

Pay Estimate Created Date: October 16, 2025

Progress Estimate Number 11	Contract ID Prime Contr	25031 actor Kozen	4-F01 y-Wagner, Inc.	Pay Perio			r 1, 2025 r 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,922,080.11 \$0.00 \$1,922,080.11	
Approval Date									By User	
October 16, 2025			Generated a	Generated and Approved (and should be considered Draft) at the Project Office Level by						
October 17, 2025			Reviewed and Ap	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by						
October 20, 2025				Reviewe	d and App	roved at	the Centra	al Office Controllers Office Level by	ramses1	
Original Completi	Original Completion Date Current			ompletion Date Actual Completion Date %			% of Current Contract Amou	of Current Contract Amount Complete		
December 1, 2	025	Decem	ber 1, 2025				79.69%			
	Co	ntract Informat	tional Dates		Milestones					
Date Description	Original Co	mpletion Date	Current Comple	etion Date		N	No Milestor	nes Exist for Contract		
Acceptance Date										
Awarded Date	April 2, 2025	5	April 2, 2025							
Letting Date March 14, 2025 March 14, 2025										
Notice to Proceed Date	May 5, 2025	5	May 5, 2025							
Work Began Date										

Contract Total Pay For Estimate No. 11											
		This Estimate	Previous	To Date							
250314-F01											
	Total Posted Items Pay	\$1,813.00	\$1,529,826.27	\$1,531,639.27							
	Gross Item Adjustments	\$0.00	(\$32,846.80)	(\$32,846.80)							
	Incentive	\$0.00	\$0.00	\$0.00							
	Disincentive	\$0.00	\$0.00	\$0.00							
	Liquidated Damage	\$0.00	\$0.00	\$0.00							
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00							
			\$1,496,979.47	\$1,498,792.47							
Contract Total Pa	yable This Estimate:	\$1,813.00									

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J6I3573B	0370	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.700	2,590	\$1,813.00		
Project J6l3573B - Total									

 Project J6i3573B - Total
 \$1,813.00

 Overall - Total
 \$1,813.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		nents Exist on Contract nents This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3573B	0040	EMBANKMENT IN PLACE	Material			-387	\$44.50	(\$17,221.50)
	0040	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user fullek2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	387	\$44.50	\$17,221.50
	0060	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-90	\$20.00	(\$1,800.00)
	0060	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	90	\$20.00	\$1,800.00
	0090	TACK COAT	Material			-135	\$3.00	(\$405.00)
	0090	TACK COAT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user fullek2 overridding Payment Estimate Exception 3 on	135	\$3.00	\$405.00

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Estimate	gress e Numb 11		50314-F01 ozeny-Wagner		/ Period Start / Period End	October 1, 2025 October 15, 2025	Net Char	Contract Am nge Order An Contract Am	nount	\$1,922,080.17 \$0.00 \$1,922,080.17
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3573B					the current Pay	yment Estimate.				
	0100	CONCRETE BASE (9 IN. NON-REINF)	Material					-89.60000	\$122.00	(\$10,931.20)
	0100	CONCRETE BASE (9 IN. NON-REINF)	Material		generated Mate Adjustment (00 overridding Pa	nt offsets the original serial Payment Estimat 004) due to user fullek yment Estimate Excep yment Estimate.	te Item 2	89.60000	\$122.00	\$10,931.20
	0120	MISC.	Material					-3	\$461.00	(\$1,383.00)
	0120	MISC.	Material		generated Mate Adjustment (00 overridding Par	nt offsets the original serial Payment Estimat 005) due to user fullek yment Estimate Excep yment Estimate.	te Item 2	3	\$461.00	\$1,383.00
	0140	TRUNCATED DOMES	Material					-39	\$32.50	(\$1,267.50)
	0140	TRUNCATED DOMES	Material		generated Mate Adjustment (00 overridding Pa	nt offsets the original serial Payment Estimat 006) due to user fullek yment Estimate Excep Payment Estimate.	te Item 2	39	\$32.50	\$1,267.50
	0150	PAVED APPROACH, 8 IN.	Material					-179.30000	\$95.50	(\$17,123.15)
	0150	PAVED APPROACH, 8 IN.	Material		generated Mate Adjustment (00 overridding Par	nt offsets the original serial Payment Estimat 007) due to user fullek yment Estimate Excep Payment Estimate.	te Item 2	179.30000	\$95.50	\$17,123.15
	0160	CONCRETE SIDEWALK, 4 IN.	Material					-360.80000	\$74.20	(\$26,771.36)
	0160	CONCRETE SIDEWALK, 4 IN.	Material		generated Mate Adjustment (00 overridding Pa	nt offsets the original serial Payment Estimat 008) due to user fullek yment Estimate Excep Payment Estimate.	te Item 2	360.80000	\$74.20	\$26,771.36
	0190	CURB AND GUTTER TYPE B	Material					-413	\$47.50	(\$19,617.50)
	0190	CURB AND GUTTER TYPE B	Material		generated Mate Adjustment (00 overridding Pa	nt offsets the original serial Payment Estimat 009) due to user fullek yment Estimate Excep Payment Estimate.	te Item 2	413	\$47.50	\$19,617.50
	0320	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material					-37	\$30.00	(\$1,110.00)
	0320	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		generated Mate Adjustment (00 overridding Pa	nt offsets the original s erial Payment Estimat 010) due to user fullek yment Estimate Excep Payment Estimate.	te Item 2	37	\$30.00	\$1,110.00
	0330	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material					-1	\$500.00	(\$500.00)
	0330	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		generated Mate Adjustment (00 overridding Par	nt offsets the original s erial Payment Estimal 011) due to user fullek yment Estimate Excep Payment Estimate.	1	\$500.00	\$500.00	
	0350	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material					-979	\$2.00	(\$1,958.00)

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Estimate	gress e Numb 11		250314-F01 Kozeny-Wagner		y Period Start y Period End	October 1, 2025 October 15, 2025	Net Cha	Contract Am nge Order An Contract Am	nount	\$1,922,080.11 \$0.00 \$1,922,080.11
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3573B	0350	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material		generated Mate Adjustment (00 overridding Par	nt offsets the original serial Payment Estima 112) due to user fullek 119) due to user fullek 119) yment Estimate Exce 119) Payment Estimate.	te Item 2	979	\$2.00	\$1,958.00
	0360	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material					-5,509	\$0.50	(\$2,754.50)
	0360	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		generated Mate Adjustment (00 overridding Pa	nt offsets the original serial Payment Estima 113) due to user fullek 113) ment Estimate Exce Payment Estimate.	te Item 2	5,509	\$0.50	\$2,754.50
	0370	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material				-7,579	\$0.70	(\$5,305.30)	
	0370	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		generated Mate Adjustment (00 overridding Par	nt offsets the original serial Payment Estima 114) due to user fullek 1991 yment Estimate Exce Payment Estimate.	te Item 2	7,579	\$0.70	\$5,305.30
	0420	TYPE H BARRIER	Material					-80	\$162.00	(\$12,960.00)
	0420	TYPE H BARRIER	Material		generated Mate Adjustment (00 overridding Par	nt offsets the original serial Payment Estima 115) due to user fullek 115) ment Estimate Exce Payment Estimate.	te Item 2	80	\$162.00	\$12,960.00
	0430	SIDEWALK (BRIDGES)	Material					-627	\$20.40	(\$12,790.80)
	0430	SIDEWALK (BRIDGES)	Material		generated Mate Adjustment (00 overridding Par	nt offsets the original serial Payment Estima (16) due to user fullek lyment Estimate Exce Payment Estimate.	te Item 2	627	\$20.40	\$12,790.80
	0450	MULCHING	Material					-0.18000	\$12,000.00	(\$2,160.00)
	0450	MULCHING	Material		generated Mate Adjustment (00 overridding Par	nt offsets the original serial Payment Estima 1917) due to user fullek 1917) due to user fullek 1918 yment Estimate Exce 1918 Payment Estimate.	te Item 2	0.18000	\$12,000.00	\$2,160.00
	0460	SEEDING - COOL SEASON GRASSES	Material					-0.18000	\$12,000.00	(\$2,160.00)
	0460	SEEDING - COOL SEASON GRASSES	Material		generated Mate Adjustment (00 overridding Pa	nt offsets the original serial Payment Estima 118) due to user fullek 1991 yment Estimate Exce Payment Estimate.	te Item 2	0.18000	\$12,000.00	\$2,160.00
	0480	2 IN. PSST POST - 12 GA.	Material					-14	\$40.00	(\$560.00)
	0480	2 IN. PSST POST - 12 GA.	Material		generated Mate Adjustment (00 overridding Par	nt offsets the original serial Payment Estima 119) due to user fullek yment Estimate Exce Payment Estimate.	te Item 2	14	\$40.00	\$560.00
	0490	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material					-1	\$500.00	(\$500.00)
	0490	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		generated Mate Adjustment (00	nt offsets the original serial Payment Estima 120) due to user fullek 120ment Estimate Exce	te Item 2	1	\$500.00	\$500.00

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Estimate	gress Numb 1	Contract ID er Prime Contractor	250314-F01 Kozeny-Wagner		y Period Start y Period End	October 1, 2025 October 15, 2025	Net Char	Contract Am nge Order Ar Contract Am	nount	\$1,922,080.11 \$0.00 \$1,922,080.11
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3573B					on the current F	Payment Estimate.				
	0560	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material					-6	\$1,000.00	(\$6,000.00)
	0560	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		generated Mate Adjustment (00	t offsets the original serial Payment Estima 21) due to user fullely ment Estimate Exce ment Estimate.	te Item (2	6	\$1,000.00	\$6,000.00
	0570	LATEX MODIFIED CONCRETE WEARING SURFACE	Material					-931	\$232.00	(\$215,992.00)
	0570	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		generated Mate Adjustment (00	t offsets the original serial Payment Estima 22) due to user fullek vment Estimate Exce ment Estimate.	te Item (2	931	\$232.00	\$215,992.00
	0600	TYPE H BARRIER	Material					-297	\$176.00	(\$52,272.00)
	0600	TYPE H BARRIER	Material		generated Mate Adjustment (00 overridding Pay	t offsets the original serial Payment Estima 23) due to user fullelyment Estimate Exce Payment Estimate Exce	te Item (2	297	\$176.00	\$52,272.00
	0610	SIDEWALK (BRIDGES)	Material					-2,329	\$40.20	(\$93,625.80)
	0610	SIDEWALK (BRIDGES)	Material		generated Mate Adjustment (00 overridding Pay	t offsets the original serial Payment Estima 24) due to user fullely orment Estimate Exce Payment Estimate.	te Item (2	2,329	\$40.20	\$93,625.80
Total										\$0.00

