



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on November 5, 2025

Pay Estimate Created Date: November 3, 2025

Progress Estimate Number	Contract ID	250314-F01	Pay Period Start	October 16, 2025	Original Contract Amount	\$1,922,080.11
12	Prime Contractor	Kozeny-Wagner, Inc.	Pay Period End	November 1, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,922,080.11

Approval Date						By User
November 3, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					fullek2
November 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					dunnj1
November 4, 2025	Reviewed and Approved at the Central Office Controllers Office Level by					ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2025	December 1, 2025		79.69%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 2, 2025	April 2, 2025	
Letting Date	March 14, 2025	March 14, 2025	
Notice to Proceed Date	May 5, 2025	May 5, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 12			
	This Estimate	Previous	To Date
250314-F01	Total Posted Items Pay	\$0.00	\$1,531,639.27
	Gross Item Adjustments	\$0.00	(\$32,846.80)
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
		\$1,498,792.47	\$1,498,792.47
Contract Total Payable This Estimate:		\$0.00	

Items Paid This Estimate Period

No Items Paid This Period
Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract
Line Item Adjustments 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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.	135	\$3.00	\$405.00
	0100	CONCRETE BASE (9 IN. NON-REINF)	Material			-89.60000	\$122.00	(\$10,931.20)
	0100	CONCRETE BASE (9 IN. NON-REINF)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullek2	89.60000	\$122.00	\$10,931.20



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Progress Estimate Number 12		Contract ID Prime Contractor		250314-F01 Kozeny-Wagner, Inc.		Pay Period Start Pay Period End		October 16, 2025 November 1, 2025		Original Contract Amount Net Change Order Amount Current Contract Amount		\$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						overriding Payment Estimate Exception 4 on the current Payment Estimate.						
	0120	MISC.		Material					-3	\$461.00	(\$1,383.00)	
	0120	MISC.		Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullek2 overriding Payment Estimate Exception 9 on the current Payment Estimate.			3	\$461.00	\$1,383.00	
	0140	TRUNCATED DOMES		Material					-39	\$32.50	(\$1,267.50)	
	0140	TRUNCATED DOMES		Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullek2 overriding Payment Estimate Exception 10 on the current Payment Estimate.			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		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullek2 overriding Payment Estimate Exception 11 on the current Payment Estimate.			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		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullek2 overriding Payment Estimate Exception 12 on the current Payment Estimate.			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		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullek2 overriding Payment Estimate Exception 14 on the current Payment Estimate.			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		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullek2 overriding Payment Estimate Exception 16 on the current Payment Estimate.			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		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullek2 overriding Payment Estimate Exception 17 on the current Payment Estimate.			1	\$500.00	\$500.00	
	0350	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW		Material					-979	\$2.00	(\$1,958.00)	
	0350	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW		Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullek2 overriding Payment Estimate Exception 18 on the current Payment Estimate.			979	\$2.00	\$1,958.00	
	0360	4 IN. YELLOW HIGH BUILD		Material					-5,509	\$0.50	(\$2,754.50)	



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3573B		WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS						
	0360	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullek2 overriding Payment Estimate Exception 19 on the current Payment Estimate.	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		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullek2 overriding Payment Estimate Exception 21 on the current Payment Estimate.	7,579	\$0.70	\$5,305.30
	0420	TYPE H BARRIER	Material			-80	\$162.00	(\$12,960.00)
	0420	TYPE H BARRIER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullek2 overriding Payment Estimate Exception 23 on the current Payment Estimate.	80	\$162.00	\$12,960.00
	0430	SIDEWALK (BRIDGES)	Material			-627	\$20.40	(\$12,790.80)
	0430	SIDEWALK (BRIDGES)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullek2 overriding Payment Estimate Exception 27 on the current Payment Estimate.	627	\$20.40	\$12,790.80
	0450	MULCHING	Material			-0.18000	\$12,000.00	(\$2,160.00)
	0450	MULCHING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullek2 overriding Payment Estimate Exception 36 on the current Payment Estimate.	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		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullek2 overriding Payment Estimate Exception 37 on the current Payment Estimate.	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		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullek2 overriding Payment Estimate Exception 39 on the current Payment Estimate.	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		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullek2 overriding Payment Estimate Exception 40 on the current Payment Estimate.	1	\$500.00	\$500.00
	0560	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material			-6	\$1,000.00	(\$6,000.00)
	0560	SUPPLEMENTARY WEARING SURFACE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	6	\$1,000.00	\$6,000.00



