

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: November 3, 2025

| Progress Estimate Number 20 | Contract ID Prime Contract | 241115- or N.B. We | F03 est Contracting Compan | | Pay Period Start Pay Period End | | ctober 16, 20 ovember 1, 2 | 2025 | Original Cont Net Change O Current Contr | rder Amount | t \$36 | 62,451.99 64,370.88 26,822.87 |
|-----------------------------------|-------------------------------|-----------------------|-------------------------------|-------|------------------------------------|------|-------------------------------|-----------|--|--------------------|--------------|-------------------------------------|
| Approval Date | | | | | | | | | | | By U | ser |
| November 3, 2025 | | | Generated and | d App | proved (and should | be (| considered [| Oraft) at | the Project O | ffice Level by | | schirj1 |
| November 3, 2025 | | | Reviewed and App | rove | d (and should be co | onsi | dered Draft) | at the l | Resident Engir | neer Level by | | wolkt1 |
| November 4, 2025 | | | | Rev | viewed and Approv | ed a | at the Centra | l Office | Controllers O | ffice Level by | | ramses1 |
| Original Completi | on Date | Current (| Completion Date | | Actual Completio | n Da | ate | % | of Current Co | ontract Amou | unt Complete | е |
| November 15, 2 | 2026 | Noven | nber 15, 2026 | | | | | | | 60.51% | | |
| | Cont | ract Informa | ational Dates | | | | | | Miles | stones | | |
| Date Description | Original Comp | letion Date | Current Completion I | Date | | | Date Desc | ription | Original | Current | Days | Diary |
| Acceptance Date | | | | | | | | | Completion Date | Completion Date | Remaining | Charge Days |
| Awarded Date | December 4, 20 |)24 | December 4, 2024 | | | | | | | | Milestone | |
| Letting Date | November 15, 2 | 2024 | November 15, 2024 | | | | Milestone - | | November | January | Milestone | |
| Notice to Proceed Date | January 6, 2025 | 5 | January 6, 2025 | | | | - Completion for A1157 a | | 22, 2025 | 22, 2026 | Complete | |
| Work Began Date | January 15, 202 | 25 | January 15, 2025 | | | | A1156 | | | | | |

| Contract Total Pa | ay For Estimate No. 20 | | | |
|-------------------|----------------------------|----------------|-----------------|-----------------|
| | | This Estimate | Previous | To Date |
| 241115-F03 | | | | |
| | Total Posted Items Pay | \$2,868,102.74 | \$10,580,861.37 | \$13,448,964.11 |
| | Gross Item Adjustments | \$3,596.48 | \$817,559.11 | \$821,155.59 |
| | 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 | \$40,070.79 | \$3,306.20 | \$43,376.99 |
| | • | | \$11,401,726.68 | \$14,313,496.69 |
| Contract Total Da | wahle This Estimate: | \$2 911 770 01 | | |

| tems Paid 1 | inis Estim | ate Period | | | | | |
|-------------------|----------------|--------------|--|------|-----------------|--------------------------|-----------------------------|
| 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 | 0.075 | \$126,525.00 |
| | 0020 | 2079909 | MISC.MODIFIED LINEAR GRADING CLASS 2 | STA | \$600.000 | 17 | \$10,200.00 |
| | 0040 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | SQYD | \$6.000 | 2,113.700 | \$12,682.20 |
| | 0060 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | TONS | \$100.000 | 2,728.900 | \$272,890.00 |
| | 0090 | 4030111 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125CLP MIX) | TONS | \$122.000 | 8,370.440 | \$1,021,193.68 |
| | 0100 | 4071007 | TACK COAT - NON-TRACKING | GAL | \$3.000 | 7,954 | \$23,862.00 |
| | 0110 | 5021108 | CONCRETE PAVEMENT (8 IN. NON-REINF) | SQYD | \$140.000 | 403.500 | \$56,490.00 |
| | 0140 | 6081012 | TRUNCATED DOMES | SQFT | \$30.000 | 48 | \$1,440.00 |
| | 0150 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | SQYD | \$125.000 | 22.200 | \$2,775.00 |
| | 0170 | 6085007 | PAVED APPROACH, 7 IN. | SQYD | \$110.000 | 295.600 | \$32,516.00 |
| | 0180 | 6086004 | CONCRETE SIDEWALK, 4 IN. | SQYD | \$80.000 | 1,080 | \$86,400.00 |
| | 0190 | 6089902 | MISC.CONCRETE CURB RAMP (7 IN. THICK) | EA | \$3,320.000 | 3 | \$9,960.00 |
| | 0200 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | LF | \$18.000 | 19 | \$342.00 |
| | 0210 | 6091052 | CURB AND GUTTER TYPE B | LF | \$42.000 | 838 | \$35,196.00 |
| | 0240 | 6099902 | MISC.WALK/COVER AND GUTTER | EA | \$6,500.000 | 1 | \$6,500.00 |
| | 0340 | 6181000 | MOBILIZATION | LS | \$1,703,557.900 | 0.250 | \$425,889.48 |
| | 0360 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | LF | \$18.000 | 779 | \$14,022.00 |
| | 0380 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | EA | \$280.000 | 46 | \$12,880.00 |
| | 0400 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | EA | \$400.000 | 1 | \$400.00 |
| | 0480 | 6209901 | MISC.TEMPORARY PAVEMENT MARKING PAINT | LS | \$10,000.000 | 0.500 | \$5,000.00 |
| | 0510 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | SQYD | \$2.750 | 84,168.500 | \$231,463.38 |
| | 0560 | 8061007A | CURB INLET CHECK | EA | \$75.000 | 8 | \$600.00 |

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Pay Estimate Created Date: November 3, 2025

| Estimat | gress e Numl 20 | ber | Contract I Prime Cor | | 11115-F03 .B. West 0 | | ting Company | | Pay Period Start Pay Period End | | 16, 2025 er 1, 2025 | Original Cont Net Change C Current Cont | order A | Amount | \$21,862,451.9 \$364,370.8 \$22,226,822.8 |
|-------------------|-----------------------|--------------|---------------------------------------|---|-------------------------|-------------|--|------------------------|---|--|------------------------|---|---------|---------------------------------------|---|
| Project Number | | ine mber | Item Code | | | | Item Descrip | tion | | | Unit | Unit Price | | urrent alled Qty | Current Installed Amount |
| J6S3283 | 05 | 590 | 8061019 | SILT FENC | E | | | | | | LF | \$0.450 | | 70 | \$31.50 |
| | 11 | 120 | 9028308 | CABLE, 16 | AWG 2 C | CONDL | CTOR | | | | LF | \$0.500 | | 2,640 | \$1,320.00 |
| | 11 | 130 | 9028310 | CABLE, 16 | AWG 5 C | CONDL | CTOR | | | | LF | \$1.500 | | 2,670 | \$4,005.00 |
| | 11 | 140 | 9028311 | CABLE, 16 | AWG 7 C | CONDL | CTOR | | | | LF | \$2.000 | | 8,340 | \$16,680.00 |
| | 12 | 200 | 9029902 | MISC.AUD VERBAL W | | | | TTON | I AND SIGNING \ | WITH | EA | \$865.000 | | 16 | \$13,840.00 |
| | 12 | 220 | 9029902 | MISC.COU | TDOWN | PEDES | TRIAN SIGNA | AL HE | AD, TYPE 1S | | EA | \$730.000 | | 16 | \$11,680.00 |
| | 15 | 520 | 6042010 | ADJUSTIN | G MANH | OLE | | | | | EA | \$500.000 | | 5 | \$2,500.00 |
| | 15 | 580 | 7319902 | MISC.REPI | LACE EX | ISTING | GRATE INLE | ET TO | P | | EA | \$2,100.000 | | 3 | \$6,300.0 |
| | 16 | 660 | 6049902 | MISC.ADJU | JSTING V | VATER | VALVE TO G | RADE | Ξ | | EA | \$150.000 | | 1 | \$150.0 |
| | 16 | 670 | 6239905 | MISC.Epox | y Urethar | ne Poly | mer Wearing | Surfac | e with Healer Sea | aler | SQYD | \$36.750 | | 828 | \$30,429.0 |
| | 16 | 690 | 7040104 | HALF-SOL | E REPAIR | 3 | | | | | SQFT | \$139.000 | | 60 | \$8,340.0 |
| | 17 | 700 | 7040163 | CONCRET | E CRACK | FILLE | R | | | | SQYD | \$21.000 | | 154 | \$3,234.00 |
| | 17 | 750 | 5031010A | BRIDGE AF | PPROAC | H SLAE | (MAJOR) | | | | SQYD | \$325.000 | | 164.500 | \$53,462.5 |
| | 17 | 770 | 7034212 | SLAB ON S | STEEL | | | | | | SQYD | \$505.000 | | 612 | \$309,060.0 |
| | 18 | 310 | 7061070 | MECHANIC | CAL BAR | SPLIC | = | | | | EA | \$60.000 | | 177 | \$10,620.0 |
| | 50 | 010 | 5041000 | CONCRET | E APPRO | ACH F | PAVEMENT | | | | SQYD | \$180.600 | | 40 | \$7,224.0 |
| roject J | <mark>6S3283</mark> | 3 - Tot | al | | | | | | | | | | | | \$2,868,102.7 |
| verall - | Total | | | | | | | | | | | | | | \$2,868,102.7 |
| ontract A | Adjustn | nents | This Estim | <u>ate</u> | | | | | | | | | | | |
| Proje | ect Num | nber | | Adj Type | | Sy | stem Generat | ed | Comm | ents | Pi | oject Percentag | е | , | Amount |
| 6S3283 | | | Other C | Contract Adju | stment | schirj1 | | | SP125 Lot 3 | | | | 100 | | \$14,640.0 |
| 6S3283 | | | Other C | Contract Adju | stment | schirj1 | | | SP125 Lot 4 | | | | 100 | | \$25,430.7 |
| Project J | 6S3283 | 3 - Tot | al | | | | | | | | | | | | \$40,070.79 |
| Overall - | Total | | | These amou | unts are li | sted in | the Incentive, | Disino | centive, Liquidate | d Damage | s or Other | Contract Adjustr | nents | | \$40,070.79 |
| ne Item | Adjusti | ments | This Estim | <u>nate</u> | | | | | | | | | | | |
| Project Number | Line No. | | Item Desc | cription | | tment pe | Other Item Adjustment Type | | Com | ments | | Adjustme Quantit | | Line Item Adjustment Unit Price | |
| J6S3283 | 0060 | | MINOUS PA TURE PG64 | | Other Adjust | | Asphalt Cement Price Adjustment | BP1 | 10/17,10/29, 10/3 | 0, 10/31 | | | | | \$2,073.96 |
| | 0090 | MIXT | HALTIC COI TURE PG 76 25CLP MIX | 5-22 | Other Adjust | | Asphalt Cement Price Adjustment | SP12 | 25 10/16 - 10/27 | | | | | | \$8,198.88 |
| | 0510 | PAVI OF S | | BITUMINOUS R REMOVAL I (3 IN. I) | | al | | | | | | -170,826.1 | 0000 | \$2.75 | (\$469,771.78 |
| | 0510 | PAVI OF S | | | | al | | gene Adjus overr | adjustment offsets rated Material Pay stment (0001) due idding Payment E urrent Payment E | yment Esti to user so stimate Ex | mate Item hirj1 | | 0000 | \$2.75 | \$469,771.78 |
| | 1220 | MISC | D. | | Constr Stockp | | | | nent Estimate Iten opile Transaction | n Adjustme | ent generat | red | | | (\$6,676.36 |
| | 1750 | BRID (MAJ | GE APPRO IOR) | ACH SLAB | Materi | al | | | | | | | -329 | \$325.00 | (\$106,925.00 |
| | 1750 | BRID (MAJ | GE APPRO IOR) | ACH SLAB | Materi | al | | gene Adjus | adjustment offsets rated Material Pay stment (0003) due idding Payment E | yment Esti to user so | mate Item hirj1 | | 329 | \$325.00 | \$106,925.00 |

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Pay Estimate Created Date: November 3, 2025

| Estimat | gress e Numi 20 | Contract ID ber Prime Contractor | 241115-F03 N.B. West Contrac | cting Compan | y Pay Period End November 1, 2025 | Original Contract <i>A</i> Net Change Order Current Contract <i>A</i> | Amount | \$21,862,451.99 \$364,370.88 \$22,226,822.87 |
|-------------------|-----------------------|-------------------------------------|---------------------------------|----------------------------------|---|---|---------------------------------------|--|
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J6S3283 | | | | | the current Payment Estimate. | | | |
| | 1770 | SLAB ON STEEL | Material | | | -1,225 | \$505.00 | (\$618,625.00) |
| | 1770 | SLAB ON STEEL | Material | | 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. | 1,225 | \$505.00 | \$618,625.00 |
| | 5010 | CONCRETE APPROACH PAVEMENT | Material | | | -588 | \$180.60 | (\$106,192.80) |
| | 5010 | CONCRETE APPROACH PAVEMENT | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | 588 | \$180.60 | \$106,192.80 |
| Total | | | | | | | | \$3,596.48 |

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

| | | | | | Со | ntract Project Informatio | n | |
|-------------------|----------------------------|---|--------|-------------|--|--|--|-------------------------|
| 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 Ro | oad) to the Meramec River and | bridge rehabilitations over Gravois | Creek and Grant's Trail |
| Totals I | by Job N | umbers | | | | | | |
| J6S3283 | | ed Item Pay s Item Adjustme | | tem Pay | This Estimate \$2,868,102.74 \$3,596.48 \$2,871,699.22 | Previous \$10,580,861.37 \$817,559.11 \$11,398,420.48 | To Date \$13,448,964.11 \$821,155.59 \$14,270,119.70 | |
| | | centive | | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | |
| | | dated Damages Contract Adjus | tments | | \$0.00 \$40,070.79 | \$0.00 \$3,306.20 | \$0.00 \$43,376.99 | |

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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 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 5031010A, Project Item Line Number 1750, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA 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 6221001, Project Item Line Number 0510, Material Set 6221001, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow 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: 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 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 1110, Contract Line Item Number 1110, Item 9028302, 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 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 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.

| ct 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) |
|-------------------|----------|-------------|---------------------|---|-----------------|------------------------|------------------------------|------|------------------------------------|-------------------|--|
| - J6S3283 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | - | \$1,687,000.00 | \$970,025.00 |
| | 0001 | 0020 | 2079909 | MISC.MODIFIED LINEAR GRADING CLASS 2 | 339.70 | 0.00 | 339.70 | STA | 155.00 | \$600.00 | \$93,000.0 |
| | 0001 | 0030 | 2159910 | MISC.SHAPING SLOPES, CLASS III - MODIFIED MATERIAL REQUIREMENT | 49.00 | 0.00 | 49.00 | 100F | 46.00 | \$1,250.00 | \$57,500.0 |
| | 0001 | 0040 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 36,825.00 | 0.00 | 36,825.00 | SQYD | 23,875.50 | \$6.00 | \$143,253.0 |
| | 0001 | 0050 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 3,683.00 | 0.00 | 3,683.00 | SQYD | 904.50 | \$11.00 | \$9,949.5 |
| | 0001 | 0060 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 4,125.20 | 0.00 | 4,125.20 | TONS | 2,739.00 | \$100.00 | \$273,900.0 |
| | 0001 | 0070 | 4019905 | MISC.OPTIONAL PAVEMENT | 2,764.40 | 0.00 | 2,764.40 | SQYD | 82.30 | \$110.00 | \$9,053.0 |
| | 0001 | 0800 | 4030109 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX) | 295.90 | 0.00 | 295.90 | TONS | 0.00 | \$160.00 | \$0.0 |
| | 0001 | 0090 | 4030111 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125CLP MIX) | 33,293.40 | 0.00 | 33,293.40 | TONS | 19,421.74 | \$122.00 | \$2,369,452.2 |
| | 0001 | 0100 | 4071007 | TACK COAT - NON-TRACKING | 32,268.30 | 0.00 | 32,268.30 | GAL | 17,022.00 | \$3.00 | \$51,066.0 |
| | 0001 | 0110 | 5021108 | CONCRETE PAVEMENT (8 IN. NON-REINF) | 6,181.60 | 0.00 | 6,181.60 | SQYD | 3,823.90 | \$140.00 | \$535,346.0 |
| | 0001 | 0120 | 5021111 | CONCRETE PAVEMENT (11 INCH NON-REINFORCED) | 918.10 | 0.00 | 918.10 | SQYD | 926.40 | \$132.00 | \$122,284.8 |
| | 0001 | 0130 | 5021112 | CONCRETE PAVEMENT (12 INCH NON-REINFORCED) | 1,998.60 | 0.00 | 1,998.60 | SQYD | 693.80 | \$80.00 | \$55,504.0 |
| | 0001 | 0140 | 6081012 | TRUNCATED DOMES | 3,383.00 | 0.00 | 3,383.00 | SQFT | 1,291.10 | \$30.00 | \$38,733.0 |
| | 0001 | 0150 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 1,486.60 | 0.00 | 1,486.60 | SQYD | 1,183.40 | \$125.00 | \$147,925.0 |
| | 0001 | 0160 | 6084023 | SIDEWALK HAND-RAILING WITHOUT BALUSTERS | 100.00 | 0.00 | 100.00 | LF | 0.00 | \$210.00 | \$0.0 |
| | 0001 | 0170 | 6085007 | PAVED APPROACH, 7 IN. | 5,066.10 | 0.00 | 5,066.10 | SQYD | 3,410.40 | \$110.00 | \$375,144.0 |
| | 0001 | 0180 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 14,990.40 | 0.00 | 14,990.40 | SQYD | 9,873.70 | \$80.00 | \$789,896.0 |
| | 0001 | 0190 | 6089902 | MISC.CONCRETE CURB RAMP (7 IN. THICK) | 146.00 | 0.00 | 146.00 | EA | 85.00 | \$3,320.00 | \$282,200.0 |
| | 0001 | 0200 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 3,966.00 | 0.00 | 3,966.00 | LF | 1,298.00 | \$18.00 | \$23,364.0 |
| | 0001 | 0210 | 6091052 | CURB AND GUTTER TYPE B | 21,860.00 | 0.00 | 21,860.00 | LF | 14,705.50 | \$42.00 | \$617,631.0 |
| | 0001 | 0220 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | 395.00 | 0.00 | 395.00 | LF | 77.00 | \$54.00 | \$4,158.0 |
| | 0001 | 0230 | 6092013 | INTEGRAL CURB TYPE M | 54.00 | 0.00 | 54.00 | LF | 0.00 | \$50.00 | \$0.0 |
| | 0001 | 0240 | 6099902 | MISC.WALK/COVER AND GUTTER | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$6,500.00 | \$26,000.0 |
| | 0001 | 0250 | 6099903 | MISC.MODIFIED CONCRETE CURB & GUTTER | 223.00 | 0.00 | 223.00 | LF | 145.00 | \$48.00 | \$6,960.0 |
| | 0001 | 0260 | 6122008 | IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,265.00 | \$4,530.0 |
| | 0001 | 0270 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$732.00 | \$1,464.0 |
| | 0001 | 0280 | 6123001 | TRUCK MOUNTED ATTENUATOR (TMA) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$1.00 | \$0.0 |
| | 0001 | 0290 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,500.00 | \$5,000.0 |
| | 0001 | 0300 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$247,930.00 | \$123,965.0 |
| | 0001 | 0310 | 6169902 | MISC.ADA COMPLIANT MOVEABLE BARRICADE | 20.00 | 0.00 | 20.00 | EA | 6.00 | \$200.00 | \$1,200.0 |
| | 0001 | 0320 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 950.00 | 0.00 | 950.00 | LF | 950.00 | \$31.05 | \$29,497.5 |
| | 0001 | 0330 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 925.00 | 0.00 | 925.00 | LF | 925.00 | \$9.13 | \$8,445.2 |
| | 0001 | 0340 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$1,703,557.90 | \$1,703,557.9 |
| | 0001 | 0350 | 6200009 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE | 8,898.00 | 0.00 | 8,898.00 | LF | 0.00 | \$6.00 | \$0.0 |
| | 0001 | 0360 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 7,744.00 | 0.00 | 7,744.00 | LF | 779.00 | \$18.00 | \$14,022.0 |
| | 0001 | 0370 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 507.00 | 0.00 | 507.00 | LF | 0.00 | \$18.00 | \$0.0 |
| | 0001 | 0380 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 270.00 | 0.00 | 270.00 | EA | 46.00 | \$280.00 | \$12,880.0 |
| | 0001 | 0390 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$250.00 | \$0.0 |
| | 0001 | 0400 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN | 210.00 | 0.00 | 11.00 | EA | 0.00 | \$400.00 | \$400.0 |
| | 0001 | 0410 | 6200042 6205901A | WHITE, YIELD LINE TRIANGLES 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT | 103,578.00 | 0.00 | 210.00 | LF | 0.00 | \$60.00 \$0.21 | \$0.0 |
| | 0001 | 0430 | 6205901A | MARKING PAINT, TYPE L BEADS 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING | 136,049.00 | 0.00 | 136,049.00 | LF | 0.00 | \$0.21 | \$0.0 |
| | 0001 | 0440 | 6205903A | PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT | 15,691.00 | | 15,691.00 | LF | 0.00 | \$0.28 | \$0.0 |
| | | | | MARKING PAINT, TYPE L BEADS | | | | | | | |
| | 0001 | 0450 | 6207001 | PAVEMENT MARKING REMOVAL | 36,360.00 | 0.00 | 36,360.00 | LF | 5,486.00 | \$0.75 | \$4,114.5 |
| | 0001 | 0460 | 6208076 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | 23,129.00 | 0.00 | 23,129.00 | LF | 15,633.00 | \$0.75 | \$11,724.7 |
| | 0001 | 0470 | 6209901 | MISC.PAVEMENT MARKING REMOVAL WITHIN CONCRETE SURFACES | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$15,000.00 | \$0.0 |
| | 0001 | 0480 | 6209901 | MISC.TEMPORARY PAVEMENT MARKING PAINT | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$10,000.00 | \$5,000.0 |
| | 0001 | 0490 | 6209902 | MISC.18 INCH WHITE ISLAND TUBULAR MARKER | 105.00 | 0.00 | 105.00 | EA | 0.00 | \$90.00 | \$0.0 |
| | 0001 | 0500 | 6209902 | MISC.18 INCH YELLOW ISLAND TUBULAR MARKER | 179.00 | 0.00 | 179.00 | EA | 0.00 | \$90.00 | \$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.

