9/26/25	1	10.00	SQFT	Concrete Curb Ramp #107, Northeast corner of Mattis Intersection.	308+05	LT			
			9/26/25	9/29/25	1	10.00	SQFT	Concrete Curb Ramp #109. Southwest corner of Mattis	309+39.4	LT			
								Intersection.					
			9/29/25	10/1/25	1	10.00	SQFT	Concrete Curb Ramp #108, Southwest Corner of Mattis Intersection.	309+06.10	RT			
				10/1/25	2	14.00	SQFT	Concrete Curb Ramp #53, North of Selvin Lane	205+72.39	LT			
				10/1/25	3	28.00	SQFT	Approach.  Concrete Curb Ramp #52, South of Solar Lane Approach.	203+66.64	LT			
			9/30/25		1	18.00		Concrete Curb Ramp #49, North of Solar Lane Approach.	202+83.31	LT			
0150	6083006	6 IN. CONCRETE MEDIAN STRIP		9/29/25	1		SQYD		307+98	LT	308+51	LT	
			9/29/25	10/1/25	1	33.80	SQYD	Started Center Island South of Mattis Intersection.	309+00				
			9/30/25	10/1/25	1	113.30			309+00				
0170	6085007	PAVED APPROACH, 7 IN.	9/16/25	9/18/25	1			Front 1/2, North 1/2 of Corinthian Apartments Approach.	216+15	LT			
			0/17/25	9/18/25	1	27.00 29.00		Front 1/2 of House 11008 South of Selvin Lane.	208+08	LT			
			9/1//25	9/19/25	'	29.00	SQYD	Front 1/2 of House 11012 2nd House South of Selvin Lane.	208+88	-1			
				9/19/25	2			Front 1/2 of House 11004 North of Selvin Lane.	204+90	LT			
			9/18/25	9/22/25	1			Back 1/2 of House 11004 North of Selvin Lane.	204+90	LT			
				9/22/25	2			Back 1/2 of House 11008 South of Selvin Lane.  Back 1/2 of House 11012 2nd House South of Selvin	208+08	LT			
				9/22/25	3	10.60	SQYD	Lane.	208+88	LT			
			9/24/25	9/26/25	1	22.00	SQYD	North of Solar Lane, Driveway at House 10948.	202+00	LT			
				9/26/25	2	23.00	SQYD	2nd House North of Solar Lane, Front 1/2 Driveway @ House 10944.	201+45	LT			
				9/26/25	3	24.00	SQYD	3rd House North of Solar Lane, Front 1/2 Driveway @	200+85	LT			
				9/26/25	4	21.00	COVD	House 10940.  4th House North of Solar Lane, Front 1/2 Driveway @	200+20	LT			
				9/20/25	4	21.00	SQTD	House 10936.	200+20	LI			
				9/26/25	5	21.30	SQYD	5th House North of Solar Lane, Front 1/2 Driveway @ House 10932.	199+63	LT			
			9/25/25	9/29/25	1	4.30	SQYD	1st House North of Solar Ln, Back 1/2 Driveway at House	202+00	LT			
								10948.					
				9/29/25	2	3.60	SQYD	2nd House North of Solar Lane, Back 1/2 @ House 10944.	201+45	LT			
				9/29/25	3	3.60	SQYD	3rd House North of Solar Lane, Back 1/2 @ House 10940.	200+85	LT			
				9/29/25	4			4th House North of Solar Lane, Back 1/2 @ House 10936.	200+20	LT			
				9/29/25	5	17.00	SQYD	5th House North of Solar Ln, Back 1/2 Driveway @ House 10932.	199+63	LT			
			9/30/25	10/1/25	1	24.00	SQYD	6th House North of Solar Lane, Front 1/2 of Driveway @ House 10924.	198+94	LT			
0180	6086004	CONCRETE SIDEWALK, 4 IN.	9/16/25	9/18/25	1	21.40	SQYD	Sidewalk in the NE Corner of Schuessler Intersection.	336+00	LT	336+80	LT	
			9/19/25	9/23/25	1	74.40	SQYD		216+50	LT	217+84	LT	
			0/22/25	9/24/25	1	26.10	SQYD	towards the Tesson Park Approach.  South of Tesson Park Approach heading to Lin Ferry	219+30	LT	219+77	1.7	
			9/22/23	3124123	'	20.10	3010	Approach.	219+30	LI	219+11	LI	
				9/24/25	2	68.90	SQYD	North of Corinthian Apartments Approach heading to Timothy Lane.	215+80	LT	214+74	LT	
			9/23/25	9/26/25	1	16.70	SQYD	South of Timothy Lane heading towards Corinthian	214+49	LT	214+74	LT	
				9/26/25	2	33.00	SOVD	Apartments Approach.  North of Timothy Lane heading towards House 11110	213+30	LT	212+74	LT	
								Driveway.		-		-	
			9/24/25	9/26/25	1			Northeast Corner of Mattis Intersection.	307+91	LT	308+40		
				9/26/25	2	94.00	SQYD	Northeast Corner of Mattis Intersection heading North towards the Bus Stop.	306+50	LT	307+91	LT	
			9/25/25	9/29/25	1	16.00	SQYD	Final Sidewalk and Bus Pad in the Northeast Corner of Mattis Intersection.	306+20	LT	306+50	LT	
			9/26/25	9/29/25	1	43.30	SQYD	North of Solar Lane heading to House 10948.	202+05	LT	202+70	LT	
				9/29/25	2			North of House 10948 heading to House 10944.	201+50	LT	201+84		
				9/29/25	3	25.30	SQYD	North of House 10944 heading to House 10940.	201+00	LT	201+38	LT	
				9/29/25	4	29.30	SQYD	North of House 10940 heading to House 10936.	200+25	LT	200+69	LT	
			9/29/25	10/1/25	1	134.00	SQYD	North of House 10936 heading towards House 10920.	200+05	LT	198+50	LT	
				10/1/25	2		SQYD		309+00	RT			
0190	6089902	MISC. CONCRETE		10/1/25 9/18/25	1	12.20	SQYD	South of House 10920 Driveway.  Concrete Curb Ramp #116, Northeast corner of	198+30 336+40.09	LT	198+50	LT	
0190	0003902	WIGG. GONGRETE	8/ ID/25	9/ 10/20	'	1.00	EA	Schuessler Intersection.	330±40.09	-1			
				9/18/25	2	1.00		Concrete Curb Ramp #117, East of Philips 66 Driveway.	336+57.52				
			9/19/25	9/23/25	1	1.00	EA	Concrete Curb Ramp #64, South of the Corinthian Apartment Approach.	216+37.22	LT			
			9/22/25	9/24/25	1	1.00	EA	Concrete Curb Ramp #65, North of Tesson Park	218+22.46	LT			
				9/24/25	2	1.00	ΕΔ	Approach.  Concrete Curb Ramn #63, North of Corinthian Anartments	215+04 74	LT			
						1.00		Concrete Curb Ramp #63, North of Corinthian Apartments Approach.					
			9/23/25	9/26/25	1	1.00	EA	Concrete Curb Ramp #61, North of Timothy Lane Approach.	213+45.26	LT			
				9/26/25	2	1.00	EA	Concrete Curb Ramp #62, South of Timothy Lane	214+25.98	LT			
			0/24/25	9/26/25	1	1.00	ΕΔ	Approach.  Concrete Curb Ramp #107, Northeast corner of Mattis	308+05	LT			
					_ '			Intersection.					
			9/25/25	9/29/25	1	1.00	EA	Curb Ramp #106, Bus Ramp North of the Northeast corner of Mattis Intersection.	306+29.53	LT			
			9/26/25	9/29/25	1	1.00	EA	Concrete Curb Ramp #109, Southwest corner of Mattis	309+39.4	LT			
			0/20/25	10/1/25	1	1.00	ΕΔ	Intersection.  Concrete Curb Ramp #108. Southwest Corner of Mattis	309+06.10	RT			
ovicion (			3123125	10/1/25	1	1.00	EA	Concrete Curb Ramp #108, Southwest Corner of Mattis	JUSTUD. 10	N.I			Page 10 of 3

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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 Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0190	6089902	MISC. CONCRETE	9/29/25					Intersection.					
				10/1/25	2	1.00	EA	Concrete Curb Ramp #53, North of Selvin Lane Approach.	205+72.39	LT			
				10/1/25	3	1.00	EA	Concrete Curb Ramp #52, South of Solar Lane Approach.	203+66.64	LT			
			9/30/25	10/1/25	1	1.00	EA	Concrete Curb Ramp #49, North of Solar Lane Approach.	202+83.31	LT			
0200	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	9/17/25	9/19/25	1	96.00	LF	Northeast corner of Mattis Intersection.	308+00	LT	308+40	LT	
			9/18/25	9/22/25	1	112.00	LF	Northeast Corner of Mattis Intersection.	307+00		308+00		
			9/19/25	9/23/25	1	61.00	LF	Northeast corner of Mattis Intersection.	306+39	LT	307+00	LT	
			9/22/25	9/24/25	1	92.00	LF	Southwest corner of Mattis Intersection.	307+71	RT	308+63	RT	
			9/23/25	9/26/25	1	84.00	LF	Southwest Corner of Mattis Intersection.	308+63	RT	309+06	RT	
0210	6091052	CURB AND GUTTER TYPE B	9/16/25	9/18/25	1	10.00	LF	North of House 11008 Driveway.	207+85	LT	207+95	LT	
				9/18/25	2	25.00	LF	South of House 11008 Driveway.	208+20	LT	208+45	LT	
			9/17/25	9/19/25	1	13.00	LF	North of House 11004 North of Selvin Lane.	204+67	LT	204+80	LT	
				9/19/25	2	29.00	LF	South of House 11004 North of Selvin Lane.	205+05	LT	205+34	LT	
				9/19/25	3	15.00	LF	North of House 11012 2nd House South of Selvin Lane.	208+60	LT	208+75	LT	
				9/19/25	4	15.00	LF	South of House 11012 2nd House South of Selvin Lane.	209+05	LT	209+20	LT	
			9/18/25	9/22/25	1	81.00	LF	Filled in gaps in Curb and Gutter from North of Selvin Lane to South of Selvin Lane.	204+80	LT	209+05	LT	
			9/19/25	9/23/25	1	66.00	LF	South of Timothy Lane heading towards Corinthian Apartments Approach.	214+40	LT	215+06	LT	
				9/23/25	2	46.00	LF	North of Timothy Lane heading to Scauzzo County Properties.	213+30	LT	212+84	LT	
			9/24/25	9/26/25	1	15.00	LF	South of House 10948 Approach.	202+05	LT	202+20	LT	
				9/26/25	2	16.00	LF	North of House 10948 Approach.	201+90	LT	201+74	LT	
			9/25/25	9/29/25	1	145.00	LF	Remaining Curb and Gutter from 5th House North of Solar (10932) to 1st House North of Solar (10948).	199+80	LT	201+60	LT	
			9/30/25	10/1/25	1	25.00	LF	South of House 10932 Approach.	199+65	LT			
0540	8031000A	TURF TYPE TALL FESCUE SODDING	9/30/25	10/1/25	1	5,579.00	SQYD	Between Baptist Church and I-270 NB/SB	259+00	RT/LT	290+00	RT/LT	
1080	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	9/26/25	9/29/25	1	93.00	LF	PB 1 to PB 2 @ Musick Ave / Green Park Rd	193+37	RT	193+18	RT	
				9/29/25	2	51.00	LF	PB 2 to PB 3 @ Musick Ave/ Green Park Rd	193+14	LT	193+71	LT	
			9/29/25	10/1/25	1	34.00	LF	PB 2 to Post 3 @ Musick Ave / Green Park Road	193+18	LT	192+86	LT	
			9/30/25	10/1/25	1	55.00	LF	PB 1 to PB 2, Route 21 @ Muisck Ave / Green Park Rd.	193+37	RT	192+86	LT	
1100	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	9/18/25	9/22/25	1	70.00	LF	UPS to Controller, Route 21 @ East Concord Rd.	266+47	RT	266+53	RT	
				9/22/25	2	70.00	LF	UPS to Controller, Route 21 @ Concord School Rd.	274+29	LT	274+35	LT	
				9/22/25	3	100.00	LF	UPS to Controller, Route 21 @ Kennerly Rd.	317+36	LT	317+27	LT	
				9/22/25	4	90.00	LF	UPS to Controller, Route 21 @ Route 141 North Ramps.	18+62	RT	18+52	RT	
				9/22/25	5	100.00	LF	UPS to Controller, Route 21 @ Route 141 South Ramps.	11+87	RT	11+87	RT	
1170	9029100	BASE, CONCRETE	9/30/25	10/1/25	1	0.44	CUYD	Post 2, Route 21 @ Musick Ave.	192+86	LT			
				10/1/25	2	2.75	CUYD	Post 9, Route 21 @ Musick Ave.	194+44	RT			
1520	6042010	ADJUSTING MANHOLE	9/19/25	9/23/25	1	1.00	EA	North of the Tesson Park Approach.	218+00	LT			
			9/22/25	9/24/25	1	1.00	EA	North of Corinthian Apartments Approach.	215+85	LT			
				9/24/25	2	1.00	EA	South of Timothy Lane Approach.	214+60	LT			
1580	7319902	MISC. MANHOLES AND DROP INLETS	9/17/25	9/19/25	1	1.00	EA	South of House 11012 2nd House South of Selvin Lane.	209+10	LT			
			9/24/25	9/26/25	1	1.00	EA	North of House 10936 Driveway.	200+00	LT			
1740	2162500	REMOVAL OF EXISTING BRIDGE DECK	9/29/25	10/1/25	1	4,410.00	SQFT	East Side of Bridge A1157, for Phase 2 Construction.	173+00	LT	175+00	LT	