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					Co	ontract Project Informa	ation
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J6I3573B	FAS S504(6)	Bridge rehabilitation and ADA improvements	AC	ST LOUIS	over Maline Creek		
Totals b	y Job N	umbers					
J6I3573B		d Item Pay Item Adjustme		tem Pay	This Estimate \$1,813.00 \$0.00 \$1,813.00	Previous \$1,529,826.27 (\$32,846.80) \$1,496,979.47	To Date \$1,531,639.27 (\$32,846.80) \$1,498,792.47
	Liquid	tive centive lated Damages Contract Adjus	tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00

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Exceptions (Discrepancies) This Estimate Period

Editrient Expension Type Insufficient Indicates Proced, 605758, Item 2055500, Project flem Liter Warling for material reporting. Warlings for	Exceptions (Discrepancies) This Estimate Period			
Number (2006, Material Set 20050006, Material (20000005) Exhaptions (20000005) Exhaptions (20000005) Exhaptions (20000005) Exhaptions (20000005) Exhaptions (20000005) Exhaptions (2000005) Exhaptions (200005) Exhaptions (2000005) Exhaptions (200005)	Exceptions / Discrepencies	Explanation	Entered By	Status
Number 0000, Materia Des 20060000, Materia 0004000 TIPS of States, Opposition After Open Foundation Materials (Proce. 188753). In an Art 1000, Project from Line Complete Agent of States (Proce. 188753). In an Art 1000, Project from Line Complete Agent of States (Proce. 188753). In an Art 1000, Project from Line Complete Agent of States (Proce. 188753). In an Art 1000, Project from Line Complete Agent (Proce. 188753). In an Art 1000, Project from Line Complete Agent (Proce. 188753). In an Art 1000, Project from Line Complete Agent (Proce. 188753). In an Art 1000, Project from Line Complete Agent (Proce. 188753). In an Art 1000, Project from Line Complete Agent (Proce. 188753). In an Art 1000, Project from Line Complete Agent (Proce. 188753). In an Art 1000, Project from Line Complete Agent (Proce. 188753). In an Art 1000, Project from Line Complete Agent (Proce. 188753). In an Art 1000, Project from Line Complete Agent (Proce. 188753). In an Art 1000, Project from Line Complete Agent (Proce. 188753). In an Art 1000, Project from Line Complete Agent (Proce. 188753). In an Indiana. According to the Complete Agent (Proce. 188753). In an Indiana. According to the Complete Agent (Proce. 188753). In an Indiana. According to the Complete Agent (Proce. 188753). In an Indiana. According to the Complete Agent (Proce. 188753). In an Indiana. According to the Complete Agent (Proce. 188753). In an Indiana. According to the Complete Agent (Proce. 188753). In an Indiana. According to the Complete Agent (Proce. 188753). In an Indiana. According to the Complete Agent (Proce. 188753). In an Indiana. According to the Complete Agent (Proce. 188753). In an Indiana. According to the Complete Agent (Proce. 188753). In an Indiana. According to the Complete Agent (Proce. 188753). In an Indiana. According to the Complete Agent (Proce. 188753). In an Indiana. According to the Complete Agent (Proce. 188753). In an Indiana. According to the Complete Agent (Proce. 188753). In an Indiana. According to the Complete Agent (Proce. 188753). In an	Estimate Exception Type: Insufficient Materials: Project J6i3573B, Item 2035500, Project Item Line Number 0040, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Waiting for material reporting.	fullek2	Overridden
Nucres 2000, Material Sel 40/110/2006, Material 1015EA., 55111-Emulsified Applial SS-114, Centroptice Asignment Appliant State (Company)	Estimate Exception Type: Insufficient Materials: Project J6I3573B, Item 3040506, Project Item Line Number 0060, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Waiting for material reporting.	fullek2	Overridden
Number 0700, Malerial 94 500200, Openied Malerial 10 15EA,—SSH 1- Emulation 4. Applied SS-114, Acceptance Autor Generic Applications in transferred in trans	Estimate Exception Type: Insufficient Materials: Project J6I3573B, Item 4071005, Project Item Line Number 0090, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Waiting for material reporting.	fullek2	Overridden
Nambes 6600, Material Set 550000, Material CRESTOR, Hotel Controller, Latex, Acceptance Action Generic 10505CLL TX is statisficant for Section 15005CL Latex (Section 15005CL). Project Item Line (Latex Company 15005CL) and the Company 15005CL Latex (Section 15005CL). Project Item Line (Latex Company 15005CL). Project Item Lin	Estimate Exception Type: Insufficient Materials: Project J6I3573B, Item 5024009, Project Item Line Number 0100, Material Set 502400996, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Waiting for material reporting.	fullek2	Overridden
Number DGD, Material Set 5050006, Insterial 1054CLE - Lates Emulsion Administure (E.). Estimate Exception Type: Instifficiant Materials Project 5883738, Item 5052000, Project Item Line (Authority Committee Committee Committee Project 5883738, Item 5052000, Project Item Line (Authority Committee Committee Committee Project 5883738, Item 5052000, Project Item Line (Authority Committee	Estimate Exception Type: Insufficient Materials: Project J6I3573B, Item 5050004, Project Item Line Number 0560, Material Set 5050004, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	Waiting for material reporting.	fullek2	Overridden
Number 0707, Material Set 050200006, Material 1076/CXEL - Latox Emission Admixture	Estimate Exception Type: Insufficient Materials: Project J6I3573B, Item 5050004, Project Item Line Number 0560, Material Set 5050004, Material 1054CXLE - Latex Emulsion Admixture @, Acceptance Action Generic 1054CXLE is insufficient.	Waiting for material reporting.	fullek2	Overridden
Number 0707, Material Set 505200096, Material 1005CRCMLSBD - Bridge Wearing Surface Grade E Estimate Exception Type: Insufficient Materials: Project J00573B, Item 6049002, Project Item Line Number 1012, Material Set 6049002, Waterial 10036FDCPC244019 - Res Steel E No. 6.6M19 or 60M420 @, Acceptance Action Generic Restricted State in struttlenent. Estimate Exception Type: Insufficient Materials: Project J00573B, Item 6049002, Project Item Line Number 1012, Material Set 6049012, Material 1007FBDD - Truncated Dornes for ADA, Acceptance Action Generic 1057TRDO is multificient Materials Set 604911286, Material 1007FBDD - Truncated Dornes for ADA, Acceptance Action Generic 1057FBD is multificient Materials Set 604911286, Material 1057FBDD - Truncated Dornes for ADA, Acceptance Action Generic 1057FBD is multificient Estimate Exception Type: Insufficient Materials: Project J015737B, Item 6085008, Project Item Line Number 0150, Material Set 604500868, Material 1057FBD - Project Item Line Number 0150, Material Set 604500868, Material 1057FBD - Insufficient Septimate Exception Type: Insufficient Materials: Project J01573B, Item 6086004, Project Item Line Number 0150, Material Set 604500868, Material Set 5045008600, Project Item Line Number 0150, Material Set 604500868, Material Set 5045008600, Project Item Line Number 0150, Material Set 604500868, Material Set 5045008600, Project Item Line Number 0150, Material Set 604500868, Material Set 5045008600, Material Set 6045008600, Material Set 6045008600, Material Set 6045008600, Material Set 6045008600, Material Set 604500860, Material Set 6045008600, Material Set 604500860000, Material Set 604500860000, Material Set 604500860000, Material Set 6045008600000, Material Set 6045008600000000000000000000000000000000	Estimate Exception Type: Insufficient Materials: Project J6I3573B, Item 5052000, Project Item Line Number 0570, Material Set 505200096, Material 1054CXLE - Latex Emulsion Admixture @, Acceptance Action Generic 1054CXLE is insufficient.	Waiting for material reporting.	fullek2	Overridden
Number 0120, Material Sate 6049902, Material 1036/SRDFEC42M19 - Rein Steel EC No. 6M19 Gr 60M20 @ B. Acceptance Action Generic RoSteellates in issufficient. Estimate Exception Type: Insufficient Materials: Project J033573B, Item 6091012, Project Item Line Number 0140, Material Set 609101296, Material 1057/MRPF - Preformed Fiber Expansion Joint Mat @ Acceptance Action Generic 1057/MRPF in sufficient Number 0150, Material Set 60900398, Material 1057/MRPF - Preformed Fiber Expansion Joint Mat @ Acceptance Action Generic 1057/MRPF is insufficient Set Insufficient Materials: Project J033573B, Item 609004, Project Item Line Number 0160, Material Set 60900398, Material 1057/MRPF - Insufficient Set Insufficient Materials: Project J033573B, Item 609004, Project Item Line Number 0160, Material Set 60900398, Material 1057/MRPF - Insufficient Set Insufficient Materials: Project J033573B, Item 609004, Project Item Line Number 0160, Material Set 60900398, Material 1057/MRPF - Insufficient Set Insufficient Materials: Project J033573B, Item 6000155, Project Item Line Number 0150, Material Set 600010558, Material 10550MMLDST10 in Insufficient Set Insufficient Set 600005058, Material 10550MMLDST10 in Insufficient Set Insufficient Set 500005058, Material 10550MM	Estimate Exception Type: Insufficient Materials: Project J6l3573B, Item 5052000, Project Item Line Number 0570, Material Set 505200096, Material 1005GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient.	Waiting for material reporting.	fullek2	Overridden
Number 0140, Material Set 080101269, Material 1057TRDO - Truncated Domes for ADA, Acceptance Action Generic 1057TRDO is insufficient. Estimate Exception Type: Insufficient Materials: Project J805738, Item 6085008, Project Item Line Number 0150, Material Set 08050086, Material 1055CMR/INSTPR - Preformed Fiber Expansion Joint Mate (B. Acceptance Action Generic 1067/IMFRPF is insufficient. Estimate Exception Type: Insufficient Materials: Project, J805738, Item 6080004, Project Item Line Number 0160, Material Set 608000486, Material 1055CMM/IDST10 - Clear Pavement-Bridge Dissipating Cure (B. Acceptance Action Generic 1056CMM/IDST10 - Clear Pavement-Bridge Dissipating Cure (B. Acceptance Action Generic 1056CMM/IDST10 - Clear Pavement-Bridge Dissipating Cure (B. Acceptance Action Generic 1056CMM/IDST10 - Clear Pavement-Bridge Dissipating Cure (B. Acceptance Action Generic 050TCCB1 A - Concrete, Class St. Wirk, Acceptance Action Generic 050TCCB1 A is insufficient. Estimate Exception Type: Insufficient Materials: Project, J805738, Item 6081052, Project Item Line Number 0169, Material Set 06910526, Material 050TCCB1 A - Concrete, Class St. Wirk, Acceptance Action Generic 050TCCB1 A is insufficient. Estimate Exception Type: Insufficient Materials: Project J805738, Item 6091052, Project Item Line Number 0190, Material Set 069105286, Material 1055CMM/IDST10 - Clear Pavement-Bridge Dissipation Cure (B. Acceptance Action Generic 050TCCB1 A insufficient. Estimate Exception Type: Insufficient Materials: Project J805738, Item 6091052, Project Item Line Number 0300, Material Set 050105286, Material 1055CMM/IDST10 is insufficient. Estimate Exception Type: Insufficient Materials: Project J805738, Item 6091052, Project Item Line Number 0300, Material Set 050010586, Material 1055CMM/IDST10 is insufficient. Estimate Exception Type: Insufficient Materials: Project J805738, Item 600010540 Material Set 050005866, Material 1046PMPFWH + Preformed Thermopiastio Marking Tape Number 0300, Material Set 050005866, Material 1046PMPFWH +	Estimate Exception Type: Insufficient Materials: Project J6I3573B, Item 6049902, Project Item Line Number 0120, Material Set 6049902, Material 1036RSDFEC42M19 - Rein Steel EC No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting for material reporting.	fullek2	Overridden
Number 0150, Material Set 608503686, Material 1057/MFRPP in sufficient. Estimate Exception Type: Insufficient Materials: Project J0315738, Item 6089004, Project Item Line Number 0160, Material Set 60800468, Material 1056/SMMLDST10 - Clear Pavement-Bridge Dissipating Cure (g). Acceptance Action Generic 1055/SMMLDST10 - Clear Pavement-Bridge Dissipating Cure (g). Acceptance Action Generic 1055/SMMLDST10 - Clear Pavement-Bridge Dissipating Cure (g). Acceptance Action Generic 1055/SMMLDST10 - Clear Pavement-Bridge Dissipating Cure (g). Acceptance Action Generic 1055/SMMLDST10 - Clear Pavement-Bridge Dissipating Cure (g). Acceptance Action Generic 1055/C051 A: Concrete, Class B-1 wWirt, Acceptance Action Generic 0501/C051 A: insufficient. Estimate Exception Type: Insufficient Materials: Project J0315738, Item 6091052, Project Item Line Number 0190, Material Set 600105296, Material 0501/C051. A: Concrete, Class B-1 wWirt, Acceptance Action Generic 0501/C052, Acceptance Action Generic 0501/C052, Acceptance Action Generic 1055/CMMLDST10 - Clear Pavement-Bridge Dissipating Cure (g). Acceptance Action Generic 1055/CMMLDST10 - Clear Pavement-Bridge Dissipating Cure (g). Acceptance Action Generic 1055/CMMLDST10 - Clear Pavement-Bridge Dissipating Cure (g). Acceptance Action Generic 1055/CMMLDST10 - Clear Pavement-Bridge Dissipating Cure (g). Acceptance Action Generic 1055/CMMLDST10 - Clear Pavement-Bridge Dissipating Cure (g). Acceptance Action Generic 1055/CMMLDST10 - Clear Pavement-Bridge Dissipating Cure (g). Acceptance Action Generic 1055/CMMLDST10 - Clear Pavement-Bridge Dissipating Cure (g). Acceptance Action Generic 1055/CMMLDST10 - Clear Pavement-Bridge Dissipating Cure (g). Acceptance Action Generic 1055/CMMLDST10 - Clear Pavement-Bridge Dissipating Cure (g). Acceptance Action Generic 1045/PMPEWH - Preformed Thermoplastic Marking Tape Wh. Acceptance Action Generic 1045/PMPEWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J035/5738, Item 62050038, Item 620500388, Item 620500388, Item	Estimate Exception Type: Insufficient Materials: Project J6I3573B, Item 6081012, Project Item Line Number 0140, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	Waiting for material reporting.	fullek2	Overridden
Number 0160, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure (2), Acceptance Action Generic 1055CMMLDST1D is insufficient. Estimate Exception Type: Insufficient Materials: Project J6153738, Item 6089004, Project Item Line Number 0160, Material Set 60800496, Material 0501CCB1 A - Concrete, Class B - I w/Air, Acceptance Action Generic 0501CCB1. A is insufficient. Estimate Exception Type: Insufficient Materials: Project J6153738, Item 6091052, Project Item Line Number 0100, Material Set 609105296, Material 0501CCB. A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB1. A is insufficient. Estimate Exception Type: Insufficient Materials: Project J6153738, Item 6091052, Project Item Line Number 0190, Material Set 609105296, Material 0501CCB. A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB2. A is insufficient. Estimate Exception Type: Insufficient Materials: Project J6153738, Item 6091052, Project Item Line Number 0190, Material Set 609105296, Material 1055CMMLDST1D is insufficient. Estimate Exception Type: Insufficient Materials: Project J6153738, Item 620015, Project Item Line Number 0300, Material Set 60010596, Material 1046PMPEPWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPEPWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J6153738, Item 6200014, Project Item Line Number 0300, Material Set 620002196, Material 1048PMPEPWH - Verformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPEPWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J6153738, Item 62050104, Project Item Line Number 0300, Material Set 6200303896, Material 1048PMRPMPWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J6153738, Item 62050104, Project Item Line Number 0300, Material Set 6200303896, Material 1048PMRPMPWH - Marking Tape Removable Yellow, Acceptance Action Generic 1048PMRPMPWH is insufficient. Estimate Exception Type: Insufficient Materials	Estimate Exception Type: Insufficient Materials: Project J6I3573B, Item 6085008, Project Item Line Number 0150, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Waiting for material reporting.	fullek2	Overridden