| | | | | | d on Report Generated date and can differ from the pos | | | | | | | |
|----------------|----------------|----------|-------------|--------------|---|-----------------|------------------------|------------------------------|------|------------------------------------|-------------|--|
| Contract | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
| 241115- F03 | 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 | 170,826.10 | \$2.75 | \$469,771.78 |
| | | 0001 | 0520 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 64.40 | 0.00 | 64.40 | STA | 0.00 | \$200.00 | \$0.00 |
| | | 0001 | 0530 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.90 | \$62,000.00 | \$55,800.00 |
| | | 0001 | 0540 | 8031000A | TURF TYPE TALL FESCUE SODDING | 17,632.00 | 0.00 | 17,632.00 | SQYD | 9,569.00 | \$11.00 | \$105,259.00 |
| | | 0001 | 0550 | 8061006 | ALTERNATE DITCH CHECK | 888.00 | 0.00 | 888.00 | LF | 0.00 | \$5.00 | \$0.00 |
| | | 0001 | 0560 | 8061007A | CURB INLET CHECK | 217.00 | 0.00 | 217.00 | EA | 105.00 | \$75.00 | \$7,875.00 |
| | | 0001 | 0570 | 8061016 | SEDIMENT REMOVAL | 453.00 | 0.00 | 453.00 | CUYD | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 0580 | 8061017 | TEMPORARY SEEDING | 2.00 | 0.00 | 2.00 | ACRE | 0.00 | \$3,500.00 | \$0.00 |
| | | 0001 | 0590 | 8061019 | SILT FENCE | 27,098.00 | 0.00 | 27,098.00 | LF | 470.00 | \$0.45 | \$211.50 |
| | | 0010 | 0600 | 6061060 | MGS GUARDRAIL | 4,898.00 | 0.00 | 4,898.00 | LF | 4,246.00 | \$27.50 | \$116,765.00 |
| | | 0010 | 0610 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 19.00 | 0.00 | 19.00 | EA | 15.00 | \$4,200.00 | \$63,000.00 |
| | | 0010 | 0620 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,800.00 | \$3,600.00 |
| | | 0010 | 0630 | 6061080 | MGS END ANCHOR | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,800.00 | \$1,800.00 |
| | | 0010 | 0640 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 24.00 | 0.00 | 24.00 | EA | 22.00 | \$3,800.00 | \$83,600.00 |
| | | 0020 | 0650 | 9013002 | CONDUIT, 2 IN. RIGID, IN TRENCH | 97.00 | 0.00 | 97.00 | LF | 97.00 | \$14.00 | \$1,358.00 |
| | | 0020 | 0660 | 9015010 | TRENCHING TYPE I | 5,255.00 | 0.00 | 5,255.00 | LF | 4,573.00 | \$4.00 | \$18,292.00 |
| | | 0020 | 0670 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 46.00 | 0.00 | 46.00 | EA | 40.00 | \$1,150.00 | \$46,000.00 |
| | | 0020 | 0680 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 3,660.00 | 0.00 | 3,660.00 | LF | 0.00 | \$0.80 | \$0.00 |
| | | 0020 | 0690 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | 5,620.00 | 0.00 | 5,620.00 | LF | 4,712.00 | \$5.00 | \$23,560.00 |
| | | 0020 | 0700 | 9018230 | POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT) | 55.00 | 0.00 | 55.00 | EA | 42.00 | \$970.00 | \$40,740.00 |
| | | 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 | \$5,140.00 |
| | | 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 | \$21,000.00 |
| | | 0020 | 0730 | 9019902 | MISC.30 FT. TOP MOUNT LIGHTING POLE | 55.00 | 0.00 | 55.00 | EA | 0.00 | \$2,590.00 | \$0.00 |
| | | 0020 | 0740 | 9019902 | MISC.45 FT. TOP MOUNT LIGHT POLE | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$3,145.00 | \$0.00 |
| | | 0020 | 0750 | 9019902 | MISC.TOP MOUNTED LED - A LUMINAIRE | 55.00 | 0.00 | 55.00 | EA | 0.00 | \$660.00 | \$0.00 |
| | | 0020 | 0760 | 9019902 | MISC.TOP MOUNTED LED - B LUMINAIRE | 9.00 | 0.00 | 9.00 | EA | 5.00 | \$720.00 | \$3,600.00 |
| | | 0020 | 0770 | 9027400 | CONDUIT, 4 IN., PUSHED WITH TRACER WIRE | 2,963.00 | 0.00 | 2,963.00 | LF | 3,036.00 | \$24.00 | \$72,864.00 |
| | | 0030 | 0780 | 9020213 | SIGNAL HEAD, TYPE 3S | 22.00 | 0.00 | 22.00 | EA | 0.00 | \$940.00 | \$0.00 |
| | | 0030 | 0790 | 9020214 | SIGNAL HEAD, TYPE 4S | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,055.00 | \$0.00 |
| | | 0030 | 0800 | 9020513 | SIGNAL HEAD, TYPE 3B | 125.00 | 0.00 | 125.00 | EA | 0.00 | \$1,160.00 | \$0.00 |
| | | 0030 | 0810 | 9020514 | SIGNAL HEAD, TYPE 4B | 35.00 | 0.00 | 35.00 | EA | 0.00 | \$1,300.00 | \$0.00 |
| | | 0030 | 0820 | 9020515 | SIGNAL HEAD, TYPE 5B | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,850.00 | \$0.00 |
| | | 0030 | 0830 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 964.00 | 0.00 | 964.00 | SQFT | 0.00 | \$31.00 | \$0.00 |
| | | 0030 | 0840 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 103.00 | 0.00 | 103.00 | EA | 0.00 | \$31.00 | \$0.00 |
| | | 0030 | 0850 | 9022651 | LUMINAIRE LED-A, 120 VOLT COMPATIBLE | 9.00 | 0.00 | 9.00 | EA | 0.00 | \$350.00 | \$0.00 |
| | | 0030 | 0860 | 9022708 | POST, SIGNAL 8 FT. | 41.00 | 0.00 | 41.00 | EA | 18.00 | \$1,050.00 | \$18,900.00 |
| | | 0030 | 0870 | 9022715 | POST, SIGNAL 15 FT. | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,550.00 | \$0.00 |
| | | 0030 | 0880 | 9023125 | POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$9,580.00 | \$0.00 |
| | | 0030 | 0890 | 9023130 | POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$10,390.00 | \$0.00 |
| | | 0030 | 0900 | 9023140 | POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$12,435.00 | \$0.00 |
| | | 0030 | 0910 | 9023145 | POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$12,470.00 | \$0.00 |
| | | 0030 | 0920 | 9023215 | POST, TYPE C, 15 FT. ARM OR 4.6 M ARM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$7,700.00 | \$0.00 |
| | | 0030 | 0930 | 9023220 | POST, TYPE C, 20 FT. ARM OR 6.1 M ARM | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$7,735.00 | \$0.00 |
| | | 0030 | 0940 | 9023225 | POST, TYPE C, 25 FT. ARM OR 7.6 M ARM | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$8,790.00 | \$0.00 |
| | | 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 | \$0.00 |
| | | 0030 | 0960 | 9023235 | POST, TYPE C, 35 FT. ARM OR 10.7 M ARM | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$10,160.00 | \$0.00 |
| | | 0030 | 0970 | 9023240 | POST, TYPE C, 40 FT. ARM OR 12.2 M ARM | 11.00 | 0.00 | 11.00 | EA | 0.00 | \$11,200.00 | \$0.00 |
| | | 0030 | 0980 | 9023245 | POST, TYPE C, 45 FT. ARM OR 13.7 M ARM | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$11,385.00 | \$0.00 |
| | | 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 | \$0.00 |
| | | 0030 | 1000 | 9023255 | POST, TYPE C, 55 FT. ARM | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$13,420.00 | \$0.00 |
| | | 0030 | 1010 | 9023340 | POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$18,150.00 | \$0.00 |
| | | 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 | \$0.00 |
| | | 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 | \$0.00 |
| | | 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 | \$0.00 |
| | | | 1010 | | | | | | | | | |

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

| Contract ID | Project No. | Category | Line No. | Item Code | d on Report Generated date and can differ from the posts Description | Bid Quantity | Net Change | Total Current | Unit | Total Posted | Unit Price | Total Value POSTED To Date (See report |
|----------------|----------------|----------|--------------|--------------------|--|--------------------|---------------|--------------------|----------|-----------------|--------------------------|---|
| | | 0030 | | | | | Order | Quantity | | Approved Qty | | generated date) |
| 241115- F03 | 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 |
| | | 0030 | 1070 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 3,647.00 | 0.00 | 3,647.00 | LF | 3,294.00 | \$17.00 | \$55,998.00 |
| | | 0030 | 1080 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 4,523.00 810.00 | 0.00 | 4,523.00 810.00 | LF LF | 4,800.00 | \$29.00 \$0.80 | \$139,200.00 \$0.00 |
| | | 0030 | 1100 | 9028206 | CABLE, 6 AWG 1 CONDUCTOR, POLE AND BRACKET | 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 | 1,210.00 | \$1.75 | \$1,573.00 |
| | | 0030 | 1120 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 11,500.00 | 0.00 | 11,500.00 | LF | 7,991.00 | \$0.50 | \$3,995.50 |
| | | 0030 | 1130 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 11,580.00 | 0.00 | 11.580.00 | LF | 7.995.00 | \$1.50 | \$11,992.50 |
| | | 0030 | 1140 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 42,175.00 | 0.00 | 42,175.00 | LF | 23,010.00 | \$2.00 | \$46,020.00 |
| | | 0030 | 1150 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 54.00 | 0.00 | 54.00 | EA | 48.00 | \$1,785.00 | \$85,680.00 |
| | | 0030 | 1160 | 9028812 | PULL BOX, PREFORMED CLASS 3 | 16.00 | 0.00 | 16.00 | EA | 16.00 | \$2,500.00 | \$40,000.00 |
| | | 0030 | 1170 | 9029100 | BASE, CONCRETE | 236.70 | 0.00 | 236.70 | CUYD | 210.71 | \$1,575.00 | \$331,868.25 |
| | | 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 | 18.00 | \$865.00 | \$15,570.00 |
| | | 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 | 18.00 | \$730.00 | \$13,140.00 |
| | | 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 |
| | | 0030 | 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 | SH-FLAT SHEET | 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 | MISC.REMOVE AND RELOCATE EXISTING SIGN | 124.00 | 0.00 | 124.00 | EA | 0.00 | \$125.00 | \$0.00 |
| | | 0050 | 1330 | 9025200 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | 1,930.00 | 0.00 | 1,930.00 | LF | 490.00 | \$11.00 | \$5,390.00 |
| | | 0050 | 1340 1350 | 9027200 | CONDUIT, 2 IN., PUSHED WITH TRACER WIRE | 694.00 5.00 | 0.00 | 694.00 5.00 | LF EA | 764.00 3.00 | \$22.00 | \$16,808.00 |
| | | 0050 | 1360 | 9108816 9109901 | PULL BOX, PREFORMED CLASS 5 MISC.ITS ASSET MANAGEMENT TOOL | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$3,190.00 \$4,470.00 | \$9,570.00 \$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 | 9109901 | 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 | 0.00 | 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 | 0.00 | 51.00 | CUYD | 0.00 | \$0.01 | \$0.00 |
| | | 0055 | 1520 | 6042010 | ADJUSTING MANHOLE | 53.00 | 0.00 | 53.00 | EA | 24.00 | \$500.00 | \$12,000.00 |
| | | 0055 | 1530 | 6042020 | ADJUSTING BASIN OR INLET | 128.00 | -69.00 | 59.00 | EA | 0.00 | \$650.00 | \$0.00 |
| | | 0055 | 1540 | 7250312A | 12 IN. PIPE GROUP B | 58.00 | 21.00 | 79.00 | LF | 79.00 | \$153.00 | \$12,087.00 |
| | | 0055 | 1550 | 7319902 | MISC.REPLACE EXISTING CURB INLET TOP | 6.00 | 0.00 | 6.00 | EA | 1.00 | \$1,300.00 | \$1,300.00 |
| | | 0055 | 1560 | 7319902 | MISC.REPLACE EXISTING CURB INLET TOP WITH GRATE INLET TOP | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,100.00 | \$4,200.00 |
| | | 0055 | 1570 | 7319902 | MISC.REPLACE EXISTING GRATE INLET & SIDE INTAKE TOP | 8.00 | 0.00 | 8.00 | EA | 5.00 | \$2,600.00 | \$13,000.00 |
| | | 0055 | 1580 | 7319902 | MISC.REPLACE EXISTING GRATE INLET TOP | 5.00 | 69.00 | 74.00 | EA | 60.00 | \$2,100.00 | \$126,000.00 |
| | | 0055 | 1590 | 7319902 | MISC.REPLACE EXISTING MANHOLE TOP | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$1,000.00 | \$0.00 |
| | | 0055 | 1600 | 7319903 | MISC.MSD PCC 42" MANHOLE | 6.00 | 0.00 | 6.00 | LF | 6.00 | \$874.00 | \$5,244.00 |

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

| contract ID | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------|----------------|-------------|-------------|--------------|--|-----------------|------------------------|------------------------------|------|------------------------------------|-------------|--|
| 41115- | 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 |
| 03 | | 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 | 2.00 | \$500.00 | \$1,000.00 |
| | | 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 | 16.00 | \$150.00 | \$2,400.00 |
| | | 0070 | 1670 | 6239905 | MISC.Epoxy Urethane Polymer Wearing Surface with Healer Sealer | 2,070.00 | 0.00 | 2,070.00 | SQYD | 2,070.00 | \$36.75 | \$76,072.50 |
| | | 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 | 173.80 | \$139.00 | \$24,158.20 |
| | | 0070 | 1700 | 7040163 | CONCRETE CRACK FILLER | 404.00 | 0.00 | 404.00 | SQYD | 404.00 | \$21.00 | \$8,484.00 |
| | | 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 | 329.00 | \$325.00 | \$106,925.00 |
| | | 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 | 1,225.00 | \$505.00 | \$618,625.00 |
| | | 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 | 6.00 | \$168.00 | \$1,008.00 |
| | | 0071 | 1800 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 45.00 | 0.00 | 45.00 | SQFT | 41.00 | \$152.00 | \$6,232.00 |
| | | 0071 | 1810 | 7061070 | MECHANICAL BAR SPLICE | 472.00 | 0.00 | 472.00 | EA | 472.00 | \$60.00 | \$28,320.00 |
| | | 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 | 588.00 | \$180.60 | \$106,192.80 |
| | | 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 | 6S3283 - To | tal Value | Posted to D | Date as of Report Generated Date | | | | | | | \$13,467,972.88 |
| 11115-F | 03 Overal | - Total Val | ue Poste | d to Date as | of Report Generated Date | | | | | | | \$13,467,972.88 |

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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 | 10/17/25 | 10/27/25 | 1 | 0.02 | LS | All Across the J6S3283 Jobsite. | 105+56 | LT/RT | 537+96 | LT/RT | |
| | | | 10/24/25 | 10/30/25 | 1 | 0.02 | | All Across the J6S3283 Jobsite. | 105+56 | LT/RT | 537+96 | | |
| | | | 10/31/25 | 11/3/25 | 1 | 0.02 | LS | All Across the J6S3283 Jobsite. | 105+56 | RT/LT | 537+96 | RT/LT | |
| 0020 | 2079909 | MISC. GRADING | 10/17/25 | 10/27/25 | 1 | 7.00 | | North of Selvin down to Green Park. | 206+00 | LT | 193+00 | | |
| | | | 10/24/25 | 10/30/25 | 1 | 4.00 | | Backfilled South of Musick Ave. | 194+00 | RT | 198+00 | | |
| 0040 | 3040504 | TYPE 5 AGGREGATE FOR BASE | 10/31/25 | 11/3/25 | 1 | | STA | Tiffany Square Parkway Intersection heading North. Remainder of the center lane at Musick Intersection. (8" | 167+00 193+90 | LT RT | 161+00 | LT | |
| 5040 | 3040304 | THE SAGGREGATE FOR BAGE | 10/10/25 | 10/23/23 | · | 03.00 | OQID | Concrete) | 100100 | 101 | | | |
| | | | | 10/23/25 | 2 | 49.90 | SQYD | North 1/2 of Tesson Creek Estates Intersection. (8" Concrete) | 158+60 | LT | | | |
| | | | | 10/23/25 | 3 | 22.90 | SQYD | North of Brookings Drive (RT) heading North. (Curb and Gutter) | 197+85 | RT | 197+26 | RT | |
| | | | 10/17/25 | 10/27/25 | 1 | 93.70 | SQYD | | 197+26 | RT | 194+85 | RT | |
| | | | | 10/27/25 | 2 | 31.50 | SQYD | and Gutter) North of Tesson Creek Estates to near approach @ | 158+50 | LT | 157+69 | LT | |
| | | | | | | | | 157+54. | | | | | |
| | | | 40/00/05 | 10/27/25 | 3 | | SQYD | South of Tesson Creek Estates. Sidewalk in between House 10940 to House 10936, North | 159+30 | LT | 160+06 | | |
| | | | 10/20/25 | 10/2//25 | 1 | 22.20 | SQYD | of Solar Lane. | 200+20 | LT | 199+63 | LI | |
| | | | | 10/27/25 | 2 | | | 2nd Sidewalk Pour South of Tesson Creek Estates. | 160+06 | LT | 161+49 | | |
| | | | | 10/27/25 | 3 | 28.80 | SQYD | Final Curb and Gutter Pour North of Brookings Dr. to tie into Musick Ave. | 194+85 | RT | 194+11 | RT | |
| | | | | 10/27/25 | 4 | 15.60 | SQYD | Curb and Gutter North of Musick Ave. | 193+50 | RT | 193+10 | RT | |
| | | | | 10/27/25 | 5 | 34.20 | SQYD | Final Piece of North 1/2 of Tesson Creek Estates. | 158+70 | LT | | | |
| | | | 10/21/25 | 10/27/25 | 1 | 47.10 | SQYD | 2nd Curb and Gutter Pour North of Musick Ave. | 193+10 | RT | 191+89 | | |
| | | | | 10/27/25 | 2 | | SQYD | , , | 213+40 | LT | 211+50 | | |
| | | | 40,000,000 | 10/27/25 | 3 | 156.00 | SQYD | | 161+49 | LT | 163+83 | | |
| | | | 10/22/25 | 10/28/25 | 1 | 29.30 | SQYD | 2nd Sidewalk Pour North of Timothy Lane tying into Jan Drive. | 211+50 | LT | 211+06 | LI | |
| | | | | 10/28/25 | 2 | | SQYD | | 209+95 | LT | 209+90 | | |
| | | | | 10/28/25 | 3 | 257.90 | SQYD | | 163+83 | LT | 166+50 | LT | |
| | | | 10/23/25 | | 1 | | SQYD | | 193+60 | RT | | | |
| | | | | 10/29/25 | 3 | 28.00 16.70 | SQYD | Front 1/2, North 1/2 of Brookings Drive Approach. | 198+15 193+55 | RT RT | 193+12 | DT | |
| | | | | 10/29/25 | 4 | 29.40 | SQYD | | 166+50 | LT | 167+10 | | |
| | | | | 10/20/20 | | | | into Tiffany Square Parkway. | 100-00 | | 101 - 10 | | |
| | | | | 10/29/25 | 5 | | | Southeast corner of Tesson Creek Estates Intersection. | 159+05 | LT | 159+35 | LT | |
| | | | 10/24/25 | 10/30/25 | 1 | 71.40 | SQYD | Driveway coming off the north 1/3 of Musick Ave. (7" Approach) | 193+50 | RT | | | |
| | | | | 10/30/25 | 2 | 58.30 | SQYD | Back 1/2 of Brookings Drive. (8" Concrete) | 198+30 | RT | | | |
| | | | 10/27/25 | 11/3/25 | 1 | 140.50 | SQYD | North 1/3 of Musick Ave. (8" Concrete) | 193+70 | RT | | | |
| | | | | 11/3/25 | 2 | 15.10 | SQYD | Approach North of Tesson Creek Estates Intersection. (7" Approach) | 157+54 | LT | | | |
| | | | | 11/3/25 | 3 | 26.70 | SQYD | | 156+47 | LT | | | |
| | | | | 11/3/25 | 4 | 21.80 | SQYD | Intersection, South Section. (7" Approach) North of Tesson Creek Estates Intersection heading to the | 157+60 | LT | 158+16 | LT | |
| | | | | 11/3/25 | 4 | 21.00 | SQYD | First Approach North. (Curb and Gutter) | 157+00 | LI | 158+16 | LI | |
| | | | | 11/3/25 | 5 | 3.90 | SQYD | South of the 2nd Approach North of the Tesson Creek Intersection. (Curb and Gutter) | 156+60 | LT | 156+70 | LT | |
| | | | 10/28/25 | 11/3/25 | 1 | 157.30 | SQYD | | 197+90 | RT | 195+54 | RT | |
| | | | | 11/3/25 | 2 | 23.00 | SQYD | | 155+39 | LT | | | |
| | | | | 11/3/25 | 3 | 22.00 | SOVD | Intersection. (7" Approach) Front 1/2 of 4th Approach North of Tesson Creek | 154+73 | LT | | | |
| | | | | | | | | Intersection. (7" Approach) | | | | | |
| | | | | 11/3/25 | 4 | 22.00 | SQYD | Entire Approach for the 5th Approach North of Tesson Creek Intersection. | 154+01 | LT | | | |
| | | | | 11/3/25 | 5 | 8.70 | SQYD | Asphalt Private Entrance Tie In at the Brookings Drive Intersection. (BP-1) | 198+10 | RT | | | |
| | | | 10/30/25 | 11/3/25 | 1 | 25.00 | SQYD | Back 1/2, South 1/2 of 2nd Approach North of Tesson | 156+47 | LT | | | |
| | | | | 11/3/25 | 2 | 7.00 | SQYD | Creek estates Drive Intersection. (7" Approach) Back 1/2 of 3rd Approach North of Tesson Creek Estates | 155+39 | LT | | | |
| | | | | 11/3/23 | | 7.00 | 3010 | Drive Intersection. (7" Approach) | 100708 | LI | | | |
| | | | | 11/3/25 | 3 | 13.00 | SQYD | Back 1/2 of 4th Approach North of Tesson Creek Estates Drive Intersection. (7" Approach) | 154+73 | LT | | | |
| | | | | 11/3/25 | 4 | 58.70 | SQYD | North of Brookings Drive and tying into Musick Ave. (4" Sidewalk) | 195+54 | RT | 194+66 | RT | |
| | | | | 11/3/25 | 5 | 32.00 | SQYD | Z Section of Sidewalk South of Gravois Auto Repair. | 191+50 | RT | | | |
| | | | | 11/3/25 | 6 | | | Final Piece of Curb and Gutter North of Musick Ave. | 191+20 | RT | 191+64 | RT | |
| | | | | 11/3/25 | 7 | 5.80 | SQYD | Curb and Gutter South of the 4th Approach North of | 154+90 | LT | 155+05 | | |
| | | | 10/31/25 | 11/3/25 | 1 | 21 00 | SOVD | Tesson Creek Estates Drive. Front 1/2 of 7th Approach North of Tesson Creek Estates | 152+22 | LT | | | |
| | | | 10/31/23 | | | | | Approach. (7" Approach) | | | | | |
| | | | | 11/3/25 | 2 | 25.60 | SQYD | Front 1/2 of 2nd Approach South of Wolff Drive Intersection. (7" Approach) | 150+10 | LT | | | |
| | | | | 11/3/25 | 3 | 23.00 | SQYD | Front 1/2 of the 1st Approach South of Wolff Drive Intersection. (7" Approach) | 149+35 | LT | | | |
| | | | | 11/3/25 | 4 | 81 00 | SQYD | North of Musick Ave Intersection. (4" Sidewalk) | 193+40 | RT | 192+16 | RT | |
| | | | | 11/3/25 | 5 | | | NE and SE Corners of Green Park Road Intersection. | 192+70 | LT | 193+70 | | |
| iec. | 4044000 | DIT DAVEMENT MINTIPE BOOK 55 CO. | 400=00- | 10/00 | | 497.00 | TOUT | (Curb and Gutter) | E20-00 | LTIDT | E24.05 | LT/DT | |
| 160 | 4011209 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | 10/17/25 | 10/20/25 | 1 | 474.20 | IUNS | Meramec Bridge on Tesson Ferry Rd., Underneath the bridge and both ramps on the NB and SB side. | 529+83 | LT/RT | 534+25 | LI/KT | |
| | | | | 10/20/25 | 2 | 95.60 | TONS | Meramec Bridge to Butler Lake Bridge, NB side shoulder on Tesson Ferry Rd. | 532+10 | LT | 522+35 | LT | |
| | | | | 10/20/25 | 3 | 386.30 | TONS | Butler Lake Bridge to Duchesne Parque Dr., NB side | 501+80 | LT | 471+70 | LT | |
| | | | | | | | | shoulder on Tesson Ferry Rd. | | | | | |
| | | | 10/29/25 | 10/30/25 | 1 | 380.30 | TONS | Duchesne/Hagemann to Green Trace Ln., NB side Shoulder on Tesson Ferry Rd. | 471+70 | LT | 435+00 | LT | |
| | | | 10/30/25 | 11/1/25 | 1 | 576.40 | TONS | North of Green Trace Ln to Old Tesson Ferry, NB side Shoulder on Tesson Ferry Rd. | 435+00 | LT | 378+20 | LT | |
| | | | | 11/1/25 | 2 | 109.80 | TONS | Old Tesson Ferry to Tesson Rise Dr., SB side Shoulder | 378+20 | RT | 397+60 | RT | |
| | | | 10/31/25 | 11/1/25 | 1 | 706.30 | TONS | on Tesson Ferry Rd. Tesson Rise Dr. to Walden Ridge, SB side Shoulder on | 398+00 | RT | 497+00 | RT | |
| | | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1 | | | | | | Tesson Ferry Rd. | | | | | |
| 090 | 4030111 | | | 10/17/25 | 1 | 941 40 | TONS | N of Green Trace Ln to Old Tesson Ferry Intersection, NB | 427+60 | LT | 378+20 | LT | |