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
J6S3283	0030	MISC. SHAPING SLOPES	Material		3	Feb 18, 2025	SYSTEM	(\$17,500.00)	
					3	Feb 18, 2025	SYSTEM	\$17,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Mar 3, 2025	SYSTEM	(\$22,500.00)	
					4	Mar 3, 2025	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Mar 17, 2025	SYSTEM	(\$40,000.00)	
					5	Mar 17, 2025	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0030 -							\$0.00	
	0040	TYPE 5 AGGREGATE FOR BASE	Material		2	Feb 3, 2025	SYSTEM	(\$1,938.00)	
		T GIV B/IGE			2	Feb 3, 2025	SYSTEM	\$1,938.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Feb 18, 2025	SYSTEM	(\$5,787.00)	
					3	Feb 18, 2025	SYSTEM	\$5,787.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Mar 3, 2025	SYSTEM	(\$11,548.20)	
					4	Mar 3, 2025	SYSTEM	\$11,548.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Mar 17, 2025	SYSTEM	(\$18,781.20)	
					5	Mar 17, 2025	SYSTEM	\$18,781.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Apr 2, 2025	SYSTEM	(\$27,375.60)	
					6	Apr 2, 2025	SYSTEM	\$27,375.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Apr 16, 2025	SYSTEM	(\$33,797.40)	
					7	Apr 16, 2025	SYSTEM	\$33,797.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	May 2, 2025	SYSTEM	(\$41,152.20)	
					8	May 2, 2025	SYSTEM	\$41,152.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	May 16, 2025	SYSTEM	(\$50,859.00)	
					9	May 16, 2025	SYSTEM	\$50,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user corrij1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jun 2, 2025	SYSTEM	(\$60,492.00)	
					10	Jun 2, 2025	SYSTEM	\$60,492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Jun 16, 2025	SYSTEM	(\$67,996.80)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283	0040	TYPE 5 AGGREGATE FOR BASE	Material	71.2	11	Jun 16, 2025	SYSTEM	\$67,996.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Jul 1, 2025	SYSTEM	(\$77,616.00)	
					12	Jul 1, 2025	SYSTEM	\$77,616.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Jul 16, 2025	SYSTEM	(\$84,957.60)	
					13	Jul 16, 2025	SYSTEM	\$84,957.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Aug 4, 2025	SYSTEM	(\$93,607.20)	
					14	Aug 4, 2025	SYSTEM	\$93,607.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Aug 18, 2025	SYSTEM	(\$99,700.80)	
					15	Aug 18, 2025	SYSTEM	\$99,700.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Sep 2, 2025	SYSTEM	(\$5,403.60)	
					16	Sep 2, 2025	SYSTEM	\$5,403.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Sep 16, 2025	SYSTEM	(\$13,470.60)	
					17	Sep 16, 2025	SYSTEM	\$13,470.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Oct 1, 2025	SYSTEM	(\$21,661.80)	
					18	Oct 1, 2025	SYSTEM	\$21,661.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			Material - To	- Total				\$0.00	
	0040	· Total	Material - 10	lai				\$0.00 \$0.00	
		TYPE 5 AGGREGATE	Material		10	Jun 2, 2025	SYSTEM	(\$705.10)	
		FOR BASE (6 IN. THICK)			10	Jun 2, 2025	SYSTEM	\$705.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Jun 16, 2025	SYSTEM	(\$2,288.00)	
					11	Jun 16, 2025	SYSTEM	\$2,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Jul 1, 2025	SYSTEM	(\$4,079.90)	
					12	Jul 1, 2025	SYSTEM	\$4,079.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Jul 16, 2025	SYSTEM	(\$8,220.30)	
					13	Jul 16, 2025	SYSTEM	\$8,220.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Aug 4, 2025	SYSTEM	(\$8,721.90)	
					14	Aug 4, 2025	SYSTEM	\$8,721.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283	0050	TYPE 5 AGGREGATE	Material		15	Aug 18, 2025	SYSTEM	(\$9,949.50)	
		FOR BASE (6 IN. THICK)			15	Aug 18, 2025	SYSTEM	\$9,949.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	al				\$0.00	
	0050 -	Total						\$0.00	
	0110	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Material		5	Mar 17, 2025	SYSTEM	(\$45,024.00)	
		,			5	Mar 17, 2025	SYSTEM	\$45,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Apr 2, 2025	SYSTEM	(\$69,930.00)	
					6	Apr 2, 2025	SYSTEM	\$69,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Apr 16, 2025	SYSTEM	(\$79,436.00)	
					7	Apr 16, 2025	SYSTEM	\$79,436.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	May 2, 2025	SYSTEM	(\$105,882.00)	
					8	May 2, 2025	SYSTEM	\$105,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	May 16, 2025	SYSTEM	(\$145,376.00)	
					9	May 16, 2025	SYSTEM	\$145,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user corrij1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Jun 2, 2025	SYSTEM	(\$172,102.00)	
					10	Jun 2, 2025	SYSTEM	\$172,102.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	al				\$0.00	
	<b>0110</b> - 0120	Total CONCRETE	Material		8	May 2,	SYSTEM	<b>\$0.00</b> (\$2,996.40)	
		PAVEMENT (11 IN. NON-REINF)			8	2025 May 2,	SYSTEM	\$2,996.40	This adjustment offsets the original system-generated Material Payment
						2025		ψ=,000.40	Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	May 16, 2025	SYSTEM	(\$4,686.00)	
					9	May 16, 2025	SYSTEM	\$4,686.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user corrij1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Jun 2, 2025	SYSTEM	(\$13,147.20)	
					10	Jun 2, 2025	SYSTEM	\$13,147.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Jun 16, 2025	SYSTEM	(\$32,142.00)	
					11	Jun 16, 2025	SYSTEM	\$32,142.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Jul 1, 2025	SYSTEM	(\$53,644.80)	
					12	Jul 1, 2025	SYSTEM	\$53,644.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283	0120	CONCRETE	Material						Estimate Exception 3 on the current Payment Estimate.
		PAVEMENT (11 IN. NON-REINF)			13	Jul 16, 2025	SYSTEM	(\$103,329.60)	
					13	Jul 16, 2025	SYSTEM	\$103,329.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Aug 4, 2025	SYSTEM	(\$109,348.80)	
					14	Aug 4, 2025	SYSTEM	\$109,348.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	15	Aug 18, 2025	SYSTEM	(\$1,095.60)	
				Overrun - T	otal			(\$1,095.60)	
			Overrun - To					(\$1,095.60)	
	0120 -	Total						(\$1,095.60)	
	0130	CONCRETE PAVEMENT (12	Material		12	Jul 1, 2025	SYSTEM	(\$7,760.00)	
		IN. NON-REINF)			12	Jul 1, 2025	SYSTEM	\$7,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Jul 16, 2025	SYSTEM	(\$7,760.00)	
					13	Jul 16, 2025	SYSTEM	\$7,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Aug 4, 2025	SYSTEM	(\$7,760.00)	
					14	Aug 4, 2025	SYSTEM	\$7,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Aug 18, 2025	SYSTEM	(\$7,760.00)	
					15	Aug 18, 2025	SYSTEM	\$7,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0130 -	Total						\$0.00	
	0140	TRUNCATED DOMES	Material		5	Mar 17, 2025	SYSTEM	(\$2,280.00)	
					5	Mar 17, 2025	SYSTEM	\$2,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Apr 2, 2025	SYSTEM	(\$4,626.00)	
					6	Apr 2, 2025	SYSTEM	\$4,626.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Apr 16, 2025	SYSTEM	(\$6,483.00)	
					7	Apr 16, 2025	SYSTEM	\$6,483.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	May 2, 2025	SYSTEM	(\$7,023.00)	
					8	May 2, 2025	SYSTEM	\$7,023.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	May 16, 2025	SYSTEM	(\$7,023.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S3283	0140	TRUNCATED DOMES	Material		9	May 16, 2025	SYSTEM	\$7,023.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user corrij1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	0140 -	Total						\$0.00									
	0170	PAVED APPROACH, 7 IN.	Material		2	Feb 3, 2025	SYSTEM	(\$7,854.00)									
		IIV.			2	Feb 3, 2025	SYSTEM	\$7,854.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					3	Feb 18, 2025	SYSTEM	(\$15,510.00)									
					3	Feb 18, 2025	SYSTEM	\$15,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					4	Mar 3, 2025	SYSTEM	(\$24,761.00)									
					4	Mar 3, 2025	SYSTEM	\$24,761.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					5	Mar 17, 2025	SYSTEM	(\$33,781.00)									
					5	Mar 17, 2025	SYSTEM	\$33,781.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
					6	Apr 2, 2025	SYSTEM	(\$69,619.00)									
					6	Apr 2, 2025	SYSTEM	\$69,619.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					7	Apr 16, 2025	SYSTEM	(\$71,852.00)									
						7	Apr 16, 2025	SYSTEM	\$71,852.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
							8	May 2, 2025	SYSTEM	(\$80,729.00)							
					8	May 2, 2025	SYSTEM	\$80,729.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
					9	May 16, 2025	SYSTEM	(\$103,719.00)									
													9	May 16, 2025	SYSTEM	\$103,719.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user corrij1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				\$0.00									
	0170	- Total	Material - To	tal				\$0.00 \$0.00									
		CONCRETE	Material		4	Mar 3,	SYSTEM	<b>\$0.00</b> (\$70,088.00)									
	0100	SIDEWALK, 4 IN.	waterial		4	2025 Mar 3,	SYSTEM	\$70,088.00	This adjustment offsets the original system-generated Material Payment								
						2025			Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.								
					5	Mar 17, 2025	SYSTEM	(\$124,072.00)									
					5	Mar 17, 2025	SYSTEM	\$124,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
					6	Apr 2, 2025	SYSTEM	(\$152,392.00)									
			E	6	Apr 2, 2025	SYSTEM	\$152,392.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					7	Apr 16,	SYSTEM	(\$211,232.00)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283	0180	CONCRETE	Material			2025			
		SIDEWALK, 4 IN.			7	Apr 16, 2025	SYSTEM	\$211,232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	May 2, 2025	SYSTEM	(\$259,032.00)	
					8	May 2, 2025	SYSTEM	\$259,032.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	May 16, 2025	SYSTEM	(\$308,584.00)	
					9	May 16, 2025	SYSTEM	\$308,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user corrij1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0180	Total						\$0.00	
	0190	MISC. CONCRETE	Material		5	Mar 17, 2025	SYSTEM	(\$16,600.00)	
					5	Mar 17, 2025	SYSTEM	\$16,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					6	Apr 2, 2025	SYSTEM	(\$36,520.00)	
					6	Apr 2, 2025	SYSTEM	\$36,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Apr 16, 2025	SYSTEM	(\$49,800.00)	
					7	Apr 16, 2025	SYSTEM	\$49,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	May 2, 2025	SYSTEM	(\$49,800.00)	
					8	May 2, 2025	SYSTEM	\$49,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	May 16, 2025	SYSTEM	(\$49,800.00)	
					9	May 16, 2025	SYSTEM	\$49,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user corrij1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Jun 2, 2025	SYSTEM	(\$69,720.00)	
					10	Jun 2, 2025	SYSTEM	\$69,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0190 -							\$0.00	
	0200	CONCRETE CURB (6 IN. HEIGHT AND	Material		4	Mar 3, 2025	SYSTEM	(\$306.00)	
		UNDER)			4	Mar 3, 2025	SYSTEM	\$306.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Mar 17, 2025	SYSTEM	(\$1,746.00)	
					5	Mar 17, 2025	SYSTEM	\$1,746.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					6	Apr 2, 2025	SYSTEM	(\$2,160.00)	
					6	Apr 2, 2025	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.