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12	Prime Contractor	Kozeny-Wagner, Inc.	Pay Period End	November 1, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$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		MATERIAL			Adjustment (0021) due to user fullek2 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
	0570	LATEX MODIFIED CONCRETE WEARING SURFACE	Material			-931	\$232.00	(\$215,992.00)
	0570	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullek2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	931	\$232.00	\$215,992.00
	0600	TYPE H BARRIER	Material			-297	\$176.00	(\$52,272.00)
	0600	TYPE H BARRIER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullek2 overriding Payment Estimate Exception 25 on the current Payment Estimate.	297	\$176.00	\$52,272.00
	0610	SIDEWALK (BRIDGES)	Material			-2,329	\$40.20	(\$93,625.80)
	0610	SIDEWALK (BRIDGES)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullek2 overriding Payment Estimate Exception 31 on the current Payment Estimate.	2,329	\$40.20	\$93,625.80
Total								\$0.00



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Project Details

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Contract Project Information																																					
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 by Job Numbers																																					
J6I3573B	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$0.00</td><td>\$1,531,639.27</td><td>\$1,531,639.27</td></tr><tr><td>Gross Item Adjustments</td><td>\$0.00</td><td>(\$32,846.80)</td><td>(\$32,846.80)</td></tr><tr><td>Gross Item Pay</td><td>\$0.00</td><td>\$1,498,792.47</td><td>\$1,498,792.47</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table>						This Estimate	Previous	To Date	Posted Item Pay	\$0.00	\$1,531,639.27	\$1,531,639.27	Gross Item Adjustments	\$0.00	(\$32,846.80)	(\$32,846.80)	Gross Item Pay	\$0.00	\$1,498,792.47	\$1,498,792.47	Incentive	\$0.00	\$0.00	\$0.00	Disincentive	\$0.00	\$0.00	\$0.00	Liquidated Damages	\$0.00	\$0.00	\$0.00	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	This Estimate	Previous	To Date																																		
Posted Item Pay	\$0.00	\$1,531,639.27	\$1,531,639.27																																		
Gross Item Adjustments	\$0.00	(\$32,846.80)	(\$32,846.80)																																		
Gross Item Pay	\$0.00	\$1,498,792.47	\$1,498,792.47																																		
Incentive	\$0.00	\$0.00	\$0.00																																		
Disincentive	\$0.00	\$0.00	\$0.00																																		
Liquidated Damages	\$0.00	\$0.00	\$0.00																																		
Other Contract Adjustments	\$0.00	\$0.00	\$0.00																																		



