

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: November 17, 2025

Progress Estimate Number 13	Contract ID Prime Contract	250314 ctor Kozeny	I-F01 /-Wagner, Inc.	Pay Period Pay Period		November 2 November 1		Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,922,080.11 \$0.00 \$1,922,080.11
Approval Date									By User
November 17, 2025			Generated ar	nd Approved	d (and sho	uld be consi	dered Dr	aft) at the Project Office Level by	fullek2
November 18, 2025	, , , , , , , , , , , , , , , , , , , ,						t the Resident Engineer Level by	bauerd1	
November 18, Reviewed and Approved at 2025					roved at the	Central	Office Controllers Office Level by	ramses1	
Original Completi	on Date	Current Co	mpletion Date	Act	Actual Completion Date % of Current Contr				unt Complete
December 1, 2	025	Decem	December 1, 2025					79.69%	
	Con	tract Informat	ional Dates					Milestones	
Date Description	Original Con	npletion Date	Current Comple	etion Date		No N	Milestone	s Exist for Contract	
Acceptance Date									
Awarded Date	April 2, 2025		April 2, 2025						
Letting Date	March 14, 20	25	March 14, 2025						
Notice to Proceed Date	May 5, 2025		May 5, 2025						
Work Began Date									

Contract Total Pay For Estimate No. 13								
		This Estimate	Previous	To Date				
250314-F01								
To	otal Posted Items Pay	\$0.00	\$1,531,639.27	\$1,531,639.27				
G	ross Item Adjustments	\$0.00	(\$32,846.80)	(\$32,846.80)				
In	ncentive	\$0.00	\$0.00	\$0.00				
D	isincentive	\$0.00	\$0.00	\$0.00				
Li	iquidated Damage	\$0.00	\$0.00	\$0.00				
0	ther Contract Adjustments	\$0.00	\$0.00	\$0.00				
			\$1,498,792.47	\$1,498,792.47				
Contract Total Payable T	Γhis Estimate:	\$0.00						

Items Paid This Estimate Period

No Items Paid This Period

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		ments Exist on Contract ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
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
	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 (0003) due to user fullek2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	89.60000	\$122.00	\$10,931.20
	0120	MISC.	Material			-3	\$461.00	(\$1,383.00)

Revision 10/17/2025 Page 1 of 27



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: November 17, 2025

Estimate	gress e Numb 13		0314-F01 zeny-Wagner,		Period End November 15, 2025 N	riginal Contract A et Change Order A urrent Contract Ar	mount	\$1,922,080.1° \$0.00 \$1,922,080.1°
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3573B	0120	MISC.	Material		This adjustment offsets the original systel generated Material Payment Estimate Ite Adjustment (0004) due to user fullek2 overridding Payment Estimate Exception the current Payment Estimate.	m	\$461.00	\$1,383.00
	0150	PAVED APPROACH, 8 IN.	Material			-179.30000	\$95.50	(\$17,123.15)
	0150	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original syste generated Material Payment Estimate Ite Adjustment (0005) due to user fullek2 overridding Payment Estimate Exception the current Payment Estimate.	m	\$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 systel generated Material Payment Estimate Ite Adjustment (0006) due to user fullek2 overridding Payment Estimate Exception on the current Payment Estimate.	m	\$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 systel generated Material Payment Estimate Ite Adjustment (0007) due to user fullek2 overridding Payment Estimate Exception on the current Payment Estimate.	m	\$47.50	\$19,617.50
	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 Ite Adjustment (0008) due to user fullek2 overridding Payment Estimate Exception on the current Payment Estimate.	m	\$2.00	\$1,958.00
	0420	TYPE H BARRIER	Material			-80	\$162.00	(\$12,960.00)
	0420	TYPE H BARRIER	Material		This adjustment offsets the original systel generated Material Payment Estimate Ite Adjustment (0009) due to user fullek2 overridding Payment Estimate Exception on the current Payment Estimate.	m	\$162.00	\$12,960.00
	0430	SIDEWALK (BRIDGES)	Material			-627	\$20.40	(\$12,790.80)
	0430	SIDEWALK (BRIDGES)	Material		This adjustment offsets the original syste generated Material Payment Estimate Ite Adjustment (0010) due to user fullek2 overridding Payment Estimate Exception on the current Payment Estimate.	m	\$20.40	\$12,790.80
	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 systel generated Material Payment Estimate Ite Adjustment (0011) due to user fullek2 overridding Payment Estimate Exception on the current Payment Estimate.	m	\$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 Ite Adjustment (0012) due to user fullek2 overridding Payment Estimate Exception on the current Payment Estimate.	m	\$40.00	\$560.00
	0490	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			-1	\$500.00	(\$500.00)