Biggrad   Line   Description   Part   Description	Drainat	Lina	Description	A dissature a mt	Other	Est.	Created	Created	Amount	Remarks
CURB (SIN   1.000	Floject	Line	Description		Adjustment				Amount	remars
April	J6S3283	0200	CURB (6 IN.	Material		7		SYSTEM	(\$3,294.00)	
Substitute   Sub						7		SYSTEM	\$3,294.00	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment
2025   SYSTEM   (84.166.00)   Way 16, SYSTEM   SA.166.00   Way 1						8		SYSTEM	(\$3,294.00)	
2025   9						8		SYSTEM	\$3,294.00	Estimate Item Adjustment (0008) due to user schirj1 overridding Payment
2025   SYSTEM   24,806.00						9		SYSTEM	(\$4,158.00)	
2025   SYSTEM   S4,806.00   This adjustment offsets the original system-generated Material Payment Estimate Examples of the Adjustment (2000) due to user schiff overridding Payment Estimate Examples of the Adjustment offsets the original system-generated Material Payment Estimate Complication 1 on the current Payment Estimate.   S0.00						9		SYSTEM	\$4,158.00	Estimate Item Adjustment (0008) due to user corrij1 overridding Payment
Countries   Coun						10		SYSTEM	(\$4,806.00)	
						10		SYSTEM	\$4,806.00	Estimate Item Adjustment (0006) due to user schirj1 overridding Payment
1000   CURB AND   CUTTER TYPE B					- Total				\$0.00	
				Material - To	tal					
2025   2										
2025   Estimate Item Adjustment (0003) due to user schirjl overridding Payment Estimate Exception on the current Payment Estimate Estimate Exception of on the current Payment Estimate Item Adjustment (0004) due to user schirjl overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirjl overridding Payment Estimate Item Adjustment (0004) due to user schirjl overridding Payment Estimate Item Adjustment (0006) due to user schirjl overridding Payment Estimate Exception 12 on the current Payment Estimate Item Adjustment (0006) due to user schirjl overridding Payment Estimate Exception 12 on the current Payment Estimate Item Adjustment (0006) due to user schirjl overridding Payment Estimate Exception 12 on the current Payment Estimate Item Adjustment (0006) due to user schirjl overridding Payment Estimate Exception 12 on the current Payment Estimate Item Adjustment (0007) due to user schirjl overridding Payment Estimate Item Adjustment (0007) due to user schirjl overridding Payment Estimate Exception 12 on the current Payment Estimate Item Adjustment (0008) due to user schirjl overridding Payment Estimate Exception 12 on the current Payment Estimate Item Adjustment (0008) due to user schirjl overridding Payment Estimate Exception 12 on the current Payment Estimate Item Adjustment (0008) due to user schirjl overridding Payment Estimate Exception 12 on the current Payment Estimate Item Adjustment (0008) due to user schirjl overridding Payment Estimate Exception 12 on the current Payment Estimate Item Adjustment (0008) due to user schirjl overridding Payment Estimate Exception 12 on the current Payment Estimate Item Adjustment (0009) due to user schirjl overridding Payment Estimate Item Adjustment (0009) due to user schirjl overridding Payment Estimate Item Adjustment (0009) due to user schirjl overridding Payment Estimate Item Adjustment (0009) due to user schirjl overridding Payment Estimate Item Adjustment (0009) due to user		0210		Material		2			(\$27,174.00)	
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Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						4		SYSTEM	(\$88,956.00)	
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Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  6 Apr 2, 2025 SYSTEM (\$164,745.00)  6 Apr 2, 2025 SYSTEM \$164,745.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.  7 Apr 16, 2025 SYSTEM (\$191,373.00)  7 Apr 16, 2025 SYSTEM \$191,373.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  8 May 2, 2025 SYSTEM (\$227,661.00)  2025 SYSTEM \$227,661.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  9 May 16, 2025 SYSTEM (\$281,064.00)  2025 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.  1 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.						5		SYSTEM	(\$102,690.00)	
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Estimafe Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  7						6		SYSTEM	(\$164,745.00)	
2025  7 Apr 16, 2025  8 May 2, 2025  8 May 2, 2025  8 May 2, 2025  8 May 2, 2025  8 May 16, 2025  9 May 16, 2025  9 May 16, 2025  9 May 16, 2025  2 SYSTEM  3 SYSTEM  3 SYSTEM  4 SYSTEM  4 SYSTEM  5 SYSTEM						6		SYSTEM	\$164,745.00	Estimate Item Adjustment (0008) due to user schirj1 overridding Payment
Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  8 May 2, 2025  8 May 2, 2025  8 May 2, 2025  9 May 16, 2025  SYSTEM (\$281,064.00)  9 May 16, 2025  SYSTEM \$281,064.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.  9 May 16, 2025  This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.  - Total \$0.00						7		SYSTEM	(\$191,373.00)	
8 May 2, 2025 SYSTEM \$227,661.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  9 May 16, 2025  9 May 16, 2025  \$281,064.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user corrij1 overridding Payment Estimate Item Adjustment (0009) due to user corrij1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						7		SYSTEM	\$191,373.00	Estimate Item Adjustment (0008) due to user schirj1 overridding Payment
Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  9 May 16, 2025  9 May 16, 2025  SYSTEM \$281,064.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user corrij1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						8		SYSTEM	(\$227,661.00)	
9 May 16, 2025  SYSTEM \$281,064.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user corrij1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						8		SYSTEM	\$227,661.00	Estimate Item Adjustment (0009) due to user schirj1 overridding Payment
Estimate Item Adjustment (0009) due to user corrij1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  - Total  \$0.00						9		SYSTEM	(\$281,064.00)	
						9		SYSTEM	\$281,064.00	Estimate Item Adjustment (0009) due to user corrij1 overridding Payment
Material - Total \$0.00					- Total				\$0.00	
				Material - To	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283	0210 -	- Total						\$0.00	
	0220	INTEGRAL CURB (6 IN. HEIGHT AND	Material		5	Mar 17, 2025	SYSTEM	(\$810.00)	
		UNDER)			5	Mar 17, 2025	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					6	Apr 2, 2025	SYSTEM	(\$810.00)	
					6	Apr 2, 2025	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Apr 16, 2025	SYSTEM	(\$810.00)	
					7	Apr 16, 2025	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	May 2, 2025	SYSTEM	(\$810.00)	
					8	May 2, 2025	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	May 16, 2025	SYSTEM	(\$810.00)	
					9	May 16, 2025	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user corrij1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Jun 2, 2025	SYSTEM	(\$810.00)	
					10	Jun 2, 2025	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
								Ψ0.00	
	0220	- Total						\$0.00	
	<b>0220</b> - 0250	MISC. PAVED DRAINAGE	Material		10	Jun 2, 2025	SYSTEM		
		MISC. PAVED	Material		10		SYSTEM SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		MISC. PAVED	Material			2025 Jun 2,		<b>\$0.00</b> (\$2,160.00)	Estimate Item Adjustment (0008) due to user schirj1 overridding Payment
		MISC. PAVED	Material		10	2025 Jun 2, 2025 Jun 16,	SYSTEM	\$0.00 (\$2,160.00) \$2,160.00	Estimate Item Adjustment (0008) due to user schirj1 overridding Payment
		MISC. PAVED	Material		10	Jun 2, 2025 Jun 16, 2025 Jun 16,	SYSTEM SYSTEM	\$0.00 (\$2,160.00) \$2,160.00 (\$2,160.00)	Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment
		MISC. PAVED	Material		10 11 11	Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1,	SYSTEM SYSTEM	\$0.00 (\$2,160.00) \$2,160.00 (\$2,160.00) \$2,160.00	Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment
		MISC. PAVED	Material		10 11 11 12	Jun 16, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,160.00) \$2,160.00 (\$2,160.00) \$2,160.00	Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment
		MISC. PAVED	Material		10 11 11 11 12	2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,160.00) \$2,160.00 (\$2,160.00) \$2,160.00 (\$2,160.00) \$2,160.00 (\$4,608.00)	Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment
		MISC. PAVED		- Total	10 11 11 12 12 13	2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1, 2025 Jul 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,160.00) \$2,160.00 (\$2,160.00) \$2,160.00 (\$2,160.00) \$2,160.00 (\$4,608.00) \$4,608.00	Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment
	0250	MISC. PAVED DRAINAGE	Material  Material - To	- Total	10 11 11 12 12 13	2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1, 2025 Jul 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,160.00) \$2,160.00 (\$2,160.00) \$2,160.00 (\$2,160.00) \$2,160.00 (\$4,608.00) \$4,608.00 \$0.00	Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment
	0250	MISC. PAVED DRAINAGE	Material - To	- Total	10 11 11 12 12 13 13	2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,160.00) \$2,160.00 (\$2,160.00) \$2,160.00 (\$2,160.00) \$2,160.00 (\$4,608.00) \$4,608.00 \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
	0250	MISC. PAVED DRAINAGE		- Total tal	10 11 11 12 12 13	2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 1, 2025 Jul 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,160.00) \$2,160.00) (\$2,160.00) \$2,160.00 (\$2,160.00) \$2,160.00 (\$4,608.00) \$4,608.00 \$0.00 \$0.00 \$0.00 (\$2,992.50)	Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment
	0250	MISC. PAVED DRAINAGE  -Total  MISC. PAVEMENT	Material - To  Construction Stockpile	- Total tal	10 11 11 12 12 13 13	2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 14, 2025 Jul 16, 2025 Jul 16, 2025 Jul 17, 2025 Jul 18, 2025 Jul 18, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,160.00) \$2,160.00) \$2,160.00 (\$2,160.00) \$2,160.00 (\$2,160.00) \$2,160.00 \$2,160.00 \$2,160.00 \$2,160.00 \$3,000 \$3,000 \$3,000 \$3,000 \$3,992.50)	Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
	0250	MISC. PAVED DRAINAGE  -Total  MISC. PAVEMENT	Material - To  Construction Stockpile	- Total tal	10 11 11 12 12 13 13	2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jul 1, 2025 Jul 14, 2025 Jul 16, 2025 Jul 16, 2025 Jul 17, 2025 Jul 18, 2025 Jul 18, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,160.00) \$2,160.00) (\$2,160.00) \$2,160.00 (\$2,160.00) \$2,160.00 (\$4,608.00) \$4,608.00 \$0.00 \$0.00 \$0.00 (\$2,992.50)	Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.