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on November 5, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
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
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
Estimate Exception Type: Insufficient Materials: Project J6I3573B, Item 4071005, Project Item Line Number 0090, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3573B, Item 5024009, Project Item Line Number 0100, Material Set 502400996, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Waiting for material reporting.	fullek2	Overridden
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
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
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
Estimate Exception Type: Insufficient Materials: Project J6I3573B, 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
Estimate Exception Type: Insufficient Materials: Project J6I3573B, Item 6049902, Project Item Line Number 0120, Material Set 6049902, Material 1036RSDFE42M19 - Rein Steel EC No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting for material reporting.	fullek2	Overridden
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
Estimate Exception Type: Insufficient Materials: Project J6I3573B, Item 6085008, Project Item Line Number 0150, Material Set 608500896, Material 1057JMFRRP - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRRP is insufficient.	Waiting for material reporting.	fullek2	Overridden
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
Estimate Exception Type: Insufficient Materials: Project J6I3573B, 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
Estimate Exception Type: Insufficient Materials: Project J6I3573B, Item 6091052, Project Item Line Number 0190, Material Set 609105296, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Waiting for material reporting.	fullek2	Overridden
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
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
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
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
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
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
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
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 J6I3573B, Item 7034216, Project Item Line Number 0420, Material Set 703421696, Material 1053CSSIL - Concrete Sealer (CS) - Silane @,	Waiting for material reporting.	fullek2	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Acceptance Action Generic 1053CSSIL is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6I3573B, Item 7034216, Project Item Line Number 0600, Material Set 703421696, Material 1057JMCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMCSS is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3573B, 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 J6I3573B, Item 7034430, Project Item Line Number 0430, Material Set 703443096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3573B, 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 J6I3573B, 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 J6I3573B, 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 J6I3573B, 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 J6I3573B, 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 J6I3573B, 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 J6I3573B, Item 7034430, Project Item Line Number 0610, Material Set 703443096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3573B, Item 7034430, Project Item Line Number 0610, Material Set 703443096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3573B, 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 J6I3573B, 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 J6I3573B, 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 J6I3573B, 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 J6I3573B, 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 J6I3573B, Project Item Line Number 0070, Contract Line Item Number 0070, Item 4030012, Minor Item.	The overrun will be added by change order.	fullek2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250314-F01, Contract Project J6I3573B, Project Item Line Number 0080, Contract Line Item Number 0080, Item 4030105, Minor Item.	The overrun will be added by change order.	fullek2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250314-F01, Contract Project J6I3573B, Project Item Line Number 0400, Contract Line Item Number 0400, Item 6221003, Minor Item.	The overrun will be added by change order.	fullek2	Acknowledged



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

Report Generated on November 5, 2025

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-F01	J613573B	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		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 CLASS C PARTIAL DEPTH PAVEMENT REPAIR	55.00	0.00	55.00	TONS	0.00	\$280.00	\$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 INTERFACE, CONTRACTOR FURNISHED / RETAINED	3.00	0.00	3.00	EA	2.00	\$2,500.00	\$5,000.00
		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	0.00	\$2.00	\$0.00
		0001	0350	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	3,062.00	0.00	3,062.00	LF	979.00	\$2.00	\$1,958.00
		0001	0360	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,509.00	0.00	5,509.00	LF	5,509.00	\$0.50	\$2,754.50
		0001	0370	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	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	9031270A	2 IN. PSST POST - 12 GA.	14.00	0.00	14.00	LF	14.00	\$40.00	\$560.00
		0040	0490	9031271A	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



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

Report Generated on November 5, 2025

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-F01	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
		0070	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 J6I3573B - Total Value Posted to 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



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

Report Generated on November 5, 2025

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 250314-F01

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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Nov 3, 2025	SYSTEM	(\$17,221.50)	
					12	Nov 3, 2025	SYSTEM	\$17,221.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullek2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0040 - Total			\$0.00					
	0050	TYPE 5 AGGREGATE FOR BASE	Material		5	Jul 16, 2025	SYSTEM	(\$2,399.51)	
					5	Jul 16, 2025	SYSTEM	\$2,399.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullek2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Aug 4, 2025	SYSTEM	(\$4,983.27)	
					6	Aug 4, 2025	SYSTEM	\$4,983.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0050 - Total			\$0.00					
	0060	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		8	Sep 2, 2025	SYSTEM	(\$1,800.00)	
					8	Sep 2, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Sep 16, 2025	SYSTEM	(\$1,800.00)	
9					Sep 16, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
10					Oct 1, 2025	SYSTEM	(\$1,800.00)		
10					Oct 1, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overriding Payment	