Revision 10/17/2025 Page 2 of 27



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: November 17, 2025

Prog Estimate 1	Numb	Contract ID er Prime Contractor	250314-F01 Kozeny-Wagner,		Period Start Period End	November 2, 2025 November 15, 2025	Net Cha	Contract Annge Order An Contract An	mount	\$1,922,080.1 \$0.0 \$1,922,080.1
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
l6l3573B	0490	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		generated Ma Adjustment (0 overridding Pa	ent offsets the original sy aterial Payment Estimate 1013) due to user fullek2 ayment Estimate Excep t Payment Estimate.	e Item	1	\$500.00	\$500.00
	0560	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material					-6	\$1,000.00	(\$6,000.00)
	0560	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		generated Ma Adjustment (0 overridding Pa	ent offsets the original sy aterial Payment Estimate 1014) due to user fullek2 ayment Estimate Excep ayment Estimate.	e Item	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 Ma Adjustment (0 overridding Pa	ent offsets the original sy terial Payment Estimate 1015) due to user fullek2 ayment Estimate Excep ayment Estimate.	e Item	931	\$232.00	\$215,992.00
	0600	TYPE H BARRIER	Material					-297	\$176.00	(\$52,272.00)
	0600	TYPE H BARRIER	Material		generated Ma Adjustment (0 overridding Pa	ent offsets the original systemate Aterial Payment Estimate 1016) due to user fullek2 Ayment Estimate Excep t Payment Estimate.	e Item	297	\$176.00	\$52,272.00
	0610	SIDEWALK (BRIDGES)	Material					-2,329	\$40.20	(\$93,625.80)
	0610	SIDEWALK (BRIDGES)	Material		generated Ma Adjustment (0 overridding Pa	ent offsets the original sy aterial Payment Estimate 1017) due to user fullek2 ayment Estimate Excep t Payment Estimate.	e Item	2,329	\$40.20	\$93,625.80
Total .										\$0.

Revision 10/17/2025 Page 3 of 27



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

	Contract Project Information									
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work			
J6l3573B	FAS S504(6)	Bridge rehabilitation and ADA improvements	AC	ST LOUIS	over Maline Creek					
Totals b	y Job N	umbers								
J6I3573B	Danta	d Ham Day			This Estimate	Previous	To Date			
		d Item Pay Item Adjustme		tam Dav	\$0.00 \$0.00	\$1,531,639.27 (\$32,846.80)	\$1,531,639.27 (\$32,846.80)			
	Innant	th	Gross	tem Pay	\$0.00	\$1,498,792.47	\$1,498,792.47			
	Incent Disino	centive			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00					
		lated Damages Contract Adjus	tments		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00					

Revision 5/29/2025 Page 4 of 27



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6l3573B, 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 J6l3573B, 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 J6l3573B, 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
Estimate Exception Type: Insufficient Materials: Project J6l3573B, 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 J6l3573B, 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 J6l3573B, 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 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
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
Estimate Exception Type: Insufficient Materials: Project J6l3573B, 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
Estimate Exception Type: Insufficient Materials: Project J6l3573B, 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 J6l3573B, 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 J6l3573B, 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
Estimate Exception Type: Insufficient Materials: Project J6/3573B, 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 J6l3573B, 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 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.	Waiting for material reporting.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3573B, Item 7034216, Project Item Line Number 0420, 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 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 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 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 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 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 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 J6/3573B, Item 7034430, Project Item Line Number 0610, Material Set 703443096, Material 1055CMMLDST1D - Clear Pavement-Bridge	Waiting for material reporting.	fullek2	Overridden

Revision 5/29/2025 Page 5 of 27



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.			
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 J613573B, 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 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, Contract Line Item Number 0080, Item 4030105, 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 0400, Contract Line Item Number 0400, Item 6221003, Minor Item.	Overrun will be added by change order.	fullek2	Acknowledged

Revision 5/29/2025 Page 6 of 27



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 Quai	ntities and	d 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	0110	6049902	MISC.CONCRETE MANHOLE APRON	4.00	0.00	4.00	EA	3.00	\$461.00	\$1,383.00
		0001	0120	6079903	MISC.TEMPORARY PEDESTRIAN FENCING	1,698.00	0.00	1,698.00	LF	828.00	\$13.30	\$11,012.40
		0001	0130	6081012	TRUNCATED DOMES	39.00	0.00	39.00	SQFT	39.00		
		0001							SQYD		\$32.50	\$1,267.50
		0001	0150	6085008	PAVED APPROACH, 8 IN.	179.30	0.00	179.30		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
		NEWOYAL OF CONCILIL WEARING SURFACE						,		.,		, ,

Revision 5/29/2025 Page 7 of 27



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
-01		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 J613573B - Total Value Posted to Date as of Report Generated Date											\$1,531,639.25	
60314-F01 Overall - Total Value Posted to Date as of Report Generated Date										\$1,531,639.25		