March   Construction   Stockagible   Transaction   Page	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Construction Stockpile STM - Total   15,886.00	J6S3283	0490	PAVEMENT	Stockpile		4		SYSTEM	\$2,992.50	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction   Stockpile   Construction   Construction   Stockpile   Construction   Construction   Stockpile   Construction   Constru			MARKINGS	SIMI	- Total				\$5,985.00	
Construction				Construction	Stockpile S	ГМI - Total			\$5,985.00	
PAVEMENT   Total		0490 -	Total						\$2,992.50	
Construction   Stockpile   Total		0500	PAVEMENT			4		SYSTEM	(\$5,101.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction   Stockpile   STM   SYSTEM   SYST			W a a a a a a a a a a a a a a a a a a a		- Total				(\$5,101.50)	
Stockpile   STM   4				Construction	Stockpile - 1	Total			(\$5,101.50)	
Total				Stockpile					\$5,101.50	Payment Estimate Item Adjustment generated Stockpile Transaction
						4		SYSTEM	\$5,101.50	Payment Estimate Item Adjustment generated Stockpile Transaction
Section   Sect					- Total				\$10,203.00	
TURE TYPE   TALL FESCUE   SODOING				Construction	Stockpile S	ΓMI - Total			\$10,203.00	
TALL FESCUE   SODDING		0500 -	Total						\$5,101.50	
Page		0540	TALL FESCUE	Material		9		SYSTEM	(\$23,683.00)	
			SODDING			9		SYSTEM	\$23,683.00	Estimate Item Adjustment (0011) due to user corrij1 overridding Payment
					- Total				\$0.00	
				Material - Tot	al				\$0.00	
Stockpile   2025   4		0540 -	Total						\$0.00	
2025		0600				3		SYSTEM	(\$16,399.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
2025   6						4		SYSTEM	(\$4,708.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
2025   8   May 2   2025   8   May 2   2025   16   Sep 2   2025   2025   16   Sep 2   2025						5		SYSTEM	(\$19,809.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
16   Sep 2, 2025   16   Sep 2, 2025   16   Sep 2, 2025   16   Sep 2, 2025   SYSTEM   (\$3.033.16)   Payment Estimate Item Adjustment generated Stockpile Transaction						6		SYSTEM	(\$4,871.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total   (\$55,155.54)						8		SYSTEM	(\$6,332.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total  Construction Stockpile STMI  Construction Stockpile STMI  - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI  - Total  S63,625.02  Construction Stockpile STMI  - Total  S63,625.02  Construction Stockpile STMI  S63,625.02  Construction Stockpile STMI - Total  S63,625.02  S8,469.48  Construction Stockpile StMI - Total  S63,625.02  S8,469.48  Construction Stockpile  APP. TRANS SEC (REC/NO CURB)  SEC (REC/NO CURB)  CURB)  Construction Stockpile  APP. TRANS SEC (REC/NO CURB)  SEC (REC/NO CURB)  Construction Stockpile  Construction Stockpile  - Total  Construction Stockpile - Total						16		SYSTEM	(\$3,033.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total \$63,625.02   Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total \$63,625.02    Construction Stockpile STMI - Total \$63,625.02    Construction Stockpile STMI - Total \$63,625.02    Construction Stockpile STMI - Total \$63,625.02    MGS BRIDGE APP. TRANS SEC (REG/INO CURB)					- Total				(\$55,155.54)	
Stockpile STMI  -Total  -Total  S63,625.02  Construction Stockpile STMI - Total  S63,625.02    Construction Stockpile STMI - Total   S63,625.02				Construction	Stockpile - 1	Γotal			(\$55,155.54)	
Construction Stockpile STMI - Total   \$63,625.02				Stockpile		2		SYSTEM	\$63,625.02	Payment Estimate Item Adjustment generated Stockpile Transaction
Secondary Construction Stockpile   Construct				O I IVII	- Total				\$63,625.02	
O610 MGS BRIDGE APP. TRANS SEC (REG/NO CURB)    APP. TRANS SEC (REG/NO CURB)   APP. TRANS SEC				Construction	Stockpile S	ΓMI - Total			\$63,625.02	
APP. TRANS SEC (REG/NO CURB)  Stockpile  4 Mar 3, 2025  5 Mar 17, 2025  6 Apr 2, 2025  16 Sep 2, 2025  17 SYSTEM  (\$2,093.00)  Payment Estimate Item Adjustment generated Stockpile Transaction  Formula (\$31,395.00)  Construction Stockpile - Total  Construction Stockpile  2 Feb 3, 2025  SYSTEM  \$39,767.00  Payment Estimate Item Adjustment generated Stockpile Transaction  (\$31,395.00)  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Stockpile  TMI		0600 -	Total						\$8,469.48	
CURB)  4 Mar 3, 2025 (\$2,093.00) Payment Estimate Item Adjustment generated Stockpile Transaction  5 Mar 17, 2025 (\$6,279.00) Payment Estimate Item Adjustment generated Stockpile Transaction  6 Apr 2, 2025 (\$8,372.00) Payment Estimate Item Adjustment generated Stockpile Transaction  16 Sep 2, 2025 (\$8,372.00) Payment Estimate Item Adjustment generated Stockpile Transaction  16 Sep 2, 2025 (\$8,372.00) Payment Estimate Item Adjustment generated Stockpile Transaction  17 Total (\$31,395.00)  18 Construction Stockpile - Total (\$31,395.00)  19 System (\$8,372.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile		0610	APP. TRANS			3		SYSTEM	(\$6,279.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
2025 6 Apr 2, 2025 16 Sep 2, 2025 SYSTEM (\$8,372.00) Payment Estimate Item Adjustment generated Stockpile Transaction  - Total (\$31,395.00)  Construction Stockpile - Total (\$31,395.00)  Stockpile STMI						4		SYSTEM	(\$2,093.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
2025  16 Sep 2, 2025  - Total (\$31,395.00)  Construction Stockpile - Total (\$31,395.00)						5		SYSTEM	(\$6,279.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total (\$31,395.00)  Construction Stockpile - Total (\$31,395.00)  Construction Stockpile - Total (\$31,395.00)  Construction Stockpile 2 Feb 3, SYSTEM \$39,767.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI						6		SYSTEM	(\$8,372.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total (\$31,395.00)  Construction Stockpile 2 Feb 3, SYSTEM \$39,767.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI						16		SYSTEM	(\$8,372.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile 2 Feb 3, 2025 SYSTEM \$39,767.00 Payment Estimate Item Adjustment generated Stockpile Transaction					- Total				(\$31,395.00)	
Stockpile 2025				Construction	Stockpile - 1	Total .			(\$31,395.00)	
- Total \$39,767.00				Stockpile		2		SYSTEM	\$39,767.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				SIMI	- Total				\$39,767.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283	0610	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction	Stockpile S	ГМI - Total			\$39,767.00	
	0610 -							\$8,372.00	
	0620	MGS HEIGHT AND BLOCK	Construction Stockpile		5	Mar 17, 2025	SYSTEM	(\$660.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TRANSITION		- Total				(\$660.00)	
			Construction	Stockpile - 1	Γotal			(\$660.00)	
			Construction Stockpile STMI		2	Feb 3, 2025	SYSTEM	\$660.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$660.00	
			Construction	Stockpile S	ГМI - Total			\$660.00	
	0620 -	Total						\$0.00	
	0630	MGS END ANCHOR	Construction Stockpile		6	Apr 2, 2025	SYSTEM	(\$650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$650.00)	
			Construction	Stockpile - 1	Total			(\$650.00)	
			Construction Stockpile STMI		2	Feb 3, 2025	SYSTEM	\$650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				\$650.00	
			Construction	Stockpile S	ГМI - Total			\$650.00	
	0630 -							\$0.00	
	0640	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		3	Feb 18, 2025	SYSTEM	(\$9,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			4	Mar 3, 2025	SYSTEM	(\$5,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Mar 17, 2025	SYSTEM	(\$12,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Apr 2, 2025	SYSTEM	(\$5,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	May 2, 2025	SYSTEM	(\$3,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Sep 2, 2025	STSTEM	, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction
			Osmatimatica	- Total				(\$40,700.00)	
				Stockpile - 1		F-1- 0	SYSTEM	(\$40,700.00)	December 15 - November 16 - 16 - 16 - 16 - 16 - 16 - 16 - 16
			Construction Stockpile		2	Feb 3, 2025	STSTEW	\$44,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$44,400.00	
			Construction	Stockpile S	ΓΜΙ - Total			\$44,400.00	
	0640 -	Total						\$3,700.00	
	0650	CONDUIT, 2 IN. RIGID, IN TRENCH	Material		7	Apr 16, 2025	SYSTEM	(\$350.00)	
		INENON			7	Apr 16, 2025	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	May 2, 2025	SYSTEM	(\$504.00)	
					8	May 2, 2025	SYSTEM	\$504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0650 -	Total						\$0.00	
	0670	PULL BOX, PREFORMED CLASS 1	Material		3	Feb 18, 2025	SYSTEM	(\$6,900.00)	
		OLAGO 1			3	Feb 18, 2025	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283	0670	PULL BOX,	Material						Estimate Exception 10 on the current Payment Estimate.
		PREFORMED CLASS 1			4	Mar 3, 2025	SYSTEM	(\$10,350.00)	
					4	Mar 3, 2025	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					5	Mar 17, 2025	SYSTEM	(\$11,500.00)	
					5	Mar 17, 2025	SYSTEM	\$11,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					6	Apr 2, 2025	SYSTEM	(\$11,500.00)	
					6	Apr 2, 2025	SYSTEM	\$11,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Apr 16, 2025	SYSTEM	(\$12,650.00)	
					7	Apr 16, 2025	SYSTEM	\$12,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	May 2, 2025	SYSTEM	(\$20,700.00)	
					8	May 2, 2025	SYSTEM	\$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0670 -							\$0.00	
	0690	CABLE- CONDUIT, 1 IN., 2	Material		10	Jun 2, 2025	SYSTEM	(\$1,850.00)	
		CONDUCTORS			10	Jun 2, 2025	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
								\$0.00	
				- Total					
			Material - To					\$0.00	
		- Total			7	A== 40	OVOTEM	\$0.00	
	<b>0690</b> - 0700	POLE FOUNDATION (30 FT. OR 9.0 M	Material - To		7	Apr 16, 2025	SYSTEM	<b>\$0.00</b> (\$3,880.00)	
		POLE FOUNDATION			7		SYSTEM SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		POLE FOUNDATION				2025 Apr 16,		<b>\$0.00</b> (\$3,880.00)	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment
		POLE FOUNDATION			7	2025 Apr 16, 2025 May 2,	SYSTEM	<b>\$0.00</b> (\$3,880.00) \$3,880.00	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment
		POLE FOUNDATION			7	2025 Apr 16, 2025 May 2, 2025 May 2,	SYSTEM SYSTEM	\$0.00 (\$3,880.00) \$3,880.00 (\$26,190.00)	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment
		POLE FOUNDATION			7 8 8	2025 Apr 16, 2025 May 2, 2025 May 2, 2025 May 16,	SYSTEM SYSTEM	\$0.00 (\$3,880.00) \$3,880.00 (\$26,190.00) \$26,190.00	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment
		POLE FOUNDATION			7 8 8 9	2025 Apr 16, 2025 May 2, 2025 May 2, 2025 May 16, 2025 May 16, 2025	SYSTEM SYSTEM SYSTEM	\$0.00 (\$3,880.00) \$3,880.00 (\$26,190.00) \$26,190.00 (\$29,100.00)	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user corrij1 overridding Payment
		POLE FOUNDATION			7 8 8 9 9	2025 Apr 16, 2025 May 2, 2025 May 2, 2025 May 16, 2025 May 16, 2025 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$3,880.00) \$3,880.00 (\$26,190.00) \$26,190.00 (\$29,100.00) \$29,100.00	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user corrij1 overridding Payment
		POLE FOUNDATION			7 8 8 9 9	2025 Apr 16, 2025 May 2, 2025 May 2, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$3,880.00) \$3,880.00 (\$26,190.00) \$26,190.00 (\$29,100.00) \$29,100.00	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user corrij1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment
		POLE FOUNDATION			7 8 8 9 9 10	2025 Apr 16, 2025 May 2, 2025 May 2, 2025 May 16, 2025 Jun 2, 2025 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$3,880.00) \$3,880.00 (\$26,190.00) \$26,190.00 (\$29,100.00) \$29,100.00 (\$29,100.00)	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user corrij1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment



Project											
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3283	0700	POLE FOUNDATION (30 FT. OR 9.0 M	Material		12	Jul 1, 2025	SYSTEM	\$32,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					13	Jul 16, 2025	SYSTEM	(\$35,890.00)			
					13	Jul 16, 2025	SYSTEM	\$35,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0700 -	- Total						\$0.00			
	0720	MISC. HIGHWAY LIGHTING	Material		9	May 16, 2025	SYSTEM	(\$10,500.00)			
					9	May 16, 2025	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user corrij1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					10	Jun 2, 2025	SYSTEM	(\$21,000.00)			
					10	Jun 2, 2025	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0720 -	- Total						\$0.00			
	0760	MISC. HIGHWAY	Material		17	Sep 16, 2025	SYSTEM	(\$3,600.00)			
			LIGHTING	LIGITING			17	Sep 16, 2025	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0700										
	0760 -	CONDUIT, 4 IN.,						\$0.00			
		CONDUIT, 4 IN., PUSHED WITH	Material		3	Feb 18, 2025	SYSTEM	<b>\$0.00</b> (\$3,000.00)			
		CONDUIT, 4 IN.,	Material		3		SYSTEM SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
		CONDUIT, 4 IN., PUSHED WITH	Material			2025 Feb 18,		(\$3,000.00)	Estimate Item Adjustment (0011) due to user schirj1 overridding Payment		
		CONDUIT, 4 IN., PUSHED WITH	Material		3	2025 Feb 18, 2025 Mar 3,	SYSTEM	(\$3,000.00) \$3,000.00	Estimate Item Adjustment (0011) due to user schirj1 overridding Payment		
		CONDUIT, 4 IN., PUSHED WITH	Material		3	2025 Feb 18, 2025 Mar 3, 2025	SYSTEM SYSTEM	(\$3,000.00) \$3,000.00 (\$13,080.00)	Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment		
		CONDUIT, 4 IN., PUSHED WITH	Material		3 4 4	2025 Feb 18, 2025 Mar 3, 2025 Mar 3, 2025	SYSTEM SYSTEM	(\$3,000.00) \$3,000.00 (\$13,080.00) \$13,080.00	Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment		
		CONDUIT, 4 IN., PUSHED WITH	Material		3 4 4 5	2025 Feb 18, 2025 Mar 3, 2025 Mar 3, 2025 Mar 17, 2025 Mar 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,000.00) \$3,000.00 (\$13,080.00) \$13,080.00 (\$17,400.00)	Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 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 schirj1 overridding Payment		
		CONDUIT, 4 IN., PUSHED WITH	Material		3 4 4 5 5	2025 Feb 18, 2025 Mar 3, 2025 Mar 3, 2025 Mar 17, 2025 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,000.00) \$3,000.00 (\$13,080.00) \$13,080.00 (\$17,400.00)	Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 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 schirj1 overridding Payment		
		CONDUIT, 4 IN., PUSHED WITH	Material		3 4 4 5 5 5 6 6	2025 Feb 18, 2025 Mar 3, 2025 Mar 17, 2025 Mar 17, 2025 Apr 2, 2025 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,000.00) \$3,000.00 (\$13,080.00) \$13,080.00 (\$17,400.00) (\$17,400.00)	Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 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 schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment		
		CONDUIT, 4 IN., PUSHED WITH	Material		3 4 4 5 5 5 6 6 6	2025 Feb 18, 2025 Mar 3, 2025 Mar 3, 2025 Mar 17, 2025 Apr 2, 2025 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,000.00) \$3,000.00 (\$13,080.00) \$13,080.00 (\$17,400.00) \$17,400.00 (\$17,400.00)	Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 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 schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment		
		CONDUIT, 4 IN., PUSHED WITH	Material		3 4 4 5 5 6 6 7 7	2025 Feb 18, 2025 Mar 3, 2025 Mar 3, 2025 Mar 17, 2025 Mar 17, 2025 Apr 2, 2025 Apr 16, 2025 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,000.00) \$3,000.00 (\$13,080.00) \$13,080.00 (\$17,400.00) \$17,400.00 (\$17,400.00) \$17,400.00 (\$24,048.00)	Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 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 schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.		
		CONDUIT, 4 IN., PUSHED WITH	Material		3 4 4 5 5 6 6 7 7 7	2025 Feb 18, 2025 Mar 3, 2025 Mar 3, 2025 Mar 17, 2025 Mar 17, 2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 2,	SYSTEM	(\$3,000.00) \$3,000.00 (\$13,080.00) \$13,080.00 (\$17,400.00) \$17,400.00 (\$17,400.00) \$17,400.00 (\$24,048.00) \$24,048.00	Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 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 schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3283	0770	CONDUIT, 4 IN.,	Material - To	tal				\$0.00					
		PUSHED WITH TRACER WIRE	Overrun	Overrun	17	Sep 16, 2025	SYSTEM	(\$1,752.00)					
				Overrun - T	otal			(\$1,752.00)					
			Overrun - To	tal				(\$1,752.00)					
	0770 -	SIGNAL HEAD.	0		44	l 40	OVOTEM	(\$1,752.00)	Decreased Festivate Many Adjustment and control Ota decide Towards				
	0780	TYPE 3S	Construction Stockpile STMI		11	Jun 16, 2025	SYSTEM	\$10,191.09	Payment Estimate Item Adjustment generated Stockpile Transaction				
			0.1111	- Total				\$10,191.09					
			Construction	Stockpile S	「MI - Total			\$10,191.09					
	0780 -		0 1 11		44	1 10	OVOTELA	\$10,191.09					
	0790	SIGNAL HEAD, TYPE 4S	Construction Stockpile STMI		11	Jun 16, 2025	SYSTEM	\$594.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			011111	- Total				\$594.00					
			Construction	Stockpile S	MI - Total			\$594.00					
	0790 -							\$594.00					
	0800	SIGNAL HEAD, TYPE 3B	Construction Stockpile STMI		11	Jun 16, 2025	SYSTEM	\$86,485.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STIVII	- Total				\$86,485.00					
			Construction	Stockpile S	ГМI - Total			\$86,485.00					
	0800 -	Total						\$86,485.00					
	0810	SIGNAL HEAD, TYPE 4B	Construction Stockpile STMI		11	Jun 16, 2025	SYSTEM	\$28,451.85	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STIVII	- Total				\$28,451.85					
			Construction	Stockpile S	「MI - Total			\$28,451.85					
	0810 -							\$28,451.85					
	0820	SIGNAL HEAD, TYPE 5B				Construction Stockpile STMI		11	Jun 16, 2025	SYSTEM	\$1,163.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$1,163.00					
			Construction	Stockpile S	「MI - Total			\$1,163.00					
	0820 -		0 1 11		0	14 0	OVOTEN	\$1,163.00					
	0860	POST, SIGNAL 8 FT.	Construction Stockpile STMI		8	May 2, 2025	SYSTEM	\$32,348.01	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$32,348.01					
				Stockpile S			01/0751	\$32,348.01					
			Material		8	May 2, 2025	SYSTEM	(\$2,100.00)					
					Watchar				8	May 2, 2025	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
											9	May 16, 2025	SYSTEM
					9	May 16, 2025	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user corrij1 overridding Payment Estimate Exception 23 on the current Payment Estimate.				
					10	Jun 2, 2025	SYSTEM	(\$2,100.00)					
					10	Jun 2, 2025	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
					11	Jun 16, 2025	SYSTEM	(\$2,100.00)					
					11	Jun 16, 2025	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					12	Jul 1, 2025	SYSTEM	(\$2,100.00)					
								12	Jul 1, 2025	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment	



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
			, , , , , , , , , , , , , , , , , , ,	Туре			,				
S3283	0860	POST, SIGNAL 8 FT.	Material						Estimate Exception 17 on the current Payment Estimate.		
					13	Jul 16, 2025	SYSTEM	(\$2,100.00)			
					13	Jul 16, 2025	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					14	Aug 4, 2025	SYSTEM	(\$2,100.00)			
					14	Aug 4, 2025	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					15	Aug 18, 2025	SYSTEM	(\$2,100.00)			
					15	Aug 18, 2025	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					16	Sep 2, 2025	SYSTEM	(\$2,100.00)			
					16	Sep 2, 2025	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
							17	Sep 16, 2025	SYSTEM	(\$2,100.00)	
					17	Sep 16, 2025	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0860 -							\$32,348.01			
	0870	POST, SIGNAL 15 FT.	Construction Stockpile		8	May 2, 2025	SYSTEM	\$2,446.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STIVII								
			STMI	- Total				\$2,446.00			
				- Total Stockpile ST	MI - Total			\$2,446.00			
	0870 -		Construction				OVOTEM	\$2,446.00 \$2,446.00			
	<b>0870</b> - 1060	CONTROLLER ASSEMBLY HOUSING,			11	Jun 16, 2025	SYSTEM	\$2,446.00 \$2,446.00 (\$45,651.67)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		CONTROLLER ASSEMBLY	Construction		11 13	Jun 16, 2025 Jul 16, 2025	SYSTEM	\$2,446.00 \$2,446.00 (\$45,651.67) (\$22,825.83)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		CONTROLLER ASSEMBLY	Construction		11 13 14	Jun 16, 2025 Jul 16, 2025 Aug 4, 2025	SYSTEM SYSTEM	\$2,446.00 \$2,446.00 (\$45,651.67) (\$22,825.83) (\$22,825.84)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction		
		CONTROLLER ASSEMBLY	Construction	stockpile ST	11 13	Jun 16, 2025 Jul 16, 2025 Aug 4,	SYSTEM SYSTEM	\$2,446.00 \$2,446.00 (\$45,651.67) (\$22,825.83) (\$22,825.84) (\$22,825.83)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		CONTROLLER ASSEMBLY	Construction  Construction Stockpile	Stockpile ST	11 13 14 15	Jun 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 18,	SYSTEM SYSTEM	\$2,446.00 \$2,446.00 (\$45,651.67) (\$22,825.83) (\$22,825.84) (\$22,825.83) (\$114,129.17)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction		
		CONTROLLER ASSEMBLY	Construction Stockpile  Construction	stockpile ST	11 13 14 15 Total	Jun 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 18, 2025	SYSTEM SYSTEM SYSTEM	\$2,446.00 \$2,446.00 (\$45,651.67) (\$22,825.83) (\$22,825.84) (\$22,825.83) (\$114,129.17) (\$114,129.17)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction		
		CONTROLLER ASSEMBLY	Construction  Construction Stockpile	Stockpile ST	11 13 14 15	Jun 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 18,	SYSTEM SYSTEM	\$2,446.00 \$2,446.00 (\$45,651.67) (\$22,825.83) (\$22,825.84) (\$22,825.83) (\$114,129.17) (\$114,129.17) \$182,606.67	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction		
		CONTROLLER ASSEMBLY	Construction Stockpile  Construction Construction Stockpile STMI	- Total	11 13 14 15 Cotal 10	Jun 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 18, 2025	SYSTEM SYSTEM SYSTEM	\$2,446.00 \$2,446.00 (\$45,651.67) (\$22,825.83) (\$22,825.84) (\$22,825.83) (\$114,129.17) (\$114,129.17) \$182,606.67	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction		
		CONTROLLER ASSEMBLY	Construction Stockpile  Construction Construction Stockpile STMI	Stockpile ST	11 13 14 15 Cotal 10	Jun 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 18, 2025 Jun 2, 2025	SYSTEM SYSTEM SYSTEM	\$2,446.00 \$2,446.00 (\$45,651.67) (\$22,825.83) (\$22,825.84) (\$22,825.83) (\$114,129.17) (\$114,129.17) \$182,606.67	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction		
		CONTROLLER ASSEMBLY	Construction Stockpile  Construction Construction Stockpile STMI Construction	- Total	11 13 14 15 Total 10	Jun 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 18, 2025 Jun 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,446.00 \$2,446.00 (\$45,651.67) (\$22,825.83) (\$22,825.84) (\$22,825.83) (\$114,129.17) (\$114,129.17) \$182,606.67 \$182,606.67	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment		
		CONTROLLER ASSEMBLY	Construction Stockpile  Construction Construction Stockpile STMI Construction	- Total	11 13 14 15 Total 10 7	Jun 16, 2025  Jul 16, 2025  Aug 4, 2025  Aug 18, 2025  Jun 2, 2025  Apr 16, 2025  May 2, May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,446.00 \$2,446.00 (\$45,651.67) (\$22,825.83) (\$22,825.84) (\$22,825.83) (\$114,129.17) \$182,606.67 \$182,606.67 (\$112,080.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment		
		CONTROLLER ASSEMBLY	Construction Stockpile  Construction Construction Stockpile STMI Construction	- Total	11 13 14 15 Total 10 7 7	Jun 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 18, 2025 Jun 2, 2025 Apr 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,446.00 \$2,446.00 (\$45,651.67) (\$22,825.83) (\$22,825.84) (\$22,825.83) (\$114,129.17) \$182,606.67 \$182,606.67 (\$112,080.00) \$112,080.00	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment		
		CONTROLLER ASSEMBLY	Construction Stockpile  Construction Construction Stockpile STMI Construction	- Total - Stockpile - Total - Total	11 13 14 15 15 10 10 10 10 10 10 10 10 10 10 10 10 10	Jun 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 18, 2025 Jun 2, 2025 Apr 16, 2025 May 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,446.00 \$2,446.00 (\$45,651.67) (\$22,825.83) (\$22,825.84) (\$22,825.83) (\$114,129.17) \$182,606.67 \$182,606.67 \$182,606.67 (\$112,080.00) \$112,080.00 (\$112,080.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment		
		CONTROLLER ASSEMBLY	Construction Stockpile  Construction Construction Stockpile STMI Construction	- Total - Total - Total - Total - Total	11 13 14 15 15 10 10 10 10 10 10 10 10 10 10 10 10 10	Jun 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 18, 2025 Jun 2, 2025 Apr 16, 2025 May 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,446.00 \$2,446.00 (\$45,651.67) (\$22,825.83) (\$22,825.84) (\$22,825.83) (\$114,129.17) \$182,606.67 \$182,606.67 (\$112,080.00) \$112,080.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment		