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 250314-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3573B	0060	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material						Estimate Exception 2 on the current Payment Estimate.					
					11	Oct 16, 2025	SYSTEM	(\$1,800.00)						
					11	Oct 16, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					12	Nov 3, 2025	SYSTEM	(\$1,800.00)						
					12	Nov 3, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
				- Total			\$0.00							
				Material - Total			\$0.00							
				0060 - Total			\$0.00							
				0070	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095CLP MIX)	Material		9	Sep 16, 2025	SYSTEM	(\$48,094.20)			
								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 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
	- Total							\$0.00						
	Material - Total							\$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 - Total						\$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 - Total			(\$16,539.60)								
			Overrun - Total			(\$16,539.60)								
			0070 - Total			(\$16,522.42)								
	0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	Material				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 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
							- Total			\$0.00				
				Material - Total			\$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 - Total			\$20.12											
Other Item Adjustment - Total			\$20.12											
Overrun			Overrun	9	Sep 16, 2025	SYSTEM	(\$12,782.00)							
									Overrun - Total			(\$12,782.00)		
									Overrun - Total			(\$12,782.00)		
0080 - Total			(\$12,761.88)											
0090	TACK COAT	Material		9	Sep 16, 2025	SYSTEM	(\$403.20)							
				9	Sep 16, 2025	SYSTEM	\$403.20	This adjustment offsets the original system-generated Material Payment						



Line Item Adjustments by Estimate

Contract ID: 250314-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3573B	0090	TACK COAT	Material			2025			Estimate Item Adjustment (0007) due to user fullek2 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Oct 16, 2025	SYSTEM	(\$405.00)	
					11	Oct 16, 2025	SYSTEM	\$405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullek2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Nov 3, 2025	SYSTEM	(\$405.00)	
					12	Nov 3, 2025	SYSTEM	\$405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullek2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0090 - Total			\$0.00	
	0100	CONCRETE BASE (9 IN. NON-REINF)	Material		5	Jul 16, 2025	SYSTEM	(\$5,697.40)	
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Nov 3, 2025	SYSTEM	(\$10,931.20)	
					12	Nov 3, 2025	SYSTEM	\$10,931.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullek2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0100 - Total			\$0.00	
	0120	MISC. DRAINAGE ITEM	Material		8	Sep 2, 2025	SYSTEM	(\$1,383.00)	



Line Item Adjustments by Estimate

Contract ID: 250314-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3573B	0120	MISC. DRAINAGE ITEM	Material		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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Nov 3, 2025	SYSTEM	(\$1,383.00)	
					12	Nov 3, 2025	SYSTEM	\$1,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullek2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0120 - Total			\$0.00	
					0140	TRUNCATED DOMES	Material		5
5	Jul 16, 2025	SYSTEM	\$633.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullek2 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
7	Aug 18, 2025	SYSTEM	(\$1,267.50)						
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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
12	Nov 3, 2025	SYSTEM	(\$1,267.50)						
12	Nov 3, 2025	SYSTEM	\$1,267.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullek2 overriding Payment Estimate Exception 10 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Contract ID: 250314-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3573B	0140	TRUNCATED DOMES	Material	- Total				\$0.00		
			Material - Total				\$0.00			
		0140 - Total							\$0.00	
	0150	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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					9	Sep 16, 2025	SYSTEM	(\$17,123.15)		
					9	Sep 16, 2025	SYSTEM	\$17,123.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullek2 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					10	Oct 1, 2025	SYSTEM	(\$17,123.15)		
					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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					12	Nov 3, 2025	SYSTEM	(\$17,123.15)		
					12	Nov 3, 2025	SYSTEM	\$17,123.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullek2 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					- Total				\$0.00	
					Material - Total				\$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 overriding 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 overriding 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 overriding 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 overriding Payment	



Line Item Adjustments by Estimate

Contract ID: 250314-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3573B	0160	CONCRETE SIDEWALK, 4 IN.	Material						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 overriding 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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Nov 3, 2025	SYSTEM	(\$26,771.36)	
					12	Nov 3, 2025	SYSTEM	\$26,771.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullek2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0160 - Total			\$0.00	
					0190	CURB AND GUTTER TYPE B	Material		5
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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
7	Aug 18, 2025	SYSTEM	(\$4,085.00)						
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 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
8	Sep 2, 2025	SYSTEM	(\$18,002.50)						
8	Sep 2, 2025	SYSTEM	\$18,002.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullek2 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
9	Sep 16, 2025	SYSTEM	(\$19,617.50)						
9	Sep 16, 2025	SYSTEM	\$19,617.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullek2 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
10	Oct 1, 2025	SYSTEM	(\$19,617.50)						
10	Oct 1, 2025	SYSTEM	\$19,617.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullek2 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
11	Oct 16, 2025	SYSTEM	(\$19,617.50)						
11	Oct 16, 2025	SYSTEM	\$19,617.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullek2 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
12	Nov 3, 2025	SYSTEM	(\$19,617.50)						
12	Nov 3, 2025	SYSTEM	\$19,617.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullek2 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
- Total			\$0.00						