Revision 5/29/2025 Page 8 of 27



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

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

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

No Data Available

Revision 6/5/2025 Page 9 of 27



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3573B	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.
					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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Nov 17, 2025	SYSTEM	(\$17,221.50)	
					13	Nov 17, 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 - T					\$0.00 \$0.00	
	0040 -	Total	Material - To						
		TYPE 5 AGGREGATE FOR	Material - To		5	Jul 16, 2025	SYSTEM	\$0.00	
		TYPE 5			5		SYSTEM SYSTEM	\$0.00 \$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				2025 Jul 16,		\$0.00 \$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 \$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
		TYPE 5 AGGREGATE FOR	Material	otal - Total	5	2025 Jul 16, 2025 Aug 4, 2025 Aug 4,	SYSTEM SYSTEM	\$0.00 \$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
	0050	TYPE 5 AGGREGATE FOR BASE		otal - Total	5	2025 Jul 16, 2025 Aug 4, 2025 Aug 4,	SYSTEM SYSTEM	\$0.00 \$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
	0050 -	TYPE 5 AGGREGATE FOR BASE Total TYPE 5	Material	otal - Total	5	2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025	SYSTEM SYSTEM	\$0.00 \$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
	0050 -	TYPE 5 AGGREGATE FOR BASE	Material Material - To	otal - Total	5 6 6	2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025	SYSTEM SYSTEM SYSTEM	\$0.00 \$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. 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	otal - 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 \$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3573B	0060	TYPE 5	Material						Estimate Exception 2 on the current Payment Estimate.
		AGGREGATE FOR BASE (6 IN. THICK)			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 overridding Payment 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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Nov 17, 2025	SYSTEM	(\$1,800.00)	
					13	Nov 17, 2025	SYSTEM	\$1,800.00	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.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0060 -							\$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	20.000 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. 20.001 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. 20.000 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. 20.000 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. 20.0000 20.0000 20.0000 20.0000 20.0000 20.0000 20.0000 20.0000 20.0000 20.0000 20.00000 20.0000000
				- Total				\$0.00	
			Material - To						
			Other Item Adjustment	ACAD	9	Sep 16, 2025	fullek2	\$17.18	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
				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 - T	otal			(\$16,539.60)	
			Overrun - T	otal				(\$16,539.60)	
	0070 -	- Total						(\$16,522.42)	
	0800	ASPHALTIC CONCRETE	Material		9	Sep 16, 2025	SYSTEM	(\$60,460.40)	
		MIXTURE PG 76-22 (SP125C MIX)			9	Sep 16, 2025	SYSTEM	\$60,460.40	Estimate Item Adjustment (0006) due to user fullek2 overridding Payment
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	ACAD	9	Sep 16, 2025	fullek2	\$20.12	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
				ACAD - Total				\$20.12	
			Other Item	Adjustment -	Total			\$20.12	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3573B	0800	ASPHALTIC CONCRETE	Overrun	Overrun	9	Sep 16, 2025	SYSTEM	(\$12,782.00)	
		MIXTURE PG 76-22 (SP125C		Overrun - T	otal			(\$12,782.00)	
		MIX)	Overrun - T	otal				(\$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 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, 2025	SYSTEM	\$405.00	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.
	0090 - Total				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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - T	otal				\$0.00	
		- Total						\$0.00	
	0100	CONCRETE BASE (9 IN. NON-	Material		5	Jul 16, 2025	SYSTEM	(\$5,697.40)	
		REINF)			5	Jul 16,	SYSTEM	\$5,697.40	This adjustment offsets the original system-generated Material Payment
						2025			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,	SYSTEM SYSTEM	(\$5,697.40) \$5,697.40	
						Aug 4, 2025 Aug 4,			Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullek2 overridding Payment
					6	Aug 4, 2025 Aug 4, 2025 Aug 18,	SYSTEM	\$5,697.40	Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullek2 overridding Payment
					7	Aug 4, 2025 Aug 4, 2025 Aug 18, 2025 Aug 18,	SYSTEM SYSTEM	\$5,697.40 (\$5,697.40)	Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overridding Payment
					6 7 7	Aug 4, 2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2,	SYSTEM SYSTEM	\$5,697.40 (\$5,697.40) \$5,697.40	Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullek2 overridding Payment
					6 7 7 8	Aug 4, 2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,697.40 (\$5,697.40) \$5,697.40 (\$10,931.20)	Estimate Exception 2 on the current Payment Estimate. 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. 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 (0003) due to user fullek2 overridding Payment Estimate Item Adjustment (0003) due to user fullek2 overridding Payment
					6 7 7 8 8	Aug 4, 2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,697.40 (\$5,697.40) \$5,697.40 (\$10,931.20) \$10,931.20	Estimate Exception 2 on the current Payment Estimate. 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. 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 (0003) due to user fullek2 overridding Payment
					6 7 7 8 8 8	Aug 4, 2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Sep 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,697.40 (\$5,697.40) \$5,697.40 (\$10,931.20) \$10,931.20	Estimate Exception 2 on the current Payment Estimate. 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. 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 (0003) due to user fullek2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullek2 overridding Payment Estimate Item Adjustment (0008) due to user fullek2 overridding Payment
					6 7 7 8 8 8 9 9 9	Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 16, 2025 Cot 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,697.40 (\$5,697.40) \$5,697.40 (\$10,931.20) \$10,931.20 (\$10,931.20) \$10,931.20	Estimate Exception 2 on the current Payment Estimate. 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. 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 (0003) due to user fullek2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullek2 overridding Payment Estimate Item Adjustment (0008) due to user fullek2 overridding Payment
					6 7 7 8 8 8 9 9 10	Aug 4, 2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 16, 2025 Sep 16, 2025 Oct 1, 2025 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,697.40 (\$5,697.40) \$5,697.40 (\$10,931.20) \$10,931.20 (\$10,931.20) \$10,931.20	Estimate Exception 2 on the current Payment Estimate. 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. 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 (0003) due to user fullek2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
					6 7 7 8 8 8 9 9 10 10 10	Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Sep 16, 2025 Oct 1, 2025 Oct 1, 2025 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,697.40 (\$5,697.40) \$5,697.40 (\$10,931.20) \$10,931.20 (\$10,931.20) \$10,931.20 (\$10,931.20)	Estimate Exception 2 on the current Payment Estimate. 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. 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 (0003) due to user fullek2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3573B	0100	CONCRETE BASE (9 IN. NON- REINF)	Material		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 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					13	Nov 17, 2025	SYSTEM	(\$10,931.20)														
					13	Nov 17, 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.													
				- Total				\$0.00														
			Material - To	otal				\$0.00														
	0100 -	Total						\$0.00														
	0120	MISC. DRAINAGE ITEM	Material		8	Sep 2, 2025	SYSTEM	(\$1,383.00)														
						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.													
						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 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					13	Nov 17, 2025	SYSTEM	(\$1,383.00)														
					13	Nov 17, 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.													
				- Total				\$0.00														
			Material - To	otal				\$0.00														
	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	6	6	6	6	6	6	6	6		•	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)															
					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,	SYSTEM	(\$1,267.50)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3573B	0140	TRUNCATED	Material			2025											
		DOMES			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.								
					12	Nov 3, 2025	SYSTEM	(\$1,267.50)									
					12 Nov 3, SYSTEM \$1,267.50 This adjustment off Estimate Item Adjus				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									
			Material - T	otal				\$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 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, 2025	SYSTEM	\$17,123.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullek2 overridding 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 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.								
					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 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
					13	Nov 17, 2025	SYSTEM	(\$17,123.15)									
					13	Nov 17, 2025	SYSTEM	\$17,123.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullek2 overridding Payment								