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

| he info | rmation b | elow this line is supplemental to the Estimate | and is p | rovided | for confir | mation of | detaii, | 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/ Comments Distance | |
| 0090 | 4030111 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1 | 10/16/25 | 10/17/25 | 2 | 606.90 | TONS | Old Tesson Ferry Intersection to Village Royale Appt. | 378+20 | RT | Mile 413+40 | RT | |
| | | | 10/20/25 | 10/21/25 | 1 | 1,504.20 | TONS | Intersection, SB Ln no 1. on Tesson Ferry Rd. Duessel Ln. to Butler Lake Bridge, SB Ln no. 1 on Tesson | 413+40 | RT | 502+90 | RT | |
| | | | | 10/21/25 | 2 | 199 30 | TONS | Ferry Rd. Butler Lake Bridge to Meramec Bridge, SB Ln no. 1 on | 521+15 | RT | 532+95 | RI | |
| | | | 10/21/25 | 10/23/25 | - 4 | | TONS | Tesson Ferry Rd. | 488+15 | CT | 458+25 | | |
| | | | 10/21/25 | | | | | South of Walden Ridge to North of Timberline PI Ct., Center Ln. on Tesson Ferry Rd. | | | | | |
| | | | | 10/23/25 | 2 | | | Best Buy Flooring to North of Green Trace Ln., Center Lane on Tesson Ferry Rd. | 451+00 | СТ | 433+15 | | |
| | | | | 10/23/25 | 3 | 972.80 | TONS | South of Wells Rd. to Old Tesson Ferry, Center Ln. on Tesson Ferry Rd. | 421+80 | CT | 378+20 | СТ | |
| | | | 10/22/25 | 10/23/25 | 1 | 206.50 | TONS | Meramec Bridge to Butler Lake Bridge, NB Ln no. 1 on Tesson Ferry Rd. | 532+95 | LT | 521+15 | LT | |
| | | | | 10/23/25 | 2 | 1,653.70 | TONS | Butler Lake Bridge to Tesson Rise Dr., NB Ln no. 1 on Tesson Ferry Rd. | 502+90 | LT | 401+00 | LT | |
| | | | 10/23/25 | 10/24/25 | 1 | 422.30 | TONS | Tesson Rise Dr. to Old Tesson, NB Ln no. 1 on Tesson Ferry Rd. | 401+00 | LT | 378+20 | LT | |
| | | | | 10/24/25 | 2 | 24.20 | TONS | South County Medical Building Intersection on the SB side | 413+20 | RT | 415+00 | RT | |
| | | | | 10/24/25 | 3 | 264.10 | TONS | Suson Hills Dr. Intersection and the right turn lane on the SB side | 438+50 | RT | 442+50 | RT | |
| | | | | 10/24/25 | 4 | 53.30 | TONS | Hagemann Rd. approach and right turn lane on the SB side | 464+00 | RT | 466+50 | RT | |
| | | | | 10/24/25 | 5 | 69.10 | TONS | Duchesne Parque Dr. Intersection and right turn lane | 468+70 | RT | 471+10 | RT | |
| | | | 10/27/25 | 10/29/25 | 1 | 165.50 | TONS | Meramec Bridge, NB and SB approaches on Tesson Ferry Rd. | 528+90 | LT/RT | 529+80 | LT/RT | |
| | | | | 10/29/25 | 2 | 58.90 | TONS | Butler Lake Bridge, Both Approach's on the SB side on Tesson Ferry rd. | 503+20 | RT | 504+46 | RT | |
| | | | | 10/29/25 | 3 | 96.70 | TONS | Concord Church right turn lane to Walden Ridge right turn lane, SB side both turn lanes on Tesson Ferry Rd. | 477÷00 | RT | 483+00 | RT | |
| | | | | 10/29/25 | 4 | 92.00 | TONS | Hagemann Rd., The intersection on the NB side on Tesson Ferry Rd. | 470+50 | LT | 471+20 | LT | |
| | | | | 10/29/25 | 5 | 25.80 | TONS | Suson Hills Intersection, NB side on Tesson Ferry Rd. | 440+75 | LT | 441+95 | LT | |
| | | | | 10/29/25 | 6 | 223.20 | | All 3 Lanes at Wells Rd., NB side on Tesson Ferry Rd. | 417+25 | LT | 421+00 | LT | |
| | | | 10/28/25 | 11/3/25 | 1 | 4.24 | TONS | Asphalt Private Entrance Tie In at the Brookings Drive Intersection. | 198+10 | RT | | | |
| 0100 | 4071007 | TACK COAT - NON-TRACKING | 10/16/25 | 10/17/25 | 1 | 589.80 | GAL | N of Green Trace Ln to Old Tesson Ferry Intersection, NB Ln no. 2 on Tesson Ferry Rd. | 427+60 | LT | 378+20 | LT | |
| | | | | 10/17/25 | 2 | 380.20 | GAL | Old Tesson Ferry Intersection to Village Royale Appt. Intersection, SB Ln no 1. on Tesson Ferry Rd. | 378+20 | RT | 413+40 | RT | |
| | | | 10/17/25 | 10/20/25 | 1 | 336.80 | GAL | Meramec Bridge on Tesson Ferry Rd., Underneath the bridge and both ramps on the NB and SB side. | 529+83 | LT/RT | 534+25 | LT/RT | |
| | | | | 10/20/25 | 2 | 67.90 | GAL | Meramec Bridge to Butler Lake Bridge, NB side shoulder on Tesson Ferry Rd. | 532+10 | LT | 522+35 | LT | |
| | | | | 10/20/25 | 3 | 274.30 | GAL | Butler Lake Bridge to Duchesne Parque Dr., NB side shoulder on Tesson Ferry Rd. | 501+80 | LT | 471+70 | LT | |
| | | | 10/20/25 | 10/21/25 | 1 | 985.40 | GAL | Duessel Ln. to Butler Lake Bridge, SB Ln no. 1 on Tesson Ferry Rd. | 413+40 | RT | 502+90 | RT | |
| | | | | 10/21/25 | 2 | 130.60 | GAL | Butler Lake Bridge to Meramec Bridge, SB Ln no. 1 on | 521+15 | RT | 532+95 | RT | |
| | | | 10/21/25 | 10/23/25 | 1 | 340.50 | GAL | Tesson Ferry Rd. South of Walden Ridge to North of Timberline PI Ct., | 488+15 | CT | 458+25 | СТ | |
| | | | | 10/23/25 | 2 | 223.20 | GAL | Center Ln. on Tesson Ferry Rd. Best Buy Flooring to North of Green Trace Ln., Center | 451+00 | CT | 433+15 | СТ | |
| | | | | 10/23/25 | 3 | 697.30 | GAL | Lane on Tesson Ferry Rd. South of Wells Rd. to Old Tesson Ferry, Center Ln. on | 421+80 | CT | 378+20 | СТ | |
| | | | 10/22/25 | | 1 | 150.70 | | Tesson Ferry Rd. Meramec Bridge to Butler Lake Bridge, NB Ln no. 1 on | 532+95 | LT | 521+15 | | |
| | | | 10/22/23 | | | | | Tesson Ferry Rd. | | | | | |
| | | | | 10/23/25 | 2 | | | Butler Lake Bridge to Tesson Rise Dr., NB Ln no. 1 on Tesson Ferry Rd. | 502+90 | LT | 401+00 | | |
| | | | 10/23/25 | 10/24/25 | 1 | 294.60 | GAL | Tesson Rise Dr. to Old Tesson, NB Ln no. 1 on Tesson Ferry Rd. | 401+00 | LT | 378+20 | LT | |
| | | | | 10/24/25 | 2 | 16.80 | GAL | South County Medical Building Intersection on the SB side | 413+20 | RT | 415+00 | RT | |
| | | | | 10/24/25 | 3 | 184.20 | GAL | Suson Hills Dr. Intersection and the right turn lane on the SB side | 438+50 | RT | 442+50 | RT | |
| | | | | 10/24/25 | 4 | 37.20 | GAL | Hagemann Rd. approach and right turn lane on the SB side | 464+00 | RT | 466+50 | RT | |
| | | | | 10/24/25 | 5 | 48.20 | | Duchesne Parque Dr. Intersection and right turn lane | 468+70 | RT | 471+10 | | |
| | | | 10/2//25 | 10/29/25 | 1 | 121.30 | | Meramec Bridge, NB and SB approaches on Tesson Ferry Rd. | 528+90 | LT/RT | 529+80 | | |
| | | | | 10/29/25 | 2 | 43.20 | | Butler Lake Bridge, Both Approach's on the SB side on Tesson Ferry rd. | 503+20 | RT | 504+46 | | |
| | | | | 10/29/25 | 3 | 70.80 | | lane, SB side both turn lanes on Tesson Ferry Rd. | 477÷00 | RT | 483+00 | | |
| | | | | 10/29/25 | 4 | 67.40 | GAL | Hagemann Rd., The intersection on the NB side on Tesson Ferry Rd. | 470+50 | LT | 471+20 | LT | |
| | | | | 10/29/25 | 5 | | | Suson Hills Intersection, NB side on Tesson Ferry Rd. | 440+75 | LT | 441+95 | | |
| | | | 10/29/25 | 10/29/25 | 7 | 163.40 291.00 | | All 3 Lanes at Wells Rd., NB side on Tesson Ferry Rd. Duchesne/Hagemann to Green Trace Ln., NB side | 417+25 471+70 | LT | 421+00 435+00 | | |
| | | | 10/30/25 | 11/1/25 | 1 | 400.00 | GAL | Shoulder on Tesson Ferry Rd. North of Green Trace Ln to Old Tesson Ferry, NB side | 435+00 | LT | 378+20 | LT | |
| | | | | 11/1/25 | 2 | 134.00 | | Shoulder on Tesson Ferry Rd. Old Tesson Ferry to Tesson Rise Dr., SB side Shoulder | 378+20 | RT | 397+60 | | |
| | | | 10/31/25 | | 1 | 679.00 | | on Tesson Ferry Rd. Tesson Rise Dr. to Walden Ridge, SB side Shoulder on | 398+00 | RT | 497+00 | | |
| 0110 | 5024400 | CONCRETE DAVEMENT (O B) NON REINEN | | | | | | Tesson Ferry Rd. | | | 401 TUU | | |
| 0110 | 5021108 | CONCRETE PAVEMENT (8 IN. NON-REINF) | 10/16/25 | 10/23/25 | 1 2 | 65.80 49.90 | | Remainder of the center lane at Musick Intersection. North 1/2 of Tesson Creek Estates Intersection. | 193+90 158+60 | RT LT | | | |
| | | | 10/20/25 | | 1 | | | Final Piece of North 1/2 of Tesson Creek Estates. | 158+70 | LT | | | |
| | | | 10/23/25 | 10/29/25 | 1 2 | | | North 1/3, ADA portion of Musick Ave. Front 1/2, North 1/2 of Brookings Drive Approach. | 193+60 198+15 | RT RT | | | |
| | | | 10/24/25 | 10/30/25 | 1 | 58.30 | | Back 1/2 of Brookings Drive. | 198+30 | RT | | | |
| 0140 | 6081012 | TRUNCATED DOMES | | 11/3/25 | 1 | 140.50 22.00 | | North 1/3 of Musick Ave. Curb Ramp #57, North of Jan Drive Intersection | 193+70 210+08.75 | RT | | | |
| 5.40 | 5001012 | | .0,22,23 | 10/28/25 | 2 | 16.00 | | Curb Ramp #58, South of Jan Drive Intersection | 210+94.33 | | | | |
| | | | 10/23/25 | 10/29/25 | 1 | 10.00 | SQFT | Concrete Curb Ramp #38, South of Tesson Creek Estates Intersection. | 159+09.78 | LT | | | |
| | | | | | | | | | | | | | |

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

| he info | rmation be | elow this line is supplemental to the Estimate | and is p | rovided | ror contiri | mation of | detaii, | 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 |
| | | | | | | | | | | | Mile | | |
| 0150 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 10/23/25 | 10/29/25 | 1 | | | North 6" Median at Tiffany Square Intersection. | 167+50 | LT | | | |
| | | | | 10/29/25 | 2 | 11.10 | | South 6" Median at Tiffany Square Intersection. | 168+00 | LT | | | |
| 0170 | 6085007 | PAVED APPROACH, 7 IN. | | 10/30/25 | 1 | 71.40 | | Driveway coming off the north 1/3 of Musick Ave. | 193+50 | RT | | | |
| | | | 10/27/25 | 11/3/25 | 1 | 15.10 | | Approach North of Tesson Creek Estates Intersection. | 157+54 | LT | | | |
| | | | | 11/3/25 | 2 | 26.70 | SQYD | 2nd Approach North of Tesson Creek Estates Intersection, South Section. | 156+47 | LT | | | |
| | | | 10/28/25 | 11/3/25 | 1 | 23.00 | SQYD | Front 1/2 of 3rd Approach North of Tesson Creek | 155+39 | LT | | | |
| | | | | | | | | Intersection. | | | | | |
| | | | | 11/3/25 | 2 | 22.00 | SQYD | Front 1/2 of 4th Approach North of Tesson Creek Intersection. | 154+73 | LT | | | |
| | | | | 11/3/25 | 3 | 22.00 | SQYD | Entire Approach for the 5th Approach North of Tesson | 154+01 | LT | | | |
| | | | | 11/0/20 | | 22.00 | ouin | Creek Intersection. | 104-01 | | | | |
| | | | 10/30/25 | 11/3/25 | 1 | 25.00 | SQYD | Back 1/2, South 1/2 of 2nd Approach North of Tesson Creek estates Drive Intersection. | 156+47 | LT | | | |
| | | | | 11/3/25 | 2 | 7.80 | SQYD | Back 1/2 of 3rd Approach North of Tesson Creek Estates | 155+39 | LT | | | |
| | | | | 11/3/23 | | 7.00 | OQID | Drive Intersection. | 100100 | | | | |
| | | | | 11/3/25 | 3 | 13.00 | SQYD | Back 1/2 of 4th Approach North of Tesson Creek Estates | 154+73 | LT | | | |
| | | | 10/31/25 | 44/0/05 | | 04.00 | SQYD | Drive Intersection. | 450.00 | LT | | | |
| | | | 10/31/23 | 11/3/23 | 1 | 21.00 | SQTD | Front 1/2 of 7th Approach North of Tesson Creek Estates Approach. | 152+22 | LI | | | |
| | | | | 11/3/25 | 2 | 25.60 | SQYD | Front 1/2 of 2nd Approach South of Wolff Drive | 150+10 | LT | | | |
| | | | | | | | | Intersection. | | | | | |
| | | | | 11/3/25 | 3 | 23.00 | SQYD | Front 1/2 of the 1st Approach South of Wolff Drive Intersection. | 149+35 | LT | | | |
| 0180 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 10/17/25 | 10/27/25 | 1 | 50.70 | SQYD | South of Tesson Creek Estates. | 159+30 | LT | 160+06 | LT | |
| | | | | 10/27/25 | 1 | 22.20 | | Sidewalk in between House 10940 to House 10936, North | 200+20 | LT | 199+63 | | |
| | | | | | | | | of Solar Lane. | | | | | |
| | | | | 10/27/25 | 2 | 95.30 | | 2nd Sidewalk Pour South of Tesson Creek Estates. | 160+06 | LT | 161+49 | | |
| | | | 10/21/25 | 10/27/25 | 1 | 73.10 | | | 213+40 | LT | 211+50 | | |
| | | | | 10/27/25 | 2 | 156.00 | | 3rd Sidewalk Pour South of Tesson Creek Estates. | 161+49 | LT | 163+83 | | |
| | | | 10/22/25 | 10/28/25 | 1 | 29.30 | SQYD | 2nd Sidewalk Pour North of Timothy Lane tying into Jan Drive. | 211+50 | LT | 211+06 | LT | |
| | | | | 10/28/25 | 2 | 3.30 | SOVD | Sidewalk North of Jan Drive heading to Selvin Lane. | 209+95 | LT | 209+90 | LT | |
| | | | | 10/28/25 | 3 | 257.90 | | 4th Sidewalk Pour South of Tesson Creek Estates. | 163+83 | LT | 166+50 | LT | |
| | | | 10/23/25 | 10/20/25 | 1 | 29.40 | | 5th Sidewalk Pour South of Tesson Creek Estates tying | 166+50 | LT | 167+10 | | |
| | | | 10/20/20 | 10/20/20 | | 20.40 | OQID | into Tiffany Square Parkway. | 100-00 | | 101 - 10 | | |
| | | | | 10/29/25 | 2 | 33.80 | SQYD | Southeast corner of Tesson Creek Estates Intersection. | 159+05 | LT | 159+35 | LT | |
| | | | 10/28/25 | 11/3/25 | 1 | 157.30 | SQYD | North of Brookings Drive heading towards Musick Ave. | 197+90 | RT | 195+54 | RT | |
| | | | 10/30/25 | 11/3/25 | 1 | 58.70 | SQYD | North of Brookings Drive and tying into Musick Ave. | 195+54 | RT | 194+66 | RT | |
| | | | | 11/3/25 | 2 | 32.00 | SQYD | Z Section of Sidewalk South of Gravois Auto Repair. | 191+50 | LT | | | |
| | | | 10/31/25 | 11/3/25 | 1 | 81.00 | SQYD | North of Musick Ave Intersection. | 193+40 | RT | 192+16 | RT | |
| 0190 | 6089902 | MISC. CONCRETE | 10/22/25 | 10/28/25 | 1 | 1.00 | EA | Curb Ramp #57, North of Jan Drive Intersection | 210+08.75 | LT | | | |
| | | | | 10/28/25 | 2 | 1.00 | EA | Curb Ramp #58, South of Jan Drive Intersection | 210+94.33 | LT | | | |
| | | | 10/23/25 | 10/29/25 | 1 | 1.00 | EA | Concrete Curb Ramp #38, South of Tesson Creek Estates | 159+09.78 | LT | | | |
| | | | 40/40/08 | | | | | Intersection. | | | | | |
| 0200 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | 10/16/25 | 10/23/25 | 1 | 19.00 | | North 1/2 of Tesson Creek Estates Intersection. | 158+60 | LT | 407.00 | RT | |
| 0210 | 6091052 | CURB AND GUTTER TYPE B | 10/16/25 | 10/23/25 | 1 | 59.00 | | North of Brookings Drive (RT) heading North. | 197+85 | RT RT | 197+26 | | |
| | | | 10/17/25 | 10/27/25 | 2 | 241.00 81.00 | | North of Brookings Drive heading to Musick Ave. North of Tesson Creek Estates to near approach @ | 197+26 158+50 | LT | 194+85 157+69 | | |
| | | | | 10/2//25 | 2 | 81.00 | LF | 157+54. | 158+50 | LI | 15/+69 | LI | |
| | | | 10/20/25 | 10/27/25 | - 1 | 74.00 | LF | Final Curb and Gutter Pour North of Brookings Dr. to tie | 194+85 | RT | 194+11 | RT | |
| | | | | | | | | into Musick Ave. | | | | | |
| | | | | 10/27/25 | 2 | 40.00 | | Curb and Gutter North of Musick Ave. | 193+50 | RT | 193+10 | | |
| | | | 10/21/25 | 10/27/25 | 1 | 121.00 | | 2nd Curb and Gutter Pour North of Musick Ave. | 193+10 | RT | 191+89 | RT | |
| | | | 10/23/25 | 10/29/25 | 1 | 43.00 | | North of Musick Ave Intersection. | 193+55 | RT | 193+12 | | |
| | | | 10/27/25 | 11/3/25 | 1 | 56.00 | LF | North of Tesson Creek Estates Intersection heading to the First Approach North. | 157+60 | LT | 158+16 | LT | |
| | | | | 11/3/25 | 2 | 10.00 | LF | South of the 2nd Approach North of the Tesson Creek | 156+60 | LT | 156+70 | LT | |
| | | | | | | | | Intersection. | | | | | |
| | | | 10/30/25 | | 1 | 44.00 | | Final Piece of Curb and Gutter North of Musick Ave. | 191+20 | RT | 191+64 | | |
| | | | | 11/3/25 | 2 | 15.00 | LF | Curb and Gutter South of the 4th Approach North of Tesson Creek Estates Drive. | 154+90 | LT | 155+05 | LT | |
| | | | 10/31/25 | 11/3/25 | 1 | 54.00 | LF | NE and SE Corners of Green Park Road Intersection. | 192+70 | LT | 193+70 | LT | |
| 0240 | 6099902 | MISC. PAVED DRAINAGE | | 10/27/25 | 1 | 1.00 | | 2nd Sidewalk Bridge North of Tiffany Square Parkway. | 163+50 | LT | | - | |
| 0340 | 6181000 | MOBILIZATION | 10/31/25 | | 1 | 0.25 | | All Across the J6S3283 Jobsite. | 105+56 | RT/LT | 537+96 | RT/LT | |
| 0360 | 6200015 | PREF THERMO PVMT MARK, 24 IN WHIT | | 10/23/25 | 1 | 17.00 | | Northbound @ Lin Ferry | 222+39 | LT | 222+55 | | |
| | | ĺ | | 10/23/25 | 2 | 21.00 | | Southbound @ Concord Village | 222+43 | RT | 222+63 | | |
| | | | | 10/23/25 | 3 | 24.00 | | Dave Sinclair Approach | 238+88 | LT | 239+12 | | |
| | | | 10/20/25 | 10/23/25 | 1 | 21.00 | | Northbound @ Pointe Dr | 248+75 | LT | 248+96 | | |
| | | | | 10/23/25 | 2 | 22.00 | | Southbound @ Victory Toyota | 248+96 | RT | 249+18 | | |
| | | | | 10/23/25 | 3 | 43.00 | | Southbound @ Baptist Church | 258+02 | RT | 258+04 | | |
| | | | | 10/23/25 | 4 | 21.00 | | Approach @ Baptist Church | 258+67 | LT | 258+90 | | |
| | | | 10/21/25 | 10/27/25 | 1 | 560.00 | | Mid Block from Lindbergh to 270 | 267+00 | RT/LT | 283+00 | | |
| | | | | 10/27/25 | 2 | 50.00 | | Thermo words (Only) | 258+50 | RT | | | |
| 0380 | 6200021 | PREF THERMO PVMT MARK, LT/RT ARROW | 10/17/25 | 10/23/25 | 1 | 1.00 | | South of Timothy Lane | 215+02 | CL | | | |
| | | | | 10/23/25 | 2 | 1.00 | | South of Timothy Lane. | 215+19 | CL | | | |
| | | | | 10/23/25 | 3 | 1.00 | | North of Lin Ferry | 219+02 | CL | | | |
| | | | | 10/23/25 | 4 | 1.00 | | North of Lin ferry | 219+19 | CL | | | |
| | | | | 10/23/25 | 5 | 1.00 | | South of Lin Ferry | 222+98 | CL | | | |
| | | | | 10/23/25 | 6 | 1.00 | | South of Lin Ferry | 223+14 | CL | | | |
| | | | | 10/23/25 | 7 | 1.00 | | Entrance to Car-X | 226+48 | CL | | | |
| | | | | 10/23/25 | 8 | 1.00 | | Entrance to Car-X | 226+64 | CL | | | |
| | | | | 10/23/25 | 9 | 1.00 | | Left turn arrow Southbound @ Lindbergh Intersection. | 230+01 | CL | | | |
| | | | | 10/23/25 | 10 | 1.00 | | Right turn arrow Southbound @ Lindbergh Intersection | 230+01 | RT | | | |
| | | | | 10/23/25 | 11 | 1.00 | | Left turn arrow Southbound @ Lindbergh Intersection | 230+78 | CL | | | |
| | | | | 10/23/25 | 12 | 1.00 | | Right turn arrow Southbound @ Lindbergh Intersection | 230+78 | RT | | | |
| | | | | 10/23/25 | 13 | 1.00 | | Left turn arrow Northbound @ Lindbergh Intersection | 233+35 | CL | | | |
| | | | | 10/23/25 | 14 | 1.00 | | Right turn arrow Northbound @ Lindbergh Intersection | 233+36 | LT | | | |
| | | | | 10/23/25 | 15 | 1.00 | | Left turn arrow Northbound @ Lindbergh Intersection | 234+22 | CL | | | |
| | | | | 10/23/23 | 10 | 1.00 | LA | zon annow reoranboung @ Elliubergii ilitersection | 204122 | UL | | | |