Jack   1970   CONCUIT 5 N.   Maries   Transport   1970	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks													
TRENCH WITH   TOLCER WINE	Fioject	LINE	Description		Adjustment				Amount	remans													
A	J6S3283	1070	TRENCH WITH	Material		4		SYSTEM	(\$1,445.00)														
2025   5   Mar 17, SYSTEM   58,084.00   This adjustment offsets the original system-generated Material Payment Extraction Error Algustment (1017) due to user schir) conditional Payment Extraction Error Algustment (1017) due to user schir) conditional Payment Extraction Error Algustment (1017) due to user schir) conditional Payment Extraction Error Algustment (1017) due to user schir) conditional Payment Extraction Error Algustment (1017) due to user schir) conditional Payment Extraction Error Algustment (1017) due to user schir) committed Payment Extraction Error Algustment (1017) due to user schir) committed Payment Extraction Error Algustment (1017) due to user schir) committed Payment Extraction Error Algustment (1017) due to user schir) committed Payment Extraction Error Algustment (1017) due to user schir) committed Payment Extraction Error Algustment (1017) due to user schir) committed Payment Extraction Error Algustment (1017) due to user schir) committed Payment Extraction Error Algustment (1017) due to user schir) committed Payment Extraction Error Algustment (1017) due to user schir) committed Payment Extraction Error Algustment (1017) due to user schir) committed Payment Extraction Error Algustment (1017) due to user schir) committed Payment Extraction Error Algustment (1017) due to user schir) committed Payment Extraction Error Algustment (1017) due to user schir) committed Payment Extraction Error Algustment (1017) due to user schir) committed Payment Extraction Error Algustment (1017) due to user schir) committed Payment Extraction Error Algustment (1017) due to user schir) committed Payment Extraction Error Algustment (1017) due to user schir) committed Payment Extraction Error Algustment (1017) due to user schir) committed Payment Extraction Error Algustment (1017) due to user schir) committed Payment Extraction Error Algustment (1017) due to user schir) committed Payment Extraction Error Algustment (1017) due to user schir) committed Payment Extraction Error Algustment (1017) due to user schi			TRACER WIRE			4		SYSTEM	\$1,445.00	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment													
2025   Editinade Bran Aguitament (0017) Jude to user schild preyment Estimate Estimate Excipation 27 on the current Payment Estimate (1977) Jude to user schild preyment Estimate (1977) Septimate Estimate Esti						5		SYSTEM	(\$6,664.00)														
100						5		SYSTEM	\$6,664.00	Estimate Item Adjustment (0017) due to user schirj1 overridding Payment													
2025   Apr 16, SYSTEM   (88,100.00)   This adjustment (0016) due to user schipt overridding Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Extension (0016) due to user schipt overridding Payment Estimate Exception 16 on the current Payment Estimate Intelligence (0016) due to user schipt overridding Payment Estimate Exception 16 on the current Payment Estimate Intelligence (0017) due to user schipt overridding Payment Estimate Exception 16 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 19 on the current Payment Estimate Intelligence (1971) due to user schipt overridding Payment Estimate Intelligence (1971) due to user schipt overridding Payment Estimate Exception 19 on the current Payment Estimate Extension Exception 29 on the current Payment Estimate.						6		SYSTEM	(\$7,735.00)														
2025   7						6		SYSTEM	\$7,735.00	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment													
Bathwale Exception 19 on the current Payment Estimate.						7		SYSTEM	(\$8,109.00)														
2025   SYSTEM   \$8,619.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (IO27) due to user schirj overridding Payment Estimate Item Adjustment (IO27) due to user schirj overridding Payment Estimate Item Adjustment (IO27) due to user schirj overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate Estimate Item Adjustment (1017) due to user schirj overridding Payment Estimate Exception 17 on the current Payment Estimate Estimate Item Adjustment (1017) due to user schirj overridding Payment Estimate Exception 18 on the current Payment Estimate Payment Estimate Exception 18 on the current Payment Estimate Estimate Estimate Item Adjustment (1017) due to user schirj overridding Payment Estimate Exception 18 on the current Payment Estimate Estimate Exception 19 on the current Payment Estimate Estimate Exception 29 on the current Payment Estimat						7			\$8,109.00	Estimate Item Adjustment (0015) due to user schirj1 overridding Payment													
Solid   Soli								8		SYSTEM	(\$8,619.00)												
1070 - Total						8		SYSTEM	\$8,619.00	Estimate Item Adjustment (0021) due to user schirj1 overridding Payment													
1070 - Total   1080   CONDUIT, 3 IN, PUSHED WITH TRACER WIRE   3						- Total				\$0.00													
1080   CONDUIT, 3 IN., PUSHED WITH TRACER WIRE     3					tal				\$0.00														
PUSHED WITH TRACER WIRE		1070 -	Total		Material						\$0.00												
Septiment   Strate		1080	PUSHED WITH		Material	Material		3		SYSTEM	(\$1,885.00)												
2025   A			TRACER WIRE			3		SYSTEM	\$1,885.00	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment													
Substitute   Sub						4		SYSTEM	(\$16,037.00)														
5 Mar 17, 2025   5 Mar 17, 2025   5 Mar 17, 2025   5 SYSTEM   \$27,637.00   7 Apr 2, 2025   7 Apr 16, 2025   7 Apr 16, 2025   8 SYSTEM   \$40,310.00   7 Apr 16, 2025   8 May 2, 2025   8 SYSTEM   \$52,606.00   8 Material - Total   8 SO.00   8 Overrun   Total   8 SYSTEM   \$50,000						4		SYSTEM	\$16,037.00	Estimate Item Adjustment (0017) due to user schirj1 overridding Payment													
Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.						5		SYSTEM	(\$27,637.00)														
2025						5		SYSTEM	\$27,637.00	Estimate Item Adjustment (0018) due to user schirj1 overridding Payment													
Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  7						6		SYSTEM	(\$31,349.00)														
2025  7 Apr 16, 2025  8 May 2, 2025  8 SYSTEM \$52,606.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.  1 Total  1 Sound  Material - Total  2025  SYSTEM \$50.00  Material - Total  2025  SYSTEM \$50.00  Overrun Overrun 18 Oct 1, 2025  SYSTEM \$55,510.00)  Overrun - Total  (\$5,510.00)						7													6		SYSTEM	\$31,349.00	Estimate Item Adjustment (0017) due to user schirj1 overridding Payment
Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  8 May 2, 2025  8 May 2, 2025  SYSTEM \$52,606.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  - Total  \$0.00  Material - Total  \$0.00  Overrun Overrun 18 Oct 1, 2025  Overrun - Total (\$5,510.00)							7		SYSTEM	(\$40,310.00)													
2025  8 May 2, 2025 \$\frac{1}{2025}\$ \$\f																7		SYSTEM	\$40,310.00	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment			
2025   Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  - Total \$0.00														8		SYSTEM	(\$52,606.00)						
Material - Total         \$0.00           Overrun         Overrun         18         Oct 1, 2025         SYSTEM (\$5,510.00)           Overrun - Total         (\$5,510.00)										SYSTEM	\$52,606.00	Estimate Item Adjustment (0022) due to user schirj1 overridding Payment											
Overrun         Overrun         18         Oct 1, 2025         SYSTEM (\$5,510.00)           Overrun - Total         (\$5,510.00)					- Total				\$0.00														
2025				Material - To	tal				\$0.00														
					Overrun	18		SYSTEM	(\$5,510.00)														
Overrun - Total (\$5.510.00)					Overrun - To	otal			(\$5,510.00)														
(\$0,010.00)				Overrun - To	tal				(\$5,510.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S3283	1080 -	Total	•					(\$5,510.00)								
	1120	CABLE, 16 AWG 2 CONDUCTOR	Material		8	May 2, 2025	SYSTEM	(\$115.50)								
					8	May 2, 2025	SYSTEM	\$115.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.							
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	1120 -	Total						\$0.00								
	1130	CABLE, 16 AWG 5 CONDUCTOR	Material		8	May 2, 2025	SYSTEM	(\$352.50)								
					8	May 2, 2025	SYSTEM	\$352.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.							
				- Total				\$0.00	·							
			Material - To					\$0.00								
	1130 -	Total						\$0.00								
	1150	Total  PULL BOX, PREFORMED CLASS 2	Material		3	Feb 18, 2025	SYSTEM	(\$10,710.00)								
		PREFORMED			3	Feb 18, 2025	SYSTEM	\$10,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
													4	Mar 3, 2025	SYSTEM	(\$19,635.00)
					4	Mar 3, 2025	SYSTEM	\$19,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.							
					5	Mar 17, 2025	SYSTEM	(\$23,205.00)								
					5	Mar 17, 2025	SYSTEM	\$23,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.							
					6	Apr 2, 2025	SYSTEM	(\$23,205.00)								
					6	Apr 2, 2025	SYSTEM	\$23,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.							
					7	Apr 16, 2025	SYSTEM	(\$23,205.00)								
					7	Apr 16, 2025	SYSTEM	\$23,205.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.							
					8	May 2, 2025	SYSTEM	(\$24,990.00)								
					8	May 2, 2025	SYSTEM	\$24,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.							
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	1150 -	Total						\$0.00								
	1160	PULL BOX, PREFORMED CLASS 3	Material		3	Feb 18, 2025	SYSTEM	(\$5,000.00)								
		32,000			3	Feb 18, 2025	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
					4	Mar 3, 2025	SYSTEM	(\$10,000.00)								
					4	Mar 3, 2025	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.							
					5	Mar 17, 2025	SYSTEM	(\$10,000.00)								
					5	Mar 17,	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment							



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
1600000	1100	DULL BOY		Type	Numbel		Бу		Fatirate law Adjustment (0000) due to a second difference														
J6S3283	1160	PULL BOX, PREFORMED CLASS 3	Material			2025			Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.														
					6	Apr 2, 2025	SYSTEM	(\$10,000.00)															
					6	Apr 2, 2025	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
					7	Apr 16, 2025	SYSTEM	(\$10,000.00)															
					7	Apr 16, 2025	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
					8	May 2, 2025	SYSTEM	(\$12,500.00)															
					8	May 2, 2025	SYSTEM	\$12,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.														
				- Total				\$0.00															
			Material - To	al				\$0.00															
	1160 -	Total						\$0.00															
	1170	BASE, CONCRETE	Material		4	Mar 3, 2025	SYSTEM	(\$3,039.75)															
								4	Mar 3, 2025	SYSTEM	\$3,039.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.											
								5	Mar 17, 2025	SYSTEM	(\$10,505.25)												
					5	Mar 17, 2025	SYSTEM	\$10,505.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.														
					6	Apr 2, 2025	SYSTEM	(\$20,317.50)															
					6	Apr 2, 2025	SYSTEM	\$20,317.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.														
					9	May 16, 2025	SYSTEM	(\$46,824.75)															
					9	May 16, 2025	SYSTEM	\$46,824.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user corrij1 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
					10	Jun 2, 2025	SYSTEM	(\$80,435.25)															
																			10	Jun 2, 2025	SYSTEM	\$80,435.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Jun 16, 2025	SYSTEM	(\$106,501.50)															
														11	Jun 16, 2025	SYSTEM	\$106,501.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.					
					12	Jul 1, 2025	SYSTEM	(\$168,572.25)															
																		12	Jul 1, 2025	SYSTEM	\$168,572.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
																	13	Jul 16, 2025	SYSTEM	(\$208,734.75)			
							13	Jul 16, 2025	SYSTEM	\$208,734.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
											-	14	Aug 4, 2025	SYSTEM	(\$252,488.25)								
						14	Aug 4, 2025	SYSTEM	\$252,488.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.													