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 250314-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3573B	0190	CURB AND GUTTER TYPE B	Material - Total					\$0.00	
	0190 - Total							\$0.00	
	0220	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		1	May 16, 2025	SYSTEM	(\$5,000.00)	
					1	May 16, 2025	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullek2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0220 - Total							\$0.00	
	0230	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		1	May 16, 2025	SYSTEM	(\$7,600.00)	
					1	May 16, 2025	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0230 - Total							\$0.00	
	0240	MISC.	Material		1	May 16, 2025	SYSTEM	(\$17,284.50)	
					1	May 16, 2025	SYSTEM	\$17,284.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullek2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0240 - Total							\$0.00	
	0250	MISC. TRAFFIC CONTROL DEVICES	Material		1	May 16, 2025	SYSTEM	(\$930.00)	
					1	May 16, 2025	SYSTEM	\$930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullek2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0250 - Total							\$0.00	
	0260	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		1	May 16, 2025	SYSTEM	(\$5,250.00)	
					1	May 16, 2025	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullek2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0260 - Total							\$0.00	
	0270	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED	Material		1	May 16, 2025	SYSTEM	(\$2,000.00)	
					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 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					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 overriding 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 overriding 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 overriding Payment



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Contract ID: 250314-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3573B	0270	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION, CONTRACTOR FURNISHED / RETAINED	Material						Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
			0270 - Total						
	0320	PREF THERMO PVMT MARK, 24 IN WHIT	Material		10	Oct 1, 2025	SYSTEM	(\$1,110.00)	
					10	Oct 1, 2025	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullek2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Oct 16, 2025	SYSTEM	(\$1,110.00)	
					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 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Nov 3, 2025	SYSTEM	(\$1,110.00)	
					12	Nov 3, 2025	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullek2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
			0320 - Total						
	0330	PREF THERMO PVMT MARK, LT/RT ARROW	Material		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 (0012) due to user fullek2 overriding Payment Estimate Exception 17 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 (0011) due to user fullek2 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					12	Nov 3, 2025	SYSTEM	(\$500.00)	
					12	Nov 3, 2025	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullek2 overriding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
			0330 - Total						
	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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Sep 2, 2025	SYSTEM	(\$1,958.00)	
					8	Sep 2, 2025	SYSTEM	\$1,958.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullek2 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					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 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Oct 1, 2025	SYSTEM	(\$1,958.00)	