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

| he info | rmation be | elow this line is supplemental to the Estimate | and is p | rovided | for confire | nation 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 |
| 0380 | 6200021 | PREF THERMO PVMT MARK, LT/RT ARROW | 10/17/25 | 10/23/25 | 16 | 1.00 | EA | Right turn arrow Northbound @ Lindbergh Intersection | 234+23 | CL | WIIIO | | |
| | | | | 10/23/25 | 17 | 1.00 | | Southbound Left turn lane into Dave Sinclair | 238+69 | CL | | | |
| | | | | 10/23/25 | 18 | 1.00 | EA | Northbound Left turn lane into Dave Sinclair | 238+85 | CL | | | |
| | | | | 10/23/25 | 19 | 1.00 | EA | Middle Lane Northbound | 242+58 | CL | | | |
| | | | | 10/23/25 | 20 | 1.00 | EA | Middle Lane Southbound | 242+74 | CL | | | |
| | | | | 10/23/25 | 21 | 1.00 | EA | Left turn arrow into Pointe Dr. | 247+55 | CL | | | |
| | | | | 10/23/25 | 22 | | EA | Left turn arrow into Victory Toyota | 247+71 | CL | | | |
| | | | | 10/23/25 | 23 | 1.00 | | Middle lane left turn arrow | 252+55 | CL | | | |
| | | | | 10/23/25 | 24 | | EA | Middle lane left turn arrow | 252+71 | CL | | | |
| | | | | 10/23/25 | 25 26 | 1.00 | EA | Southbound left turn arrow into Baptist Church Rd Southbound left turn lane into Baptist Church Rd | 256+35 257+81 | CL | | | |
| | | | | 10/23/25 | 27 | 1.00 | | Southbound left turn arrow into Baptist Church Rd | 257+97 | CL | | | |
| | | | | 10/23/25 | 28 | | EA | Baptist Church | 258+68 | RT | | | |
| | | | 10/20/25 | | 1 | 1.00 | | Northbound Left Turn arrow into Baptist Church Rd | 259+72 | CL | | | |
| | | | | 10/23/25 | 2 | 1.00 | EA | Northbound Left Turn arrow into Baptist Church Rd | 259+72 | RT | | | |
| | | | | 10/23/25 | 3 | 1.00 | EA | Northbound Left Turn arrow into Baptist Church Rd | 260+53 | RT | | | |
| | | | | 10/23/25 | 4 | 1.00 | EA | Northbound Left Turn arrow into Baptist Church Rd | 260+53 | CL | | | |
| | | | | 10/23/25 | 5 | 1.00 | EA | Left turn arrow into Sakura Apartments | 262+60 | CL | | | |
| | | | | 10/23/25 | 6 | 1.00 | EA | Left turn arrow into BP | 262+77 | CL | | | |
| | | | | 10/23/25 | 7 | 1.00 | EA | Left arrow @ East Concord Rd | 264+93 | CL | | | |
| | | | | 10/23/25 | 8 | 1.00 | | Left turn arrow @ East Concord Rd | 265+83 | CL | | | |
| | | | | 10/23/25 | 9 | 1.00 | | Middle Lane Left Turn arrow | 269+77 | CL | | | |
| | | | | 10/23/25 | 10 | 1.00 | EA | Middle Lane Left turn arrow Left Turn arrow @ Concord School Road | 269+93 272+39 | CL | | | |
| | | | | 10/23/25 | 11 | | EA | Left Turn arrow @ Concord School Road Left Turn arrow @ Concord School Rd | 272+39 | CL | | | |
| | | | 10/21/25 | 10/23/25 | 12 | | EA | Middle lane left turn arrow | 274+74 | CL | | | |
| | | | | 10/27/25 | 2 | | EA | Middle Lane left turn arrow | 275+54 | CL | | | |
| | | | | 10/27/25 | 3 | | EA | Middle Lane left turn arrow | 277+26 | CL | | | |
| | | | | 10/27/25 | 4 | | EA | Middle Lane left turn arrow | 277+42 | CL | | | |
| | | | | 10/27/25 | 5 | 1.00 | EA | Middle Lane Left Turn arrow | 281+26 | CL | | | |
| | | | | 10/27/25 | 6 | 1.00 | EA | Middle Lane Left Turn Arrow | 281+42 | CL | | | |
| 0400 | 6200027 | PREF THERMO PVMT MARKING, COMBO | 10/21/25 | 10/27/25 | 1 | 1.00 | EA | 1 Combo Arrow @ Baptist Church Road | 258+50 | RT | | | |
| 0480 | 6209901 | MISC. PAVEMENT MARKINGS | 10/17/25 | 10/23/25 | 1 | 0.50 | | Temporary Striping on the Northern End of Job. | 210+00 | RT/LT | 294+38 | | |
| 0510 | 6221001 | COLDMILLING BIT. PAVT FOR REM OF SURF. | 10/16/25 | 10/17/25 | 1 | 6,861.10 | SQYD | N of Green Trace Ln to Old Tesson Ferry Intersection, NB Ln no. 2 on Tesson Ferry Rd. | 427+60 | LT | 378+20 | LT | |
| | | | | 10/17/25 | 2 | 4,419.60 | SQYD | Old Tesson Ferry Intersection to Village Royale Appt. | 378+20 | RT | 413+40 | RT | |
| | | | | | | | | Intersection, SB Ln no 1. on Tesson Ferry Rd. | | | | | |
| | | | 10/17/25 | 10/20/25 | 1 | 3,725.50 | SQYD | Meramec Bridge on Tesson Ferry Rd., Underneath the bridge and both ramps on the NB and SB side. | 529+83 | LT/RT | 534+25 | LT/RT | |
| | | | | 10/20/25 | 2 | 751.90 | SQYD | Meramec Bridge to Butler Lake Bridge, NB side shoulder | 532+10 | LT | 522+35 | LT | |
| | | | | 10/20/25 | | 2 222 22 | 000/0 | on Tesson Ferry Rd. | 501+80 | LT | 471+70 | 1.7 | |
| | | | | 10/20/25 | 3 | 3,038.00 | SQYD | Butler Lake Bridge to Duchesne Parque Dr., NB side shoulder on Tesson Ferry Rd. | 501+80 | LI | 4/1+/0 | LI | |
| | | | 10/20/25 | 10/21/25 | 1 | 11,365.10 | SQYD | | 413+40 | RT | 502+90 | RT | |
| | | | | 10/21/25 | 2 | 1,501.20 | SOYD | Ferry Rd. Butler Lake Bridge to Meramec Bridge, SB Ln no. 1 on | 521+15 | RT | 532+95 | RT | |
| | | | | 10/2 1/23 | | 1,301.20 | 3010 | Tesson Ferry Rd. | 321713 | KI | 332793 | KI | |
| | | | 10/21/25 | 10/23/25 | 1 | 3,654.40 | SQYD | South of Walden Ridge to North of Timberline Pl Ct., Center Ln. on Tesson Ferry Rd. | 488+15 | CT | 458+25 | CT | |
| | | | | 10/23/25 | 2 | 2.380.00 | SQYD | Best Buy Flooring to North of Green Trace Ln., Center | 451+00 | СТ | 433+15 | СТ | |
| | | | | | | | | Lane on Tesson Ferry Rd. | | | | | |
| | | | | 10/23/25 | 3 | 6,837.40 | SQYD | South of Wells Rd. to Old Tesson Ferry, Center Ln. on Tesson Ferry Rd. | 421+80 | CT | 378+20 | CT | |
| | | | 10/22/25 | 10/23/25 | 1 | 1,507.80 | SQYD | Meramec Bridge to Butler Lake Bridge, NB Ln no. 1 on | 532+95 | LT | 521+15 | LT | |
| | | | | | | | | Tesson Ferry Rd. | | | | | |
| | | | | 10/23/25 | 2 | 12,058.20 | SQYD | Butler Lake Bridge to Tesson Rise Dr., NB Ln no. 1 on Tesson Ferry Rd. | 502+90 | LT | 401+00 | LT | |
| | | | 10/23/25 | 10/24/25 | 1 | 2,862.70 | SQYD | Tesson Rise Dr. to Old Tesson, NB Ln no. 1 on Tesson | 401÷00 | LT | 378+20 | LT | |
| | | | | 10/24/25 | 2 | 164.40 | SOVE | Ferry Rd. South County Medical Building Intersection on the SB | 413+20 | RT | 415+00 | RT | |
| | | | | 10/24/20 | | 104.10 | JUID | side | 7.3.20 | | | | |
| | | | | 10/24/25 | 3 | 1,788.60 | SQYD | Suson Hills Dr. Intersection and the right turn lane on the SB side | 438+50 | RT | 442+50 | RT | |
| | | | | 10/24/25 | 4 | 363.80 | SQYD | Hagemann Rd. approach and right turn lane on the SB | 464+00 | RT | 466+50 | RT | |
| | | | | | | | | side | | | | | |
| | | | 40 | 10/24/25 | 5 | | | Duchesne Parque Dr. Intersection and right turn lane | 468+70 | RT | 471+10 | | |
| | | | 10/27/25 | 10/29/25 | 1 | 1,287.00 | SQYD | Meramec Bridge, NB and SB approaches on Tesson Ferry Rd. | 528+90 | LT/RT | 529+80 | LT/RT | |
| | | | | | | | | NB side: 178.9 SQYD SB side 1108.1 SQYD | | | | | |
| | | | | 10/29/25 | 2 | 396.10 | SQYD | Butler Lake Bridge, Both Approachs on the SB side on | 503+20 | RT | 504+46 | RT | |
| | | | | | | | | Tesson Ferry rd. North: 206 SQYD | | | | | |
| | | | | 40/00/0- | | 0.55 | 0000 | South: 190.1 SQYD | 477.00 | DT | 483+00 | DT | |
| | | | | 10/29/25 | 3 | 645.20 | SQYD | Concord Church right turn lane to Walden Ridge right turn lane, SB side both turn lanes on Tesson Ferry Rd. | 4//+00 | RT | 463+00 | KI | |
| | | | | 10/29/25 | 4 | 614.50 | SQYD | Hagemann Rd., The intersection on the NB side on | 470+50 | LT | 471+20 | LT | |
| | | | | | | | | Tesson Ferry Rd. Hagemann Rd. Intersection: 532 SQYD | | | | | |
| | | | | 10/20/25 | - | 170 00 | SUAL | Hagemann Rd. on ramp to Tesson Ferry Rd.: 82.5 SQYD | 440.75 | LT | 441.05 | LT | |
| | | | | 10/29/25 | 5 | 1,313.90 | | Suson Hills Intersection, NB side on Tesson Ferry Rd. All 3 Lanes at Wells Rd., NB side on Tesson Ferry Rd. | 440+75 417+25 | LT | 441+95 421+00 | | |
| | | | 10/29/25 | | 1 | 4.102.50 | | Duchesne/Hagemann to Green Trace Ln., NB side | 471+70 | LT | 435+00 | | |
| | | | | | · · | | | Shoulder on Tesson Ferry Rd. | | | | | |
| | | | 10/30/25 | 11/1/25 | 1 | 5,314.30 | SQYD | North of Green Trace Ln to Old Tesson Ferry, NB side Shoulder on Tesson Ferry Rd. | 435+00 | LT | 378+20 | LT | |
| | | | | 11/1/25 | 2 | 1,007.50 | SQYD | Old Tesson Ferry to Tesson Rise Dr., SB side Shoulder | 378+20 | RT | 397+60 | RT | |
| | | | | | | | | on Tesson Ferry Rd. | | | | | |
| | | | 10/31/25 | 11/1/25 | 1 | 5,572.90 | SQYD | Tesson Rise Dr. to Walden Ridge, SB side Shoulder on Tesson Ferry Rd. | 398+00 | RT | 497+00 | RT | |
| 0560 | 8061007A | CURB INLET CHECK | 10/28/25 | 11/3/25 | 1 | 8.00 | EA | Drains North of the Tesson Creek Estates Intersection. | 154+00 | LT | 158+20 | LT | |
| | | | | | 1 | 70.00 | 16 | North of the Tesson Creek Estates Intersection. | 157+00 | LT | 158+20 | 1.7 | |
| 0590 | 8061019 | SILT FENCE | 10/28/25 | 11/3/25 | 1 | 70.00 | LI | NOTH OF THE TESSOT CHEEK ESTATES ITTERSECTION. | | | 130120 | LI | |
| 0590 1120 | | SILT FENCE CABLE, 16 AWG 2 CONDUCTOR | | 11/3/25 | 1 | | | Schuessler Road | 336+38 | LT | 130120 | Li | |

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

| 130 9028310 CABLE, 16 AWG 5 CONDUCTOR 10/17/25 10/23/25 1 1,920.00 LF Schuessler Road 336+38 LT | |
|---|--|
| 1140 9028311 CABLE, 16 AWG 7 CONDUCTOR 10/17/25 10/23/25 1 3,360.00 LF Schuessler Road 336+38 LT | |
| 10/21/25 10/27/25 1 2,370.00 LF Bauer Road 356+76 LT | |
| 10/27/25 2 2,610.00 LF Butler Hill Rd 369+21 LT | |
| 10200 9029902 MISC. 1023/25 1 1.00 EA Concord School Road 273+69 RT | |
| 10/23/25 2 1.00 EA Concord School Road 273+65 RT 10/23/25 10/27/25 1 1.00 EA Face number 34 @ East Concord School Road 266+05 RT 10/27/25 2 1.00 EA Face number 68 @ East Concord School Road 266+05 RT 10/27/25 3 1.00 EA Face number 64 @ East Concord School Road 266+05 LT 10/27/25 4 1.00 EA Face number 64 @ East Concord School Road 267+10 LT 10/27/25 5 1.00 EA Face number 44 @ Concord School Road 274+28 RT 10/27/25 6 1.00 EA Face number 64 @ Concord School Road 274+28 RT 10/27/25 7 1.00 EA Face number 64 @ Concord School Road 273+63 LT 10/27/25 8 1.00 EA Face number 64 @ Concord School Road 273+63 LT 10/27/25 8 1.00 EA Face number 64 @ Concord School Road 273+63 LT 10/27/25 1 1.00 EA Face number 64 @ Concord School Road 273+63 LT 10/27/25 1 1.00 EA Face number 26 @ Baptist Church Road 259+12 RT 10/27/25 2 1.00 EA Face number 26 @ Baptist Church Road 259+12 RT 10/27/25 3 1.00 EA Face number 24 @ Baptist Church Road 259+13 LT 10/27/25 4 1.00 EA Face number 64 @ Baptist Church Road 259+16 LT 10/27/25 6 1.00 EA Face number 64 @ Baptist Church Road 259+16 LT 10/27/25 6 1.00 EA Face number 64 @ Baptist Church Road 259+10 RT 10/27/25 6 1.00 EA Face number 64 @ Baptist Church Road 259+10 LT 10/27/25 6 1.00 EA Face number 64 @ Baptist Church Road 259+10 LT 10/27/25 6 1.00 EA Face number 64 @ Baptist Church Road 259+10 LT 10/27/25 6 1.00 EA Face number 64 @ Baptist Church Road 259+10 LT 10/27/25 6 1.00 EA Face number 64 @ Baptist Church Road 259+10 LT 10/27/25 | |
| 10/23/25 10/27/25 1 1.00 EA Face number 34 @ East Concord School Road 266+05 RT 10/27/25 2 1.00 EA Face number 63 @ East Concord School Road 266+06 LT 10/27/25 3 1.00 EA Face number 63 @ East Concord School Road 267+10 LT 10/27/25 5 1.00 EA Face number 43 @ Concord School Road 274+28 LT 10/27/25 5 1.00 EA Face number 43 @ Concord School Road 274+28 LT 10/27/25 6 1.00 EA Face number 44 @ Concord School Road 274+28 LT 10/27/25 7 1.00 EA Face number 64 @ Concord School Road 274+18 LT 10/27/25 7 1.00 EA Face number 64 @ Concord School Road 274+18 LT 10/27/25 8 1.00 EA Face number 64 @ Concord School Road 274+38 LT 10/27/25 8 1.00 EA Face number 64 @ Concord School Road 273+63 LT 10/27/25 1 1.00 EA Face number 26 @ Baptist Church Road 259+12 RT 10/27/25 2 1.00 EA Face number 26 @ Baptist Church Road 259+12 RT 10/27/25 3 1.00 EA Face number 26 @ Baptist Church Road 259+31 LT 10/27/25 4 1.00 EA Face number 44 @ Baptist Church Road 259+31 LT 10/27/25 5 1.00 EA Face number 46 @ Baptist Church Road 259+16 LT 10/27/25 6 1.00 EA Face number 64 @ Baptist Church Road 259+16 LT 10/27/25 6 1.00 EA Face number 64 @ Baptist Church Road 259+16 LT 10/27/25 6 1.00 EA Face number 64 @ Baptist Church Road 259+16 LT 10/27/25 6 1.00 EA Face number 64 @ Baptist Church Road 259+16 LT 10/27/25 6 1.00 EA Face number 64 @ Baptist Church Road 259+16 LT 10/27/25 6 1.00 EA Face number 64 @ Baptist Church Road 259+16 LT 10/27/25 6 1.00 EA Face number 65 @ Baptist Church Road 259+10 LT 10/27/25 6 1.00 EA Face number 65 @ Baptist Church Road 259+10 LT 10/27/25 6 1.00 EA Face number 65 @ Baptist Church Road 259+10 LT 10/27/25 6 1.00 EA Face number 65 @ Baptist Church Road 259+10 LT 10/27/25 6 1.00 EA Face number 65 @ Baptist Church Road 259+10 LT 10/27/25 | |
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| 10/27/25 | |
| 10/27/25 5 1.00 EA Face number 44 @ Concord School Road 274+28 RT 10/27/25 6 1.00 EA Face number 64 @ Concord School Road 274+18 LT 10/27/25 7 1.00 EA Face number 64 @ Concord School Road 273+63 LT 10/27/25 8 1.00 EA Added face @ Concord School Road 273+63 LT 10/27/25 10/27/25 1 1.00 EA Face number 23 @ Baptist Church Road 259+12 RT 10/27/25 2 1.00 EA Face number 24 @ Baptist Church Road 259+23 RT 10/27/25 3 1.00 EA Face number 24 @ Baptist Church Road 259+21 LT 10/27/25 3 1.00 EA Face number 24 @ Baptist Church Road 259+31 LT 10/27/25 4 1.00 EA Face number 64 @ Baptist Church Road 259+31 LT 10/27/25 5 1.00 EA Face number 64 @ Baptist Church Road 259+31 LT 10/27/25 5 1.00 EA Face number 64 @ Baptist Church Road 259+31 LT 10/27/25 6 1.00 EA Face number 64 @ Baptist Church Road 259+31 LT 10/27/25 6 1.00 EA Face number 64 @ Baptist Church Road 259+31 LT 10/27/25 6 1.00 EA Face number 65 @ Baptist Church Road 259+31 LT 10/27/25 6 1.00 EA Face number 65 @ Baptist Church Road 259+31 LT 10/27/25 6 1.00 EA Face number 65 @ Baptist Church Road 259+31 LT 10/27/25 | |
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| 10/27/25 7 1.00 EA Face number 84 @ Concord School Road 273+63 LT 10/27/25 8 1.00 EA Added Face @ Concord School Road 273+63 LT 10/27/25 10/27/25 1 1.00 EA Face number 23 @ Baptist Church Road 259+12 RT 10/27/25 2 1.00 EA Face number 24 @ Baptist Church Road 259+23 RT 10/27/25 3 1.00 EA Face number 24 @ Baptist Church Road 259+31 LT 10/27/25 4 1.00 EA Face number 24 @ Baptist Church Road 259+31 LT 10/27/25 4 1.00 EA Face number 24 @ Baptist Church Road 259+16 LT 10/27/25 5 1.00 EA Face number 24 @ Baptist Church Road 259+16 LT 10/27/25 5 1.00 EA Face number 24 @ Baptist Church Road 259+16 LT 10/27/25 6 1.00 EA Face number 24 @ Baptist Church Road 259+16 LT 10/27/25 6 1.00 EA Face number 24 @ Baptist Church Road 259+16 LT 10/27/25 6 1.00 EA Face number 24 @ Baptist Church Road 259+16 LT 10/27/25 | |
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| 10/27/25 2 1.00 EA Face number 24 @ Baptist Church Road 258+23 RT 10/27/25 3 1.00 EA Face number 44 @ Baptist Church Road 259+31 LT 10/27/25 4 1.00 EA Face number 64 @ Baptist Church Road 259+31 LT 10/27/25 5 1.00 EA Face number 64 @ Baptist Church Road 259+36 LT 10/27/25 6 1.00 EA Face number 64 @ Baptist Church Road 258+10 RT 10/27/25 6 1.00 EA Face number 65 @ Baptist Church Road 258+10 LT 10/27/25 10 | |
| 10/27/25 3 1.00 EA Face number 44 @ Baptist Church Road 259+31 LT 10/27/25 4 1.00 EA Face number 64 @ Baptist Church Road 259+16 LT 10/27/25 5 1.00 EA Face number 84 @ Baptist Church Road 258+10 RT 10/27/25 6 1.00 EA Face number 85 @ Baptist Church Road 258+10 LT 120 9029902 MISC. 10/23/25 1 1.00 EA Concord School Road 273+69 RT 120 RT 120 | |
| 10/27/25 4 1.00 EA Face number 64 @ Baptist Church Road 259+16 LT 10/27/25 5 1.00 EA Face number 84 @ Baptist Church Road 258+10 RT 10/27/25 6 1.00 EA Face number 85 @ Baptist Church Road 258+10 LT 120 9029902 MISC. 10/23/25 1 1.00 EA Concord School Road 273+69 RT 120 RT 1 | |
| 10/27/25 5 1.00 EA Face number 84 @ Baptist Church Road 258+10 RT 10/27/25 6 1.00 EA Face number 85 @ Baptist Church Road 258+10 LT 1220 9029902 MISC. 10/23/25 1 1.00 EA Concord School Road 273+69 RT 1274 12 | |
| 10/27/25 6 1.00 EA Face number 85 @ Baptist Church Road 258+10 LT 1220 902902 MISC. 10/23/25 11 1.00 EA Concord School Road 273+69 RT | |
| 1220 9029902 MISC. 10/20/25 10/23/25 1 1.00 EA Concord School Road 273+69 RT | |
| | |
| 10/23/25 2 1.00 EA Concord School Road 273+65 RT | |
| 10/23/25 10/27/25 1 1.00 EA Face number 34 @ East Concord School Road 266+05 RT | |
| 10/27/25 2 1.00 EA Face number 63 @ East Concord School Road 266+60 LT | |
| 10/27/25 3 1.00 EA Face number 64 @ East Concord School Road 267+10 LT | |
| 10/27/25 4 1.00 EA Face number 43 @ Concord School Road 274+28 LT | |
| 10/27/25 5 1.00 EA Face number 44 @ Concord School Road 274+28 RT | |
| 10/27/25 6 1.00 EA Face number 64 @ Concord School Road 274+18 LT | |
| 10/27/25 7 1.00 EA Face number 84 @ Concord School Road 273+63 LT | |
| 10/27/25 8 1.00 EA Added Face @ Concord School Road 273+63 LT | |
| 10/24/25 10/27/25 1 1 1.00 EA Face number 23 @ Baptist Church Road 259+12 RT | |
| 10/27/25 2 1.00 EA Face number 24 @ Baptist Church Road 258+23 RT | |
| 10/27/25 3 1.00 EA Face number 44 @ Baptist Church Road 259+31 LT | |
| 10/27/25 4 1.00 EA Face number 64 @ Baptist Church Road 259+16 LT | |
| 10/27/25 5 1.00 EA Face number 84 @ Baptist Church Road 258+10 RT | |
| 10/27/25 6 1.00 EA Face number 85 @ Baptist Church Road 258+10 LT | |
| 1520 6042010 ADJUSTING MANHOLE 10/16/25 10/23/25 1 1.0.0 EA Adjusted Manhole at Brookings Drive Intersection. 198+40 RT | |
| 10/17/25 10/27/25 1 1.00 EA South of Tesson Creek Estates Intersection. 159+30 LT | |
| 10/27/25 2 1.00 EA 300 ft North of Solar Lane Intersection. 200+00 LT | |
| 10/20/25 10/27/25 1 1.00 EA South of Jan Drive Intersection. 211+00 LT | |
| 10/30/25 11/3/25 1 1.00 EA North of the 1st Approach North of Tesson Creek Estates 157+40 LT Drive. | |
| 1580 7319902 MISC. MANHOLES AND DROP INLETS 10/17/25 10/27/25 1 1.00 EA North 1/2 of Tesson Creek Estates Drive. 158+50 LT | |
| 10/27/25 11/3/25 1 1.00 EA South of the 2nd Approach North of the Tesson Creek 156+60 LT | |
| Intersection. Intersection. | |
| Intersection. | |
| 1660 6049902 MISC. DRAINAGE ITEM 10/23/25 10/29/25 1 1.00 EA Front 1/2, North 1/2 of Brookings Dr. Approach. 198+10 RT 1670 6239905 MISC. 10/31/25 11/3/25 1 828.00 SQYD Phase 2 on Bridge A1156, East Lanes. 179+00 LT 177+00 LT | |
| 1690 7040104 HALF-SOLE REPAIR 10/30/25 11/3/25 1 60.00 SQFT Half Sole Repairs on the North and South Approach Slabs 179+10 LT 177+00 LT | |
| on Bridge A1156. | |
| 1700 7040163 CONCRETE CRACK FILLER 10:30/25 11/3/25 1 154:00 SQYD North and South Approach Slabs on Bridge A1156. 179+10 LT 177+00 LT | |
| 1750 5031010A BRIDGE APPROACH SLAB (MAJOR ROAD) 10/30/25 11/3/25 1 1 164.50 SQYD North and South Approach Slabs for Bridge A1157, Phase 173+00 LT 175+00 LT 2. | |
| 1770 7034212 SLAB ON STEEL 10/20/25 10/27/25 1 612.00 SQYD Phase 2 Bridge Deck Pour for Bridge A1157. 173+00 LT 175+00 LT | |
| 1810 7061070 MECHANICAL BAR SPLICE 10/20/25 10/27/25 1 177.00 EA Phase 2 Bridge Deck Pour for Bridge A1157. 173+00 LT 175+00 LT | |
| 5010 5041000 CONCRETE APPROACH PAVEMENT 10/31/25 11/3/25 1 40.00 SQYD North and South 5' Approach Pavements for Phase 2 173+00 LT 175+10 LT Construction. | |