Number 0160, Material Set 608600496, Material CS01CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501 CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J613573B, Item 6091052, Project Item Line Number 0190, Material Set 60910529, Material 0501 CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J613573B, Item 6091052, Project Item Line Number 0190, Material Set 009105296, Material 1055CMMLDST1D - Clear Pawment-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D - Clear Pawment-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D - Is insufficient. Estimate Exception Type: Insufficient Materials: Project J613573B, Item 6091052, Project Item Line Number 0320, Material Set 620001596, Material 1048PMFPWH - Preformed Thermoplastic Marking Tape Wh. Acceptance Action Generic 1048PMFPWH - Preformed Thermoplastic Marking Tape Wh. Acceptance Action Generic 1048PMPPWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J613573B, Item 6200021, Project Item Line Number 0330, Material Set 620002196, Material 1048PMFPWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J613573B, Item 6200503B, Project Item Line Number 0350, Material Set 6200033B8, Material 1048PMRPWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J613573B, Item 6205303B, Project Item Line Number 0350, Material Set 6205001A96, Materials: Project J613573B, Item 6205303B, Project Item Line Number 0350, Material Set 6205001A96, Material Set 0205001A96, Material 1048PMRPBWTL - Marking Tape Removable Yellow, Acceptance Action Generic 1048PMRPBWTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J613573B, Item 6205301A, Project Item Line Number 0360, Material Set 6205001A96, Material 1048PMRPBWTL with Materials Set 6205001A96, Material Set 6205001A96, Material 1048PMRPBWTL with Insufficient. Estimate Exception Type: Insufficient Materials: Project J613573B, It	Estimate Exception Type: Insufficient Materials: Project J6I3573B, Item 6086004, Project Item Line Number 0160, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting for material reporting.	fullek2	Overridden
Number 0190, Material Set 609105296, Material 0501CCB. A - Concrete, Class B w/Áir, Acceptance Action Generic 0501CCB. A is issufficient. Estimate Exception Type: Insufficient Materials: Project J6i3573B, Item 6091052, Project Item Line Number 0320, Material Set 609105296, Material 1045CMMLDST1D : Octear Pavement-Bridge Dissipating Cure Q. Acceptance Action Generic 1055CMMLDST1D is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3573B, Item 6200015, Project Item Line Number 0320, Material Set 620001596, Material 1048PMRPFWH - Preformed Thermoplastic Marking Tape Wh. Acceptance Action Generic 1048PMRPFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3573B, Item 6200021, Project Item Line Number 0300, Material Set 620002196, Material Set 620001496, Mater	Estimate Exception Type: Insufficient Materials: Project J613573B, Item 6086004, Project Item Line Number 0160, Material Set 608600496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Waiting for material reporting.	fullek2	Overridden
Number 0190, Material Set 609105296, Material 1055CMMLDST1D : Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. Estimate Exception Type: Insufficient Materials: Project 36136738, Item 6200015, Project Item Line Number 0320, Material Set 620001596, Material 1048PMPFWH is Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project 36136738, Item 6200021, Project Item Line Number 0330, Material Set 620002196, Material 1048PMPFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project 36136738, Item 62053038, Project Item Line Number 0350, Material Set 6205303896, Material 1048PMRPMTV - Marking Tape Removable Yellow, Acceptance Action Generic 1048PMRPMTV - Marking Tape Removable Yellow, Acceptance Action Generic 1048PMRPMTV - Marking Tape Removable Yellow, Acceptance Action Generic 1048PMRPMTV - Marking Tape Removable Yellow, Acceptance Action Generic 1048PMRPMTV - Marking Tape Removable Yellow, Acceptance Action Generic 1048PMRPMTV - Marking Tape Removable Yellow, Acceptance Action Generic 1048PMRPMEMTV - Marking Tape Removable Yellow, Acceptance Action Generic 1048PMRPMEMTV - Marking Paint Acrylic Wart Hillied Yellow, Acceptance Action Generic 1048PMRPMEMTV - Marking Paint Acrylic Wart Hillied Yellow, Acceptance Action Generic 1048PMRPMEMTV - Marking Paint Acrylic Wart Hillied Yellow, Acceptance Action Generic 1048PMRPMEMTV - Marking Paint Acrylic Wart Hillied Yellow, Acceptance Action Generic 1048PMRPMEMTV - Marking Paint Acrylic Wart Hillied Yellow, Acceptance Action Generic 1048PMRPMEMTV - Marking Paint Acrylic Wart Hillied Yellow, Acceptance Action Generic 1048PMRPMEMTV - Marking Paint Acrylic Wart Hillied Yellow, Acceptance Action Generic 1048PMRPMEMTV - Marking Paint Acrylic Wart Hillied Walting, Acceptance Action Generic 1048PMRPMEMTV - Marking Paint Acrylic Wart Hillied Walting Acceptance Action Generic 1048PMRPMEMTV - Marking Paint Acrylic Wart	Estimate Exception Type: Insufficient Materials: Project J6I3573B, Item 6091052, Project Item Line Number 0190, Material Set 609105296, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Waiting for material reporting.	fullek2	Overridden
Number 0320, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient. Setimate Exception Type: Insufficient Materials: Project J6i3573B, Item 62000219, Project Item Line Number 0330, Material Set 620002196, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient. Waiting for material reporting. Under Waiting for material reporting. Waiting for material reporting. Waiting for material reporting. Under Waiting for material reporting. Waiting for material reporting. Under Waiting for material reporting. Waiting for material reporting. Under Waiting for m	Estimate Exception Type: Insufficient Materials: Project J6I3573B, Item 6091052, Project Item Line Number 0190, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting for material reporting.	fullek2	Overridden
Number 0330, Material Set 6200902196, Material 1048PMPFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3573B, Item 6205901A, Project Item Line Number 0350, Material Set 6205901896, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3573B, Item 6205901A, Project Item Line Number 0360, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3573B, Item 6205901A, Project Item Line Number 0360, Material Set 6205901A96, Material 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3573B, Item 6205902A, Project Item Line Number 0370, Material Set 6205902A, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3573B, Item 6205902A, Project Item Line Number 0370, Material Set 6205902A6, Material 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3573B, Item 6205902A, Project Item Line Number 0370, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Material Set 6205902A96, Ma	Estimate Exception Type: Insufficient Materials: Project J6I3573B, Item 6200015, Project Item Line Number 0320, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Waiting for material reporting.	fullek2	Overridden
Number 0350, Material Set 6205303B96, Material 1048PMRPMTYL - Marking Tape Removable Yellow, Acceptance Action Generic 1048PMRPMTYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3573B, Item 6205901A, Project Item Line Number 0360, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3573B, Item 6205901A, Project Item Line Number 0360, Material Set 6205901A96, Material 1048PMRRBWYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3573B, Item 6205902A, Project Item Line Number 0370, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3573B, Item 6205902A, Project Item Line Number 0370, Material Set 6205902A96, Material 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3573B, Item 6205902A, Project Item Line Number 0370, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3573B, Item 7034216, Project Item Line Number 0420, Material Set 703421696, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3573B, Item 7034216, Project Item Line Waiting for material reporting.	Estimate Exception Type: Insufficient Materials: Project J6I3573B, Item 6200021, Project Item Line Number 0330, Material Set 620002196, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Waiting for material reporting.	fullek2	Overridden
Number 0360, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3573B, Item 6205901A, Project Item Line Number 0360, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3573B, Item 6205902A, Project Item Line Number 0370, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3573B, Item 6205902A, Project Item Line Number 0370, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3573B, Item 6205902A, Project Item Line Number 0370, Material Set 6205902A96, Material 1048PMTRHBWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3573B, Item 7034216, Project Item Line Number 0420, Material Set 703421696, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3573B, Item 7034216, Project Item Line Waiting for material reporting. Waiting for material reporting. Waiting for material reporting. Waiting for material reporting. Fullek2 Overridden Waiting for material reporting.	Estimate Exception Type: Insufficient Materials: Project J6I3573B, Item 6205303B, Project Item Line Number 0350, Material Set 6205303B96, Material 1048PMRPMTYL - Marking Tape Removable Yellow, Acceptance Action Generic 1048PMRPMTYL is insufficient.	Waiting for material reporting.	fullek2	Overridden
Number 0360, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient. Waiting for material reporting. Overridden Waiting for material reporting. Fullek2 Overridden Waiting for material reporting. Waiting for material reporting. Waiting for material reporting. Waiting for material reporting. Fullek2 Overridden Waiting for material reporting. Fullek2 Overridden Waiting for material reporting. Waiting for material reporting.	Estimate Exception Type: Insufficient Materials: Project J6I3573B, Item 6205901A, Project Item Line Number 0360, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Waiting for material reporting.	fullek2	Overridden
Number 0370, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3573B, Item 6205902A, Project Item Line Number 0370, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3573B, Item 7034216, Project Item Line Number 0420, Material Set 703421696, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3573B, Item 7034216, Project Item Line Waiting for material reporting. Waiting for material reporting. Waiting for material reporting. Fullek2 Overridden Overridden Overridden	Estimate Exception Type: Insufficient Materials: Project J6I3573B, Item 6205901A, Project Item Line Number 0360, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Waiting for material reporting.	fullek2	Overridden
Number 0370, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J613573B, Item 7034216, Project Item Line Number 0420, Material Set 703421696, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient. Estimate Exception Type: Insufficient Materials: Project J613573B, Item 7034216, Project Item Line Waiting for material reporting. fullek2 Overridden	Estimate Exception Type: Insufficient Materials: Project J6I3573B, Item 6205902A, Project Item Line Number 0370, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Waiting for material reporting.	fullek2	Overridden
Number 0420, Material Set 703421696, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3573B, Item 7034216, Project Item Line Waiting for material reporting. fullek2 Overridden	Estimate Exception Type: Insufficient Materials: Project J6I3573B, Item 6205902A, Project Item Line Number 0370, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Waiting for material reporting.	fullek2	Overridden
	Estimate Exception Type: Insufficient Materials: Project J6I3573B, Item 7034216, Project Item Line Number 0420, Material Set 703421696, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient.	Waiting for material reporting.	fullek2	Overridden
	Estimate Exception Type: Insufficient Materials: Project J613573B, Item 7034216, Project Item Line Number 0420, Material Set 703421696, Material 1053CSSIL - Concrete Sealer (CS) - Silane @,	Waiting for material reporting.	fullek2	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 1053CSSIL is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6l3573B, Item 7034216, Project Item Line Number 0600, Material Set 703421696, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J613573B, Item 7034216, Project Item Line Number 0600, Material Set 703421696, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3573B, Item 7034430, Project Item Line Number 0430, Material Set 703443096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3573B, Item 7034430, Project Item Line Number 0430, Material Set 703443096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3573B, Item 7034430, Project Item Line Number 0430, Material Set 703443096, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3573B, Item 7034430, Project Item Line Number 0430, Material Set 703443096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3573B, Item 7034430, Project Item Line Number 0610, Material Set 703443096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3573B, Item 7034430, Project Item Line Number 0610, Material Set 703443096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3573B, Item 7034430, Project Item Line Number 0610, Material Set 703443096, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3573B, Item 7034430, Project Item Line Number 0610, Material Set 703443096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J613573B, Item 7034430, Project Item Line Number 0610, Material Set 703443096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3573B, Item 8025006, Project Item Line Number 0450, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3573B, Item 8051000A, Project Item Line Number 0460, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3573B, Item 8051000A, Project Item Line Number 0460, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3573B, Item 9031270A, Project Item Line Number 0480, Material Set 9031270A96, Material 0903HSPSST - Perforated Square Steel Post (PSST) for Highway Signing, Acceptance Action Generic 0903HSPSST is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3573B, Item 9031271A, Project Item Line Number 0490, Material Set 9031271A, Material 0903HSPSST - Perforated Square Steel Post (PSST) for Highway Signing, Acceptance Action Generic 0903HSPSST is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Item Overrun: Contract 250314-F01, Contract Project J6l3573B, Project Item Line Number 0400, Contract Line Item Number 0400, Item 6221003, Minor Item.	Overrun will be added by change order.	fullek2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250314-F01, Contract Project J6l3573B, Project Item Line Number 0070, Contract Line Item Number 0070, Item 4030012, Minor Item.	Overrun will be added by change order.	fullek2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250314-F01, Contract Project J6l3573B, Project Item Line Number 0080, Item 4030105, Minor Item.	Overrun will be added by change order.	fullek2	Acknowledged