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
73B	0150	PAVED APPROACH, 8 IN.	Material						Estimate Exception 9 on the current Payment Estimate.					
				- Total				\$0.00						
	0150 -	Total	Material - To	ાલા				\$0.00 \$0.00						
	0160		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.					
					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 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
					13	Nov 17, 2025	SYSTEM	(\$26,771.36)						
					13	Nov 17, 2025	SYSTEM	\$26,771.36	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						
	0400	T-4-1	Material - To	otal				\$0.00						
	0160 -		Motorial		5	Jul 46	CVCTERA	\$0.00						
	0190	CURB AND GUTTER TYPE B	Material		5	Jul 16, 2025	SYSTEM	(\$1,282.50)	This advances of the second of					
					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)						



Droinet	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Project	Lille	Description	Adjustment Type	Adjustment Type	Number	Date	By	Amount	Reiliains
J6I3573B	0190	CURB AND GUTTER TYPE B	Material		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, 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Nov 17, 2025	SYSTEM	(\$19,617.50)	
					13	Nov 17, 2025	SYSTEM	\$19,617.50	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.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0190 -							\$0.00	
	0220	CHANGEABLE MESSAGE SIGN WITHOUT	Material		1	May 16, 2025	SYSTEM	(\$5,000.00)	
		COMMUNICATION INTERFACE, CONTRACTOR FURNISHED /			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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		RETAINED		- Total				\$0.00	
			Material - To	otal				\$0.00	
	0220 - 0230	Temporary	Material		1	May 16,	SYSTEM	\$0.00 (\$7,600.00)	
		LONG-TERM RUMBLE STRIPS			1	2025 May 16,	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment
				- Total		2025		***	Estimate Item Adjustment (0002) due to user fullek2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			Material T					\$0.00	
	0000	Total	Material - To	otal				\$0.00	
	0230 -		Mark 11		4	M. 12	OVOTELL	\$0.00	
	0240	MISC.	Material		1	May 16, 2025	SYSTEM	(\$17,284.50)	This adjustment affects the state of the sta
					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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0240 -	Total						\$0.00	
	0250	MISC. TRAFFIC CONTROL DEVICES	Material 1		1	May 16, 2025	SYSTEM	(\$930.00)	
		221020			1	May 16,	SYSTEM	\$930.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3573B	0250	MISC. TRAFFIC CONTROL DEVICES	Material	- Total		2025		\$0.00	Estimate Item Adjustment (0004) due to user fullek2 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
			Material - To										
	0250 -	Total	Materiai - 10	otai				\$0.00 \$0.00					
		TEMPORARY TRAFFIC	Material		1	May 16, 2025	SYSTEM	(\$5,250.00)					
		BARRIER, CONT. FURN/RE			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 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - To	otal				\$0.00					
	0260 -	Total						\$0.00					
	0270	TEMPORARY TRAFFIC BARRIER HEIGHT	Material		1	May 16, 2025	SYSTEM	(\$2,000.00)					
		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
								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 - To	otal				\$0.00					
	0270 -	Total						\$0.00					
	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 overridding 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 overridding 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 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - To	otal				\$0.00					
	0320 -							\$0.00					
	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 overridding 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 overridding Payment				