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

No Data Available

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| Project | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|-------------------------|--------------------|---------------------|----------------|-----------------|---------------|---------------|--|
| J6S3283 | 0030 | MISC. SHAPING SLOPES | Material | Туре | 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 - | Total | | | | | | \$0.00 | |
| | 0040 | TYPE 5 AGGREGATE | Material | | 2 | Feb 3, 2025 | SYSTEM | (\$1,938.00) | |
| | | FOR BASE | | | 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) | |
| | | | | | 11 | Jun 16, | SYSTEM | \$67,996.80 | This adjustment offsets the original system-generated Material Payment |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|------------------|--|
| J6S3283 | 0040 | TYPE 5 AGGREGATE | Material | | | 2025 | | | Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | FOR BASE | | | 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. |
| | | | | | 19 | Oct 16, 2025 | SYSTEM | (\$4,590.00) | |
| | | | | | 19 | Oct 16, 2025 | SYSTEM | \$4,590.00 | 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. |
| | | | Material - To | - Total | | | | \$0.00 \$0.00 | |
| | 0040 | Total | material 10 | tui . | | | | \$0.00 | |
| | 0050 | 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, | SYSTEM | (\$8,721.90) | |



| ject | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------|--------|--|--------------------------|-----------------------------|----------------|-----------------|---------------|----------------|--|
| 283 | 0050 | TYPE 5 AGGREGATE | Material | | | 2025 | | | |
| | | FOR BASE (6 IN. THICK) | | | 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. |
| | | | | | 15 | Aug 18, 2025 | SYSTEM | (\$9,949.50) | |
| | | | | | 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 | tal | | | | \$0.00 | |
| | 0050 - | Total | | | | | | \$0.00 | |
| | 0060 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | Other Item Adjustment | ACAD | 20 | Nov 3, 2025 | schirj1 | \$2,073.96 | BP1 10/17,10/29, 10/30, 10/31 |
| | | PG04-22 (BP-1) | | ACAD - Tota | al | | | \$2,073.96 | |
| | | | Other Item A | djustment - T | otal | | | \$2,073.96 | |
| | 0060 - | Total | | | | | | \$2,073.96 | |
| | 0090 | ASPHALTIC CONCRETE | Other Item Adjustment | ACAD | 19 | Oct 16, 2025 | schirj1 | \$9,570.09 | SP125 10/2 - 10/10 |
| | | MIXTURE PG 76-22 (SP1 | | | 20 | Nov 3, 2025 | schirj1 | \$8,198.88 | SP125 10/16 - 10/27 |
| | | | | ACAD - Tota | al | | | \$17,768.97 | |
| | | | Other Item A | djustment - T | otal | | | \$17,768.97 | |
| | 0090 - | Total | | | | | | \$17,768.97 | |
| | 0110 | CONCRETE PAVEMENT (8 | Material | | 5 | Mar 17, 2025 | SYSTEM | (\$45,024.00) | |
| | | IN. NON-REINF) | | | 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 | tal | | | | \$0.00 | |
| | 0110 - | Total | | | | | | \$0.00 | |
| | 0120 | CONCRETE PAVEMENT (11 | Material | | 8 | May 2, 2025 | SYSTEM | (\$2,996.40) | |
| | | IN. NON-REINF) | | | 8 | May 2, 2025 | SYSTEM | \$2,996.40 | 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. |



| ect | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------|-----------------------|--------------------------|--------------------|-----------------------------|----------------------------|---|---|--|---|
| 283 (| 0120 | CONCRETE PAVEMENT (11 | Material | | 9 | May 16, 2025 | SYSTEM | (\$4,686.00) | |
| | | IN. NON-REINF) | | | 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 Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 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 | tal | | | | (\$1,095.60) | |
| | 0120 | CONCRETE PAVEMENT (12 | Material | | 12 | Jul 1, 2025 | SYSTEM | (\$1,095.60) (\$7,760.00) | |
| | | IN. NON-REINF) | | | 12 | | | | |
| | | | | | 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 | | SYSTEM | \$7,760.00 (\$7,760.00) | Estimate Item Adjustment (0004) due to user schirj1 overridding Payment |
| | | | | | | 2025 Jul 16, | | | Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment |
| | | | | | 13 | 2025 Jul 16, 2025 Jul 16, | SYSTEM | (\$7,760.00) | Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment |
| | | | | | 13 | Jul 16, 2025 Jul 16, 2025 Aug 4, | SYSTEM SYSTEM | (\$7,760.00) \$7,760.00 | Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment |
| | | | | | 13 13 | Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, | SYSTEM SYSTEM SYSTEM | (\$7,760.00) \$7,760.00 (\$7,760.00) | Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment |
| | | | | | 13 13 14 | 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 | SYSTEM SYSTEM SYSTEM SYSTEM | (\$7,760.00) \$7,760.00 (\$7,760.00) \$7,760.00 | Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment |
| | | | | - Total | 13 13 14 14 15 | 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 18, 2025 | SYSTEM SYSTEM SYSTEM SYSTEM | (\$7,760.00) \$7,760.00 (\$7,760.00) \$7,760.00 | Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment |
| | | | Material - To | | 13 13 14 14 15 | 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 18, 2025 | SYSTEM SYSTEM SYSTEM SYSTEM | (\$7,760.00) \$7,760.00 (\$7,760.00) \$7,760.00 (\$7,760.00) | Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment |
| | 0130 - | Total | Material - To | | 13 13 14 14 15 | 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 18, 2025 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$7,760.00) \$7,760.00 (\$7,760.00) \$7,760.00 (\$7,760.00) \$7,760.00 | Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment |
| | 0130 - 0140 | Total TRUNCATED DOMES | Material - To | | 13 13 14 14 15 | 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 18, 2025 | SYSTEM SYSTEM SYSTEM SYSTEM | (\$7,760.00) \$7,760.00 (\$7,760.00) \$7,760.00 (\$7,760.00) \$7,760.00 \$0.00 | Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment |



| Project | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks |
|---------|------|----------------------|---------------|--------------------|--------|-----------------|---------|----------------|---|
| | | | Type | Adjustment Type | Number | Date | Ву | | |
| J6S3283 | 0140 | TRUNCATED | Material | | | | | | Estimate Exception 10 on the current Payment Estimate. |
| | | DOMES | | | 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) | |
| | | | | | 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 | Material | | 2 | Feb 3, 2025 | SYSTEM | (\$7,854.00) | |
| | | IN. | | | 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) | |
| | | | | | | | | | |
| | | | | - Total | 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. |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | |
|---------|--------|-----------------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|-----------------|---|---|---|---|----------------|-----------------|--------------|---|----------------|----------------|--|--|
| J6S3283 | 0170 | PAVED APPROACH, 7 IN. | Material - To | tal | | | | \$0.00 | | | | | | | | | | | | |
| | 0170 - | - Total | | | | | | \$0.00 | | | | | | | | | | | | |
| | 0180 | CONCRETE SIDEWALK, 4 IN. | Material | | 4 | Mar 3, 2025 | SYSTEM | (\$70,088.00) | | | | | | | | | | | | |
| | | | | | 4 | Mar 3, 2025 | SYSTEM | \$70,088.00 | 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. | | | | | | | | | | | |
| | | | | | 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) | | | | | | | | | | | | |
| | | | | | 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, 2025 | SYSTEM | (\$211,232.00) | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 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 | Material - Total | Material | | | | | \$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 | 9 | 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 | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | |
|---------|------|---------------------------------------|-------------------------------|-----------------------------|----------------|-----------------|----------------|-----------------|---|---|---|---|-----------------|-----------------|------------|---|--|----------------|--------|-------------|--|
| J6S3283 | 0190 | MISC. CONCRETE | Material | | | | | | Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | | | |
| | | CONCILLE | | - 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. | | | | | | | | | | | |
| | | | | | | | | 7 | Apr 16, 2025 | SYSTEM | (\$3,294.00) | | | | | | | | | | |
| | | | | | | | | | | | | 7 | Apr 16, 2025 | SYSTEM | \$3,294.00 | 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. | | | | | |
| | | | | | 8 | May 2, 2025 | SYSTEM | (\$3,294.00) | | | | | | | | | | | | | |
| | | | | | 8 | May 2, 2025 | SYSTEM | \$3,294.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 9 | May 16, 2025 | SYSTEM | (\$4,158.00) | | | | | | | | | | | | | |
| | | | | | 9 | May 16, 2025 | SYSTEM | \$4,158.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user corrij1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | | 10 | Jun 2, 2025 | SYSTEM | (\$4,806.00) | | | | | | | | | | | | |
| | | | | | 10 | Jun 2, 2025 | SYSTEM | \$4,806.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | | | | | | | |
| | 0200 | Total | | | | | | \$0.00 | | | | | | | | | | | | | |
| | 0210 | CURB AND GUTTER TYPE B | Material | | 2 | Feb 3, 2025 | SYSTEM | (\$27,174.00) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | Machai | | Material | | 2 | Feb 3, 2025 | SYSTEM | \$27,174.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 3 | Feb 18, 2025 | SYSTEM | (\$88,956.00) | | | | | | | | | | | | | |
| | | | | | | | | | 3 | | | | 3 | Feb 18, 2025 | SYSTEM | \$88,956.00 | 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. | | | | |
| | | | 4 Mar 3, SYSTEM (\$88,956.00) | | | | | | | | | | | | | | | | | | |
| | | | | | 4 | Mar 3, 2025 | SYSTEM | \$88,956.00 | 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. | | | | | | | | | | | | |
| | | | | | 5 | Mar 17, 2025 | SYSTEM | (\$102,690.00) | | | | | | | | | | | | | |
| | | | | | | 5 | 5 | Mar 17, 2025 | SYSTEM | \$102,690.00 | This adjustment offsets the original system-generated Material Payment 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) | | | | | | | | | | | | | |
| | | | | | | 2020 | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------------|--|--------------------|-----------------------------|----------------|-----------------|---------------|----------------------------|---|
| J6S3283 | 0210 | CURB AND GUTTER TYPE B | Material | | 6 | Apr 2, 2025 | SYSTEM | \$164,745.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding 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 Exception 12 on the current Payment Estimate. |
| | | | | | 8 | May 2, 2025 | SYSTEM | (\$227,661.00) | |
| | | | | | 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 | SYSTEM | (\$281,064.00) | |
| | | | | | 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. |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 0210 | | Matarial | | - | May 47 | SYSTEM | \$0.00 | |
| | 0220 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | Material | | 5 | Mar 17, 2025 | SYSTEM | (\$810.00) | |
| | | | | | 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 | |
| | 0000 | T-4-1 | Material - To | tal | | | | \$0.00 | |
| | 0220 - 0250 | MISC. PAVED | Material | | 10 | Jun 2, | SYSTEM | \$0.00 (\$2,160.00) | |
| | 0230 | DRAINAGE | ivialciidi | | | 2025 | | , | This advanced for the desired and |
| | | | | | 10 | Jun 2, 2025 | SYSTEM | \$2,160.00 | 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. |
| | | | | | 11 | Jun 16, 2025 | SYSTEM | (\$2,160.00) | |
| | | | | | 11 | Jun 16, 2025 | SYSTEM | \$2,160.00 | 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. |
| | | | | | 12 | Jul 1, | SYSTEM | (\$2,160.00) | |



| Project Line Description Adjustment Type Adjustment Type Adjustment Type Date Date Date By Amount Remarks | Payment |
|---|---------|
| DRAINAGE 12 Jul 1, 2025 SYSTEM \$2,160.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0005) due to user schirj1 overridding Estimate Exception 7 on the current Payment Estimate. 13 Jul 16, 2025 SYSTEM \$4,608.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0005) due to user schirj1 overridding Estimate Exception 7 on the current Payment Estimate. 13 Jul 16, 2025 SYSTEM \$4,608.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0005) due to user schirj1 overridding Estimate Exception 7 on the current Payment Estimate. 14 So.00 So. | Payment |
| 12 Jul 1, 2025 SYSTEM \$2,160.00 This adjustment offsets the original system-generated Material P Estimate Exception 7 on the current Payment Estimate. 13 Jul 16, 2025 SYSTEM (\$4,608.00) 13 Jul 16, 2025 SYSTEM \$4,608.00 This adjustment offsets the original system-generated Material P Estimate Exception 7 on the current Payment Estimate. 13 Jul 16, 2025 SYSTEM \$4,608.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0005) due to user schirj1 overridding Estimate Exception 7 on the current Payment Estimate. 13 Jul 16, 2025 SYSTEM \$0.00 14 Material - Total \$0.00 15 Jul 16, 2025 SYSTEM \$0.00 16 Jul 16, 2025 SYSTEM \$0.00 17 Jul 16, 2025 SYSTEM \$0.00 18 Jul 16, 2025 SYSTEM \$0.00 19 Jul 16, 2025 SYSTEM \$0.00 10 Jul 16, 2025 SYSTE | Payment |
| 2025 13 Jul 16, 2025 13 Jul 16, 2025 SYSTEM \$4,608.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0005) due to user schirj1 overridding Estimate Exception 7 on the current Payment Estimate. Total \$0.00 Material - Total \$0.00 0250 - Total \$0.00 0490 MISC. Construction 4 Mar 3, SYSTEM (\$2,992.50) Payment Estimate Item Adjustment generated Stockpile Transactions (\$2,992.50) Payment Estimate Item Adjustment generated Stockpile Trans | |
| 2025 Estimate Item Adjustment (0005) due to user schirj1 overridding Estimate Exception 7 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00 0250 - Total \$0.00 0490 MISC. Construction 4 Mar 3, SYSTEM (\$2,992.50) Payment Estimate Item Adjustment generated Stockpile Transactions (\$2,992.50) Payment generated Stockpile Transactions (\$2,992.50) Payment generated Stockpile Transactions (| |
| Material - Total \$0.00 0250 - Total \$0.00 0490 MISC. Construction 4 Mar 3, SYSTEM (\$2,992.50) Payment Estimate Item Adjustment generated Stockpile Transactions | |
| 0250 - Total \$0.00 0490 MISC. Construction 4 Mar 3, SYSTEM (\$2,992.50) Payment Estimate Item Adjustment generated Stockpile Transactions. | |
| 0490 MISC. Construction 4 Mar 3, SYSTEM (\$2,992.50) Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | |
| PAVEMENT Stockpile 2025 MARKINGS | tion |
| - Total (\$2,992.50) | |
| Construction Stockpile - Total (\$2,992.50) | |
| Construction 3 Feb 18, SYSTEM \$2,992.50 Payment Estimate Item Adjustment generated Stockpile Transac Stockpile STMI | |
| 4 Mar 3, SYSTEM \$2,992.50 Payment Estimate Item Adjustment generated Stockpile Transaction 2025 | tion |
| - Total \$5,985.00 | |
| Construction Stockpile STMI - Total \$5,985.00 | |
| 0490 - Total \$2,992.50 | |
| 0500 MISC. Construction Stockpile Transac PAVEMENT MARKINGS System (\$5,101.50) Payment Estimate Item Adjustment generated Stockpile Transac Payment | tion |
| - Total (\$5,101.50) | |
| Construction Stockpile - Total (\$5,101.50) | |
| Construction 3 Feb 18, SYSTEM \$5,101.50 Payment Estimate Item Adjustment generated Stockpile Transac Stockpile STMI | |
| 4 Mar 3, SYSTEM \$5,101.50 Payment Estimate Item Adjustment generated Stockpile Transaction 2025 | tion |
| - Total \$10,203.00 | |
| Construction Stockpile STMI - Total \$10,203.00 | |
| 0500 - Total \$5,101.50 0510 COLDMILLING Material 19 Oct 16, SYSTEM (\$238,308.40) | |
| BIT. PAVT FOR 2025 REM OF SURF. | |
| 19 Oct 16, SYSTEM \$238,308.40 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0002) due to user schirj1 overridding Estimate Exception 4 on the current Payment Estimate. | |
| 20 Nov 3, SYSTEM (\$469,771.78) 2025 | |
| 20 Nov 3, 2025 SYSTEM \$469,771.78 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0001) due to user schirj1 overridding Estimate Exception 4 on the current Payment Estimate. | |
| - Total \$0.00 | |
| Material - Total \$0.00 | |
| 0510 - Total \$0.00 | |
| 0540 TURF TYPE TALL Material FESCUE SODDING 9 May 16, 2025 (\$23,683.00) | |
| 9 May 16, SYSTEM \$23,683.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0011) due to user corrij1 overridding I Estimate Exception 20 on the current Payment Estimate. | |
| - Total \$0.00 | |
| Material - Total \$0.00 | |
| 0540 - Total \$0.00 | |
| 0600 MGS GUARDRAIL Construction Stockpile 3 Feb 18, 2025 Payment Estimate Item Adjustment generated Stockpile Transaction (\$16,399.88) Payment Estimate Item Adjustment generated Stockpile Transaction (\$16,399.88) | tion |
| 4 Mar 3, SYSTEM (\$4,708.87) Payment Estimate Item Adjustment generated Stockpile Transaction 2025 | tion |



| ect | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----|--------------------|---|--|-----------------------------|------------------|-----------------------------------|----------------|--|--|
| 283 | 0600 | MGS GUARDRAIL | Construction Stockpile | | 5 | Mar 17, 2025 | SYSTEM | (\$19,809.75) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 6 | Apr 2, 2025 | SYSTEM | (\$4,871.25) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 8 | May 2, 2025 | SYSTEM | (\$6,332.63) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 16 | Sep 2, 2025 | SYSTEM | (\$3,033.16) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$55,155.54) | |
| | | | Construction | Stockpile - 1 | Total | | | (\$55,155.54) | |
| | | | Construction Stockpile STMI | | 2 | Feb 3, 2025 | SYSTEM | \$63,625.02 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | 011111 | - Total | | | | \$63,625.02 | |
| | | | Construction | Stockpile S | MI - Total | | | \$63,625.02 | |
| | 0600 - | Total | | | | | | \$8,469.48 | |
| | 0610 | MGS BRIDGE APP. TRANS SEC (REG/NO | Construction Stockpile | | 3 | Feb 18, 2025 | SYSTEM | (\$6,279.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | SEC (REG/NO CURB) | | | 4 | Mar 3, 2025 | SYSTEM | (\$2,093.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 5 | Mar 17, 2025 | SYSTEM | (\$6,279.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | 6 | Apr 2, 2025 | SYSTEM | (\$8,372.00) |
| | | | | | 16 | Sep 2, 2025 | SYSTEM | (\$8,372.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$31,395.00) | |
| | | | Construction | Stockpile - 1 | Total . | | | (\$31,395.00) | |
| | | | Construction Stockpile STMI | | 2 | Feb 3, 2025 | SYSTEM | \$39,767.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$39,767.00 | |
| | | | Construction | Stockpile S | 「MI - Total | | | \$39,767.00 | |
| | 0610 - | - Total | | | | | | \$8,372.00 | |
| | 0620 | MGS HEIGHT AND BLOCK TRANSITION | Construction Stockpile | | 5 | Mar 17, 2025 | SYSTEM | (\$660.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$660.00) | |
| | | | Construction | Stockpile - I | | | 0) (0==1.4 | (\$660.00) | |
| | | | Construction Stockpile STMI | Total | 2 | Feb 3, 2025 | SYSTEM | \$660.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | O a mademica tila m | - Total | FB81 - T-4-1 | | | \$660.00 | |
| | 0000 | Tatal | Construction | Stockpile S | iwii - Total | | | \$660.00 | |
| | 0620 - 0630 | MGS END | Construction | | 6 | Apr 2, | SYSTEM | \$0.00 (\$650.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | 0000 | ANCHOR | | | | 2025 | | (ψοσσ.σσ) | rayment Estimate item Adjustment generated Stockpile Transaction |
| | 0000 | ANCHOR | Stockpile | - Total | | 2025 | | | rayment Estimate tern Aujustinent generated Stockpile Harisaction |
| | 0000 | ANCHOR | Stockpile | - Total | [otal | 2025 | | (\$650.00) | rayment Estimate tem Adjustment generated Stockpile Hansaction |
| | 0000 | ANCHOR | Stockpile Construction Construction Stockpile | | Total 2 | Feb 3, 2025 | SYSTEM | | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | ANCHOR | Stockpile Construction Construction | | | Feb 3, | SYSTEM | (\$650.00) (\$650.00) | |
| | 3335 | ANCHOR | Stockpile Construction Construction Stockpile | Stockpile - 1 | 2 | Feb 3, 2025 | SYSTEM | (\$650.00) (\$650.00) \$650.00 | |
| | 0630 - | | Construction Construction Stockpile STMI | Stockpile - 1 | 2 | Feb 3, 2025 | SYSTEM | (\$650.00) (\$650.00) \$650.00 | |
| | | Total TYPE A CRASHWORTHY | Construction Construction Stockpile STMI | Stockpile - 1 | 2 | Feb 3, 2025 | SYSTEM | (\$650.00) (\$650.00) \$650.00 \$650.00 | |
| | 0630 - | Total TYPE A | Stockpile Construction Construction Stockpile STMI Construction Construction | Stockpile - 1 | 2 FMI - Total | Feb 3, 2025 | | (\$650.00) (\$650.00) \$650.00 \$650.00 \$650.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | 0630 - | Total TYPE A CRASHWORTHY END TERMINAL | Stockpile Construction Construction Stockpile STMI Construction Construction | Stockpile - 1 | 2 FMI - Total | Feb 3, 2025 Feb 18, 2025 Mar 3, | SYSTEM | (\$650.00) (\$650.00) \$650.00 \$650.00 \$650.00 (\$9,250.00) | Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction |