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
3283	1170	BASE, CONCRETE	Material	- Total				\$0.00					
		CONCINETE	Material - To	tal				\$0.00					
	1170 -	Total						\$0.00					
	1190	MISC.	Construction Stockpile		16	Sep 2, 2025	SYSTEM	(\$12,825.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$12,825.00)					
			Construction	n Stockpile - 1	Γotal			(\$12,825.00)					
			Construction Stockpile		14	Aug 4, 2025	SYSTEM	\$85,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STMI	- Total				\$85,500.00					
			Construction	1 Stockpile S	ΓMI - Total			\$85,500.00					
	1190 -	Total						\$72,675.00					
	1210	MISC.	Material		4	Mar 3, 2025	SYSTEM	(\$9,840.00)					
					4	Mar 3, 2025	SYSTEM	\$9,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.				
							5	Mar 17, 2025	SYSTEM	(\$19,680.00)			
					5	Mar 17, 2025	SYSTEM	\$19,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.				
										6	Apr 2, 2025	SYSTEM	(\$49,200.00)
					6	Apr 2, 2025	SYSTEM	\$49,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.				
						7	Apr 16, 2025	SYSTEM	(\$49,200.00)				
						7	Apr 16, 2025	SYSTEM	\$49,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
								8	May 2, 2025	SYSTEM	(\$49,200.00)		
					8	May 2, 2025	SYSTEM	\$49,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	1210 -	Total						\$0.00					
	1220	MISC.	Construction Stockpile		9	May 16, 2025	SYSTEM	\$27,540.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STMI	- Total				\$27,540.00					
			Construction	1 Stockpile S	ΓΜΙ - Total			\$27,540.00					
			Material		8	May 2, 2025	SYSTEM	(\$1,460.00)					
					8	May 2, 2025	SYSTEM	\$1,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	1220 -	Total						\$27,540.00					
	1230	MISC.	Construction Stockpile		14	Aug 4, 2025	SYSTEM	(\$1,169.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					16	Sep 2, 2025	SYSTEM	(\$3,507.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$4,676.00)					
			Construction	1 Stockpile - 1	Total .			(\$4,676.00)					
			Construction		10	Jun 2,	SYSTEM	\$24,549.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			Stockpile			2025							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3283	1230	MISC.	STMI	- Total				\$24,549.00			
			Construction	Stockpile S1	ΓMI - Total			\$24,549.00			
	1230 -	Total						\$19,873.00			
	1260	MISC.	Construction Stockpile		14	Aug 4, 2025	SYSTEM	(\$39,320.86)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					16	Sep 2, 2025	SYSTEM	(\$117,962.58)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$157,283.44)			
			Construction	Stockpile - 1	Γotal			(\$157,283.44)			
			Construction Stockpile STMI		7	Apr 16, 2025	SYSTEM	\$206,604.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STWII		9	May 16, 2025	SYSTEM	\$464,163.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$670,767.00			
			Construction	Stockpile S1	ГМI - Total			\$670,767.00			
	1260 -	Total						\$513,483.56			
	1280	2 IN. PSST POST - 12 GA.	Construction Stockpile		4	Mar 3, 2025	SYSTEM	(\$15,262.41)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		1 001 - 12 GA.		- Total				(\$15,262.41)			
				Construction	Stockpile - 1	Total			(\$15,262.41)		
					Construction Stockpile STMI		3	Feb 18, 2025	SYSTEM	\$15,262.41	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII		4	Mar 3, 2025	SYSTEM	\$15,262.41	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$30,524.82			
			Construction	Stockpile S1	MI - Total			\$30,524.82			
	1280 -	Total						\$15,262.41			
	1290	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12	Construction Stockpile		4	Mar 3, 2025	SYSTEM	(\$6,336.40)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		GA.		- Total				(\$6,336.40)			
			Construction	Stockpile - 1	Total			(\$6,336.40)			
			Construction Stockpile STMI		3	Feb 18, 2025	SYSTEM	\$6,336.40	Payment Estimate Item Adjustment generated Stockpile Transaction		
					4	Mar 3, 2025	SYSTEM	\$6,336.40	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$12,672.80			
			Construction	Stockpile S1	MI - Total			\$12,672.80			
	1290 -		_					\$6,336.40			
	1300	SH-FLAT SHEET	Construction Stockpile	Tetal	4	Mar 3, 2025	SYSTEM	(\$366.30)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$366.30)			
			Construction Construction Stockpile	Stockpile - 1	otal 3	Feb 18, 2025	SYSTEM	(\$366.30) \$366.30	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI		4	Mar 3, 2025	SYSTEM	\$366.30	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$732.60			
			Construction	Stockpile S1	ΓΜΙ - Total			\$732.60			
	1300 -	Total						\$366.30			
		MISC.	Construction Stockpile		4	Mar 3, 2025	SYSTEM	(\$3,276.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$3,276.00)			
			Construction	Stockpile - 1	Total			(\$3,276.00)			
			Construction Stockpile		3	Feb 18, 2025	SYSTEM	\$3,276.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI		7	Apr 16,	SYSTEM	\$3,276.00	Payment Estimate Item Adjustment generated Stockpile Transaction		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3283	1310	MISC.	Construction	. 7 -		2025			
			Stockpile STMI	- Total				\$6,552.00	
			Construction	Stockpile S1	MI - Total			\$6,552.00	
	1310 -	Total						\$3,276.00	
	1330	CONDUIT, 2 IN., TRENCH WITH	Material		6	Apr 2, 2025	SYSTEM	(\$242.00)	
		TRACER WIRE			6	Apr 2, 2025	SYSTEM	\$242.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Apr 16, 2025	SYSTEM	(\$605.00)	
					7	Apr 16, 2025	SYSTEM	\$605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					8	May 2, 2025	SYSTEM	(\$792.00)	
					8	May 2, 2025	SYSTEM	\$792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1330 -	CONDUIT, 2 IN.,						\$0.00	
	1340	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material		5	Mar 17, 2025	SYSTEM	(\$6,292.00)	
					5	Mar 17, 2025	SYSTEM	\$6,292.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					6	Apr 2, 2025	SYSTEM	(\$6,292.00)	
					6	Apr 2, 2025	SYSTEM	\$6,292.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Apr 16, 2025	SYSTEM	(\$9,218.00)	
					7	Apr 16, 2025	SYSTEM	\$9,218.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					8	May 2, 2025	SYSTEM	(\$9,218.00)	
					8	May 2, 2025	SYSTEM	\$9,218.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	16	Sep 2, 2025	SYSTEM	(\$1,540.00)	
				Overrun - To	otal			(\$1,540.00)	
	40.40	T-4-1	Overrun - To	tal				(\$1,540.00)	
	1340 -		Metarial		-	Ma: 47	CVCTC**	(\$1,540.00)	
	1350	PULL BOX, PREFORMED CLASS 5	Material		5	Mar 17, 2025	SYSTEM	(\$3,190.00)	This allowance of the state of
					5	Mar 17, 2025	SYSTEM	\$3,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					6	Apr 2, 2025	SYSTEM	(\$3,190.00)	
					6	Apr 2, 2025	SYSTEM	\$3,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					7	Apr 16, 2025	SYSTEM	(\$3,190.00)	
					7	Apr 16,	SYSTEM	\$3,190.00	This adjustment offsets the original system-generated Material Payment



3283	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
22222			Type	Adjustment Type	Number	Date	Ву				
,uZ03	1350	PULL BOX, PREFORMED	Material			2025			Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
		CLASS 5			8	May 2, 2025	SYSTEM	(\$6,380.00)			
					8	May 2, 2025	SYSTEM	\$6,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	1350 -	- Total						\$0.00			
	1400	MISC. ITS	Material		13	Jul 16, 2025	SYSTEM	(\$360.00)			
					13	Jul 16, 2025	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					14	Aug 4, 2025	SYSTEM	(\$360.00)			
					14	Aug 4, 2025	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
				- Total				\$0.00			
	1400 - Total		Material - To	tal				\$0.00			
		- Total						\$0.00			
	1410	MISC. ITS	Material		13	Jul 16, 2025	SYSTEM	(\$152.00)			
					13	Jul 16, 2025	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
							14	Aug 4, 2025	SYSTEM	(\$152.00)	
					14	Aug 4, 2025	SYSTEM	\$152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - To	al				\$0.00			
		- Total						\$0.00			
	1420	MISC. ITS	Material		13	Jul 16, 2025	SYSTEM	(\$76.00)			
		MISC. ITS				2023					
					13	Jul 16, 2025	SYSTEM	\$76.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					13	Jul 16,	SYSTEM SYSTEM	\$76.00 (\$76.00)	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment		
						Jul 16, 2025 Aug 4,			Estimate Item Adjustment (0012) due to user schirj1 overridding Payment		
				- Total	14	Jul 16, 2025 Aug 4, 2025 Aug 4,	SYSTEM	(\$76.00) \$76.00 \$0.00	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment		
			Material - To		14	Jul 16, 2025 Aug 4, 2025 Aug 4,	SYSTEM	(\$76.00) \$76.00	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment		
		- Total			14	Jul 16, 2025 Aug 4, 2025 Aug 4, 2025	SYSTEM SYSTEM	(\$76.00) \$76.00 \$0.00 \$0.00	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment		
		-Total MISC. ITS	Material - To		14	Jul 16, 2025 Aug 4, 2025 Aug 4,	SYSTEM	(\$76.00) \$76.00 \$0.00	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment		
					14 14 13 13	Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Jul 16, 2025 Jul 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	(\$76.00) \$76.00 \$0.00 \$0.00 \$0.00 (\$425.00)	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment		
					14 14 13	Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Jul 16, 2025 Jul 16,	SYSTEM SYSTEM SYSTEM	(\$76.00) \$76.00 \$0.00 \$0.00 \$0.00 (\$425.00)	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment		
					14 14 13 13	Jul 16, 2025  Aug 4, 2025  Aug 4, 2025  Jul 16, 2025  Jul 16, 2025  Aug 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$76.00) \$76.00 \$0.00 \$0.00 \$0.00 (\$425.00)	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment		
					14 14 13 13	Jul 16, 2025  Aug 4, 2025  Aug 4, 2025  Jul 16, 2025  Jul 16, 2025  Aug 4, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$76.00) \$76.00 \$0.00 \$0.00 \$0.00 (\$425.00) \$425.00	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment		
				tal - Total	14 14 13 13	Jul 16, 2025  Aug 4, 2025  Aug 4, 2025  Jul 16, 2025  Jul 16, 2025  Aug 4, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$76.00) \$76.00 \$0.00 \$0.00 \$0.00 (\$425.00) \$425.00 (\$425.00)	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment		



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
83	1490	MISC. ITS	Material		13	Jul 16, 2025	SYSTEM	(\$490.00)				
					13	Jul 16, 2025	SYSTEM	\$490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					14	Aug 4, 2025	SYSTEM	(\$490.00)				
					14	Aug 4, 2025	SYSTEM	\$490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	1490 -	Total						\$0.00				
	1540	12 IN. PIPE CULVERT	Material		12	Jul 1, 2025	SYSTEM	(\$7,038.00)				
		GROUP B			12	Jul 1, 2025	SYSTEM	\$7,038.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					13	Jul 16, 2025	SYSTEM	(\$7,038.00)				
					13	Jul 16, 2025	SYSTEM	\$7,038.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
							14	14	Aug 4, 2025	SYSTEM	(\$7,038.00)	
								14	14	Aug 4, 2025	SYSTEM	\$7,038.00
				15	15	Aug 18, 2025	SYSTEM	(\$7,038.00)				
								15	Aug 18, 2025	SYSTEM	\$7,038.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
							16	Sep 2, 2025	SYSTEM	(\$7,038.00)		
					16	Sep 2, 2025	SYSTEM	\$7,038.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					17	Sep 16, 2025	SYSTEM	(\$12,087.00)				
				17	17	Sep 16, 2025	SYSTEM	\$12,087.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					18	Oct 1, 2025	SYSTEM	(\$12,087.00)				
							18	Oct 1, 2025	SYSTEM	\$12,087.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	1540 -	Total						\$0.00				
	1720	SILICONE EXPANSION JOINT SEALANT	Overrun	Overrun	13	Jul 16, 2025	SYSTEM	(\$456.00)				
				Overrun - T	otal			(\$456.00)				
			Overrun - To	tal				(\$456.00)				
	1720 -	Total						(\$456.00)				
	1750	BRIDGE APPROACH	Material		15	Aug 18, 2025	SYSTEM	(\$53,462.50)				
			SLAB (MAJOR			15	Aug 18, 2025	SYSTEM	\$53,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
		ROAD)			16	Sep 2, 2025	SYSTEM	(\$53,462.50)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3283	1750	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		16	Sep 2, 2025	SYSTEM	\$53,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
		NOAD)			17	Sep 16, 2025	SYSTEM	(\$53,462.50)										
					17	Sep 16, 2025	SYSTEM	\$53,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					18	Oct 1, 2025	SYSTEM	(\$53,462.50)										
					18	Oct 1, 2025	SYSTEM	\$53,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	1750	- Total						\$0.00										
	1770	SLAB ON STEEL	Material		15	Aug 18, 2025	SYSTEM	(\$309,565.00)										
						15	Aug 18, 2025	SYSTEM	\$309,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
							16	Sep 2, 2025	SYSTEM	(\$309,565.00)								
														16	Sep 2, 2025	SYSTEM	\$309,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
												17	Sep 16, 2025	SYSTEM	(\$309,565.00)			
											17	Sep 16, 2025	SYSTEM	\$309,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
					18	Oct 1, 2025	SYSTEM	(\$309,565.00)										
					18	Oct 1, 2025	SYSTEM	\$309,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	1770 -	- Total						\$0.00										
	1780	TYPE D BARRIER	Material		16	Sep 2, 2025	SYSTEM	(\$23,100.00)										
					16	Sep 2, 2025	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
					17	Sep 16, 2025	SYSTEM	(\$23,100.00)										
					17	Sep 16, 2025	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
				- Total				\$0.00										
			Material - To	tal				\$0.00										
		- Total						\$0.00										
	5001	MISC. ITS	Material		6	Apr 2, 2025	SYSTEM	(\$5,827.50)										
					6	Apr 2, 2025	SYSTEM	\$5,827.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.									
					7	Apr 16, 2025	SYSTEM	(\$5,827.50)										
					7	Apr 16,	SYSTEM	\$5,827.50	This adjustment offsets the original system-generated Material Payment									
						2025			Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.									