March 100	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
12 Nov 3, SYSTEM SS00.00 This adjustment offsets the original system generated Material Polyment Estimate Incomplete the original system generated Material Polyment Estimate Incomplete (0011) due to user failed: Overriding Polyment Estimate Incomplete (0011) due to user failed: Overriding Polyment Estimate Incomplete (0011) due to user failed: Overriding Polyment Estimate Incomplete (0011) due to user failed: Overriding Polyment Estimate Incomplete (0011) due to user failed: Overriding Polyment Estimate Incomplete (0011) due to user failed: Overriding Polyment Estimate Incomplete (0011) due to user failed: Overriding Polyment Estimate Incomplete (0011) due to user failed: Overriding Polyment Estimate Incomplete (0011) due to user failed: Overriding Polyment Estimate Incomplete (0011) due to user failed: Overriding Polyment Estimate Incomplete (0011) due to user failed: Overriding Polyment Estimate Incomplete (0011) due to user failed: Overriding Polyment Estimate Incomplete (0011) due to user failed: Overriding Polyment Estimate Incomplete (0011) due to user failed: Overriding Polyment Estimate Incomplete (0011) due to user failed: Overriding Polyment Estimate Incomplete (0011) due to user failed: Overriding Polyment Estimate Incomplete Incomplete (0011) due to user failed: Overriding Polyment Estimate Incomplete Incomp	613573B	0330		Material						Estimate Exception 17 on the current Payment Estimate.															
Supplement Statistical Brown Adjustment (OPT) 10 due for user Shalled 2 overriding Peyment Estimate Exception 17 on the current Payment Estimate Browned Exception 17 on the current Payment Estimate Browned Brow			LT/RT ARROW			12		SYSTEM	(\$500.00)																
1030 TEMPORARY CREATION C						12		SYSTEM	\$500.00	Estimate Item Adjustment (0011) due to user fullek2 overridding Payment															
1.00					- Total				\$0.00																
OSSO TEMPORATY Park Pa				Material - To	otal				\$0.00																
REMOVABLE						-																			
1		0350	REMOVABLE	Material		6		SYSTEM	(\$1,958.00)																
2025 7			MARKING TAPE			6		SYSTEM	\$1,958.00	Estimate Item Adjustment (0008) due to user fullek2 overridding Payment															
Sep 2, 2025 Sep 16, 2026 Sep 2, 2026 Sep 16, 2026 Sep 2, 2026 Sep 2, 2026 Sep 2, 2026 Sep 2, 2026 Sep 3, 2026						7		SYSTEM	(\$1,958.00)																
2005 Sep 2, 2075TEM \$1,958.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 19 on the current Payment Estimate Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Estimate Exception 19 on the current P						7		SYSTEM	\$1,958.00	Estimate Item Adjustment (0007) due to user fullek2 overridding Payment															
2025 SysTem Sys						8		SYSTEM	(\$1,958.00)																
					8		SYSTEM	\$1,958.00	Estimate Item Adjustment (0009) due to user fullek2 overridding Payment																
2025 SYSTEM (\$1,958.00														9		SYSTEM	(\$1,958.00)								
10						9		SYSTEM	\$1,958.00	Estimate Item Adjustment (0014) due to user fullek2 overridding Payment															
2025 Estimate Item Adjustment (0013) due to user fullek2 overridding Payment Estimate Exception 18 on the current Payment Estimate Item Adjustment (0012) due to user fullek2 overridding Payment Estimate Exception 18 on the current Payment Estimate Item Adjustment (0012) due to user fullek2 overridding Payment Estimate Exception 18 on the current Payment Estimate. 12																						10		SYSTEM	(\$1,958.00)
2025							10		SYSTEM	\$1,958.00	Estimate Item Adjustment (0013) due to user fullek2 overridding Payment														
2025 Estimate Item Adjustment (0012) due to user fullek2 overridding Payment Estimate Exception 18 on the current Payment Estimate.						11		SYSTEM	(\$1,958.00)																
2025 12 Nov 3, SYSTEM \$1,958.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.						11		SYSTEM	\$1,958.00	Estimate Item Adjustment (0012) due to user fullek2 overridding Payment															
2025 Estimate Item Adjustment (0012) due to user fullek2 overridding Payment Estimate Exception 18 on the current Payment Estimate Exception 18 on the current Payment Estimate.						12		SYSTEM	(\$1,958.00)																
2025 13 Nov 17, 2025 13 Nov 17, 2025 13 Nov 17, 2025 14 Nov 17, 2025 15 SySTEM 1,958.00 2,000 2,000 2,000 3,000						12		SYSTEM	\$1,958.00	Estimate Item Adjustment (0012) due to user fullek2 overridding Payment															
Control Summer						13		SYSTEM	(\$1,958.00)																
Naterial - Total \$0.00						13		SYSTEM	\$1,958.00	Estimate Item Adjustment (0008) due to user fullek2 overridding Payment															
0350 - Total 0360					- Total				\$0.00																
0360 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 10 Oct 1, 2025 2025 10 Oct 1, 2025 2025 10 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. 11 Oct 16, 2025 2025 11 Oct 16, 2025 2025 2025 2025 2025 2026 2027 2028 2029 2029 2029 2029 2029 2029 2029				Material - To	otal																				
HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 10 Oct 1, 2025 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. 11 Oct 16, 2025 11 Oct 16, 2025 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 12 Nov 3, 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.				Manual I		40	0-4-1	OVOTELL																	
PAVEMENT MARKING PAINT, TYPE L BEADS 10 Oct 1, 2025 SYSTEM \$2,754.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 11 Oct 16, 2025 SYSTEM \$2,754.50 This adjustment (0014) due to user fullek2 overridding Payment Estimate Exception 19 on the current Payment Estimate. 11 Oct 16, 2025 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullek2 overridding Payment Estimate Item Adjustment (0013) due to user fullek2 overridding Payment Estimate Exception 19 on the current Payment Estimate. 12 Nov 3, SYSTEM (\$2,754.50)		U360	HIGH BUILD	Material			2025																		
2025 11 Oct 16, 2025 \$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. 12 Nov 3, SYSTEM (\$2,754.50)			PAVEMENT MARKING PAINT,			10		SYSTEM	\$2,754.50	Estimate Item Adjustment (0014) due to user fullek2 overridding Payment															
Estimate Item Adjustment (0013) due to user fullek2 overridding Payment Estimate Exception 19 on the current Payment Estimate. 12 Nov 3, SYSTEM (\$2,754.50)						11		SYSTEM	(\$2,754.50)																
						11		SYSTEM	\$2,754.50	Estimate Item Adjustment (0013) due to user fullek2 overridding Payment															
						12		SYSTEM	(\$2,754.50)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3573B	0360	4 IN. YELLOW HIGH BUILD WATERBORNE	Material		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 overridding Payment Estimate Exception 19 on the current Payment Estimate.						
		PAVEMENT MARKING PAINT,		- Total				\$0.00							
		TYPE L BEADS	Material - T	otal				\$0.00							
	0360 -	Total						\$0.00							
	0370	6 IN. WHITE HIGH BUILD WATERBORNE	Material		10	Oct 1, 2025	SYSTEM	(\$3,492.30)							
		PAVEMENT MARKING PAINT, TYPE L BEADS			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.						
					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 overridding Payment Estimate Exception 21 on the current Payment Estimate.						
				- Total				\$0.00							
			Material - T					\$0.00							
	0370 -	Total						\$0.00							
	0400	COLDMILLING BITUMINOUS	Overrun	Overrun	9	Sep 16, 2025	SYSTEM	(\$3,562.50)							
	BITUMINOUS PAVEMENT FOR REM			Overrun - T	otal			(\$3,562.50)							
			Overrun - T	otal				(\$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 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
					7	Aug 18, 2025	SYSTEM	(\$6,480.00)							
					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 overridding 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 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.						
					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 overridding Payment					