| 30 Good Continued Succide 8 May 2, SYSTEM (\$3,700.0) Poyment Estimate Item Adjustment generated Stockple Transaction (\$40,700.0) | et | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | |
|--|------|--------|------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|--|--------|-------------|---|--|--|--|--|--|---|--|--------|-------------|---|--------|-------------|
| 15 Sop 2 SYSTEM 15 SYS | 83 (| 0640 | CRASHWORTHY | | | 8 | | SYSTEM | (\$3,700.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | | | | | | |
| Construction | | | | | | 16 | | SYSTEM | (\$3,700.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | | | | | | |
| Construction Cons | | | | | - Total | | | | (\$40,700.00) | | | | | | | | | | | | | | | | | |
| Stockelle STAIL -Total | | | | Construction | Stockpile - 1 | Total | | | (\$40,700.00) | | | | | | | | | | | | | | | | | |
| Construction Stockpile STM - Total | | | | Stockpile | | 2 | | SYSTEM | \$44,400.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | | | | | | |
| Sample | | | | STIVII | - Total | | | | \$44,400.00 | | | | | | | | | | | | | | | | | |
| COMPUTIT_2 IN RICHARD RECORD COMPUTIT_2 IN RICHARD RECORD | | | | Construction | Stockpile S1 | ГМI - Total | | | \$44,400.00 | | | | | | | | | | | | | | | | | |
| RGIGL N RGIG | (| 0640 - | Total | | | | | | \$3,700.00 | | | | | | | | | | | | | | | | | |
| Part | (| 0650 | RIGID, IN | Material | | 7 | | SYSTEM | (\$350.00) | | | | | | | | | | | | | | | | | |
| Part | | | TRENCH | | | 7 | | SYSTEM | \$350.00 | Estimate Item Adjustment (0010) due to user schirj1 overridding Payment | | | | | | | | | | | | | | | | |
| Part | | | | | | 8 | | SYSTEM | (\$504.00) | | | | | | | | | | | | | | | | | |
| Material - Total So.00 | | | | | | 8 | | SYSTEM | \$504.00 | Estimate Item Adjustment (0013) due to user schirj1 overridding Payment | | | | | | | | | | | | | | | | |
| Name | | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| Naterial Page Post Page Pag | | | | Material - Tot | al | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| PREFORMED CLASS 1 | | 0650 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| Peb 18, SYSTEM S6,900.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 26 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 20 on the current Payment Estimate Estimate Exception 20 on the current Payment Estimate Estimate Exception 20 on the current Payment Estimate Estimate Exception 3 on t | | 0670 | PULL BOX, PREFORMED | Material | | 3 | | SYSTEM | (\$6,900.00) | | | | | | | | | | | | | | | | | |
| Apr 16, 2025 SYSTEM \$10,350.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | 3 | | SYSTEM | \$6,900.00 | Estimate Item Adjustment (0010) due to user schirj1 overridding Payment | | | | | | | | | | | | | | | | |
| Sestimate Estimate Estimate | | | | | | 4 | | SYSTEM | (\$10,350.00) | | | | | | | | | | | | | | | | | |
| 2025 SYSTEM \$11,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | | | 4 | | SYSTEM | \$10,350.00 | Estimate Item Adjustment (0014) due to user schirj1 overridding Payment | | | | | | | | | | | | |
| 2025 SYSTEM S11,500.00 Estimate Exception 26 on the current Payment Estimate. | | | | | | | 5 | | SYSTEM | (\$11,500.00) | | | | | | | | | | | | | | | | |
| 2025 | | | | | | | | | | 5 | | SYSTEM | \$11,500.00 | Estimate Item Adjustment (0015) due to user schirj1 overridding Payment | | | | | | | | | | | | |
| 2025 Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | 6 | | SYSTEM | (\$11,500.00) | | | | | | | | | | | | | | | | | |
| 2025 7 Apr 16, 2025 8 May 2, 2025 8 SYSTEM \$20,700.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 9 0.00 1 OF70 - Total 10 Jun 2, 2025 10 Jun 2, 2025 11 SYSTEM \$1,850.00 SYSTEM \$1,850.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 10 Jun 2, 2025 10 Jun 2, 2025 11 SYSTEM \$1,850.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | 6 | | SYSTEM | \$11,500.00 | Estimate Item Adjustment (0014) due to user schirj1 overridding Payment | | |
| System System System Stimate Stimate | | | | | | 7 | | SYSTEM | (\$12,650.00) | | | | | | | | | | | | | | | | | |
| 2025 8 May 2, 2025 \$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 | | | | | | | | | | | | | | | | | | | | | | | 7 | | SYSTEM | \$12,650.00 |
| CABLE-CONDUCTORS 10 Jun 2, 2025 2025 Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. S0.00 | | | | | | 8 | | SYSTEM | (\$20,700.00) | | | | | | | | | | | | | | | | | |
| Material - Total \$0.00 | | | | | | 8 | | SYSTEM | \$20,700.00 | Estimate Item Adjustment (0014) due to user schirj1 overridding Payment | | | | | | | | | | | | | | | | |
| CABLE-CONDUCTORS Material 10 | | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| 0690 CABLE- CONDUIT, 1 IN., 2 CONDUCTORS Material 10 Jun 2, 2025 10 Jun 2, SYSTEM (\$1,850.00) 10 Jun 2, 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. | | | | Material - Tot | al | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| CONDUIT, 1 IN., 2 CONDUCTORS 10 Jun 2, 2025 10 Jun 2, 2025 10 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. | (| 0670 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| 2 CONDUCTORS 10 Jun 2, 2025 \$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. | (| 0690 | CONDUIT, 1 IN., | Material | | 10 | | SYSTEM | (\$1,850.00) | | | | | | | | | | | | | | | | | |
| -Total \$0.00 | | | | | | 10 | | SYSTEM | \$1,850.00 | Estimate Item Adjustment (0009) due to user schirj1 overridding Payment | | | | | | | | | | | | | | | | |
| | | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | |



| CONDUIT. 1 No. COND | ect | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|--|-----|--------|------------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|---|---------------|---|--------|---------------|---|
| POLIC | 283 | 0690 | CONDUIT, 1 IN., | Material - To | tal | | | | \$0.00 | | | | | | |
| COUNCATION COU | | 0690 - | Total | | | | | | \$0.00 | | | | | | |
| 7 | | 0700 | FOUNDATION | Material | | 7 | | SYSTEM | (\$3,880.00) | | | | | | |
| 2026 2027 | | | (50 F1. OK 9.0 W | | | 7 | | SYSTEM | \$3,880.00 | Estimate Item Adjustment (0012) due to user schirj1 overridding Payment | | | | | |
| 2025 System Sys | | | | | | | | | | | 8 | | SYSTEM | (\$26,190.00) | |
| 2025 9 May 16, SYSTEM \$29,100.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Example (1072) due to user confidency Payment Estimate Estimate Example (1072) due to user confidency Payment Estimate Estimate Example (1072) due to user confidency Payment Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Exception 13 on the current Payment Estimate Payment Estimate Exception 16 on the current Payment Estimate Estimate Ist Majostreen (1070) due to user schip to vorridding Payment Estimate Exception 16 on the current Payment Estimate Estimate Ist Majostreen (1070) due to user schip to vorridding Payment Estimate Exception 16 on the current Payment Estimate Estimate Ist Majostreen (1070) due to user schip to voerridding Payment Estimate Exception 16 on the current Payment Estimate. 1 | | | | | | | | | | | 8 | | SYSTEM | \$26,190.00 | Estimate Item Adjustment (0015) due to user schirj1 overridding Payment |
| 2025 SYSTEM (\$29,100.00) | | | | | | | | 9 | | SYSTEM | (\$29,100.00) | | | | |
| 10 | | | | | | | | 9 | | SYSTEM | \$29,100.00 | Estimate Item Adjustment (0012) due to user corrij1 overridding Payment | | | |
| 2025 System | | | | | | | | 10 | | SYSTEM | (\$29,100.00) | | | | |
| 2025 | | | | | | 10 | | SYSTEM | \$29,100.00 | Estimate Item Adjustment (0010) due to user schirj1 overridding Payment | | | | | |
| 2025 SySTEM SyS | | | | | | | | | 11 | | SYSTEM | (\$32,010.00) | | | |
| 2025 | | | | | | | | | | | | | 11 | | SYSTEM |
| 2025 SySTEM S35,890.00 Estimate Item Adjustment (006) due to user schirjt overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | 12 | | SYSTEM | (\$32,010.00) | | | | |
| 2025 13 3u1 16, 2025 3YSTEM \$35,890.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | 12 | | SYSTEM | \$32,010.00 | Estimate Item Adjustment (0006) due to user schirj1 overridding Payment | | | | | |
| 2025 Estimate Item Adjustment (0006) due to user schijf1 overridding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | | 13 | 13 | | SYSTEM | (\$35,890.00) | |
| Material - Total S0.00 | | | | | | | | | | | | | | 13 | |
| 10 | | | | | | | | | \$0.00 | | | | | | |
| 0720 MISC. HIGHWAY Material 9 | | | | Material - To | tal | | | | \$0.00 | | | | | | |
| LIGHTING | | | | | | | | | | | | | | | |
| 2025 Estimate Item Adjustment (0013) due to user corrij1 overridding Payment Estimate Exception 22 on the current Payment Estimate. | | 0720 | | Material | | | 2025 | | | | | | | | |
| 2025 10 Jun 2, 2025 10 Jun 2, 2025 10 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 **Oncoording** **Oncoor | | | | | | | 2025 | | | Estimate Item Adjustment (0013) due to user corrij1 overridding Payment | | | | | |
| Comparison of the current Payment Estimate Comparison of the current Payment Estimate | | | | | | | 2025 | | | | | | | | |
| Material - Total \$0.00 0720 - Total \$0.00 0760 MISC. HIGHWAY LIGHTING Material 17 Sep 16, 2025 SYSTEM (\$3,600.00) 17 Sep 16, 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 - Total \$0.00 | | | | | | 10 | | SYSTEM | | Estimate Item Adjustment (0011) due to user schirj1 overridding Payment | | | | | |
| O720 - Total \$0.00 | | | | | | | | | | | | | | | |
| MISC. HIGHWAY LIGHTING | | 0700 | T-4-1 | Material - To | tal | | | | | | | | | | |
| LIGHTING 2025 17 Sep 16, 2025 18 \$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 - Total \$0.00 | | | | Material | | 17 | Sep 16 | SVSTEM | | | | | | | |
| 2025 Estimate Item Adjustment (0002) due to user schirj1 overridding Paymen Estimate Exception 16 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00 | | 0700 | | iviaterial | | | 2025 | | | This adjustment offsets the original system-generated Material Payment | | | | | |
| Material - Total \$0.00 | | | | | | | | | | Estimate Item Adjustment (0002) due to user schirj1 overridding Payment | | | | | |
| | | | | | | | | | | | | | | | |
| 0760 - Total \$0.00 | | | | Material - To | tal | | | | \$0.00 | | | | | | |
| | | 0760 - | Total | | | | | | \$0.00 | | | | | | |



| PARKER WINE TRACER WINE Fig. 10, 500 Feb 10, 500 | Type | |
|--|---|---------------------------|
| OPTO | 283 0770 CONDUIT, 4 IN., PUSHED WITH TRACER WIRE 3 Feb 18, SYSTEM (\$3,000.00) 3 Feb 18, SYSTEM \$3,000.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0011) due to user sch | |
| TRACER WINE | TRACER WIRE 3 Feb 18, SYSTEM \$3,000.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0011) due to user sch | |
| A | | hirj1 overridding Payment |
| | | |
| | 2025 Estimate Item Adjustment (0015) due to user sch | hirj1 overridding Payment |
| 2025 | | |
| Part | 2025 Estimate Item Adjustment (0016) due to user sch | hirj1 overridding Payment |
| 2025 SySTEM S24,048.00 This adjustment (Or15) due to user schipt overridding Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Estimate Exception 19 on the current Payment Estimate Payment Estimate Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Exception 22 on the current Payment Estimate Exception 22 on the current Payment Estimate Exception 22 on the current Payment Estimate Exception 20 on the current Payment Estimate Exception 20 on the current Payment Estimate Exception 30 on the current Payment Estimate Item Adjustment generated Stockpile Transaction 10 on the current Payment Estimate Item Adjustment generated Stockpile Transaction 10 on the current Payment Estimate Item Adjustment generated Stockpile Transaction 10 on the current Payment Estimate Item Adjustment generated Stockpile Transaction 10 on the current Payment Estimate Item Adjustment generated Stockpile Transaction 10 on the current Payment Estimate Item Adjustment generated Stockpile Transaction 10 on the current Payment Estimate Item Adjustment generated Stockpile Transaction 10 on the current Payment Estimate Item Adjustment generated Stockpile Transaction 10 on | | |
| 2025 7 | 2025 Estimate Item Adjustment (0015) due to user sch | hirj1 overridding Payment |
| 2025 Sistinate Exception 22 on the current Payment Estimate Estimate Exception 22 on the current Payment Estimate Estimate Exception 22 on the current Payment Estimate Exception 30 on the current Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total | | |
| 2025 8 May 2, 2025 8 2025 8 2025 8 2025 8 2025 8 2025 8 2025 8 2025 8 2025 8 2025 2025 8 2025 8 2025 8 2025 8 2025 8 2025 8 2025 8 2025 8 2025 8 2025 8 2025 8 2025 | 2025 Estimate Item Adjustment (0013) due to user sch | hirj1 overridding Payment |
| Construction Stockpile STM -Total Stockpile STM Stockpile STM -Total Stockpile STM Stockp | | |
| Material - Total | 2025 Estimate Item Adjustment (0016) due to user sch | hirj1 overridding Payment |
| Overrun | - Total \$0.00 | |
| 2025 (\$1,752.00) | Material - Total \$0.00 | |
| Overrun - Total (\$1,752.00) | | |
| 1 | Overrun - Total (\$1,752.00) | |
| SIGNAL HEAD, TYPE 3S | Overrun - Total (\$1,752.00) | |
| TYPE 3S | 0770 - Total (\$1,752.00) | |
| Total \$10,191.09 | TYPE 3S Stockpile 2025 | tockpile Transaction |
| 11 | - Total \$10,191.09 | |
| SIGNAL HEAD, TYPE 4S | Construction Stockpile STMI - Total \$10,191.09 | |
| TYPE 4S | 0780 - Total \$10,191.09 | |
| Construction Stockpile STMI - Total \$594.00 | TYPE 4S Stockpile 2025 | tockpile Transaction |
| 0790 - Total \$594.00 | | |
| SIGNAL HEAD, TYPE 3B Construction Stockpile STMI Jun 16, 2025 SYSTEM \$86,485.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI -Total \$86,485.00 | | |
| TYPE 3B | | |
| Construction Stockpile STMI - Total \$86,485.00 | TYPE 3B Stockpile 2025 | tockpile Transaction |
| OROU - Total SIGNAL HEAD, TYPE 4B Construction Stockpile STMI Jun 16, 2025 SYSTEM \$28,451.85 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI Stockpile St | - 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 \$28,451.85 Payment Estimate Item Adjustment generated Stockpile Trans | | |
| TYPE 4B | | |
| Construction Stockpile STMI - Total \$28,451.85 0810 - Total \$28,451.85 0820 SIGNAL HEAD, TYPE 5B Stockpile Stockpi | | tockpile Transaction |
| 0810 - Total \$28,451.85 0820 SIGNAL HEAD, TYPE 5B Stockpile STMI Stockpile STMI | STMI | |
| 0820 SIGNAL HEAD, Construction Stockpile STMI | - Total \$28,451.85 | |
| STMI | - Total \$28,451.85 | |
| - Total \$1,163.00 | STMI | tockpile Transaction |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | |
|---------|--------|-------------------------|---------------------------|-----------------------------|----------------|-----------------|-----------------|----------------|---|---|---|------------|---|--------------|-----------------|--------|------------|---|--|--|----|-----------------|--------|--------------|--|
| J6S3283 | 0820 | SIGNAL HEAD, TYPE 5B | Construction | Stockpile S | ГМI - Total | | | \$1,163.00 | | | | | | | | | | | | | | | | | |
| | 0820 - | Total | | | | | | \$1,163.00 | | | | | | | | | | | | | | | | | |
| | 0860 | POST, SIGNAL 8 FT. | Construction Stockpile | | 19 | Oct 16, 2025 | SYSTEM | (\$13,270.98) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | (\$13,270.98) | | | | | | | | | | | | | | | | | |
| | | | Construction | Stockpile - 1 | Γotal | | | (\$13,270.98) | | | | | | | | | | | | | | | | | |
| | | | Construction Stockpile | | 8 | May 2, 2025 | SYSTEM | \$32,348.01 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | | | | | | |
| | | | STMI | - Total | | | | \$32,348.01 | | | | | | | | | | | | | | | | | |
| | | | Construction | Stockpile S | TMI - Total | | | \$32,348.01 | | | | | | | | | | | | | | | | | |
| | | | Material | | 8 | May 2, 2025 | SYSTEM | (\$2,100.00) | | | | | | | | | | | | | | | | | |
| | | | | | | 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 | (\$2,100.00) | | | | | | | | | | | | | | | | | |
| | | | | | 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 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) | |
| | | | | 2025 Estimate Item Adjustme | | | | | | | 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 | | 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 - | Total | | | | | | \$19,077.03 | | | | | | | | | | | | | | | | | |



| | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------|--------------------|---|-----------------------------------|-----------------------------|---|---|---|---|--|
| 3283 | 0870 | POST, SIGNAL 15 FT. | Construction Stockpile STMI | Total | 8 | May 2, 2025 | SYSTEM | \$2,446.00 \$2,446.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | Construction | - Total Stockpile S | TML Total | | | \$2,446.00 | |
| | 0870 - | Total | Construction | i Stockpile S | I IVII - TOLAI | | | \$2,446.00 | |
| | 1060 | CONTROLLER ASSEMBLY | Construction Stockpile | | 11 | Jun 16, 2025 | SYSTEM | (\$45,651.67) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | HOUSING, | · | | 13 | Jul 16, 2025 | SYSTEM | (\$22,825.83) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 14 | Aug 4, 2025 | SYSTEM | (\$22,825.84) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 15 | Aug 18, 2025 | SYSTEM | (\$22,825.83) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$114,129.17) | |
| | | | | 1 Stockpile - 1 | | | | (\$114,129.17) | |
| | | | Construction Stockpile STMI | | 10 | Jun 2, 2025 | SYSTEM | \$182,606.67 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$182,606.67 | |
| | | | | n Stockpile ST | | | 2125 | \$182,606.67 | |
| | | | Material | Material | | 7 | Apr 16, 2025 | SYSTEM | (\$112,080.00) |
| | | | | | | | 7 | Apr 16, 2025 | SYSTEM |
| | | | | | 8 | May 2, 2025 | SYSTEM | (\$112,080.00) | |
| | | | | | 8 | May 2, 2025 | SYSTEM | \$112,080.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | - Total | | | | \$0.00 | |
| | | | | | | | | | |
| | 4000 | | Material - To | tal | | | | \$0.00 | |
| | 1060 - | | | tal | 4 | Mana | OVOTEM | \$68,477.50 | |
| | 1060 - 1070 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | Material - To | tal | 4 | Mar 3, 2025 | SYSTEM | \$68,477.50 (\$1,445.00) | This adjustment offeets the original system generated Material Payment |
| | | CONDUIT, 3 IN., TRENCH WITH | | tal | 4 | | SYSTEM SYSTEM | \$68,477.50 | 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. |
| | | CONDUIT, 3 IN., TRENCH WITH | | tal | 5 | 2025 Mar 3, 2025 Mar 17, 2025 | SYSTEM SYSTEM | \$68,477.50 (\$1,445.00) \$1,445.00 (\$6,664.00) | Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | CONDUIT, 3 IN., TRENCH WITH | | tal | 4 | 2025 Mar 3, 2025 Mar 17, | SYSTEM | \$68,477.50 (\$1,445.00) \$1,445.00 | Estimate Item Adjustment (0016) due to user schirj1 overridding Payment |
| | | CONDUIT, 3 IN., TRENCH WITH | | tal | 5 | 2025 Mar 3, 2025 Mar 17, 2025 Mar 17, | SYSTEM SYSTEM | \$68,477.50 (\$1,445.00) \$1,445.00 (\$6,664.00) | Estimate Item Adjustment (0016) 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 (0017) due to user schirj1 overridding Payment |
| | | CONDUIT, 3 IN., TRENCH WITH | | tal | 5 | 2025 Mar 3, 2025 Mar 17, 2025 Mar 17, 2025 | SYSTEM SYSTEM | \$68,477.50 (\$1,445.00) \$1,445.00 (\$6,664.00) \$6,664.00 | Estimate Item Adjustment (0016) 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 (0017) due to user schirj1 overridding Payment |
| | | CONDUIT, 3 IN., TRENCH WITH | | tal | 4556 | 2025 Mar 3, 2025 Mar 17, 2025 Mar 17, 2025 Apr 2, 2025 Apr 2, | SYSTEM SYSTEM SYSTEM | \$68,477.50 (\$1,445.00) \$1,445.00 (\$6,664.00) \$6,664.00 (\$7,735.00) | Estimate Item Adjustment (0016) 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 (0017) due to user schirj1 overridding Payment Estimate Exception 27 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, 3 IN., TRENCH WITH | | tal | 45566 | 2025 Mar 3, 2025 Mar 17, 2025 Mar 17, 2025 Apr 2, 2025 Apr 2, 2025 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$68,477.50 (\$1,445.00) \$1,445.00 (\$6,664.00) \$6,664.00 (\$7,735.00) \$7,735.00 | Estimate Item Adjustment (0016) 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 (0017) due to user schirj1 overridding Payment Estimate Exception 27 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, 3 IN., TRENCH WITH | | tal | 455667 | 2025 Mar 3, 2025 Mar 17, 2025 Mar 17, 2025 Apr 2, 2025 Apr 2, 2025 Apr 16, 2025 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$68,477.50 (\$1,445.00) \$1,445.00 (\$6,664.00) \$6,664.00 (\$7,735.00) \$7,735.00 | Estimate Item Adjustment (0016) 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 (0017) due to user schirj1 overridding Payment Estimate Exception 27 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 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 Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment |
| | | CONDUIT, 3 IN., TRENCH WITH | | tal | 4 5 5 6 6 7 7 7 | 2025 Mar 3, 2025 Mar 17, 2025 Mar 17, 2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 2, May 2, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$68,477.50 (\$1,445.00) \$1,445.00 (\$6,664.00) \$6,664.00 (\$7,735.00) \$7,735.00 (\$8,109.00) | Estimate Item Adjustment (0016) 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 (0017) due to user schirj1 overridding Payment Estimate Exception 27 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 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 Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment |
| | | CONDUIT, 3 IN., TRENCH WITH | | - Total | 4 5 5 6 6 7 7 8 8 | 2025 Mar 3, 2025 Mar 17, 2025 Mar 17, 2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 2, 2025 May 2, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$68,477.50 (\$1,445.00) \$1,445.00 (\$6,664.00) \$6,664.00 (\$7,735.00) \$7,735.00 (\$8,109.00) \$8,109.00 | Estimate Item Adjustment (0016) 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 (0017) due to user schirj1 overridding Payment Estimate Exception 27 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 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 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. |
| | | CONDUIT, 3 IN., TRENCH WITH | | - Total | 4 5 5 6 6 7 7 8 8 | 2025 Mar 3, 2025 Mar 17, 2025 Mar 17, 2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 2, 2025 May 2, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$68,477.50 (\$1,445.00) \$1,445.00 (\$6,664.00) \$6,664.00 (\$7,735.00) \$7,735.00 (\$8,109.00) \$8,109.00 (\$8,619.00) | Estimate Item Adjustment (0016) 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 (0017) due to user schirj1 overridding Payment Estimate Exception 27 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 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 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. |
| | 1070 | CONDUIT, 3 IN., TRENCH WITH | Material | - Total | 4 5 5 6 6 7 7 8 8 | 2025 Mar 3, 2025 Mar 17, 2025 Mar 17, 2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 2, 2025 May 2, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$68,477.50 (\$1,445.00) \$1,445.00 (\$6,664.00) \$6,664.00 (\$7,735.00) \$7,735.00 (\$8,109.00) \$8,109.00 (\$8,619.00) \$8,619.00 | Estimate Item Adjustment (0016) 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 (0017) due to user schirj1 overridding Payment Estimate Exception 27 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 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 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. |