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 250314-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3573B	0350	TEMPORARY REMOVABLE MARKING TAPE	Material		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 overriding 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 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Nov 3, 2025	SYSTEM	(\$1,958.00)	
					12	Nov 3, 2025	SYSTEM	\$1,958.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullek2 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0350 - Total							\$0.00	
	0360	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		10	Oct 1, 2025	SYSTEM	(\$2,754.50)	
					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 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					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 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					12	Nov 3, 2025	SYSTEM	(\$2,754.50)	
					12	Nov 3, 2025	SYSTEM	\$2,754.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullek2 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					- Total			\$0.00	
	Material - Total			\$0.00					
	0360 - Total							\$0.00	
	0370	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		10	Oct 1, 2025	SYSTEM	(\$3,492.30)	
					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 overriding 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 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					12	Nov 3, 2025	SYSTEM	(\$5,305.30)	
					12	Nov 3, 2025	SYSTEM	\$5,305.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullek2 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					- Total			\$0.00	
	Material - Total			\$0.00					
	0370 - Total							\$0.00	
	0400	COLDMILLING BITUMINOUS PAVEMENT FOR REM	Overrun	Overrun	9	Sep 16, 2025	SYSTEM	(\$3,562.50)	
Overrun - Total								(\$3,562.50)	
Overrun - Total				(\$3,562.50)					
0400 - Total							(\$3,562.50)		
0420	TYPE H BARRIER	Material		6	Aug 4, 2025	SYSTEM	(\$6,480.00)		
				6	Aug 4, 2025	SYSTEM	\$6,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullek2 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
				7	Aug 18,	SYSTEM	(\$6,480.00)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3573B	0420	TYPE H BARRIER	Material			2025			
					7	Aug 18, 2025	SYSTEM	\$6,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullek2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Sep 2, 2025	SYSTEM	(\$6,480.00)	
					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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					12	Nov 3, 2025	SYSTEM	(\$12,960.00)	
					12	Nov 3, 2025	SYSTEM	\$12,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullek2 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0420 - Total			\$0.00	
J6I3573B	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					12	Nov 3, 2025	SYSTEM	(\$12,790.80)	
					12	Nov 3, 2025	SYSTEM	\$12,790.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullek2 overriding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J613573B	0430	SIDEWALK (BRIDGES)	Material						Estimate Exception 27 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
		0430 - Total							\$0.00
	0450	MULCHING	Material		6	Aug 4, 2025	SYSTEM	(\$360.00)	
					6	Aug 4, 2025	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullek2 overriding Payment Estimate Exception 25 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 (0010) due to user fullek2 overriding Payment Estimate Exception 25 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 (0012) due to user fullek2 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 36 on the current Payment Estimate.
					12	Nov 3, 2025	SYSTEM	(\$2,160.00)	
					12	Nov 3, 2025	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullek2 overriding Payment Estimate Exception 36 on the current Payment Estimate.
					- Total				\$0.00
			Material - Total				\$0.00		
	0450 - Total							\$0.00	
	0460	SEEDING - COOL SEASON GRASSES	Material		6	Aug 4, 2025	SYSTEM	(\$360.00)	
					6	Aug 4, 2025	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullek2 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 35 on the current Payment Estimate.
					10	Oct 1, 2025	SYSTEM	(\$2,160.00)	



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Nov 5, 2025

Contract ID: 250314-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3573B	0460	SEEDING - COOL SEASON GRASSES	Material		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 overriding 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 overriding Payment Estimate Exception 37 on the current Payment Estimate.
					12	Nov 3, 2025	SYSTEM	(\$2,160.00)	
					12	Nov 3, 2025	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullek2 overriding Payment Estimate Exception 37 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0460 - Total				
	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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0470 - Total							\$0.00	
	0480	2 IN. PSST POST - 12 GA.	Material		10	Oct 1, 2025	SYSTEM	(\$560.00)	
					10	Oct 1, 2025	SYSTEM	\$560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullek2 overriding 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 overriding Payment Estimate Exception 39 on the current Payment Estimate.
					12	Nov 3, 2025	SYSTEM	(\$560.00)	
					12	Nov 3, 2025	SYSTEM	\$560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullek2 overriding Payment Estimate Exception 39 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0480 - Total							\$0.00	
	0490	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		9	Sep 16, 2025	SYSTEM	(\$500.00)	
					9	Sep 16, 2025	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullek2 overriding 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 overriding 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 overriding Payment Estimate Exception 40 on the current Payment Estimate.
					12	Nov 3, 2025	SYSTEM	(\$500.00)	
					12	Nov 3, 2025	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullek2 overriding Payment Estimate Exception 40 on the current Payment Estimate.
	- Total			\$0.00					
	Material - Total			\$0.00					



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Contract ID: 250314-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3573B	0490 - Total							\$0.00	
	0560	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		3	Jun 16, 2025	SYSTEM	(\$5,000.00)	
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Oct 1, 2025	SYSTEM	(\$6,000.00)	
					10	Oct 1, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullek2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Oct 16, 2025	SYSTEM	(\$6,000.00)	
					11	Oct 16, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullek2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Nov 3, 2025	SYSTEM	(\$6,000.00)	
					12	Nov 3, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullek2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
	0560 - Total							\$0.00	
	0570	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		3	Jun 16, 2025	SYSTEM	(\$118,320.00)	
					3	Jun 16, 2025	SYSTEM	\$118,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stront1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Jul 1, 2025	SYSTEM	(\$118,320.00)	
					4	Jul 1, 2025	SYSTEM	\$118,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullek2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Jul 16, 2025	SYSTEM	(\$118,320.00)	