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Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

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.

	sted Quar	ntities and	i Values	are based	d on Report Generated date and can differ from the poste		at the tir	ne the Estim		Generated		
Contract	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250314-	J6I3573B	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
F01		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$180,143.00	\$180,143.00
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	16.00	0.00	16.00	CUYD	16.00	\$125.00	\$2,000.00
		0001	0040	2035500	EMBANKMENT IN PLACE	387.00	0.00	387.00	CUYD	387.00	\$44.50	\$17,221.50
		0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	735.00	0.00	735.00	SQYD	735.00	\$17.30	\$12,715.50
		0001	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	90.00	0.00	90.00	SQYD	90.00	\$20.00	\$1,800.00
		0001	0070	4030012	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095CLP MIX)	102.50	0.00	102.50	TONS	156.20	\$308.00	\$48,109.60
		0001	0080	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	154.80	0.00	154.80	TONS	196.30	\$308.00	\$60,460.40
		0001	0090	4071005	TACK COAT	193.00	0.00	193.00	GAL	135.00	\$3.00	\$405.00
		0001	0100	5024009	CONCRETE BASE (9 IN. NON-REINF)	89.60	0.00	89.60	SQYD	89.60	\$122.00	\$10.931.20
		0001	0110	6042010	ADJUSTING MANHOLE	4.00	0.00	4.00	EA	3.00	\$1,265.00	\$3,795.00
		0001	0120	6049902	MISC.CONCRETE MANHOLE APRON	4.00	0.00	4.00	EA	3.00	\$461.00	\$1,383.00
		0001	0130	6079903	MISC.TEMPORARY PEDESTRIAN FENCING	1,698.00	0.00	1,698.00	LF	828.00	\$13.30	\$11,012.40
		0001	0140	6081012	TRUNCATED DOMES	39.00	0.00	39.00	SQFT	39.00	\$32.50	\$1,267.50
		0001	0150	6085008	PAVED APPROACH, 8 IN.	179.30	0.00	179.30	SQYD	179.30	\$95.50	\$17,123.15
		0001	0160	6086004	CONCRETE SIDEWALK, 4 IN.	360.80	0.00	360.80	SQYD	360.80	\$74.20	\$26,771.36
		0001	0170	6089902	MISC.ADA CURB RAMP	7.00	0.00	7.00	EA	7.00	\$2,050.00	\$14,350.00
		0001	0180	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	168.00	0.00	168.00	LF	168.00	\$48.00	\$8,064.00
		0001	0190	6091052	CURB AND GUTTER TYPE B	413.00	0.00	413.00	LF	413.00	\$47.50	\$19,617.50
		0001	0200	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR	55.00	0.00	55.00	TONS	0.00	\$280.00	\$0.00
			0200	0133020	CLASS C PARTIAL DEPTH PAVEMENT REPAIR	55.00	0.00	55.00	10113	0.00	φ200.00	\$0.00
		0001	0210	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	79.10	0.00	79.10	SQYD	0.00	\$30.00	\$0.00
		0001	0220	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION	3.00	0.00	3.00	EA	2.00	\$2,500.00	\$5,000.00
		0001			INTERFACE, CONTRACTOR FURNISHED / RETAINED							
		0001	0230	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	16.00	0.00	16.00	EA	8.00	\$950.00	\$7,600.00
		0001	0240	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$34,569.00	\$32,840.55
		0001	0250	6169902	MISC.ADA-COMPLIANT TYPE III MOVEABLE BARRICADES	8.00	0.00	8.00	EA	6.00	\$155.00	\$930.00
		0001	0260	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	963.00	0.00	963.00	LF	775.00	\$21.00	\$16,275.00
		0001	0270	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED	6.00	0.00	6.00	EA	6.00	\$1,000.00	\$6,000.00
		0001	0280	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	313.00	0.00	313.00	LF	250.00	\$10.00	\$2,500.00
		0001	0290	6175020A	RELOCATING TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0300	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.99	\$193,501.00	\$191,952.99
		0001	0310	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	0320	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	37.00	0.00	37.00	LF	37.00	\$30.00	\$1,110.00
		0001	0330	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00
		0001	0340	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	4,552.00	0.00	4,552.00	LF LF	0.00	\$2.00	\$0.00
		0001	0350	6205303B 6205901A	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,062.00 5,509.00	0.00	3,062.00 5,509.00	LF	979.00 5,509.00	\$2.00 \$0.50	\$1,958.00 \$2,754.50
		0001	0370	6205902A		7,579.00	0.00	7,579.00	LF	7,579.00	\$0.70	\$5,305.30
		0001	0380	6207001	PAVEMENT MARKING REMOVAL	25,943.00	0.00	25,943.00	LF	25,943.00	\$1.00	\$25,943.00
		0001	0390	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	7,481.00	0.00	7,481.00	LF	7,481.00	\$1.00	\$7,481.00
		0001	0400	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	963.00	0.00	963.00	SQYD	1,338.00	\$9.50	\$12,711.00
		0001	0410	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	0420	7034216	TYPE H BARRIER	80.00	0.00	80.00	LF	80.00	\$162.00	\$12,960.00
		0001	0430	7034430	SIDEWALK (BRIDGES)	627.00	0.00	627.00	SQFT	627.00	\$20.40	\$12,790.80
		0001	0440	7069902	MISC.6.5 FT X 4 FT DRAINAGE FLUME	1.00	0.00	1.00	EA	1.00	\$13,201.00	\$13,201.00
		0001	0450	8025006	MULCHING	0.20	0.00	0.20	ACRE	0.18	\$12,000.00	\$2,160.00
		0001	0460	8051000A	SEEDING - COOL SEASON GRASSES	0.20	0.00	0.20	ACRE	0.18	\$12,000.00	\$2,160.00
		0001	0470	8061019	SILT FENCE	675.00	0.00	675.00	LF	675.00	\$3.00	\$2,025.00
		0040	0480		2 IN. PSST POST - 12 GA.	14.00	0.00	14.00	LF	14.00	\$40.00	\$560.00
		0040	0490		DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00
		0070	0500	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	14.00	0.00	14.00	SQFT	14.00	\$500.00	\$7,000.00
		0070	0510	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,189.00	0.00	1,189.00	SQYD	1,189.00	\$74.00	\$87,986.00
		0070	0520	2161502	REMOVAL OF CONCRETE WEARING SURFACE	10,704.00	0.00	10,704.00	SQFT	10,704.00	\$3.70	\$39,604.80
						,	3.00	,		, ,	ψ00	400,00 1.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