| ect | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | |
|-----|--------------------|------------------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|----------------------------|---|-----------------|---|---|---|--------|---------------|--|
| 283 | 1080 | TRACER WIRE | Material | Турс | 3 | Feb 18, 2025 | SYSTEM | \$1,885.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | |
| | | | | | 4 | Mar 3, 2025 | SYSTEM | (\$16,037.00) | | | | | | | | |
| | | | | | | | | 4 | Mar 3, 2025 | SYSTEM | \$16,037.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. | | | | |
| | | | | | | | | | | | | 5 | Mar 17, 2025 | SYSTEM | (\$27,637.00) | |
| | | | | | | | | | 5 | Mar 17, 2025 | SYSTEM | \$27,637.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. | | | |
| | | | | | | | | 6 | Apr 2, 2025 | SYSTEM | (\$31,349.00) | | | | | |
| | | | | | | | 6 | Apr 2, 2025 | SYSTEM | \$31,349.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | | 7 | Apr 16, 2025 | SYSTEM | (\$40,310.00) | | | | | | | |
| | | | | | 7 | Apr 16, 2025 | SYSTEM | \$40,310.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | |
| | | | | | 8 | May 2, 2025 | SYSTEM | (\$52,606.00) | | | | | | | | |
| | | | | | | | 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 - To | tal | | | | \$0.00 | | | | | | | | |
| | | | Overrun | Overrun | 18 | Oct 1, 2025 | SYSTEM | (\$5,510.00) | | | | | | | | |
| | | | | | 19 | Oct 16, 2025 | SYSTEM | (\$2,523.00) | | | | | | | | |
| | | | | Overrun - T | otal | | | (\$8,033.00) | | | | | | | | |
| | | | Overrun - To | tal | | | | (\$8,033.00) | | | | | | | | |
| | 1080 - 1110 | CABLE, 12 AWG 2 CONDUCTOR | | Overrun | 19 | Oct 16, 2025 | SYSTEM | (\$8,033.00) (\$247.00) | | | | | | | | |
| | | 2 CONDUCTOR | | Overrun - T | otal | 2023 | | (\$247.00) | | | | | | | | |
| | | | Overrun - To | | otai - | | | (\$247.00) | | | | | | | | |
| | 1110 - | Total | | | | | | (\$247.00) | | | | | | | | |
| | | 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 | tal | | | | \$0.00 | | | | | | | | |
| | 1130 - | Total | | | | | | \$0.00 | | | | | | | | |
| | 1150 | PULL BOX, PREFORMED | Material | | 3 | Feb 18, 2025 | SYSTEM | (\$10,710.00) | | | | | | | | |
| | | CLASS 2 | | | 3 | Feb 18, | SYSTEM | \$10,710.00 | This adjustment offsets the original system-generated Material Payment | | | | | | | |



| | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | |
|-------|--------|-----------------------------------|--------------------|-----------------------------|----------------------------|---|---|--|--|---|--|--|--|--|--|--|--|--|--|--|--|--|---|----------------|--------|---------------|--|
| S3283 | 1150 | PULL BOX, PREFORMED | Material | | | | | | Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | CLASS 2 | | | 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) | | | | | | | | | | | | | | | | | | | |
| | | | | | 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, | SYSTEM | \$10,000.00 | This adjustment offsets the original system-generated Material Payment | | | | | | | | | | | | | | | | | |
| | | | | | | 2025 | | \$10,000.00 | Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | 5 | 2025 Mar 17, 2025 | SYSTEM | (\$10,000.00) | Estimate Item Adjustment (0019) due to user schirj1 overridding Payment | | | | | | | | | | | | | | | | | | |
| | | | | | 5 | Mar 17, | SYSTEM | | Estimate Item Adjustment (0019) due to user schirj1 overridding Payment | | | | | | | | | | | | | | | | | | |
| | | | | | | Mar 17, 2025 Mar 17, | | (\$10,000.00) | Estimate Item Adjustment (0019) 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 (0020) due to user schirj1 overridding Payment | | | | | | | | | | | | | | | | | | |
| | | | | | 5 | Mar 17, 2025 Mar 17, 2025 Apr 2, | SYSTEM | (\$10,000.00) \$10,000.00 | Estimate Item Adjustment (0019) 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 (0020) due to user schirj1 overridding Payment | | | | | | | | | | | | | | | | | | |
| | | | | | 5 | Mar 17, 2025 Mar 17, 2025 Apr 2, 2025 Apr 2, | SYSTEM SYSTEM | (\$10,000.00) \$10,000.00 (\$10,000.00) | Estimate Item Adjustment (0019) 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 (0020) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment | | | | | | | | | | | | | | | | | | |
| | | | | | 5 6 | Mar 17, 2025 Mar 17, 2025 Apr 2, 2025 Apr 2, 2025 Apr 16, | SYSTEM SYSTEM SYSTEM | (\$10,000.00) \$10,000.00 (\$10,000.00) \$10,000.00 | Estimate Item Adjustment (0019) 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 (0020) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment | | | | | | | | | | | | | | | | | | |
| | | | | | 5 6 6 | Mar 17, 2025 Mar 17, 2025 Apr 2, 2025 Apr 2, 2025 Apr 16, 2025 | SYSTEM SYSTEM SYSTEM SYSTEM | (\$10,000.00) \$10,000.00 (\$10,000.00) \$10,000.00 | Estimate Item Adjustment (0019) 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 (0020) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment | | | | | | | | | | | | | | | | | | |
| | | | | | 5 6 6 7 7 | Mar 17, 2025 Mar 17, 2025 Apr 2, 2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 2, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$10,000.00) \$10,000.00 (\$10,000.00) \$10,000.00 (\$10,000.00) | Estimate Item Adjustment (0019) 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 (0020) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment | | | | | | | | | | | | | | | | | | |
| | | | | - Total | 5 6 6 7 7 8 | Mar 17, 2025 Mar 17, 2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 2, 2025 May 2, 2025 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$10,000.00) \$10,000.00 (\$10,000.00) \$10,000.00 (\$10,000.00) \$10,000.00 | Estimate Item Adjustment (0019) 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 (0020) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | Material - To | | 5 6 6 7 7 8 | Mar 17, 2025 Mar 17, 2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 2, 2025 May 2, 2025 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$10,000.00) \$10,000.00 (\$10,000.00) \$10,000.00 (\$10,000.00) \$10,000.00 (\$12,500.00) \$12,500.00 | Estimate Item Adjustment (0019) 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 (0020) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | 1160 3 | - Tota l | Material - To | | 5 6 6 7 7 8 | Mar 17, 2025 Mar 17, 2025 Apr 2, 2025 Apr 16, 2025 Apr 16, 2025 May 2, 2025 May 2, 2025 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$10,000.00) \$10,000.00 (\$10,000.00) \$10,000.00 (\$10,000.00) \$10,000.00 (\$12,500.00) \$12,500.00 | Estimate Item Adjustment (0019) 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 (0020) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |



| ject | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | |
|------|--------------------|-------------------|-----------------------------------|-----------------------------|-----------------------|------------------------|-----------------|---------------------------------|---|---|-----------------|--------|----------------|---|-----------------|---|----------------|--|--|--|----|----|-----------------|--------|
| 3283 | 1170 | BASE, CONCRETE | Material | | 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 6 6 9 9 | 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 | 13 | Jul 16, 2025 | SYSTEM | (\$208,734.75) | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | 13 | 13 | Jul 16, 2025 | SYSTEM |
| | | | | | | | | | | | | 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. | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | |
| | 1170 | - Total | Material - Tot | ial | | | | \$0.00 \$0.00 | | | | | | | | | | | | | | | | |
| | | MISC. | Construction Stockpile | | 16 | Sep 2, 2025 | SYSTEM | (\$12,825.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | | | | | |
| | | | | - Total | | | | (\$12,825.00) | | | | | | | | | | | | | | | | |
| | | | Construction | Stockpile - 1 | Total . | | | (\$12,825.00) | | | | | | | | | | | | | | | | |
| | | | Construction Stockpile STMI | | 14 | Aug 4, 2025 | SYSTEM | \$85,500.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$85,500.00 | | | | | | | | | | | | | | | | |
| | | | Construction | Stockpile S | ΓΜΙ - Total | | | \$85,500.00 | | | | | | | | | | | | | | | | |
| | 1190 - 1210 | MISC. | Material | | 4 | Mar 3, | SYSTEM | \$72,675.00 (\$9,840.00) | | | | | | | | | | | | | | | | |
| | | | | | 4 | 2025 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 | | | | | | | | | | | | | | | |
| | | | | | 5 | Mar 17, | SYSTEM | (\$19,680.00) | Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 5 | 2025 Mar 17, | SYSTEM | \$19,680.00 | This adjustment offsets the original system-generated Material Payment | | | | | | | | | | | | | | | |
| | | | | | J | 2025 | SISIEIVI | ψ19,000.00 | Estimate Item Adjustment (0022) due to user schirj1 overridding Payment | | | | | | | | | | | | | | | |



| ject | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|------|-------------------------------------|-------------|-----------------------------------|-----------------------------|----------------|-----------------|-----------------|-----------------|---|-------------|
| 3283 | 1210 | MISC. | Material | | | | | | 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 |
| | | | | | 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 | | 20 | Nov 3, 2025 | SYSTEM | (\$6,676.36) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | (\$6,676.36) | | |
| | | | Construction | Stockpile - | Total | | | (\$6,676.36) | | |
| | | | Construction Stockpile STMI | | 9 | May 16, 2025 | SYSTEM | \$27,540.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | OTIVII | - Total | | | | \$27,540.00 | | |
| | | | Construction | Stockpile S | TMI - 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 - | | | | | | | \$20,863.64 | | |
| | 1230 | MISC. | Construction Stockpile | | 14 | Aug 4, 2025 | SYSTEM | (\$1,169.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | Takal | 16 | Sep 2, 2025 | SYSTEM | (\$3,507.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | Construction | - Total Stockpile - ' | Fotal | | | (\$4,676.00) | | |
| | | | Construction | i Stockpile - | 10 | lun 2 | SYSTEM | \$24,549.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | Stockpile STMI | | 10 | Jun 2, 2025 | STSTEM | φ24,349.00 | Payment Estimate item Aujustinent generated Stockpile Hansaction | |
| | | | STIVII | - Total | | | | \$24,549.00 | | |
| | | | Construction | Stockpile S | TMI - 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 - | | | | (\$157,283.44) | | |
| | | | Construction Stockpile STMI | | 7 | Apr 16, 2025 | SYSTEM | \$206,604.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 9 | May 16, 2025 | SYSTEM | \$464,163.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | \$670,767.00 | | |
| | Construction Stockpile STMI - Total | | | | | | | \$670,767.00 | | |
| | 1260 - | Total | | | | | | \$513,483.56 | | |



| 1900 2 N. PSST POST Construction 4 | Drainet | Lina | Description | Adiustment | Othor | Fet | Created | Created | Amazumt | Demonto |
|---|---------|--------|-------------------|--------------------|---------------|----------------|-----------------|---------------|---------------|---|
| -12 GA | Project | Line | Description | Adjustment Type | | Est. Number | | Created By | Amount | Remarks |
| Construction Stockpile - Total Construction 3 Fag 18 SYSTEM \$15,202.41 Payment Estimate Item Adjustment generated Stockpile Transaction 2025 SYSTEM \$15,202.41 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STM - Total Stock | J6S3283 | 1280 | | | | 4 | | SYSTEM | (\$15,262.41) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| Construction Stockgale - Total Construction Stockgale - Total STAGE 419 Payment Estimate Item Adjustment generated Stockgale Transaction STAM STAGE 419 Payment Estimate Item Adjustment generated Stockgale Transaction STAM STAGE 419 STAGE | | | | | - Total | | | | (\$15,262.41) | |
| Construction 3 | | | | Construction | Stockpile - 1 | Γotal | | | | |
| A Mar 3, SYSTEM 515,262.4 St. | | | | | | 3 | | SYSTEM | \$15,262.41 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| 1280 - Total | | | | STMI | | 4 | | SYSTEM | \$15,262.41 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| 1200 DRIVEN POST ANCHOR FOR 2 A | | | | | - Total | | | | \$30,524.82 | |
| DEIVEM POST ANCHOR FOR Stockpile 4 | | | | Construction | Stockpile S | ΓΜΙ - Total | | | \$30,524.82 | |
| ANCHOR FOR Z N. PSST-12 GA Construction Stockpile - Total S6,336.40 Payment Estimate Item Adjustment generated Stockpile Transaction Payment Stimulate Item Adjustment generated Stockpile Transaction Stockpile STM - Total S6,336.40 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Stockpile Transaction Stockpile - Total Construction Stockpile STMI - Total Construc | | 1280 - | Total | | | | | | \$15,262.41 | |
| Construction Stockpile | | 1290 | ANCHOR FOR 2 | | | 4 | | SYSTEM | (\$6,336.40) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| Construction Stockpile 3 | | | IN. PSST - 12 GA. | | - Total | | | | (\$6,336.40) | |
| Stockpile | | | | Construction | Stockpile - 1 | Γotal | | | (\$6,336.40) | |
| A Mar 3, 2025 Payment Estimate Item Adjustment generated Stockpile Transaction | | | | Stockpile | | 3 | | SYSTEM | \$6,336.40 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| State Stat | | | | STMI | | 4 | | SYSTEM | \$6,336.40 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| 1300 SH-FLAT SHEET | | | | | - Total | | | | \$12,672.80 | |
| 1300 SH-FLAT SHEET Construction Stockpile -Total | | | | Construction | Stockpile S | TMI - Total | | | \$12,672.80 | |
| Stockpile | | 1290 - | Total | | | | | | \$6,336.40 | |
| Construction Stockpile - Total SySTEM Sa66.30 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI 4 Mar 3, 2025 SySTEM Sa66.30 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total S732.60 | | | SH-FLAT SHEET | | | 4 | | SYSTEM | (\$366.30) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| Construction Stockpile 3 | | | | | - Total | | | | (\$366.30) | |
| Stockpile 2025 4 Mar 3, 2025 5732.60 2025 2025 2025 | | | | Construction | Stockpile - 1 | Γotal | | | (\$366.30) | |
| A Mar 3, 2025 SYSTEM \$366.30 Payment Estimate Item Adjustment generated Stockpile Transaction Total S732.60 Construction Stockpile STMI - Total \$732.60 1300 - Total \$366.30 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total \$366.30 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total \$32,76.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI \$3,276.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI \$3,276.00 Payment Estimate Item Adjustment generated Stockpile Transaction Payment Stockpile Transaction Stockpile STMI - Total \$6,652.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Stockpile STMI - Total \$6,652.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Stockpile STMI - Total \$6,652.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Stockpile STMI - Total S6,552.00 Transaction S7,000 Payment Estimate Item Adjustment generated Stockpile Transaction S7,000 Payment S7,000 | | | | | Stockpile | | 3 | | SYSTEM | \$366.30 |
| 1300 - Total 1310 MISC. Construction Stockpile - Total | | | | SIMI | | 4 | | SYSTEM | \$366.30 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| 1300 Total S366.30 | | | | - Total | | | | | \$732.60 | |
| MISC. Construction Stockpile -Total (\$3,276.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile -Total (\$3,276.00) | | | | Construction | Stockpile S | TMI - Total | | | \$732.60 | |
| Stockpile 2025 (\$3,276.00) | | 1300 - | Total | | | | | | \$366.30 | |
| Construction Stockpile - Total Construction Stockpile STMI 3 Feb 18, 2025 7 Apr 16, 2025 Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total S6,552.00 Construction Stockpile STMI - Total \$6,552.00 Construction Stockpile STMI - Total \$3,276.00 Construction Stockpile STMI - Total \$3,276.00 Construction Stockpile STMI - Total \$3,276.00 Table System S1,276.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 7 Apr 16, 2025 7 Apr 16, SYSTEM \$605.00 This adjustment offsets the original system-generated Material Payment Payment Estimate Item Adjustment offsets the original system-generated Material Payment Standard Payment Payment Estimate Item Adjustment offsets the original system-generated Material Payment Payment Payment Estimate Item Adjustment offsets the original system-generated Material Payment Payment Payment Payment Payment Estimate Item Adjustment offsets the original system-generated Material Payment Paymen | | 1310 | MISC. | | | 4 | | SYSTEM | (\$3,276.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| Construction Stockpile STMI 3 Feb 18, 2025 SYSTEM \$3,276.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$2025 SYSTEM \$3,276.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$4,000 Payment Estimate Item Ad | | | | | - Total | | | | (\$3,276.00) | |
| Stockpile STMI 2025 7 Apr 16, 2025 8 SYSTEM \$3,276.00 Payment Estimate Item Adjustment generated Stockpile Transaction **Construction Stockpile STMI - Total \$6,552.00 **Total \$6,552.00 **Total \$6,552.00 **Total \$3,276.00 **Tench with TRACER WIRE** **TRACER WIRE** **Apr 2, 2025 **Apr 2, 2025 **Total \$3,276.00 **Transaction Payment Estimate Item 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 7 Apr 16, SYSTEM \$605.00 This adjustment offsets the original system-generated Material Payment Stimate.** | | | | Construction | Stockpile - 1 | Гotal | | | (\$3,276.00) | |
| Total Construction Stockpile STMI - Total S6,552.00 1310 - Total CONDUIT, 2 IN., TRENCH WITH TRACER WIRE Apr 2, 2025 Apr 16, 2025 Apr 2, 2025 Apr 16, 2025 For Apr 16, 2025 Apr 16, 2025 This adjustment offsets the original system-generated Material Paymen Estimate Exception 15 on the current Payment Estimate. 7 Apr 16, 2025 7 Apr 16, SYSTEM \$3,276.00 1330 CONDUIT, 2 IN., TRENCH WITH TRACER WIRE (\$242.00) This adjustment offsets the original system-generated Material Paymen Estimate Exception 15 on the current Payment Estimate. 7 Apr 16, SYSTEM \$605.00 This adjustment offsets the original system-generated Material Paymen Estimate Exception 15 on the current Payment Estimate. | | | | Stockpile | | | | SYSTEM | \$3,276.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| 1310 - Total \$6,552.00 | | | | | | 7 | | SYSTEM | | Payment Estimate Item Adjustment generated Stockpile Transaction |
| 1310 - Total 1330 CONDUIT, 2 IN., TRENCH WITH TRACER WIRE 6 Apr 2, 2025 6 Apr 2, 2025 7 Apr 16, 2025 7 Apr 16, SYSTEM \$605.00 \$3,276.00 \$242.00 This adjustment offsets the original system-generated Material Paymen Estimate Exception 15 on the current Payment Estimate. 7 Apr 16, SYSTEM \$605.00 This adjustment offsets the original system-generated Material Paymen Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | |
| 1330 CONDUIT, 2 IN., TRENCH WITH TRACER WIRE 6 Apr 2, 2025 6 Apr 2, 2025 7 Apr 16, 2025 7 Apr 16, SYSTEM \$605.00 This adjustment offsets the original system-generated Material Paymen Estimate Exception 15 on the current Payment Estimate. 7 Apr 16, SYSTEM \$605.00 This adjustment offsets the original system-generated Material Paymen Estimate Exception 15 on the current Payment Estimate. | | | | Construction | Stockpile S | TMI - Total | | | | |
| TRENCH WITH TRACER WIRE 6 Apr 2, 2025 6 Apr 2, 2025 7 Apr 16, 2025 7 Apr 16, SYSTEM 2025 7 Apr 1 | | 1310 - | | | | | | | \$3,276.00 | |
| 6 Apr 2, 2025 SYSTEM \$242.00 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0022) due to user schirj1 overridding Paymen Estimate Exception 15 on the current Payment Estimate. 7 Apr 16, SYSTEM (\$605.00) 7 Apr 16, SYSTEM \$605.00 This adjustment offsets the original system-generated Material Paymen | | 1330 | TRENCH WITH | Material | | | 2025 | | | |
| 2025 7 Apr 16, SYSTEM \$605.00 This adjustment offsets the original system-generated Material Paymen | | | | | | 6 | | 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 | | SYSTEM | (\$605.00) | |
| Estimate Exception 18 on the current Payment Estimate. | | | | | | 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 | | SYSTEM | (\$792.00) | |
| | | | | | | 8 | | 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. |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|-----------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|----------------------------|---|
| 6S3283 | 1330 | CONDUIT, 2 IN., TRENCH WITH | Material | - Total | | | | \$0.00 | |
| | 1330 - | TRACER WIRE | Material - To | ıaı | | | | \$0.00 | |
| | 1340 | CONDUIT, 2 IN., | Material | | 5 | Mar 17, | SYSTEM | \$0.00 (\$6,292.00) | |
| | 1340 | PUSHED WITH | iviateriai | | 3 | 2025 | STOTEM | (ψ0,292.00) | |
| | | TRACER WIRE | | | 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 - Total | | | | | \$0.00 | |
| | | | Overrun | Overrun | 16 | Sep 2, 2025 | SYSTEM | (\$1,540.00) | |
| | | | Overrun - Total | | | | | (\$1,540.00) | |
| | | | Overrun - Total | | | | | | |
| | 1340 - | | | | | | | (\$1,540.00) | |
| | 1350 | PULL BOX, PREFORMED CLASS 5 | Material | Material | 5 | Mar 17, 2025 | SYSTEM | (\$3,190.00) | |
| | | CLASS 5 | | | 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, 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 26 on the current Payment Estimate. |
| | | | | | 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 - | | | | 40 | 1.1.15 | 0)(075:: | \$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. |



| | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|---------------------------------------|-------------------------|-----------------------------|----------------------|---|-----------------------------|--|---|
| J6S3283 | 1400 | MISC. ITS | Material | - Total | | | | \$0.00 | |
| | | | 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 | tal | | | | \$0.00 | |
| | 1410 - | - Total | | | | | | \$0.00 | |
| | 1420 | MISC. ITS | Material | | 13 | Jul 16, 2025 | SYSTEM | (\$76.00) | |
| | | | | | 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. |
| | | | | | 14 | Aug 4, 2025 | SYSTEM | (\$76.00) | |
| | | | | | 14 | Aug 4, 2025 | SYSTEM | \$76.00 | 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. |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 1420 - | - Total | | | | | | \$0.00 | |
| | 1460 | MISC. ITS | Material | | 13 | Jul 16, 2025 | SYSTEM | (\$425.00) | |
| | | | | | 13 | Jul 16, 2025 | SYSTEM | \$425.00 | 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. |
| | | | | | 14 | Aug 4, 2025 | SYSTEM | (\$425.00) | |
| | | | | | | | 01/0==1/ | | |
| | | | | | 14 | Aug 4, 2025 | SYSTEM | \$425.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | - Total | 14 | | SYSTEM | \$425.00 \$0.00 | Estimate Item Adjustment (0015) due to user schirj1 overridding Payment |
| | | | Material - To | | 14 | | SYSTEM | , | Estimate Item Adjustment (0015) due to user schirj1 overridding Payment |
| | 1460 | - Total | Material - To | | 14 | | SYSTEM | \$0.00 | Estimate Item Adjustment (0015) due to user schirj1 overridding Payment |
| | | -Total MISC. ITS | Material - To | | 13 | | SYSTEM | \$0.00 \$0.00 | Estimate Item Adjustment (0015) due to user schirj1 overridding Payment |
| | | | | | | 2025 Jul 16, | | \$0.00 \$0.00 \$0.00 | Estimate Item Adjustment (0015) due to user schirj1 overridding Payment |
| | | | | | 13 | Jul 16, 2025 Jul 16, | SYSTEM | \$0.00 \$0.00 \$0.00 (\$490.00) | Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment |
| | | | | | 13 | Jul 16, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, | SYSTEM SYSTEM | \$0.00 \$0.00 \$0.00 (\$490.00) | Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment |
| | | | | | 13 13 | Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, | SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$0.00 (\$490.00) \$490.00 | Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 15 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 21 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 Item Adjustment (0016) due to user schirj1 overridding Payment |
| | | | | tal - Total | 13 13 | Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, | SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$0.00 (\$490.00) \$490.00 \$490.00 | Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 15 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 21 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 Item Adjustment (0016) due to user schirj1 overridding Payment |
| | 1490 | | Material | tal - Total | 13 13 | Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, | SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$0.00 (\$490.00) \$490.00 \$490.00 | Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 15 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 21 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 Item Adjustment (0016) due to user schirj1 overridding Payment |
| | 1490 | MISC. ITS Total 12 IN. PIPE CULVERT | Material | tal - Total | 13 13 | Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, | SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$0.00 (\$490.00) \$490.00 \$490.00 \$0.00 | Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 15 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 21 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 Item Adjustment (0016) due to user schirj1 overridding Payment |
| | 1490 | MISC. ITS -Total 12 IN. PIPE | Material Material - To | tal - Total | 13 13 14 14 | Jul 16, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Jul 4, | SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$0.00 (\$490.00) \$490.00 (\$490.00) \$490.00 \$0.00 \$0.00 | Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 15 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 21 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 Item Adjustment (0016) due to user schirj1 overridding Payment |



| | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|--------------------|-----------------------------------|--------------------|-----------------------------|--|--|---|---|---|---|--|
| J6S3283 | 1540 | 12 IN. PIPE CULVERT GROUP B | Material | | 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 | Aug 4, 2025 | SYSTEM | (\$7,038.00) | | | |
| | | | | | 14 | Aug 4, 2025 | SYSTEM | \$7,038.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | |
| | | | | | | | 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 | 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 | SION | Overrun | 13 | Jul 16, 2025 | SYSTEM | (\$456.00) | | | |
| | | JOINT SEALANT | | | | | | | | | |
| | | | | Overrun - T | otal | | | (\$456.00) | | | |
| | | | Overrun - To | | otal | | | (\$456.00) (\$456.00) | | | |
| | 1720 - | - Total | Overrun - To | | otal | | | | | | |
| | 1720 - 1750 | BRIDGE APPROACH | Overrun - To | | otal | Aug 18, 2025 | SYSTEM | (\$456.00) | | | |
| | | BRIDGE | | | | | SYSTEM SYSTEM | (\$456.00) (\$456.00) | 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. | | |
| | | BRIDGE APPROACH SLAB (MAJOR | | | 15 | 2025 Aug 18, | | (\$456.00) (\$456.00) (\$53,462.50) | Estimate Item Adjustment (0008) due to user schirj1 overridding Payment | | |
| | | BRIDGE APPROACH SLAB (MAJOR | | | 15 | 2025 Aug 18, 2025 Sep 2, | SYSTEM | (\$456.00) (\$456.00) (\$53,462.50) \$53,462.50 | Estimate Item Adjustment (0008) due to user schirj1 overridding Payment | | |
| | | BRIDGE APPROACH SLAB (MAJOR | | | 15 15 | 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, | SYSTEM SYSTEM | (\$456.00) (\$456.00) (\$53,462.50) \$53,462.50 (\$53,462.50) | Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment | | |
| | | BRIDGE APPROACH SLAB (MAJOR | | | 15 15 16 16 | 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Sep 16, | SYSTEM SYSTEM | (\$456.00) (\$456.00) (\$53,462.50) \$53,462.50 (\$53,462.50) \$53,462.50 | Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment | | |
| | | BRIDGE APPROACH SLAB (MAJOR | | | 15 15 16 16 17 | 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Sep 16, 2025 Sep 16, 2025 | SYSTEM SYSTEM SYSTEM | (\$456.00) (\$456.00) (\$53,462.50) \$53,462.50 (\$53,462.50) \$53,462.50 (\$53,462.50) | Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment | | |
| | | BRIDGE APPROACH SLAB (MAJOR | | | 15 15 16 16 17 | 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Sep 16, 2025 Sep 16, 2025 Oct 1, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$456.00) (\$456.00) (\$53,462.50) \$53,462.50 (\$53,462.50) \$53,462.50 (\$53,462.50) \$53,462.50 | Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment | | |
| | | BRIDGE APPROACH SLAB (MAJOR | | | 15 15 16 16 17 17 | 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Sep 16, 2025 Oct 1, 2025 Oct 1, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$456.00) (\$456.00) (\$53,462.50) \$53,462.50 (\$53,462.50) \$53,462.50 (\$53,462.50) (\$53,462.50) | Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment | | |
| | | BRIDGE APPROACH SLAB (MAJOR | | | 15 15 16 16 17 17 18 | 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Sep 16, 2025 Oct 1, 2025 Oct 1, 2025 Oct 16, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$456.00) (\$456.00) (\$53,462.50) \$53,462.50 (\$53,462.50) \$53,462.50 (\$53,462.50) \$53,462.50 (\$53,462.50) | Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment | | |
| | | BRIDGE APPROACH SLAB (MAJOR | | | 15 15 16 16 17 17 18 18 | 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Sep 16, 2025 Oct 1, 2025 Oct 16, 2025 Oct 16, 2025 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$456.00) (\$456.00) (\$53,462.50) \$53,462.50 (\$53,462.50) \$53,462.50 (\$53,462.50) \$53,462.50 (\$53,462.50) | Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. | | |



| ect | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-----|--------|------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|-----------------|---|----------------|---|
| 283 | 1750 | BRIDGE APPROACH | Material | | | | | | Estimate Exception 1 on the current Payment Estimate. | | |
| | | SLAB (MAJOR ROAD) | | - Total | | | | \$0.00 | | | |
| | | , | Material - To | tal | | | | \$0.00 | | | |
| | 1750 - | | | | | | | \$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. | | |
| | | | | | 19 | Oct 16, 2025 | SYSTEM | (\$309,565.00) | | | |
| | | | | | 19 | Oct 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 5 on the current Payment Estimate. | | |
| | | | | | 20 | Nov 3, 2025 | SYSTEM | (\$618,625.00) | | | |
| | | | | | 20 | Nov 3, 2025 | SYSTEM | \$618,625.00 | 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. | | |
| | | | | - 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 | | | |
| | 1780 - | Total | | | | | | \$0.00 | | | |
| | 1800 | SUBSTRUCTURE REPAIR | Material | | 19 | Oct 16, 2025 | SYSTEM | (\$6,232.00) | | | |
| | | (UNFORMED) | | | 19 | Oct 16, 2025 | SYSTEM | \$6,232.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | |
| | | | | - Total | | | | \$0.00 | | | |
| | | | Material - To | tal | | | | \$0.00 | | | |
| | 1800 - | 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. | | |



| | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------|------------------|---|-----------------------------|--|----------------|---|---------------|--|--|------------|
| S3283 | 5001 | MISC. ITS | Material | | 7 | Apr 16, 2025 | SYSTEM | (\$5,827.50) | | |
| | | | | | 7 | Apr 16, 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 28 on the current Payment Estimate. | |
| | | | | | 8 | May 2, 2025 | SYSTEM | (\$5,827.50) | | |
| | | | | | | | 8 | May 2, 2025 | SYSTEM | \$5,827.50 |
| | | | | | 9 | May 16, 2025 | SYSTEM | (\$5,827.50) | | |
| | | | | | 9 | May 16, 2025 | SYSTEM | \$5,827.50 | 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. | |
| | | | - Total | | | | \$0.00 | | | |
| | | | Material - To | tal | | | | \$0.00 | | |
| | 5001 - | Total | | | | | | \$0.00 | | |
| | 5002 | MISC. ITS | Material | | 6 | Apr 2, 2025 | SYSTEM | (\$7,095.90) | | |
| | | | | | 6 | Apr 2, 2025 | SYSTEM | \$7,095.90 | 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. | |
| | | | | | 7 | Apr 16, 2025 | SYSTEM | (\$7,095.90) | | |
| | | | | | 7 | Apr 16, 2025 | SYSTEM | \$7,095.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. | |
| | | | | | 8 | May 2, 2025 | SYSTEM | (\$7,095.90) | | |
| | | | | | 8 | May 2, 2025 | SYSTEM | \$7,095.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate. | |
| | | | | | 9 | May 16, 2025 | SYSTEM | (\$7,095.90) | | |
| | | | | | 9 | May 16, 2025 | SYSTEM | \$7,095.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user corrij1 overridding Payment Estimate Exception 26 on the current Payment Estimate. | |
| | | | | - Total | tal | | | \$0.00 | | |
| | | | | | | | | | | |
| | | | Material - To | | | | | \$0.00 | | |
| | 5002 - | Total | Material - To | | | | | \$0.00 \$0.00 | | |
| | | CABLE, LOOP DETECTOR, IN | Material - To | | 8 | May 2, 2025 | SYSTEM | | | |
| | | CABLE, LOOP | | tal | 8 | | SYSTEM SYSTEM | \$0.00 (\$5,185.00) \$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. | |
| | | CABLE, LOOP DETECTOR, IN | Material | tal - Total | | 2025 May 2, | | \$0.00 (\$5,185.00) \$5,185.00 | Estimate Item Adjustment (0034) due to user schirj1 overridding Payment | |
| | 5003 | CABLE, LOOP DETECTOR, IN DUCT | | tal - Total | | 2025 May 2, | | \$0.00 (\$5,185.00) \$5,185.00 \$0.00 | Estimate Item Adjustment (0034) due to user schirj1 overridding Payment | |
| | | CABLE, LOOP DETECTOR, IN DUCT | Material | tal - Total | | 2025 May 2, | | \$0.00 (\$5,185.00) \$5,185.00 | Estimate Item Adjustment (0034) due to user schirj1 overridding Payment | |
| | 5003 | CABLE, LOOP DETECTOR, IN DUCT Total FULL DEPTH PAVEMENT | Material | - Total tal | 17 | 2025 May 2, | | \$0.00 (\$5,185.00) \$5,185.00 \$0.00 \$0.00 \$0.00 (\$9,432.00) | Estimate Item Adjustment (0034) due to user schirj1 overridding Payment | |
| | 5003 - | CABLE, LOOP DETECTOR, IN DUCT Total FULL DEPTH | Material Material - To | - Total | 17 | 2025 May 2, 2025 Sep 16, | SYSTEM | \$0.00 (\$5,185.00) \$5,185.00 \$0.00 \$0.00 | Estimate Item Adjustment (0034) due to user schirj1 overridding Payment | |
| | 5003 - | CABLE, LOOP DETECTOR, IN DUCT Total FULL DEPTH PAVEMENT REPAIR SAW | Material Material - To | - Total tal Overrun Overrun - T | 17 | 2025 May 2, 2025 Sep 16, | SYSTEM | \$0.00 (\$5,185.00) \$5,185.00 \$0.00 \$0.00 \$0.00 (\$9,432.00) | Estimate Item Adjustment (0034) due to user schirj1 overridding Payment | |
| | 5003 - | CABLE, LOOP DETECTOR, IN DUCT Total FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR | Material - To Overrun | - Total tal Overrun Overrun - T | 17 | 2025 May 2, 2025 Sep 16, | SYSTEM | \$0.00 (\$5,185.00) \$5,185.00 \$0.00 \$0.00 (\$9,432.00) | Estimate Item Adjustment (0034) due to user schirj1 overridding Payment | |
| | 5003 - 5004 - | CABLE, LOOP DETECTOR, IN DUCT Total FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR Total DOWEL BAR (DRILLING, | Material - To Overrun | - Total tal Overrun | 17 | 2025 May 2, 2025 Sep 16, | SYSTEM | \$0.00 (\$5,185.00) \$5,185.00 \$0.00 \$0.00 (\$9,432.00) (\$9,432.00) | Estimate Item Adjustment (0034) due to user schirj1 overridding Payment | |
| | 5003 - 5004 - | CABLE, LOOP DETECTOR, IN DUCT Total FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR Total DOWEL BAR | Material - To Overrun - To | - Total tal Overrun | 17 otal | 2025 May 2, 2025 Sep 16, 2025 | SYSTEM | \$0.00 (\$5,185.00) \$5,185.00 \$0.00 \$0.00 (\$9,432.00) (\$9,432.00) (\$9,432.00) (\$9,432.00) | Estimate Item Adjustment (0034) due to user schirj1 overridding Payment | |
| | 5003 - 5004 - | CABLE, LOOP DETECTOR, IN DUCT Total FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR Total DOWEL BAR (DRILLING, FURNISHING | Material - To Overrun - To | - Total tal Overrun | 17 otal | 2025 May 2, 2025 Sep 16, 2025 Jul 1, 2025 Jul 1, | SYSTEM | \$0.00 (\$5,185.00) \$5,185.00 \$0.00 \$0.00 (\$9,432.00) (\$9,432.00) (\$9,432.00) (\$1,197.00) | Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment | |



| Projec | t Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------|--------------|--|------------------------------|----------------------------------|--|--|--|---|---|
| J6S328 | 3 5005 | DOWEL BAR | Material | | | | | | Estimate Exception 8 on the current Payment Estimate. |
| | | (DRILLING, FURNISHING AND INST | | | 14 | Aug 4, 2025 | SYSTEM | (\$1,330.00) | |
| | | | | | 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. |
| | | | | | 15 | Aug 18, 2025 | SYSTEM | (\$1,330.00) | |
| | | | | | 15 | Aug 18, 2025 | SYSTEM | \$1,330.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 16 | Sep 2, 2025 | SYSTEM | (\$1,330.00) | |
| | | | | | 16 | Sep 2, 2025 | SYSTEM | \$1,330.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 17 | Sep 16, 2025 | SYSTEM | (\$2,219.00) | |
| | | | | | 17 | Sep 16, 2025 | SYSTEM | \$2,219.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 18 | Oct 1, 2025 | SYSTEM | (\$2,219.00) | |
| | | | | | 18 | Oct 1, 2025 | SYSTEM | \$2,219.00 | 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. |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | |
| | | | Overrun | Overrun | 17 | Sep 16, 2025 | SYSTEM | (\$889.00) | |
| | | | | Overrun - T | otal | | | (\$889.00) | |
| | | | Overrun - Total | | | | | (0000 00) | |
| | 5005 - Total | Overruii - 10 | tai | | | | (\$889.00) | | |
| | | | | ital | | | | (\$889.00) | |
| | | TIE BAR (DRILL, FURN & INSTAL) | Material | tal | 12 | Jul 1, 2025 | SYSTEM | | |
| | | TIE BAR (DRILL, | | tal | 12 | | SYSTEM SYSTEM | (\$889.00) | 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. |
| | | TIE BAR (DRILL, FURN & INSTAL) | | tai | | 2025 Jul 1, | | (\$889.00) (\$188.00) | Estimate Item Adjustment (0011) due to user schirj1 overridding Payment |
| | | TIE BAR (DRILL, FURN & INSTAL) | | tal | 12 | 2025 Jul 1, 2025 Jul 16, | SYSTEM | (\$889.00) (\$188.00) \$188.00 | Estimate Item Adjustment (0011) due to user schirj1 overridding Payment |
| | | TIE BAR (DRILL, FURN & INSTAL) | | tal | 12 | 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, | SYSTEM SYSTEM | (\$889.00) (\$188.00) \$188.00 (\$288.00) | 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 (0018) due to user schirj1 overridding Payment |
| | | TIE BAR (DRILL, FURN & INSTAL) | | tal | 12 13 | Jul 16, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, | SYSTEM SYSTEM | (\$889.00) (\$188.00) \$188.00 (\$288.00) \$288.00 | 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 (0018) due to user schirj1 overridding Payment |
| | | TIE BAR (DRILL, FURN & INSTAL) | | - Total | 12 13 13 | 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, | SYSTEM SYSTEM SYSTEM | (\$889.00) (\$188.00) \$188.00 (\$288.00) \$288.00 | 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 (0018) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment |
| | | TIE BAR (DRILL, FURN & INSTAL) | | - Total | 12 13 13 | 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, | SYSTEM SYSTEM SYSTEM | (\$889.00) (\$188.00) \$188.00 (\$288.00) \$288.00 (\$288.00) | 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 (0018) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment |
| | 5006 | TIE BAR (DRILL, FURN & INSTAL) (TYPE L | Material Material - To | - Total | 12 13 13 14 14 | 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 | SYSTEM SYSTEM SYSTEM SYSTEM | (\$889.00) (\$188.00) (\$188.00) (\$288.00) (\$288.00) (\$288.00) \$288.00 \$0.00 \$0.00 | 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 (0018) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment |
| | 5006 | TIE BAR (DRILL, FURN & INSTAL) (TYPE L -Total FURN & PLACE CONC MATL | Material | - Total | 12 13 13 | 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, | SYSTEM SYSTEM SYSTEM | (\$889.00) (\$188.00) \$188.00 (\$288.00) \$288.00 (\$288.00) \$288.00 \$0.00 | 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 (0018) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment |
| | 5006 | TIE BAR (DRILL, FURN & INSTAL) (TYPE L | Material Material - To | - Total | 12 13 13 14 14 | 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 | SYSTEM SYSTEM SYSTEM SYSTEM | (\$889.00) (\$188.00) (\$188.00) (\$288.00) (\$288.00) (\$288.00) \$288.00 \$0.00 \$0.00 | 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 (0018) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment |
| | 5006 | TIE BAR (DRILL, FURN & INSTAL) (TYPE L - Total FURN & PLACE CONC MATL FOR FULL | Material Material - To | - Total | 12 13 13 14 14 14 | 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Jul 1, 2025 Jul 1, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$889.00) (\$188.00) (\$188.00) \$188.00 (\$288.00) \$288.00 \$288.00 \$0.00 \$0.00 \$0.00 (\$63,810.00) | 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 (0018) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment |
| | 5006 | TIE BAR (DRILL, FURN & INSTAL) (TYPE L - Total FURN & PLACE CONC MATL FOR FULL | Material Material - To | - Total tal | 12 13 13 14 14 14 | 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Jul 1, 2025 Jul 1, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$889.00) (\$188.00) (\$188.00) \$188.00 (\$288.00) \$288.00 \$288.00 \$0.00 \$0.00 \$0.00 \$63,810.00) | 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 (0018) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment |
| | 5006 | TIE BAR (DRILL, FURN & INSTAL) (TYPE L - Total FURN & PLACE CONC MATL FOR FULL | Material - To | - Total tal | 12 13 13 14 14 14 | 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Jul 1, 2025 Jul 1, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$889.00) (\$188.00) (\$188.00) \$188.00 (\$288.00) \$288.00 (\$288.00) \$288.00 \$0.00 \$0.00 \$0.00 \$63,810.00) | 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 (0018) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment |
| | 5006 | TIE BAR (DRILL, FURN & INSTAL) (TYPE L - Total FURN & PLACE CONC MATL FOR FULL | Material - To Material - To | - Total tal - Total tal | 12 13 13 14 14 12 12 | 2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Jul 1, 2025 Jul 1, 2025 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$889.00) (\$188.00) (\$188.00) \$188.00 (\$288.00) \$288.00 (\$288.00) \$288.00 \$0.00 \$0.00 \$63,810.00) \$63,810.00 \$0.00 | 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 (0018) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment |





| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----------|--------|----------------------------------|--------------------|-----------------------------|----------------|-----------------|----------------|----------------|--|
| J6S3283 | 5007 - | - Total | | | | | | (\$72,900.00) | |
| | 5010 | CONCRETE APPROACH PAVEMENT | Material | | 15 | Aug 18, 2025 | SYSTEM | (\$61,458.18) | |
| | | | | | 15 | Aug 18, 2025 | SYSTEM | \$61,458.18 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 16 | Sep 2, 2025 | SYSTEM | (\$98,968.80) | |
| | | | | | 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. |
| | | | | | 19 | Oct 16, 2025 | SYSTEM | (\$98,968.80) | |
| | | | | | 19 | Oct 16, 2025 | SYSTEM | \$98,968.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 20 | Nov 3, 2025 | SYSTEM | (\$106,192.80) | |
| | | | | | | 20 | Nov 3, 2025 | SYSTEM | \$106,192.80 |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 5010 - | Total | | | | | | \$0.00 | |
| J6S3283 - | Total | | | | | | | \$821,155.59 | |
| Overall - | Total | | | | | | | \$821,155.59 | |



Contract Adjustments for Contract - 241115-F03

| Estimate Number | Project | Adjustment Type | Other Adjustment Type | Adjustment Amount | Adjustment Percentage by Project | Created Date | Created By | Comments |
|-----------------|---------|---------------------------|-----------------------|-------------------|----------------------------------|------------------|------------|-------------|
| 19 | J6S3283 | Other Contract Adjustment | SPAD | (\$4,501.80) | 100 | October 16, 2025 | schirj1 | SP125 Lot 1 |
| | | Other Contract Adjustment | SPAD | \$7,808.00 | 100 | October 16, 2025 | schirj1 | SP125 Lot 2 |
| 19 - Total | | | | \$3,306.20 | | | | |
| 20 | J6S3283 | Other Contract Adjustment | SPAD | \$14,640.00 | 100 | November 3, 2025 | schirj1 | SP125 Lot 3 |
| | | Other Contract Adjustment | SPAD | \$25,430.79 | 100 | November 3, 2025 | schirj1 | SP125 Lot 4 |
| 20 - Total | | | | \$40,070.79 | | | | |
| Overall - Total | | | | \$43,376.99 | | | | |

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