Project   Line   Description   Adjustment   Collected   Property	5001 - 5002 - 5003 - 5004 - 5005	MISC. ITS	Type TS Material  Material - Tota	Adjustment Type	9 9 6 6 7 7 8	May 2, 2025 May 16, 2025 May 16, 2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,827.50 (\$5,827.50) \$5,827.50 \$0.00 \$0.00 \$0.00 (\$7,095.90)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user corrij1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
Miscrit   Type	5001	Total	TS Material  Material - Tota	Type - Total	8 8 9 9 9 6 6 7 7 8 8	May 2, 2025 May 16, 2025 May 16, 2025 Apr 2, 2025 Apr 2, 2025 Apr 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,827.50) \$5,827.50 \$0.00 \$0.00 \$0.00 (\$7,095.90) \$7,095.90	Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user corrij1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
Part	5001	Total	Material - Tota		9 9 6 6 7 7 8 8	2025 May 16, 2025 May 16, 2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,827.50) \$5,827.50 \$0.00 \$0.00 \$0.00 (\$7,095.90) \$7,095.90	Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user corrij1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
2025   9   May 16, SYSTEM   \$8,827.50   This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate Several Secretary (197,005.00)   10,000   1	5002 - 5003 - 5004 - 5005				9 6 6 7 7 8 8	Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 Apr 16, 2025	SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$5,827.50 \$0.00 \$0.00 \$0.00 (\$7,095.90) \$7,095.90	Estimate Item Adjustment (0018) due to user corrij1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
Total   Summer   Su	5002 - 5003 - 5004 - 5005				6 6 7 7 8 8	Apr 2, 2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$7,095.90) \$7,095.90	Estimate Item Adjustment (0018) due to user corrij1 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
Material - Total	5002 - 5003 - 5004 - 5005				6 7 7 8	2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025	SYSTEM SYSTEM	\$0.00 \$0.00 (\$7,095.90) \$7,095.90 (\$7,095.90)	Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
	5002 - 5003 - 5004 - 5005			al	6 7 7 8	2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025	SYSTEM SYSTEM	\$0.00 (\$7,095.90) \$7,095.90 (\$7,095.90)	Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
Misc. ITS	5002 - 5003 - 5004 - 5005		TS Material		6 7 7 8	2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025	SYSTEM SYSTEM	(\$7,095.90) \$7,095.90 (\$7,095.90)	Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
2025   SYSTEM   S7,085.90   This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate Exception 27 on the current Payment Estimate Exception 27 on the current Payment Estimate Exception 28 on the current Payment Estimate Exception 27 on the current Payment Estimate Exception 28 on the current Payment Estimate Exception 39 on the current Payment Estimate E	5002 - 5003 - 5004 - 5004 - 5005	MISC. ITS	TS Material		6 7 7 8	2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025	SYSTEM SYSTEM	\$7,095.90	Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
2025   Estimate Item Adjustment (0026) due to user schrijf overridding Payment Estimate Exception 26 on the current Payment Estimate Exception 26 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 39 on the current Payment Estimate Estimate Exception 39 on the current Payment Estimate Exception 39 on the current Payment Estimate Estimate Exception 39 on the current Payment Estimate Estimate Exception 39 on the current Payment Estimate Exception 39 on the current Payment Estimate Estimate Exception 39 on the current Payment Estimate Exception 39 on the current Pa	5003 - 5004 - 5004 - 5005				7 7 8	2025 Apr 16, 2025 Apr 16, 2025	SYSTEM	(\$7,095.90)	Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
2025	5003 - 5004 - 5004 - 5005				7	2025 Apr 16, 2025		, , ,	This adjustment effects the original system represented Material Decement
2025   System   Estimate Item Aglustment (0026) due to user schirif overridding Payment	5003 - 5004 - 5004 - 5005				8	2025	SYSTEM	\$7,095.90	This adjustment effects the original queters as a rest of Material Devices
2025	5003 - 5004 - 5004 - 5005					May 2.			Estimate Item Adjustment (0026) due to user schirj1 overridding Payment
Superior	5003 - 5004 - 5004 - 5005				8		SYSTEM	(\$7,095.90)	
2025   9	5003 - 5004 - 5004 - 5005						SYSTEM	\$7,095.90	Estimate Item Adjustment (0033) due to user schirj1 overridding Payment
2025   Estimate Item Adjustment (0019) due to user corrij1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	5003 - 5004 - 5004 - 5005				9		SYSTEM	(\$7,095.90)	
Material - Total   S0.00	5003 - 5004 - 5004 - 5005				9		SYSTEM	\$7,095.90	Estimate Item Adjustment (0019) due to user corrij1 overridding Payment
Sout	5003 - 5004 - 5004 - 5005			- Total					
South   Sout	5003 - 5004 - 5004 - 5005		Material - Tota	al				\$0.00	
DETECTOR, IN DUCT  8 May 2, 2025  8 May 2, 2025  1-Total  S0.00  Material - Total  S0.00  S003 - Total  S004 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR Overrun - Total)  Overrun - Total  S004 - Total  S005 - Total  S006 - Total  S007 - Total  S008 - Total  S009 - Total	<b>5003</b> - 5004 - 5005	Total						\$0.00	
B May 2, 2025 SYSTEM \$5,185.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.  **So.00**  **Material - Total***  **So.00**  **Overrun Doverrun 17 Sep 16, SYSTEM (\$9,432.00)  **Overrun - Total**  **Overrun - Total**  **Overrun - Total**  **Overrun - Total**  **So.00**  **So.00**  **So.00**  **So.00**  **Overrun - Total**  **So.00**  **Overrun - Total**  **So.00**  **Overrun - Total**  **So.00**  **So.	<b>5003</b> - 5004 - 5005				8		SYSTEM	(\$5,185.00)	
Total   \$0.00	5004 - 5005				8	May 2,	SYSTEM	\$5,185.00	Estimate Item Adjustment (0034) due to user schirj1 overridding Payment
Sout	5004 - 5005			- Total				\$0.00	Estimate Exception of the sunfirst aymont Estimate.
S003 - Total   S0.00	5004 - 5005		Material - Tota						
Sout	5004 - 5005	Total	material rota	41					
CUT (FOR   Overrun - Total   (\$9,432.00)	<b>5004</b> - 5005	FULL DEPTH		Overrun 17			SYSTEM		
Source   Content   Conte	<b>5004</b> - 5005			Overrun - To	otal			(\$9,432.00)	
5005 DOWEL BAR (DRILLING, FURNISHING AND INST  12 Jul 1, 2025  12 Jul 1, 2025  13 Jul 16, SYSTEM (\$1,197.00)  14 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	5005		Overrun - Tota	al				(\$9,432.00)	
(DRILLING, FURNISHING AND INST  12 Jul 1, 2025  13 Jul 16, SYSTEM (\$1,197.00)  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		Total						(\$9,432.00)	
AND INST  12 Jul 1, 2025  SYSTEM \$1,197.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		(DRILLING,	NG,		12		SYSTEM	(\$1,197.00)	
					12		SYSTEM	\$1,197.00	Estimate Item Adjustment (0010) due to user schirj1 overridding Payment
2025		AND INST			13		SYSTEM	(\$1,330.00)	
13 Jul 16, 2025 SYSTEM \$1,330.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		AND INST			13		SYSTEM	\$1,330.00	Estimate Item Adjustment (0017) due to user schirj1 overridding Payment
14 Aug 4, SYSTEM (\$1,330.00)		AND INST			14	Aug 4, 2025	SYSTEM	(\$1,330.00)	
		AND INST			14	Aug 4, 2025	SYSTEM	\$1,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.



Propose   Unit										
15	Project	Line	Description		Adjustment				Amount	Remarks
15	J6S3283	5005	DOWEL BAR	Material	Туре	15		SYSTEM	(\$1,330.00)	
2005   Sep 2   SYSTEM   (81.20.0.0)   Sep 16   Sep 2   SYSTEM   (81.20.0.0)   The adjustment offsets the original system-generated Material Payment Estimate.   Sep 2   SYSTEM   Sep 3   SYSTEM   Sep 4   System   System   Sep 4   System   Sy			FURNISHING							
2025   SYSTEM   51,330.00   This adjustment offices the original system-generated Material Payment Estimate Earlinea Elem Adjustment (015) due to user stript of votering Payment Estimate Estimate Elem Adjustment of Otto Stude to user stript of votering Payment Estimate Estimate Elem Adjustment of Otto Stude to user stript of votering Payment Estimate			AND INST			15		SYSTEM	\$1,330.00	Estimate Item Adjustment (0010) due to user schirj1 overridding Payment
						16		SYSTEM	(\$1,330.00)	
17   Sep 16, 2025   17   Sep 16, 2025   20						16		SYSTEM	\$1,330.00	Estimate Item Adjustment (0015) due to user schirj1 overridding Payment
2025   Estimate Item Adjustment (0011) due to user schipt overridding Payment   Estimate Exception 10 on the current Payment Estimate Exception 10 on the						17		SYSTEM	(\$2,219.00)	
1						17		SYSTEM	\$2,219.00	Estimate Item Adjustment (0011) due to user schirj1 overridding Payment
1-10tal   2025   Estimate Exception 6 on the current Payment Estimate   1-10tal   2000						18		SYSTEM	(\$2,219.00)	
1-10tal   2025   Estimate Exception 6 on the current Payment Estimate   1-10tal   2000						18		SYSTEM	\$2 219 00	This adjustment offsets the original system-generated Material Payment
Material - Total						10		OTOTEM	ΨΣ,Σ10.00	Estimate Item Adjustment (0006) due to user schirj1 overridding Payment
Overrun   Overrun   17   Sep 16,   2025   (\$889.00)					- Total				\$0.00	
Coverus - Total				Material - To	tal				\$0.00	
Section   Sect				Overrun	Overrun	17		SYSTEM	(\$889.00)	
Second   Tell   Second   Sec					Overrun - To	otal			(\$889.00)	
12				Overrun - To	tal				(\$889.00)	
FURN & INISTAL   (TYPE L		5005	Total						(\$889.00)	
12			FURN & INSTAL)	Material		12		SYSTEM	(\$188.00)	
2025   13			(TYPE L			12		SYSTEM	\$188.00	Estimate Item Adjustment (0011) due to user schirj1 overridding Payment
2025   Estimate Item Adjustment (0018) due to user schip1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						13		SYSTEM	(\$288.00)	
2025						13		SYSTEM	\$288.00	Estimate Item Adjustment (0018) due to user schirj1 overridding Payment
South   Sout						14		SYSTEM	(\$288.00)	
South   Sout						14		SYSTEM	\$288.00	Estimate Item Adjustment (0019) due to user schirj1 overridding Payment
S006   Total   S007   FURN & PLACE CONC MATL FOR FULL DEPTH   Post of the properties of the properti					- Total				\$0.00	
12				Material - To	tal				\$0.00	
CONC MATL FOR FULL   12		5006	Total							
DEPTH		5007	CONC MATL FOR FULL	Material		12		SYSTEM	(\$63,810.00)	
Material - Total   \$0.00						12		SYSTEM	\$63,810.00	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment
Overrun   Overrun   17					- Total				\$0.00	
2025   (\$72,900.00)				Material - To	tal				\$0.00	
Overrun - Total				Overrun	Overrun	17		SYSTEM	(\$72,900.00)	
5007 - Total  CONCRETE APPROACH PAVEMENT  Material  15 Aug 18, SYSTEM (\$61,458.18)  2025  15 Aug 18, SYSTEM \$61,458.18  15 Aug 18, SYSTEM \$61,458.18  2025  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment					Overrun - Total				(\$72,900.00)	
5010 CONCRETE APPROACH PAVEMENT  15 Aug 18, 2025  15 Aug 18, 29STEM (\$61,458.18)  15 Aug 18, 29STEM \$61,458.18  16 Aug 18, 2025  17 Aug 18, 29STEM \$61,458.18  18 Estimate Item Adjustment (0011) due to user schirj1 overridding Payment				Overrun - Total					(\$72,900.00)	
5010 CONCRETE APPROACH PAVEMENT  15 Aug 18, 2025  15 Aug 18, SYSTEM (\$61,458.18)  15 Aug 18, SYSTEM \$61,458.18  15 Aug 18, SYSTEM \$61,458.18  2025  15 Aug 18, SYSTEM \$61,458.18  Estimate Item Adjustment (0011) due to user schirj1 overridding Payment		5007							· · · · · · · · · · · · · · · · · · ·	
PAVEMENT  15 Aug 18, SYSTEM \$61,458.18 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment			CONCRETE	Material		15		SYSTEM		
						15	Aug 18,	SYSTEM	\$61,458.18	Estimate Item Adjustment (0011) due to user schirj1 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
J6S3283	5010	CONCRETE APPROACH	Material		16	Sep 2, 2025	SYSTEM	(\$98,968.80)	
		PAVEMENT			16	Sep 2, 2025	SYSTEM	\$98,968.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Sep 16, 2025	SYSTEM	(\$98,968.80)	
					17	Sep 16, 2025	SYSTEM	\$98,968.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Oct 1, 2025	SYSTEM	(\$98,968.80)	
					18	Oct 1, 2025	SYSTEM	\$98,968.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	al				\$0.00	
	5010 - Total								
J6S3283 - Total									
Overall - Total									

# MoDOT

#### **Contract Adjustments for Contract - 241115-F03**

There are no contract adjustments to display for this contract.

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