Mise	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																	
1	,		'		Adjustment																						
Page	J6I3573B	0420	TYPE H BARRIER	Material		13		SYSTEM	(\$12,960.00)																		
Material - Total						13		SYSTEM	\$12,960.00	Estimate Item Adjustment (0009) due to user fullek2 overridding Payment																	
					- Total				\$0.00																		
				Material - To	otal				\$0.00																		
CRIDGES		0420 -	Total						\$0.00																		
2025 SYSTEM (56,036.40)		0430		Material		6		SYSTEM	(\$6,395.40)																		
7						6		SYSTEM	\$6,395.40	Estimate Item Adjustment (0010) due to user fullek2 overridding Payment																	
2025 SYSTEM 68,395.40 Signature Sequence Se						7		SYSTEM	(\$6,395.40)																		
2025 SYSTEM \$0,395.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 27 on the current Payment Estimate Estimate Exception 27 on the current Payment Estimate Estimate Exception 27 on the current Payment Estimate Estimate Estimate Exception 27 on the current Payment Estimate Estimate Estimate Exception 27 on the current Payment Estimate Estimate Estimate Exception 27 on the current Payment Estimate Exception 25 on the current Payment Estimate Estimate Estimate Exception 25 on the current Payment Estimate Estimate E						7		SYSTEM	\$6,395.40	Estimate Item Adjustment (0009) due to user fullek2 overridding Payment																	
2025 September 19								8		SYSTEM	(\$6,395.40)																
						8		SYSTEM	\$6,395.40	Estimate Item Adjustment (0011) due to user fullek2 overridding Payment																	
2025 Estimate Etem Adjustment (0017) due to user fullet2 overridding Payment Estimate Exception 25 on the current Payment Estimate Exception 27 on the current Payment Estimate Estimate Exception 27 on the current Payment Estimate Estimate Exception 27 on the current Payment Estimate Estimate Estimate Exception 27 on the current Payment Estimate Estimate Estimate Estimate Exception 27 on the current Payment Estimate Estimate Estimate Estimate Exception 27 on the current Payment Estimate Estimate Estimate Estimate Exception 27 on the current Payment Estimate Estimate Estimate Exception 27 on the current Payment Estimate Estimate Estimate Exception 27 on the current Payment Estimate Estimate Estimate Exception 27 on the current Payment Estimate Estimate Estimate Exception 3 on the current Payment Estimate Estimate Estimate Exception 3 on the current Payment Estimate Estimate Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Estimate Exception 25 on the current Payment Estimate Estimate Estimate Exception 25 on the current Payment Estimate Estimate Estimate Exception 25 on the current Payment Estimate Estimate Estimate Exception 25 on the current Payment Estimate Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Paymen										9		SYSTEM	(\$12,229.80)														
2025						9		SYSTEM	\$12,229.80	Estimate Item Adjustment (0017) due to user fullek2 overridding Payment																	
2025 Estimate Item Adjustment (0017) due to user fullek? overridding Payment						10		SYSTEM	(\$12,790.80)																		
2025 11 Oct 16, 2VSTEM \$12,790.80 2025						10		SYSTEM	\$12,790.80	Estimate Item Adjustment (0017) due to user fullek2 overridding Payment																	
2025 Estimate Item Adjustment (0016) due to user fullek2 overridding Payment Estimate Exception 27 on the current Payment Estimate.						11		SYSTEM	(\$12,790.80)																		
2025 12 Nov 3, 2025 12 Nov 3, 2025 13 Nov 17, 2025 14 Nov 17, 2025 15 Nov 17, 2025 15 Nov 17, 2025 15 Nov 17, 2025 16 Nov 17, 2025 17 Nov 17, 2025 18 Nov 17, 2025 20 Nov 18 No						11		SYSTEM	\$12,790.80	Estimate Item Adjustment (0016) due to user fullek2 overridding Payment																	
2025 Estimate Item Adjustment (0016) due to user fullek2 overridding Payment Estimate Exception 27 on the current Payment Estimate Exception 27 on the current Payment Estimate.						12		SYSTEM	(\$12,790.80)																		
2025 13						12		SYSTEM	\$12,790.80	Estimate Item Adjustment (0016) due to user fullek2 overridding Payment																	
Substitute Estimate Estimat						13		SYSTEM	(\$12,790.80)																		
Number Source S																				13		SYSTEM	\$12,790.80	Estimate Item Adjustment (0010) due to user fullek2 overridding Payment			
Mulching Material 6 Aug 4, 2025 SySTEM (\$360.00)					- Total				\$0.00																		
MULCHING Material 6 Aug 4, 2025 6 Aug 4, 2025 8 SYSTEM \$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. 7 Aug 18, 2025 7 Aug 18, 2025 8 Sep 2, SYSTEM \$360.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullek2 overridding Payment Estimate Item Adjustment (0010) due to user fullek2 overridding Payment Estimate Exception 25 on the current Payment Estimate. 8 Sep 2, SYSTEM \$360.00 8 Sep 2, SYSTEM \$360.00 This adjustment offsets the original system-generated Material Payment				Material - To	otal				\$0.00																		