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)
250314-	J6I3573B	0070	0530	2161503	REMOVAL OF EXISTING DECK REPAIR	1,575.00	0.00	1,575.00	SQFT	26.00	\$46.80	\$1,216.80
F01	00		0540	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$38,792.00	\$38,792.00
		0070	0550	2169904	MISC.REMOVAL OF EXISTING CANTILEVER SIDEWALK	1,598.00	0.00	1,598.00	SQFT	1,598.00	\$54.60	\$87,250.80
		0070	0560	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	10.00	0.00	10.00	CUYD	6.00	\$1,000.00	\$6,000.00
		0070	0570	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	931.00	0.00	931.00	SQYD	931.00	\$232.00	\$215,992.00
		0070	0580	6071066	(72 IN.) PEDESTRIAN FENCE (STRUCTURES)	315.00	0.00	315.00	LF	315.00	\$250.00	\$78,750.00
		0070	0590	7031004	DIAMOND GRINDING	931.00	0.00	931.00	SQYD	0.00	\$11.10	\$0.00
		0070	0600	7034216	TYPE H BARRIER	297.00	0.00	297.00	LF	297.00	\$176.00	\$52,272.00
		0070	0610	7034430	SIDEWALK (BRIDGES)	2,329.00	0.00	2,329.00	SQFT	2,329.00	\$40.20	\$93,625.80
		0070	0620	7040104	HALF-SOLE REPAIR	1,000.00	0.00	1,000.00	SQFT	72.00	\$93.90	\$6,760.80
		0070	0630	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	700.00	0.00	700.00	SQFT	0.00	\$265.00	\$0.00
	Project J6	13573B - To	tal Value	Posted to E	Date as of Report Generated Date							\$1,531,639.25
250314-F01 Overall - Total Value Posted to Date as of Report Generated Date										\$1,531,639.25		

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

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

Project: J6l3573B

Line Number	Item Code	Description	DWR Date		Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0370	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10/10/25	10/10/25	1	2,590.00	LF	Route AC over Maline Creek near Lucas-Hunt Rd	416+50	LT	442+00	RT	