Line Item Adjustments by Estimate

Contract ID: 250314-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3573B	0570	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		5	Jul 16, 2025	SYSTEM	\$118,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullek2 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					6	Aug 4, 2025	SYSTEM	(\$118,320.00)						
					6	Aug 4, 2025	SYSTEM	\$118,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullek2 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					7	Aug 18, 2025	SYSTEM	(\$215,992.00)						
					7	Aug 18, 2025	SYSTEM	\$215,992.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullek2 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					8	Sep 2, 2025	SYSTEM	(\$215,992.00)						
					8	Sep 2, 2025	SYSTEM	\$215,992.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullek2 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					9	Sep 16, 2025	SYSTEM	(\$215,992.00)						
					9	Sep 16, 2025	SYSTEM	\$215,992.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullek2 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					10	Oct 1, 2025	SYSTEM	(\$215,992.00)						
					10	Oct 1, 2025	SYSTEM	\$215,992.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullek2 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					11	Oct 16, 2025	SYSTEM	(\$215,992.00)						
					11	Oct 16, 2025	SYSTEM	\$215,992.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullek2 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					12	Nov 3, 2025	SYSTEM	(\$215,992.00)						
					12	Nov 3, 2025	SYSTEM	\$215,992.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullek2 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					- Total			\$0.00						
					Material - Total			\$0.00						
					0570 - Total								\$0.00	
					0600	TYPE H BARRIER	Material		5	Jul 16, 2025	SYSTEM	(\$26,136.00)		
									5	Jul 16, 2025	SYSTEM	\$26,136.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullek2 overriding Payment 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 22 on the current Payment Estimate.										



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Contract ID: 250314-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3573B	0600	TYPE H BARRIER	Material		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 overriding 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 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					12	Nov 3, 2025	SYSTEM	(\$52,272.00)	
					12	Nov 3, 2025	SYSTEM	\$52,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullek2 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0600 - Total			\$0.00	
					0610	SIDEWALK (BRIDGES)	Material		4
	4	Jul 1, 2025	SYSTEM	\$46,812.90					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullek2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
	5	Jul 16, 2025	SYSTEM	(\$46,812.90)					
	5	Jul 16, 2025	SYSTEM	\$46,812.90					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullek2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
	6	Aug 4, 2025	SYSTEM	(\$46,812.90)					
	6	Aug 4, 2025	SYSTEM	\$46,812.90					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullek2 overriding Payment Estimate Exception 21 on the current Payment Estimate.
	7	Aug 18, 2025	SYSTEM	(\$46,812.90)					
	7	Aug 18, 2025	SYSTEM	\$46,812.90					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullek2 overriding Payment Estimate Exception 21 on the current Payment Estimate.
	8	Sep 2, 2025	SYSTEM	(\$46,812.90)					
	8	Sep 2, 2025	SYSTEM	\$46,812.90					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullek2 overriding Payment Estimate Exception 24 on the current Payment Estimate.
	9	Sep 16, 2025	SYSTEM	(\$93,625.80)					
	9	Sep 16, 2025	SYSTEM	\$93,625.80					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullek2 overriding Payment Estimate Exception 29 on the current Payment Estimate.
	10	Oct 1, 2025	SYSTEM	(\$93,625.80)					
	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 overriding 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 overriding Payment Estimate Exception 31 on the current Payment Estimate.
	12	Nov 3, 2025	SYSTEM	(\$93,625.80)					
	12	Nov 3, 2025	SYSTEM	\$93,625.80					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullek2 overriding Payment Estimate Exception 31 on the current Payment Estimate.
	- Total			\$0.00					
	Material - Total			\$0.00					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3573B	0610 - Total							\$0.00	
J6I3573B	- Total							(\$32,846.80)	
Overall	- Total							(\$32,846.80)	



Contract Adjustments for Contract - 250314-F01

There are no contract adjustments to display for this contract.