2025 6 Aug 4, 2025 \$\frac{3}{2025}\$ \$\f		0430 -	Total						\$0.00																		
Estimate Item Adjustment (0011) due to user fullek2 overridding Payment Estimate Exception 25 on the current Payment Estimate. 7 Aug 18, 2025 7 Aug 18, 2025 8 Sep 2, 2025 8 Sep 2, SYSTEM (\$360.00) Estimate Item Adjustment (0011) due to user fullek2 overridding Payment Estimate Item Adjustment (0010) due to user fullek2 overridding Payment Estimate Exception 25 on the current Payment Estimate. 8 Sep 2, SYSTEM (\$360.00) 8 Sep 2, SYSTEM \$360.00 This adjustment offsets the original system-generated Material Payment		0450	MULCHING	Material		6		SYSTEM	(\$360.00)																		
2025 7 Aug 18, 2025 8 SYSTEM \$360.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullek2 overridding Payment Estimate Exception 25 on the current Payment Estimate. 8 Sep 2, 2025 8 Sep 2, SYSTEM \$360.00 This adjustment offsets the original system-generated Material Payment														6				6	6		6		6		SYSTEM	\$360.00	Estimate Item Adjustment (0011) due to user fullek2 overridding Payment
Estimate Item Adjustment (0010) due to user fullek2 overridding Payment Estimate Exception 25 on the current Payment Estimate. 8 Sep 2, 2025 (\$360.00) 8 Sep 2, SYSTEM \$360.00 This adjustment offsets the original system-generated Material Payment						7		SYSTEM	(\$360.00)																		
8 Sep 2, SYSTEM \$360.00 This adjustment offsets the original system-generated Material Payment					7	7		SYSTEM	\$360.00	Estimate Item Adjustment (0010) due to user fullek2 overridding Payment																	
						8		SYSTEM	(\$360.00)																		
						8		SYSTEM	\$360.00																		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks										
				Type			,												
J6I3573B	0450	MULCHING	Material		9	Con 16	SYSTEM	(\$360.00)	Estimate Exception 28 on the current Payment Estimate.										
					9	Sep 16, 2025	STSTEW	(\$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.										
					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 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)											
		0.0.0020			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		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.		
				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 overridding Payment Estimate Exception 37 on the current Payment Estimate.											
					13	Nov 17, 2025	SYSTEM	(\$2,160.00)											
				13	Nov 17, 2025	SYSTEM	\$2,160.00	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.											
				- Total				\$0.00											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3573B	0460	SEEDING - COOL SEASON GRASSES	Material - To	otal				\$0.00	
	0460 -	Total						\$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	
	0470							\$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 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.	
					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 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					13	Nov 17, 2025	SYSTEM	(\$560.00)	
					13	Nov 17, 2025	SYSTEM	\$560.00	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.
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0480 -						01/0==14	\$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 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.
					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 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					13	Nov 17, 2025	SYSTEM	(\$500.00)	
					13	Nov 17, 2025	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullek2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0490	- Total						\$0.00	
	0560	SUPPLEMENTARY	Material		3	Jun 16,	SYSTEM	(\$5,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3573B	0560	WEARING SURFACE	Material			2025			
		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.
					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 overridding 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 overridding 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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Nov 17, 2025	SYSTEM	(\$6,000.00)	
					13	Nov 17, 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.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0560 -	Total						\$0.00	
	0570	LATEX MODIFIED CONCRETE WEARING	Material		3	Jun 16, 2025	SYSTEM	(\$118,320.00)	
		SURFACE			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 overridding 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 overridding Payment