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

No Data Available

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			ī			1				
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3573B	0040	EMBANKMENT IN PLACE	Material		6	Aug 4, 2025	SYSTEM	(\$5,874.00)		
					6	Aug 4, 2025	SYSTEM	\$5,874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullek2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					7	Aug 18, 2025	SYSTEM	(\$5,874.00)		
					7	Aug 18, 2025	SYSTEM	\$5,874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullek2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					8	Sep 2, 2025	SYSTEM	(\$5,874.00)		
					8	Sep 2, 2025	SYSTEM	\$5,874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullek2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					9	Sep 16, 2025	SYSTEM	(\$5,874.00)		
					9	Sep 16, 2025	SYSTEM	\$5,874.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullek2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
						10	Oct 1, 2025	SYSTEM	(\$17,221.50)	
					10	Oct 1, 2025	SYSTEM	\$17,221.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullek2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
						11	Oct 16, 2025	SYSTEM	(\$17,221.50)	
					11	Oct 16, 2025	SYSTEM	\$17,221.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullek2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0040	- Total	Material - To	otal				\$0.00 \$0.00		
		TYPE 5 AGGREGATE FOR	Material - To	otal	5	Jul 16, 2025	SYSTEM			
		TYPE 5		otal	5		SYSTEM SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullek2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
		TYPE 5 AGGREGATE FOR		otal		2025 Jul 16,		\$0.00 (\$2,399.51)	Estimate Item Adjustment (0001) due to user fullek2 overridding Payment	
		TYPE 5 AGGREGATE FOR		otal	5	2025 Jul 16, 2025 Aug 4,	SYSTEM	\$0.00 (\$2,399.51) \$2,399.51	Estimate Item Adjustment (0001) due to user fullek2 overridding Payment	
		TYPE 5 AGGREGATE FOR	Material	- Total	5	2025 Jul 16, 2025 Aug 4, 2025 Aug 4,	SYSTEM SYSTEM	\$0.00 (\$2,399.51) \$2,399.51 (\$4,983.27)	Estimate Item Adjustment (0001) due to user fullek2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overridding Payment	
		TYPE 5 AGGREGATE FOR		- Total	5	2025 Jul 16, 2025 Aug 4, 2025 Aug 4,	SYSTEM SYSTEM	\$0.00 (\$2,399.51) \$2,399.51 (\$4,983.27) \$4,983.27	Estimate Item Adjustment (0001) due to user fullek2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
	0050	TYPE 5 AGGREGATE FOR	Material	- Total	5	2025 Jul 16, 2025 Aug 4, 2025 Aug 4,	SYSTEM SYSTEM	\$0.00 (\$2,399.51) \$2,399.51 (\$4,983.27) \$4,983.27	Estimate Item Adjustment (0001) due to user fullek2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
	0050	TYPE 5 AGGREGATE FOR BASE -Total TYPE 5 AGGREGATE FOR	Material	- Total	5	2025 Jul 16, 2025 Aug 4, 2025 Aug 4,	SYSTEM SYSTEM	\$0.00 (\$2,399.51) \$2,399.51 (\$4,983.27) \$4,983.27 \$0.00	Estimate Item Adjustment (0001) due to user fullek2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
	0050	TYPE 5 AGGREGATE FOR BASE -Total TYPE 5	Material Material - To	- Total	5 6 6	2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025	SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,399.51) \$2,399.51 (\$4,983.27) \$4,983.27 \$0.00 \$0.00	Estimate Item Adjustment (0001) due to user fullek2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
	0050	TYPE 5 AGGREGATE FOR BASE -Total TYPE 5 AGGREGATE FOR BASE (6 IN.	Material Material - To	- Total	5 6 6	2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Sep 2, 2025 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,399.51) \$2,399.51 (\$4,983.27) \$4,983.27 \$0.00 \$0.00 (\$1,800.00)	Estimate Item Adjustment (0001) due to user fullek2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overridding Payment	
	0050	TYPE 5 AGGREGATE FOR BASE -Total TYPE 5 AGGREGATE FOR BASE (6 IN.	Material Material - To	- Total	5 6 6 8 8	2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Sep 2, 2025 Sep 2, 2025 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,399.51) \$2,399.51 (\$4,983.27) \$4,983.27 \$0.00 \$0.00 (\$1,800.00)	Estimate Item Adjustment (0001) due to user fullek2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overridding Payment	
	0050	TYPE 5 AGGREGATE FOR BASE -Total TYPE 5 AGGREGATE FOR BASE (6 IN.	Material Material - To	- Total	5 6 6 8 8 9	2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Sep 2, 2025 Sep 16, 2025 Sep 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,399.51) \$2,399.51 (\$4,983.27) \$4,983.27 \$0.00 \$0.00 (\$1,800.00) \$1,800.00	Estimate Item Adjustment (0001) due to user fullek2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overridding Payment Estimate Item Adjustment (0002) due to user fullek2 overridding Payment	
	0050	TYPE 5 AGGREGATE FOR BASE -Total TYPE 5 AGGREGATE FOR BASE (6 IN.	Material Material - To	- Total	5 6 6 8 8 8 9	2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Sep 2, 2025 Sep 16, 2025 Sep 16, 2025 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,399.51) \$2,399.51 (\$4,983.27) \$4,983.27 \$0.00 \$0.00 (\$1,800.00) \$1,800.00 \$1,800.00	Estimate Item Adjustment (0001) due to user fullek2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overridding Payment Estimate Item Adjustment (0002) due to user fullek2 overridding Payment	
	0050	TYPE 5 AGGREGATE FOR BASE -Total TYPE 5 AGGREGATE FOR BASE (6 IN.	Material Material - To	- Total	5 6 6 8 8 8 9 9	2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Sep 2, 2025 Sep 16, 2025 Oct 1, 2025 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,399.51) \$2,399.51 (\$4,983.27) \$4,983.27 \$0.00 \$0.00 (\$1,800.00) \$1,800.00 (\$1,800.00) \$1,800.00	Estimate Item Adjustment (0001) due to user fullek2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3573B	0060	TYPE 5	Material	31					Estimate Exception 2 on the current Payment Estimate.
		AGGREGATE FOR BASE (6 IN.		- Total				\$0.00	
		THICK)	Material - To	otal				\$0.00	
	0060 -	Total						\$0.00	
	0070	ASPHALTIC CONCRETE MIXTURE PG	Material		9	Sep 16, 2025	SYSTEM	(\$48,094.20)	
		76-22 (SP095CLP MIX)			9	Sep 16, 2025	SYSTEM	\$48,094.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullek2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	ACAD	9	Sep 16, 2025	fullek2	\$17.18	AC price adjustment for mixture placed from 9/2/25 to 9/15/25. Mix ID SP095 25-17R Quantity placed = 156.15 tons Virgin AC = 4.4% Current Index = 513.75 Base Index = 511.25 Index Difference = 2.5 Adjustment Amount = \$17.18
				ACAD - Tota	al			\$17.18	
			Other Item	Adjustment -	Total			\$17.18	
			Overrun	Overrun	9	Sep 16, 2025	SYSTEM	(\$16,524.20)	
					10	Oct 1, 2025	SYSTEM	(\$15.40)	
				Overrun - T	otal			(\$16,539.60)	
			Overrun - T	otal				(\$16,539.60)	
	0070 -	Total						(\$16,522.42)	
	0800	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	TE		9	Sep 16, 2025	SYSTEM	(\$60,460.40)	
					9	Sep 16, 2025	SYSTEM	\$60,460.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullek2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	ACAD	9	Sep 16, 2025	fullek2	\$20.12	AC price adjustment for mixture placed from 9/2/25 to 9/15/25. Mix ID SP125 23-15R Quantity placed = 196.30 tons Virgin AC = 4.1% Current Index = 513.75 Base Index = 511.25 Index Difference = 2.5 Adjustment Amount = \$20.12
				ACAD - Tot				\$20.12	
				Adjustment -			0)/0==:	\$20.12	
			Overrun	Overrun	9	Sep 16, 2025	SYSTEM	(\$12,782.00)	
			0	Overrun - T	otal			(\$12,782.00)	
	0000	Tatal	Overrun - T	otal				(\$12,782.00)	
	0080 -		Material		0	Ca:: 40	CVOTE	(\$12,761.88)	
	0090	TACK COAT	Material		9	Sep 16, 2025	SYSTEM	(\$403.20)	This adjustment offsets the original party and the district Day
					9	Sep 16, 2025	SYSTEM	\$403.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullek2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Oct 1, 2025	SYSTEM	(\$405.00)	
					10	Oct 1, 2025	SYSTEM	\$405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullek2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Oct 16, 2025	SYSTEM	(\$405.00)	
					11	Oct 16,	SYSTEM	\$405.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks										
			Type	Adjustment Type	Number	Date	Ву												
J6I3573B	0090	TACK COAT	Material			2025			Estimate Item Adjustment (0003) due to user fullek2 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
				- Total				\$0.00											
			Material - T	otal				\$0.00											
	0090 -	Total						\$0.00											
	0100	CONCRETE BASE (9 IN. NON-	Material		5	Jul 16, 2025	SYSTEM	(\$5,697.40)											
		REINF)			5	Jul 16, 2025	SYSTEM	\$5,697.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					6	Aug 4, 2025	SYSTEM	(\$5,697.40)											
					6	Aug 4, 2025	SYSTEM	\$5,697.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullek2 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					7	Aug 18, 2025	SYSTEM	(\$5,697.40)											
					7	Aug 18, 2025	SYSTEM	\$5,697.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					8	Sep 2, 2025	SYSTEM	(\$10,931.20)											
					8	Sep 2, 2025	SYSTEM	\$10,931.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullek2 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					9	Sep 16, 2025	SYSTEM	(\$10,931.20)											
					9	Sep 16, 2025	SYSTEM	\$10,931.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullek2 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					10	Oct 1, 2025	SYSTEM	(\$10,931.20)											
						10	Oct 1, 2025	SYSTEM	\$10,931.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullek2 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					11	Oct 16, 2025	SYSTEM	(\$10,931.20)											
					11	Oct 16, 2025	SYSTEM	\$10,931.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullek2 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
				- Total				\$0.00											
			Material - T	otal				\$0.00											
	0100 -	Total						\$0.00											
	0120	MISC. DRAINAGE ITEM	Material		8	Sep 2, 2025	SYSTEM	(\$1,383.00)											
					8	Sep 2, 2025	SYSTEM	\$1,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullek2 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
					9	Sep 16, 2025	SYSTEM	(\$1,383.00)											
															9	Sep 16, 2025	SYSTEM	\$1,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullek2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Oct 1, 2025	SYSTEM	(\$1,383.00)											
					10	Oct 1, 2025	SYSTEM	\$1,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullek2 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
					11	Oct 16, 2025	SYSTEM	(\$1,383.00)	•										
					11	Oct 16, 2025	SYSTEM	\$1,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullek2 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
				- Total				\$0.00											
			Material - To	otal				\$0.00											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3573B	0120 -	Total						\$0.00							
	0140	TRUNCATED DOMES	Material		5	Jul 16, 2025	SYSTEM	(\$633.75)							
					5	Jul 16, 2025	SYSTEM	\$633.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullek2 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					6	Aug 4, 2025	SYSTEM	(\$1,267.50)							
					6	Aug 4, 2025	SYSTEM	\$1,267.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullek2 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					7	Aug 18, 2025	SYSTEM	(\$1,267.50)							
			Material - T		7	Aug 18, 2025	SYSTEM	\$1,267.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullek2 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					8	Sep 2, 2025	SYSTEM	(\$1,267.50)							
						8	Sep 2, 2025	SYSTEM	\$1,267.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullek2 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
								9	Sep 16, 2025	SYSTEM	(\$1,267.50)				
					9	Sep 16, 2025	SYSTEM	\$1,267.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullek2 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
					10	Oct 1, 2025	SYSTEM	(\$1,267.50)							
					10	Oct 1, 2025	SYSTEM	\$1,267.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullek2 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
					11	Oct 16, 2025	SYSTEM	(\$1,267.50)							
						11	Oct 16, 2025	SYSTEM	\$1,267.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullek2 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
				- Total				\$0.00							
	0140	Total	Material - T	- Total				\$0.00 \$0.00							
		Total PAVED APPROACH, 8 IN.	Material		5	Jul 16, 2025	SYSTEM	(\$5,596.30)							
					5	Jul 16, 2025	SYSTEM	\$5,596.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullek2 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
					6	Aug 4, 2025	SYSTEM	(\$11,230.80)							
					6	Aug 4, 2025	SYSTEM	\$11,230.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullek2 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
											7	Aug 18, 2025	SYSTEM	(\$11,230.80)	
					7	Aug 18, 2025	SYSTEM	\$11,230.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullek2 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
					8	Sep 2, 2025	SYSTEM	(\$14,258.15)							
					8	Sep 2, 2025	SYSTEM	\$14,258.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullek2 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
					9	Sep 16, 2025	SYSTEM	(\$17,123.15)							
					9	Sep 16,	SYSTEM	\$17,123.15	This adjustment offsets the original system-generated Material Payment						
					9	2025	OTOTEM	ψ17,120.10	Estimate Item Adjustment (0011) due to user fullek2 overridding Payment Estimate Exception 13 on the current Payment Estimate.						



Duois et	Lina	Description	A divertment	Other	Fet	Created	Created	Amazunt	Demonto		
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3573B	0150	PAVED APPROACH, 8 IN.	Material		10	Oct 1, 2025	SYSTEM	\$17,123.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullek2 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					11	Oct 16, 2025	SYSTEM	(\$17,123.15)			
					11	Oct 16, 2025	SYSTEM	\$17,123.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullek2 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - To	otal				\$0.00			
	0150 -	- Total						\$0.00			
	0160	CONCRETE SIDEWALK, 4 IN.	Material		5	Jul 16, 2025	SYSTEM	(\$2,359.56)			
					5	Jul 16, 2025	SYSTEM	\$2,359.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullek2 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					6	Aug 4, 2025	SYSTEM	(\$6,321.84)			
					6	Aug 4, 2025	SYSTEM	\$6,321.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullek2 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
							7	Aug 18, 2025	SYSTEM	(\$6,321.84)	
					7	Aug 18, 2025	SYSTEM	\$6,321.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullek2 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
						8	Sep 2, 2025	SYSTEM	(\$6,321.84)		
					8	Sep 2, 2025	SYSTEM	\$6,321.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullek2 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					9	Sep 16, 2025	SYSTEM	(\$25,094.44)			
					9	Sep 16, 2025	SYSTEM	\$25,094.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullek2 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					10	Oct 1, 2025	SYSTEM	(\$26,771.36)			
					10	Oct 1, 2025	SYSTEM	\$26,771.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullek2 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					11	Oct 16, 2025	SYSTEM	(\$26,771.36)			
					11	Oct 16, 2025	SYSTEM	\$26,771.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullek2 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - To	otal				\$0.00			
	0160	Total						\$0.00			
	0190	CURB AND GUTTER TYPE B	Material		5	Jul 16, 2025	SYSTEM	(\$1,282.50)			
					5	Jul 16, 2025	SYSTEM	\$1,282.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullek2 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					6	Aug 4, 2025	SYSTEM	(\$4,085.00)			
					6	Aug 4, 2025	SYSTEM	\$4,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullek2 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					7	Aug 18, 2025	SYSTEM	(\$4,085.00)			
				7	7	Aug 18, 2025	SYSTEM	\$4,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullek2 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					8	Sep 2,	SYSTEM	(\$18,002.50)			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
6I3573B	0260 -	- Total						\$0.00			
	0270	TEMPORARY TRAFFIC	Material		1	May 16, 2025	SYSTEM	(\$2,000.00)			
		BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED /			1	May 16, 2025	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullek2 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
		RETAINED			2	Jun 2, 2025	SYSTEM	(\$2,000.00)			
					2	Jun 2, 2025	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stront1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					3	Jun 16, 2025	SYSTEM	(\$2,000.00)			
					3	Jun 16, 2025	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stront1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					4	Jul 1, 2025	SYSTEM	(\$2,000.00)			
					4	Jul 1, 2025	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullek2 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - T	otal				\$0.00			
	0270 -	PVMT MARK, 24	Material		10	Oct 1,	SYSTEM	\$0.00 (\$1,110.00)			
		PVMT MARK, 24 IN WHIT			10	2025 Oct 1, 2025	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullek2 overridding Payment		
					11	Oct 16, 2025	SYSTEM	(\$1,110.00)	Estimate Exception 16 on the current Payment Estimate.		
					11	Oct 16, 2025	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullek2 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - T	otal				\$0.00			
	0320 -		Material		10	Oct 1,	SYSTEM	\$0.00 (\$500.00)			
		LT/RT ARROW			10	2025 Oct 1, 2025	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullek2 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					11	Oct 16, 2025	SYSTEM	(\$500.00)	Estimate Exception 17 on the current Payment Estimate.		
					11	Oct 16, 2025	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullek2 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - To	otal				\$0.00			
	0330 -							\$0.00			
	0350	TEMPORARY REMOVABLE MARKING TAPE	Material		6	Aug 4, 2025	SYSTEM	(\$1,958.00)			
					6	Aug 4, 2025	SYSTEM	\$1,958.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullek2 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					7	Aug 18, 2025	SYSTEM	(\$1,958.00)			
					7	Aug 18, 2025	SYSTEM	\$1,958.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullek2 overridding Payment		
									Estimate Exception 12 on the current Payment Estimate.		
					8	Sep 2, 2025	SYSTEM	(\$1,958.00)	Estimate Exception 12 on the current Payment Estimate.		



B 0350	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	TEMPORARY REMOVABLE	Material						Estimate Exception 15 on the current Payment Estimate.
	MARKING TAPE			9	Sep 16, 2025	SYSTEM	(\$1,958.00)	
				9	Sep 16, 2025	SYSTEM	\$1,958.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullek2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				10	Oct 1, 2025	SYSTEM	(\$1,958.00)	
				10	Oct 1, 2025	SYSTEM	\$1,958.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullek2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				11	Oct 16, 2025	SYSTEM	(\$1,958.00)	
				11	Oct 16, 2025	SYSTEM	\$1,958.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullek2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
			- Total				\$0.00	
		Material - To	otal				\$0.00	
0350	- Total						\$0.00	
0360	4 IN. YELLOW HIGH BUILD	Material		10	Oct 1, 2025	SYSTEM	(\$2,754.50)	
	WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS			10	Oct 1, 2025	SYSTEM	\$2,754.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullek2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
	TIPE L BEAUS			11	Oct 16, 2025	SYSTEM	(\$2,754.50)	
				11	Oct 16, 2025	SYSTEM	\$2,754.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullek2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
			- Total				\$0.00	
		Material - To	otal				\$0.00	
0360	- Total						\$0.00	
0370	370 6 IN. WHITE HIGH BUILD			10	Oct 1, 2025	SYSTEM	(\$3,492.30)	
	PAVEMENT MARKING PAINT, TYPE L BEADS	RKING PAINT,		10	Oct 1, 2025	SYSTEM	\$3,492.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullek2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				11	Oct 16, 2025	SYSTEM	(\$5,305.30)	
				11	Oct 16, 2025	SYSTEM	\$5,305.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullek2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
			- Total				\$0.00	
		Material - T	otal				\$0.00	
	- Total						\$0.00	
0370	COLDMILLING BITUMINOUS PAVEMENT FOR	Overrun	Overrun	9	Sep 16, 2025	SYSTEM	(\$3,562.50)	
				Overrun - Total				
			Overrun - T	otal			(\$3,562.50)	
0400	PAVEMENT FOR REM	Overrun - T		otal			(\$3,562.50)	
0400	PAVEMENT FOR REM	Overrun - T					(\$3,562.50) (\$3,562.50)	
0400	PAVEMENT FOR REM	Overrun - T		otal 6	Aug 4, 2025	SYSTEM	(\$3,562.50)	
0400	PAVEMENT FOR REM					SYSTEM SYSTEM	(\$3,562.50) (\$3,562.50)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullek2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
0400	PAVEMENT FOR REM			6	2025 Aug 4,		(\$3,562.50) (\$3,562.50) (\$6,480.00)	Estimate Item Adjustment (0009) due to user fullek2 overridding Payment
0400	PAVEMENT FOR REM			6	2025 Aug 4, 2025 Aug 18,	SYSTEM	(\$3,562.50) (\$3,562.50) (\$6,480.00) \$6,480.00	Estimate Item Adjustment (0009) due to user fullek2 overridding Payment



ject L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
573B 04	0420	TYPE H BARRIER	Material	, , ,	8	Sep 2, 2025	SYSTEM	\$6,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullek2 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					9	Sep 16, 2025	SYSTEM	(\$6,480.00)		
					9	Sep 16, 2025	SYSTEM	\$6,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullek2 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					10	Oct 1, 2025	SYSTEM	(\$12,960.00)		
					10	Oct 1, 2025	SYSTEM	\$12,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullek2 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					11	Oct 16, 2025	SYSTEM	(\$12,960.00)		
					11	Oct 16, 2025	SYSTEM	\$12,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullek2 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - T	otal				\$0.00		
		Total						\$0.00		
04	0430	SIDEWALK (BRIDGES)	Material		6	Aug 4, 2025	SYSTEM	(\$6,395.40)		
						6	Aug 4, 2025	SYSTEM	\$6,395.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullek2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Aug 18, 2025	SYSTEM	(\$6,395.40)		
					7	Aug 18, 2025	SYSTEM	\$6,395.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullek2 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					8	Sep 2, 2025	SYSTEM	(\$6,395.40)		
					8	Sep 2, 2025	SYSTEM	\$6,395.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullek2 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					9	Sep 16, 2025	SYSTEM	(\$12,229.80)		
					9	Sep 16, 2025	SYSTEM	\$12,229.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullek2 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					10	Oct 1, 2025	SYSTEM	(\$12,790.80)		
					10	Oct 1, 2025	SYSTEM	\$12,790.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullek2 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					11	Oct 16, 2025	SYSTEM	(\$12,790.80)		
					11	Oct 16, 2025	SYSTEM	\$12,790.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullek2 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Total					\$0.00		
	100	T-4-1	Material - T	otal						
		Total MULCHING		otal	6	Aug A	SYSTEM	\$0.00		
		Total MULCHING	Material - T	otal	6	Aug 4, 2025	SYSTEM	\$0.00 (\$360.00)		
				otal	6		SYSTEM	\$0.00 (\$360.00) \$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullek2 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
				otal		2025 Aug 4,		\$0.00 (\$360.00)	Estimate Item Adjustment (0011) due to user fullek2 overridding Payment	
				otal	6	2025 Aug 4, 2025 Aug 18,	SYSTEM	\$0.00 (\$360.00) \$360.00	Estimate Item Adjustment (0011) due to user fullek2 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3573B	0450	MULCHING	Material			2025			
					8	Sep 2, 2025	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullek2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					9	Sep 16, 2025	SYSTEM	(\$360.00)	
					9	Sep 16, 2025	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullek2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					10	Oct 1, 2025	SYSTEM	(\$2,160.00)	
					10	Oct 1, 2025	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullek2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					11	Oct 16, 2025	SYSTEM	(\$2,160.00)	
					11	Oct 16, 2025	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullek2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0450	- Total						\$0.00	
	0460	SEEDING - COOL SEASON GRASSES	Material		6	Aug 4, 2025	SYSTEM	(\$360.00)	
			ES		6	Aug 4, 2025	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullek2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					7	Aug 18, 2025	SYSTEM	(\$360.00)	
					7	Aug 18, 2025	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullek2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					8	Sep 2, 2025	SYSTEM	(\$360.00)	
					8	Sep 2, 2025	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullek2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					9	Sep 16, 2025	SYSTEM	(\$960.00)	
					9	Sep 16, 2025	SYSTEM	\$960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullek2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					10	Oct 1, 2025	SYSTEM	(\$2,160.00)	
					10	Oct 1, 2025	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullek2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					11	Oct 16, 2025	SYSTEM	(\$2,160.00)	
					11	Oct 16, 2025	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullek2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0460		Markett		0	lum 0	OVOTEL!	\$0.00	
	0470	SILT FENCE	Material		2	Jun 2, 2025	SYSTEM	(\$2,025.00)	
					2	Jun 2, 2025	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stront1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - T	otal				\$0.00	
		- Total						\$0.00	
	0480	2 IN. PSST POST -	Material		10	Oct 1,	SYSTEM	(\$560.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type	Number	Date	Ву			
J6I3573B	0480	12 GA.	Material			2025				
					10	Oct 1, 2025	SYSTEM	\$560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullek2 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
					11	Oct 16, 2025	SYSTEM	(\$560.00)		
					11	Oct 16, 2025	SYSTEM	\$560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullek2 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0480 -	Total						\$0.00		
	0490	ANCHOR FOR 2	Material		9	Sep 16, 2025	SYSTEM	(\$500.00)		
		IN. PSST - 12 GA.			9	Sep 16, 2025	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullek2 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
					10	Oct 1, 2025	SYSTEM	(\$500.00)		
					10	Oct 1, 2025	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullek2 overridding Payment Estimate Exception 40 on the current Payment Estimate.	
					11	Oct 16, 2025	SYSTEM	(\$500.00)		
					11	Oct 16, 2025	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullek2 overridding Payment Estimate Exception 40 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0490 -	Total						\$0.00		
	0560	WEARING SURFACE	Material		3	Jun 16, 2025	SYSTEM	(\$5,000.00)		
		SURFACE MATERIAL				3	Jun 16, 2025	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stront1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jul 1, 2025	SYSTEM	(\$5,000.00)		
					4	Jul 1, 2025	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					5	Jul 16, 2025	SYSTEM	(\$5,000.00)		
					5	Jul 16, 2025	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullek2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					6	Aug 4, 2025	SYSTEM	(\$5,000.00)		
					6	Aug 4, 2025	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullek2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
				-	7	Aug 18, 2025	SYSTEM	(\$6,000.00)		
					7	Aug 18, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullek2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					8	Sep 2, 2025	SYSTEM	(\$6,000.00)		
					8	Sep 2, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullek2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					9	Sep 16, 2025	SYSTEM	(\$6,000.00)		
					9	Sep 16, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullek2 overridding Payment Estimate Exception 7 on the current Payment Estimate.	