D670 LATEX MODIFIED CONCRETE WEARING SURFACE	rated Material Payment ek2 overridding Payment limate. rated Material Payment ek2 overridding Payment timate. rated Material Payment ek2 overridding Payment timate. rated Material Payment ek2 overridding Payment timate.
SURFACE Surf	ek2 overridding Payment timate. Tated Material Payment timate. Tated Material Payment timate. Tated Material Payment ek2 overridding Payment timate.
Estimate Item Adjustment (0008) due to user fulle Estimate Exception 5 on the current Payment Est 6	ek2 overridding Payment timate. Tated Material Payment timate. Tated Material Payment timate. Tated Material Payment ek2 overridding Payment timate.
2025 6 Aug 4, 2025 8 SYSTEM \$118,320.00 This adjustment offsets the original system-gener Estimate Item Adjustment (0014) due to user fulle Estimate Exception 6 on the current Payment Est 7 Aug 18, 2025 7 Aug 18, 2025 8 Sep 2, 2025 8 Sep 3, 2025 8 Sep 4, 2025 8 Sep 16, 2025 8 Sep 16, 2025 SYSTEM \$215,992.00 This adjustment offsets the original system-gener Estimate Exception 5 on the current Payment Est Estimate Exception 5 on the current Payment Est Estimate Item Adjustment (0013) due to user fulle Estimate Item Adjustment (0015) due to user fulle Estimate Exception 6 on the current Payment Est Estimate Exception 6 on the current Payment Est (2025)	ek2 overridding Payment timate. rated Material Payment ek2 overridding Payment timate. rated Material Payment ek2 overridding Payment timate.
Estimate Item Adjustment (0014) due to user fulle Estimate Exception 6 on the current Payment Est 7 Aug 18, 2025	ek2 overridding Payment timate. rated Material Payment ek2 overridding Payment timate. rated Material Payment ek2 overridding Payment timate.
7 Aug 18, 2025 \$YSTEM \$215,992.00 This adjustment offsets the original system-gener Estimate Item Adjustment (0013) due to user fulle Estimate Exception 5 on the current Payment Est 8 \$Sep 2, 2025 \$YSTEM \$215,992.00 This adjustment offsets the original system-gener Estimate Item Adjustment (0015) due to user fulle Estimate Item Adjustment (0015) due to user fulle Estimate Exception 6 on the current Payment Est 9 \$Sep 16, 2025 \$YSTEM \$215,992.00 \$This adjustment offsets the original system-gener Estimate Item Adjustment (0015) due to user fulle Estimate Exception 6 on the current Payment Est	ek2 overridding Payment timate. rated Material Payment ek2 overridding Payment
Estimate Item Adjustment (0013) due to user fulle Estimate Exception 5 on the current Payment Est 8	ek2 overridding Payment timate. rated Material Payment ek2 overridding Payment
8 Sep 2, 2025 8 Sep 2, 2025 SYSTEM \$215,992.00 This adjustment offsets the original system-gener Estimate Item Adjustment (0015) due to user fulle Estimate Exception 6 on the current Payment Est 9 Sep 16, 2025 SYSTEM (\$215,992.00)	ek2 overridding Payment
2025 Estimate Item Adjustment (0015) dué to user fulle Estimate Exception 6 on the current Payment Est 9 Sep 16, 2025 (\$215,992.00)	ek2 overridding Payment
2025	
9 Sen 16 SYSTEM \$215,902.00 This adjustment offsets the original system gener	
2025 2025 213,592.00 This adjustment (0022) due to user full Estimate Item Adjustment (0022) due to user full Estimate Exception 9 on the current Payment Est	ek2 overridding Payment
10 Oct 1, 2025 SYSTEM (\$215,992.00)	
10 Oct 1, 2025 Oct 1, 2025 SYSTEM \$215,992.00 This adjustment offsets the original system-gener Estimate Item Adjustment (0023) due to user fulle Estimate Exception 7 on the current Payment Est	ek2 overridding Payment
11 Oct 16, 2025 SYSTEM (\$215,992.00)	
11 Oct 16, SYSTEM \$215,992.00 This adjustment offsets the original system-gener Estimate Item Adjustment (0022) due to user fulle Estimate Exception 7 on the current Payment Est	ek2 overridding Payment
12 Nov 3, 2025 SYSTEM (\$215,992.00)	
12 Nov 3, 2025 SYSTEM \$215,992.00 This adjustment offsets the original system-gener Estimate Item Adjustment (0022) due to user fulle Estimate Exception 7 on the current Payment Est	ek2 overridding Payment
13 Nov 17, SYSTEM (\$215,992.00)	
Nov 17, 2025 Nov 17, 2025 SYSTEM \$215,992.00 This adjustment offsets the original system-gener Estimate Item Adjustment (0015) due to user fulle Estimate Exception 6 on the current Payment Est	ek2 overridding Payment
- Total \$0.00	
Material - Total \$0.00	
0570 - Total \$0.00 0600 TYPE H BARRIER Material 5 Jul 16, SYSTEM (\$26,136.00)	
5 Jul 16, 2025 5 Jul 16, 2025 This adjustment offsets the original system-gener Estimate Item Adjustment (0009) due to user fulle	ek2 overridding Payment
Estimate Exception 11 on the current Payment Estimate Est	stimate.
2025 6 Aug 4, SYSTEM \$26,136.00 This adjustment offsets the original system-gener	rated Material Payment
2025 Estimate Item Adjustment (0015) due to user fulle Estimate Exception 15 on the current Payment Estimate Es	ek2 overridding Payment
7 Aug 18, 2025 SYSTEM (\$26,136.00)	
7 Aug 18, 2025 \$\frac{1}{2025}\$ SYSTEM \$\frac{1}{2}26,136.00 This adjustment offsets the original system-gener Estimate Item Adjustment (0014) due to user fulle Estimate Exception 15 on the current Payment Estimate Esti	ek2 overridding Payment
8 Sep 2, 2025 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		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.
					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 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					13	Nov 17, 2025	SYSTEM	(\$52,272.00)	
					13	Nov 17, 2025	SYSTEM	\$52,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullek2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				\$0.00	
	Material - Total							\$0.00 \$0.00	
		0 SIDEWALK (BRIDGES)	Material		4	Jul 1, 2025	SYSTEM	(\$46,812.90)	
					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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 31 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		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.
					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 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					13	Nov 17, 2025	SYSTEM	(\$93,625.80)	
					13	Nov 17, 2025	SYSTEM	\$93,625.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullek2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total				\$0.00	
	Material - Total							\$0.00	
	0610 - Total								
J6l3573B - Total								(\$32,846.80)	
Overall - Total							(\$32,846.80)		

MoDOT

Contract Adjustments for Contract - 250314-F01

There are no contract adjustments to display for this contract.

Revision 5/29/2025 Page 27 of 27