Description Color Supple parket Mary Marcral 10 Col 1 2005 10 2005 10 2005 10 2005 10 2005 10 2005 10 2005 10 2005 10 2005 10 2005 2005 10 2005 200	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
10	613573B	0560		Material	Туре	10		SYSTEM	(\$6,000.00)	
1			SURFACE			10	Oct 1,	SYSTEM	\$6,000.00	Estimate Item Adjustment (0022) due to user fullek2 overridding Payment
Part						11		SYSTEM	(\$6,000.00)	
Material - Total						11		SYSTEM	\$6,000.00	Estimate Item Adjustment (0021) due to user fullek2 overridding Payment
1960 - Total 1970					- Total				\$0.00	
				Material - T	otal				\$0.00	
2025 3 Jun 16 5 VSTEM \$118,320 00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate Exception 3 on the Current Payment Estimate Estimate Exception 5 on the Current Payment Estimate Estimate Estimate Exception 5 on the Current Payment Estimate Estimate Estimate Estimate Estimate Estimate Exception 5 on the Current Payment Estimate Exception 5 on the Current Payment Estimate Exception 5 on the Estimate Exception 5 on the Euront Payment Estimate Estimate Exception 5 on the Euront Payment Estimate Estimate Exception 5 on the Euront Payment Estimate Estimate Exception 6 on the Euront Payment Estimate Estimate Exception 6 on		0560	- Total						\$0.00	
3		0570	CONCRETE	Material		3		SYSTEM	(\$118,320.00)	
2025 2025						3		SYSTEM	\$118,320.00	Estimate Item Adjustment (0003) due to user stront1 overridding Payment
2025 SYSTEM \$118,320.00 SYSTEM SYSTEM \$118,320.00 SYSTEM SYSTEM						4		SYSTEM	(\$118,320.00)	
2025 SYSTEM \$118,320.00 Type H Barrier Total SySTEM \$118,320.00 Type H Barrier Total SySTEM \$215,992.00 This adjustment offsets the original system-generated Material Payment Stimute System-generated Material Payment Stimute System-generated System-ge						4		SYSTEM	\$118,320.00	Estimate Item Adjustment (0003) due to user fullek2 overridding Payment
2025 Estimate Item Adjustment (0008) due to user fullek2 overridding Payment Estimate Exception 5 on the current Payment Estimate Estimate Exception 5 on the current Payment Estimate Estim						5		SYSTEM	(\$118,320.00)	
2025						5		SYSTEM	\$118,320.00	Estimate Item Adjustment (0008) due to user fullek2 overridding Payment
2025 Estimate Item Adjustment (0014) due to user fullek2 overridding Payment Estimate Exception 6 on the current Payment Estimate.						6		SYSTEM	(\$118,320.00)	
2025						6		SYSTEM	\$118,320.00	Estimate Item Adjustment (0014) due to user fullek2 overridding Payment
2025 SySTEM (\$215,992.00)						7		SYSTEM	(\$215,992.00)	
2025						7		SYSTEM	\$215,992.00	Estimate Item Adjustment (0013) due to user fullek2 overridding Payment
2025 Estimate Item Adjustment (0015) due to user fullek2 overridding Payment Estimate Exception 6 on the current Payment Estimate.						8		SYSTEM	(\$215,992.00)	
2025 9						8		SYSTEM	\$215,992.00	Estimate Item Adjustment (0015) due to user fullek2 overridding Payment
2025 Estimate Item Adjustment (0022) due to user fullek2 overridding Payment Estimate Exception 9 on the current Payment Estimate.						9		SYSTEM	(\$215,992.00)	
2025 10 Oct 1, 2YSTEM \$215,992.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullek2 overridding Payment Estimate Exception 7 on the current Payment Estimate. 11 Oct 16, 2025 11 Oct 16, 2YSTEM \$215,992.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullek2 overridding Payment Estimate Item Adjustment (0022) due to user fullek2 overridding Payment Estimate Exception 7 on the current Payment Estimate. - Total S0.00 0570 - Total \$0.00 TYPE H BARRIER Material 5 Jul 16, 2025 5 Jul 16, SYSTEM \$26,136.00 This adjustment offsets the original system-generated Material Payment						9		SYSTEM	\$215,992.00	Estimate Item Adjustment (0022) due to user fullek2 overridding Payment
2025 Estimate Item Adjustment (0023) due to user fullek2 overridding Payment Estimate Exception 7 on the current Payment Estimate. 11						10		SYSTEM	(\$215,992.00)	
2025 11 Oct 16, 2025 11 Oct 16, 2025 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullek2 overridding Payment Estimate Exception 7 on the current Payment Estimate. - Total S0.00 Material - Total \$0.00 TYPE H BARRIER Material SYSTEM SYSTEM SYSTEM \$26,136.00) This adjustment offsets the original system-generated Material Payment This adjustment offsets the original system-generated Material Payment SYSTEM						10		SYSTEM	\$215,992.00	Estimate Item Adjustment (0023) due to user fullek2 overridding Payment
2025 Estimate Item Adjustment (0022) due to user fullek2 overridding Payment Estimate Exception 7 on the current Payment Estimate. - Total S0.00 Material - Total \$0.00 O570 - Total \$0.00 TYPE H BARRIER Material SUBJUSTEM (\$26,136.00) 5 Jul 16, SYSTEM \$26,136.00 This adjustment offsets the original system-generated Material Payment						11		SYSTEM	(\$215,992.00)	
Material - Total \$0.00						11		SYSTEM	\$215,992.00	Estimate Item Adjustment (0022) due to user fullek2 overridding Payment
0570 - Total \$0.00 0600 TYPE H BARRIER Material 5 Jul 16, 2025 \$YSTEM (\$26,136.00) (\$26,136.00) This adjustment offsets the original system-generated Material Payment					- Total				\$0.00	
0600 TYPE H BARRIER Material 5 Jul 16, 2025 (\$26,136.00) 5 Jul 16, SYSTEM \$26,136.00 This adjustment offsets the original system-generated Material Payment				Material - T	otal				\$0.00	
5 Jul 16, SYSTEM \$26,136.00 This adjustment offsets the original system-generated Material Payment		0570	- Total						\$0.00	
5 Jul 16, SYSTEM \$26,136.00 This adjustment offsets the original system-generated Material Payment		0600	TYPE H BARRIER	Material		5		SYSTEM	(\$26,136.00)	
						5	Jul 16,	SYSTEM	\$26,136.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3573B	0600	TYPE H BARRIER	Material						Estimate Exception 11 on the current Payment Estimate.
					6	Aug 4, 2025	SYSTEM	(\$26,136.00)	
					6	Aug 4, 2025	SYSTEM	\$26,136.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullek2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Aug 18, 2025	SYSTEM	(\$26,136.00)	
					7	Aug 18, 2025	SYSTEM	\$26,136.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullek2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Sep 2, 2025	SYSTEM	(\$26,136.00)	
					8	Sep 2, 2025	SYSTEM	\$26,136.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullek2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Sep 16, 2025	SYSTEM	(\$52,272.00)	
					9	Sep 16, 2025	SYSTEM	\$52,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullek2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Oct 1, 2025	SYSTEM	(\$52,272.00)	
					10	Oct 1, 2025	SYSTEM	\$52,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullek2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Oct 16, 2025	SYSTEM	(\$52,272.00)	
					11	Oct 16, 2025	SYSTEM	\$52,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullek2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total						
			Material - T	otal				\$0.00	
	0600 -			otal	4	tot 4	OVOTEM	\$0.00	
		-Total SIDEWALK (BRIDGES)	Material - To	otal	4	Jul 1, 2025	SYSTEM	\$0.00 (\$46,812.90)	
		SIDEWALK		otal	4		SYSTEM SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullek2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		SIDEWALK		otal		2025 Jul 1,		\$0.00 (\$46,812.90)	Estimate Item Adjustment (0004) due to user fullek2 overridding Payment
		SIDEWALK		otal	4	2025 Jul 1, 2025 Jul 16,	SYSTEM	\$0.00 (\$46,812.90) \$46,812.90	Estimate Item Adjustment (0004) due to user fullek2 overridding Payment
		SIDEWALK		otal	5	2025 Jul 1, 2025 Jul 16, 2025 Jul 16,	SYSTEM SYSTEM	\$0.00 (\$46,812.90) \$46,812.90 (\$46,812.90)	Estimate Item Adjustment (0004) due to user fullek2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullek2 overridding Payment
		SIDEWALK		otal	5	Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4,	SYSTEM SYSTEM	\$0.00 (\$46,812.90) \$46,812.90 (\$46,812.90) \$46,812.90	Estimate Item Adjustment (0004) due to user fullek2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullek2 overridding Payment
		SIDEWALK		otal	4556	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$46,812.90) \$46,812.90 (\$46,812.90) \$46,812.90	Estimate Item Adjustment (0004) due to user fullek2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullek2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullek2 overridding Payment
		SIDEWALK		otal	45566	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$46,812.90) \$46,812.90 (\$46,812.90) \$46,812.90 (\$46,812.90) \$46,812.90	Estimate Item Adjustment (0004) due to user fullek2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullek2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullek2 overridding Payment
		SIDEWALK		otal	455667	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 18, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$46,812.90) \$46,812.90 (\$46,812.90) \$46,812.90 (\$46,812.90) \$46,812.90	Estimate Item Adjustment (0004) due to user fullek2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullek2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullek2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullek2 overridding Payment Estimate Item Adjustment (0015) due to user fullek2 overridding Payment
		SIDEWALK		otal	4 5 5 6 6 7 7 7	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$46,812.90) \$46,812.90 (\$46,812.90) \$46,812.90 (\$46,812.90) \$46,812.90 (\$46,812.90)	Estimate Item Adjustment (0004) due to user fullek2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullek2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullek2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullek2 overridding Payment Estimate Item Adjustment (0015) due to user fullek2 overridding Payment
		SIDEWALK		otal	4 5 5 6 6 7 7 8 8	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$46,812.90) \$46,812.90 (\$46,812.90) \$46,812.90 (\$46,812.90) \$46,812.90 (\$46,812.90)	Estimate Item Adjustment (0004) due to user fullek2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullek2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullek2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullek2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.
		SIDEWALK		otal	4 5 5 6 6 7 7 8 8	2025 Jul 1, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Sep 16,	SYSTEM	\$0.00 (\$46,812.90) \$46,812.90 (\$46,812.90) \$46,812.90 (\$46,812.90) \$46,812.90 (\$46,812.90) \$46,812.90 (\$46,812.90) \$46,812.90	Estimate Item Adjustment (0004) due to user fullek2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullek2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullek2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullek2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3573B	0610	SIDEWALK (BRIDGES)	Material		10	Oct 1, 2025	SYSTEM	\$93,625.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullek2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					11	Oct 16, 2025	SYSTEM	(\$93,625.80)	
					11	Oct 16, 2025	SYSTEM	\$93,625.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullek2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
0610 - Total								\$0.00	
J6I3573B	J6l3573B - Total								
Overall - 1	Overall - Total							(\$32,846.80)	

MoDOT

Contract Adjustments for Contract - 250314-F01

There are no contract adjustments to display for this contract.

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